

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Amended Agenda (2)

Committee: Buffalo County Highway Committee
Date: Tuesday, September 13, 2022
Time: 8:00 A.M.
Location: Highway Committee Room, S1672 State Road 37, Alma, WI
Remote Access: [Click here to join the meeting](#)

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 - Staffing:**
 - a. Open Patrol Position
 - b. Performance Review Process Within the Highway Department
6. **Review/Discussion/Action – Buildings & Grounds:**
 - a. Fluid Secure
 - b. Mondovi Building
 - c. Cold Storage Building-Netting
7. **Review/Discussion/Action – Roads & Bridges:**
 - a. Road Construction Status
 - b. Bridge Construction Status
 - c. Chip Seals
8. **Review/Discussion/Action:** Buffalo County Safety Program
9. **Review/Discussion/ Action:** Upper Midwest Invasive Species Conference- Green Bay
10. **Review/Discussion/Action:** Road-Stream Crossing Workshop-Ashland
11. **Review/Discussion/Action:** Fall Commissioner/Committee Members Meeting- Oct 4th
12. **Review/Discussion:** Financial Status & Review
13. **Review/Discussion/Action:** Bridge Inspection Services Agreement
14. **Review/Discussion/Action:** 2023 Joint Project Petitions
15. **Review/Discussion:** 2023 Draft Budget Presented
16. **Review/Discussion -** Commissioner’s Report
17. **Review/Discussion -** Committee Chair Report
18. **Review/Discussion/Action -** Next Meeting Date and Time
19. **Public Comment Not Related to Agenda Items**
20. **Adjournment**

Date: September 12, 2022

MAX WEISS, CHAIRMAN

By: *Danielle Radsek*

Danielle Radsek, Account Clerk

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

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

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

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

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16. **Review/Discussion -** Committee Chair Report
17. **Review/Discussion/Action -** Next Meeting Date and Time
18. **Public Comment Not Related to Agenda Items**
19. **Adjournment**

Date: September 7, 2022

MAX WEISS, CHAIRMAN

By: *Danielle Radsek*

Danielle Radsek, Account Clerk

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Highway Committee

August 9, 2022

Chair Max Weiss called the meeting to order.

Board Members Present: Mr. Max Weiss, Mr. John Sendelbach, Mr. Steve Nelson, Mr. Dwight Ruff, and Mr. Brian Michaels.

Others Present for All or Portions of the Meeting: Mr. Bob Platteter, Mr. Jim Schultz, Mr. Lucas Teska, Ms. Roxann Halverson (Teams), Mr. Ryan VanDeWalle (Teams), and Ms. Janet LaDuke.

Review/Discussion regarding Public Comments: None.

Review/Discussion/Action regarding Minutes of the Previous Meeting: Mr. Michaels made a motion to approve the minutes, seconded by Mr. Ruff. Carried.

Review/Discussion/Action regarding Vouchers: Vouchers were reviewed and discussed. Mr. Sendelbach made a motion to approve payment, seconded by Mr. Nelson. Carried.

Review/Discussion/Action regarding Warranty on the Bomag Reclaimer and the 2023 Trucks: The Bomag Reclaimer warranty was discussed. There has been some significant issues with the reclaimer and the warranty will run out the beginning of September. The extended warranty would cost \$15,545.00. Mr. Schultz discussed what the warranty would cover and the issues that are left to be fixed. Mr. Ruff made a motion to approve the 12 month premium warranty, seconded by Mr. Nelson. Carried.

The warranty on the trucks was discussed. This item does not need to be decided yet as the trucks have not been produced or obtained. Once received the warranty can be purchased for up to one year after receipt.

Review/Discussion/Action regarding the Building and Grounds Fluid Secure (fuel) Program, the Mondovi Building, and Camera Upgrades: The fuel program is not up and running yet, but Tracy feels she can put the final touches on it by next week.

The Mondovi building is having some settling or heaving issues. The fire wall in the center of the building has moved causing the roof to raise and the overhead door to kink and not operate properly. Mr. Platteter has tried numerous times to contact Walter Buildings and they are not replying.

The cameras that were originally installed are being upgraded to allow for security features. Law Enforcement will be able to access the cameras as well. The cost for the upgrade is \$8,000.00.

Review/Discussion/Action regarding Road and Bridge Projects: Mr. Platteter reviewed the status of the road and bridge projects. He has been having Ms. Halverson update the website as construction is starting and being completed.

Review/Discussion/Action regarding A Resolution to Support a County Road Project with the DNR: The DNR would like to put a gravel parking area on County Road A near a wildlife area they have. They have owned that property for many years. The State will pay for the project using funds they have and it

will not come from levy dollars. Mr. Ruff made a motion to approve the resolution with having the DNR pay for the actual cost of installing the parking area, seconded by Mr. Nelson. Carried.

Review/Discussion regarding the Safety Program with Lucas Teska: Mr. Platteter and Mr. Teska have been working on more safety training for Highway staff. They would like the training held on a quarterly basis. Mr. Teska updated the safety handbook and discusses that with each new employee.

Review/Discussion/Action regarding the 2021 Financials: Ms. LaDuke indicated the 2021 report was reviewed last meeting. This report covers the early part of 2022. Everything is entered through January and work is being completed for February. She is limited on the number of hours she can put in and is training the other office staff to enter information. Things are going well and she hopes to have February, March, and April complete by September.

Review/Discussion regarding WCHA-LDG Annual Road School: Road school for the Superintendent and Foremen will be September 13-15 at Chula Vista. All four employees will attend.

Commissioner Report: Mr. Platteter reported a fiber optic line was cut during construction. He is working with CCT as the line was not placed at the required depth when the Highway crew cut it during construction. The cost of repair is \$7,200.00. The State sent the ATV/UTV update back. They want some wording changed. He will work on this and bring it back to a future meeting.

Committee Chair Report: None.

Next Meeting: The next meeting will be September 13th at 8:00 a.m.

Public Comments: None.

Adjourn: Mr. Nelson made a motion to adjourn at 9:23 a.m.

Respectfully Submitted,

Roxann Halverson
Buffalo County Clerk

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Report Selection:

RUN GROUP... 8/10HB COMMENT... 8/10/2022 HWY BILLS

DATA-JE-ID DATA COMMENT

D-08102022-149 8/10 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ALCIVIA										
	8/10 HWY DEPT BILL	13,836.08	GASOLINE/FUEL	70.16113	028693	3990			149	00003
	8/10 HWY DEPT BILL	2,203.79	GASOLINE/FUEL	70.16113	028693	3990			149	00004
		16,039.87	*VENDOR TOTAL							
ARAMARK										
	8/10 HWY DEPT BILL	16.74	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028694	6320045642			149	00005
	8/10 HWY DEPT BILL	39.27	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028694	6320045642			149	00006
	8/10 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028694	6320045642			149	00007
	8/10 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028694	6320045642			149	00008
	8/10 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028694	6320045642			149	00009
	8/10 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028694	6320045642			149	00010
	8/10 HWY DEPT BILL	16.74	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028694	6320049759			149	00011
	8/10 HWY DEPT BILL	39.27	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028694	6320049759			149	00012
	8/10 HWY DEPT BILL	10.54	SHOP MATERIALS/SUPPLIES	70.16112	028694	6320049759			149	00013
	8/10 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028694	6320049759			149	00014
	8/10 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028694	6320049759			149	00015
	8/10 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028694	6320049759			149	00016
		158.72	*VENDOR TOTAL							
BAUER BUILT INC										
	8/10 HWY DEPT BILL	500.00	SHOP MATERIALS/SUPPLIES	70.16112	028695	600165718			149	00017
CHIPPEWA VALLEY CABLE IN										
	8/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028696	6158			149	00018
COCHRANE COOPERATIVE TEL										
	8/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028697	BUFFCOHWY3599			149	00019
	8/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028697	BUFFCOHWY4402			149	00021
	8/10 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028697	BUFFCOHWY4921			149	00023
	8/10 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028697	3599			149	00020
	8/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028697	4402			149	00022
		375.12	*VENDOR TOTAL							
COLLINS PLUMBING INC										
	8/10 HWY DEPT BILL	8.99	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028698	28019			149	00024
	8/10 HWY DEPT BILL	57.96	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028698	28019			149	00025
		66.95	*VENDOR TOTAL							
CONTECH ENGINEERED SOLUT										
	8/10 HWY DEPT BILL	535.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028699	25348587			149	00026
	8/10 HWY DEPT BILL	102.50	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028699	25348587			149	00027
	8/10 HWY DEPT BILL	360.90	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028699	25348587			149	00028
	8/10 HWY DEPT BILL	474.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028699	25348587			149	00029
	8/10 HWY DEPT BILL	155.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028699	25348587			149	00030
		1,627.40	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI										
	8/10 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	028700	77008687			149	00031

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DULTMEIER SALES INC										
	8/10 HWY DEPT BILL	396.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028701	3954855			149	00033
	8/10 HWY DEPT BILL	938.99	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028701	3954856			149	00032
	8/10 HWY DEPT BILL	21.16	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028701	3960829			149	00034
	8/10 HWY DEPT BILL	18.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028701	3960847			149	00035
	8/10 HWY DEPT BILL	20.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028701	3960847			149	00036
		1,394.97	*VENDOR TOTAL							
DURAND SANITATION LLC										
	1099 8/10 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028702	22-JUL			149	00037
FASTENAL COMPANY										
	8/10 HWY DEPT BILL	145.03	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028703	MNWIN471608			149	00038
	8/10 HWY DEPT BILL	10.62	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00039
	8/10 HWY DEPT BILL	6.56	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00040
	8/10 HWY DEPT BILL	16.18	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00041
	8/10 HWY DEPT BILL	5.66	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00042
	8/10 HWY DEPT BILL	40.67	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00043
	8/10 HWY DEPT BILL	43.64	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00044
	8/10 HWY DEPT BILL	240.04	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028703	MNWIN471608			149	00045
	8/10 HWY DEPT BILL	13.46	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028703	MNWIN471608			149	00046
	8/10 HWY DEPT BILL	2.85	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00047
	8/10 HWY DEPT BILL	31.17	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028703	MNWIN471608			149	00048
	8/10 HWY DEPT BILL	97.09	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00049
	8/10 HWY DEPT BILL	17.91	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN471608			149	00050
	8/10 HWY DEPT BILL	9.07	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028703	MNWIN473096			149	00051
	8/10 HWY DEPT BILL	7.46	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN473096			149	00052
	8/10 HWY DEPT BILL	72.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN473096			149	00053
	8/10 HWY DEPT BILL	367.61	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028703	MNWIN473403			149	00054
	8/10 HWY DEPT BILL	15.81	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN473403			149	00055
	8/10 HWY DEPT BILL	161.44	SHOP MATERIALS/SUPPLIES	70.16112	028703	MNWIN473474			149	00056
	8/10 HWY DEPT BILL	13.62	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN473474			149	00057
	8/10 HWY DEPT BILL	41.18	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028703	MNWIN473542			149	00058
	8/10 HWY DEPT BILL	48.71	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028703	MNWIN473707			149	00059
	8/10 HWY DEPT BILL	18.02	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN473707			149	00060
	8/10 HWY DEPT BILL	21.56	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN473707			149	00061
	8/10 HWY DEPT BILL	28.08	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028703	MNWIN473707			149	00062
	8/10 HWY DEPT BILL	151.04	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028703	MNWIN473707			149	00063
		1,626.48	*VENDOR TOTAL							
FIRST SUPPLY LLC										
	8/10 HWY DEPT BILL	2,265.55	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028704	13284516-00			149	00065
	8/10 HWY DEPT BILL	48.64	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028704	13285582-00			149	00064
		2,314.19	*VENDOR TOTAL							
HARTLAND FUEL PRODUCTS L										
	8/10 HWY DEPT BILL	142.85	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028705	SI238514			149	00066
	8/10 HWY DEPT BILL	116.63	LUBRICATING OILS,GREASE,	70.16114	028705	SI238515			149	00067
	8/10 HWY DEPT BILL	785.50	LUBRICATING OILS,GREASE,	70.16114	028705	SI242350			149	00068
		1,044.98	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JANET LADUKE 8/10 HWY DEPT BILL	50.62	OFFICE SUPPLIES	70.71.53110.0000.310	028708	9876306930		149 00073
JOHN DEERE FINANCIAL 8/10 HWY DEPT BILL	161.52	SHOP MATERIALS/SUPPLIES	70.16112	028706	2462258		149 00069
8/10 HWY DEPT BILL	1,592.47	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028706	2465970		149 00070
8/10 HWY DEPT BILL	27.93	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028706	2469494		149 00071
	1,781.92	*VENDOR TOTAL					
LACAL EQUIPMENT 8/10 HWY DEPT BILL	382.50	SHOP MATERIALS/SUPPLIES	70.16112	028707	0369904-IN		149 00072
LOFFLER COMPANIES INC 8/10 HWY DEPT BILL	16.01	PHOTO COPIES	70.71.53110.0000.322	028709	4098509		149 00074
8/10 HWY DEPT BILL	52.63	PHOTO COPIES	70.71.53110.0000.322	028709	4098509		149 00075
8/10 HWY DEPT BILL	5.00	PHOTO COPIES	70.71.53110.0000.322	028709	4098509		149 00076
	73.64	*VENDOR TOTAL					
MID-STATE TRUCK SERVICE 8/10 HWY DEPT BILL	61.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028710	231424E		149 00077
8/10 HWY DEPT BILL	78.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028710	231424E		149 00078
8/10 HWY DEPT BILL	37.80	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028710	231455E		149 00079
	177.48	*VENDOR TOTAL					
MILESTONE MATERIALS 8/10 HWY DEPT BILL	482.56	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028711	3500290727		149 00080
8/10 HWY DEPT BILL	249.25	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028711	3500290727		149 00081
8/10 HWY DEPT BILL	6,185.01	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028711	3500290727		149 00082
8/10 HWY DEPT BILL	276.97	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028711	3500292123		149 00083
8/10 HWY DEPT BILL	964.20	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028711	3500296978		149 00084
8/10 HWY DEPT BILL	1,180.87	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028711	3500296978		149 00085
8/10 HWY DEPT BILL	363.75	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028711	3500296978		149 00086
	9,702.61	*VENDOR TOTAL					
MILLER-BRADFORD-RISBERG 8/10 HWY DEPT BILL	15.75	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028712	P24004		149 00087
MISSISSIPPI WELDERS SUPP 8/10 HWY DEPT BILL	141.24	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028713	3836608		149 00088
MONARCH PAVING 8/10 HWY DEPT BILL	1,483.83	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028714	5500062622		149 00089
8/10 HWY DEPT BILL	31,274.15	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028714	5500062622		149 00090
8/10 HWY DEPT BILL	250.50	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028714	5500062642		149 00091
8/10 HWY DEPT BILL	5,886.25	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028714	5500062642		149 00092
	38,894.73	*VENDOR TOTAL					
MOTOR PARTS & EQUIPMENT 8/10 HWY DEPT BILL	125.13	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028715	652457		149 00093
8/10 HWY DEPT BILL	177.97	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028715	652457		149 00094
8/10 HWY DEPT BILL	172.40	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028715	652457		149 00095

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MOTOR PARTS & EQUIPMENT										
	8/10 HWY DEPT BILL	10.73	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028715	652512			149	00096
	8/10 HWY DEPT BILL	43.02	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028715	652729			149	00097
	8/10 HWY DEPT BILL	271.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028715	653265			149	00098
	8/10 HWY DEPT BILL	18.86	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028715	653786			149	00100
	8/10 HWY DEPT BILL	23.03	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028715	653823			149	00099
	8/10 HWY DEPT BILL	288.36	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028715	654732			149	00101
	8/10 HWY DEPT BILL	359.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028715	655927			149	00102
	8/10 HWY DEPT BILL	17.81	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028715	655927			149	00103
	8/10 HWY DEPT BILL	134.62	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028715	656393			149	00104
		1,643.83	*VENDOR TOTAL							
NTEC										
	8/10 HWY DEPT BILL	36.87	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028716	22-AUG			149	00105
	8/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028716	22-AUG			149	00106
		95.77	*VENDOR TOTAL							
PARTS HOUSE INC										
	8/10 HWY DEPT BILL	32.52	SHOP MATERIALS/SUPPLIES	70.16112	028717	365577			149	00107
	8/10 HWY DEPT BILL	22.04	SHOP MATERIALS/SUPPLIES	70.16112	028717	365577			149	00108
	8/10 HWY DEPT BILL	11.02	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028717	365577			149	00109
	8/10 HWY DEPT BILL	112.70	SHOP MATERIALS/SUPPLIES	70.16112	028717	365954			149	00110
	8/10 HWY DEPT BILL	169.05	SHOP MATERIALS/SUPPLIES	70.16112	028717	366467			149	00111
		347.33	*VENDOR TOTAL							
PRECISE MOBILE RESOURCE										
	8/10 HWY DEPT BILL	54.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028718	200-1037998			149	00112
PRODUCTIVITY PLUS ACCOUN										
	8/10 HWY DEPT BILL	383.08	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028719	WB07094			149	00113
RONCO ENGINEERING COMPAN										
	8/10 HWY DEPT BILL	153.14	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028720	3291786			149	00114
	8/10 HWY DEPT BILL	35.37	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00115
	8/10 HWY DEPT BILL	21.37	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00116
	8/10 HWY DEPT BILL	53.43	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00117
	8/10 HWY DEPT BILL	63.00	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00118
	8/10 HWY DEPT BILL	68.87	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00119
	8/10 HWY DEPT BILL	21.31	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00120
	8/10 HWY DEPT BILL	22.12	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00121
	8/10 HWY DEPT BILL	100.18	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00122
	8/10 HWY DEPT BILL	14.52	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292058			149	00123
	8/10 HWY DEPT BILL	376.62	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028720	3292377			149	00124
	8/10 HWY DEPT BILL	264.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028720	3292377			149	00125
	8/10 HWY DEPT BILL	82.41	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292377			149	00126
	8/10 HWY DEPT BILL	103.87	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292377			149	00127
	8/10 HWY DEPT BILL	27.65	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292377			149	00128
	8/10 HWY DEPT BILL	64.03	SHOP MATERIALS/SUPPLIES	70.16112	028720	3292574			149	00129
		1,472.65	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SUGARLOAF FORD LINCOLN I 8/10 HWY DEPT BILL	270.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028721	6995			149	00130
UNIVERSAL TRUCK EQUIPMEN 8/10 HWY DEPT BILL	396.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028722	58119			149	00131
US BANK									
4485594555684156	16.13	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028723	HWY1-AMZN			149	00149
4485594555684156	5.94	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028723	HWY1-AMZN			149	00150
4485594555684156	6.79	OFFICE SUPPLIES	70.71.53110.0000.310	028723	HWY1-AMZN			149	00152
4485594555684156	8.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028723	HWY1-DOLLARGEN			149	00148
4485594555684156	679.68	SHOP MATERIALS/SUPPLIES	70.16112	028723	HWY1-EXTREME T			149	00145
4485594555684156	58.01	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028723	HWY1-KWIKTRIP			149	00151
4485594555684156	21.09	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028723	HWY1-KWIKTRIP			149	00153
4485594555684156	127.89	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028723	HWY1-MENARDS			149	00143
4485594555684156	59.83	SHOP MATERIALS/SUPPLIES	70.16112	028723	HWY1-MENARDS			149	00144
4485594555684156	47.88	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028723	HWY1-MENARDS			149	00146
4485594555684156	0.66	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028723	HWY1-MENARDS			149	00147
4485594555684156	11.69	OFFICE SUPPLIES	70.71.53110.0000.310	028723	HWY2-AMZN			149	00155
4485594555684156	35.05	OFFICE SUPPLIES	70.71.53110.0000.310	028723	HWY2-AMZN			149	00156
4485594555684156	17.96	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028723	HWY2-KWIKTRIP			149	00154
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028723	HWY4-APPLE			149	00139
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028723	HWY4-APPLE			149	00142
4485594555684156	71.51	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028723	HWY4-FRONTIER			149	00140
4485594555684156	63.00	DATA PROCESSING	70.71.53110.0000.211	028723	HWY4-RISEVISIO			149	00141
	1,233.59	*VENDOR TOTAL							
VERIZON WIRELESS									
8/10 HWY DEPT BILL	55.77	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028724	9911932341			149	00132
8/10 HWY DEPT BILL	7.88	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028724	9911932341			149	00133
	63.65	*VENDOR TOTAL							
W D LARSON COMPANIES LTD									
8/10 HWY DEPT BILL	532.86	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028725	5104152036			149	00134
8/10 HWY DEPT BILL	1,022.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028725	5104152036			149	00135
	1,555.82	*VENDOR TOTAL							
WINONA WELDING & SANDBLA									
8/10 HWY DEPT BILL	69.14	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028726	72741			149	00157
8/10 HWY DEPT BILL	122.40	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028726	72774			149	00136
8/10 HWY DEPT BILL	13.60	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028726	72774			149	00137
	205.14	*VENDOR TOTAL							
XCEL ENERGY									
8/10 HWY DEPT BILL	196.87	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028727	789168016			149	00138
1ST CHOICE PEST SOLUTION									
8/10 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028691	25880			149	00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
4 CONTROL INC 8/10 HWY DEPT BILL	2,296.40	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028692	8184		149 00002

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	86,909.63								

RECORDS PRINTED - 000157

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	86,909.63
TOTAL	ALL FUNDS	86,909.63

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	86,909.63
TOTAL	ALL BANKS	86,909.63

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... 8/25/2022 HWY BILLS

DATA-JE-ID DATA COMMENT

D-08252022-183 8/25 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ANCOM TECHNICAL CENTER										
	8/25 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028728	109466			183	00001
	8/25 HWY DEPT BILL	160.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028728	109809			183	00002
	8/25 HWY DEPT BILL	66.25	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028728	109809			183	00003
	8/25 HWY DEPT BILL	12.50	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028728	109809			183	00004
	8/25 HWY DEPT BILL	37.80	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028728	109809			183	00005
	8/25 HWY DEPT BILL	5.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028728	109809			183	00006
	8/25 HWY DEPT BILL	352.50	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028728	109809			183	00007
		2,884.05	*VENDOR TOTAL							
ARAMARK										
	8/25 HWY DEPT BILL	22.20	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028729	6320053894			183	00008
	8/25 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028729	6320053894			183	00009
	8/25 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320053894			183	00010
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320053894			183	00011
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320053894			183	00012
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320053894			183	00013
	8/25 HWY DEPT BILL	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028729	6320058042			183	00014
	8/25 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028729	6320058042			183	00015
	8/25 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320058042			183	00016
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320058042			183	00017
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320058042			183	00018
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320058042			183	00019
	8/25 HWY DEPT BILL	22.46	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028729	6320062233			183	00020
	8/25 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028729	6320062233			183	00021
	8/25 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320062233			183	00022
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320062233			183	00023
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320062233			183	00024
	8/25 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028729	6320062233			183	00025
		245.97	*VENDOR TOTAL							
ARING EQUIPMENT EXCHANGE										
	8/25 HWY DEPT BILL	168.21	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028730	7-APR			183	00026
	8/25 HWY DEPT BILL	10.16	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028730	7-APR			183	00027
		178.37	*VENDOR TOTAL							
BAUER BUILT INC										
	8/25 HWY DEPT BILL	1,392.00	SHOP MATERIALS/SUPPLIES	70.16112	028731	600166367			183	00029
	8/25 HWY DEPT BILL	173.51	SHOP MATERIALS/SUPPLIES	70.16112	028731	600166495			183	00028
	8/25 HWY DEPT BILL	533.32	SHOP MATERIALS/SUPPLIES	70.16112	028731	600166529			183	00030
	8/25 HWY DEPT BILL	121.37	SHOP MATERIALS/SUPPLIES	70.16112	028731	600166589			183	00031
		2,220.20	*VENDOR TOTAL							
BLUE TARP FINANCIAL INC										
	8/25 HWY DEPT BILL	389.94	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028732	50585144			183	00032
CENTERVILLE STEEL WORKS										
	8/25 HWY DEPT BILL	200.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028733	16370			183	00033

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CHEMS USER GROUP							
8/25 HWY DEPT BILL	110.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028734	2022-D		183 00035
8/25 HWY DEPT BILL	110.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028734	2022-J		183 00034
8/25 HWY DEPT BILL	20.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028734	2022-T		183 00036
	240.00	*VENDOR TOTAL					
CHIPPEWA VALLEY STARTER							
8/25 HWY DEPT BILL	235.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028735	INV-28999		183 00037
8/25 HWY DEPT BILL	235.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028735	INV-28999		183 00038
8/25 HWY DEPT BILL	255.00	SHOP MATERIALS/SUPPLIES	70.16112	028735	INV-28999		183 00039
8/25 HWY DEPT BILL	12.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028735	INV-29003		183 00040
8/25 HWY DEPT BILL	12.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028735	INV-29003		183 00041
	749.00	*VENDOR TOTAL					
CNA SURETY							
8/25 HWY DEPT BILL	30.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028736	51719505N		183 00042
COCHRANE COOPERATIVE TEL							
8/25 HWY DEPT BILL	173.64	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028737	2022-1		183 00043
8/25 HWY DEPT BILL	23.02	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028737	2022-1		183 00044
8/25 HWY DEPT BILL	295.72	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028737	2022-1		183 00045
8/25 HWY DEPT BILL	39.42	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028737	2022-1		183 00046
8/25 HWY DEPT BILL	5,934.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028737	2022-1		183 00047
	6,465.80	*VENDOR TOTAL					
DIGITAL SECURITY SYSTEMS							
1099 8/25 HWY DEPT BILL	339.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028738	8971		183 00048
DODGE FUEL COMPANY LLC							
1099 8/25 HWY DEPT BILL	2,665.30	GASOLINE/FUEL	70.16113	028739	64638		183 00049
1099 8/25 HWY DEPT BILL	287.06	GASOLINE/FUEL	70.16113	028739	64638		183 00050
	2,952.36	*VENDOR TOTAL					
DULTMEIER SALES INC							
8/25 HWY DEPT BILL	131.14	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028740	3963337		183 00051
DURAND BUILDERS SERVICE							
8/25 HWY DEPT BILL	390.40	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028741	627656		183 00052
8/25 HWY DEPT BILL	13.89	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028741	627657		183 00053
	404.29	*VENDOR TOTAL					
FLEETPRIDE							
8/25 HWY DEPT BILL	2,080.02	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028742	101413209		183 00054
8/25 HWY DEPT BILL	58.07	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028742	101413209		183 00055
8/25 HWY DEPT BILL	218.22	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028742	101687562		183 00056
	2,356.31	*VENDOR TOTAL					
GUNDERSEN LUTHERAN MED C							
8/25 HWY DEPT BILL	15.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028743	400000003078		183 00057
8/25 HWY DEPT BILL	19.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028743	400000003078		183 00058
8/25 HWY DEPT BILL	15.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028743	400000003078		183 00059

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GUNDERSEN LUTHERAN MED C 8/25 HWY DEPT BILL	19.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028743	400000003078		183 00060
	70.00	*VENDOR TOTAL					
HARTLAND FUEL PRODUCTS L 8/25 HWY DEPT BILL	346.16	LUBRICATING OILS,GREASE,	70.16114	028744	SI243417		183 00061
8/25 HWY DEPT BILL	334.32	LUBRICATING OILS,GREASE,	70.16114	028744	SI243417		183 00062
	680.48	*VENDOR TOTAL					
HENRY G MEIGS LLC 1099 8/25 HWY DEPT BILL	1,125.00	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028753	5513291110		183 00077
HIGHWAY CONSTRUCTION 1099 8/25 HWY DEPT BILL	1,573.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028745	9738		183 00063
ITECHRA INC 8/25 HWY DEPT BILL	82.20	OFFICE SUPPLIES	70.71.53110.0000.310	028746	120480		183 00064
8/25 HWY DEPT BILL	72.21	OFFICE SUPPLIES	70.71.53110.0000.310	028746	120480		183 00065
	154.41	*VENDOR TOTAL					
JFTCO, INC 8/25 HWY DEPT BILL	97.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028747	PIEC0106162		183 00066
8/25 HWY DEPT BILL	317.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028747	PIEC0106162		183 00067
8/25 HWY DEPT BILL	98.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028747	PIEC0106895		183 00068
	513.72	*VENDOR TOTAL					
JOHN DEERE FINANCIAL 8/25 HWY DEPT BILL	170.27	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028748	2477478		183 00069
8/25 HWY DEPT BILL	36.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028748	2477478		183 00070
	207.07	*VENDOR TOTAL					
MANN/DONALD 8/25 HWY DEPT BILL	120.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028749	081122		183 00071
MAYO CLINIC 8/25 HWY DEPT BILL	94.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028750	700001249		183 00072
8/25 HWY DEPT BILL	115.50	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028750	700001249		183 00073
	210.00	*VENDOR TOTAL					
MCDONALD PETROLEUM SERVI 1099 8/25 HWY DEPT BILL	167.46	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028751	6052		183 00074
1099 8/25 HWY DEPT BILL	1,430.26	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028751	6052		183 00075
	1,597.72	*VENDOR TOTAL					
MEDIA ONE INC 8/25 HWY DEPT BILL	168.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028752	35364/35365		183 00076
MIDWEST NATURAL GAS INC 8/25 HWY DEPT BILL	17.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028754	1-06-7351-00		183 00078

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MILLER-BRADFORD-RISBERG										
	8/25 HWY DEPT BILL	27.44	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028755	P24247			183	00080
	8/25 HWY DEPT BILL	15,545.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028755	P24280			183	00079
	8/25 HWY DEPT BILL	1,325.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028755	P24327			183	00081
		16,898.03	*VENDOR TOTAL							
MISSISSIPPI WELDERS SUPP										
	8/25 HWY DEPT BILL	660.33	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028756	3826596			183	00084
	8/25 HWY DEPT BILL	497.64	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028756	3838234			183	00083
	8/25 HWY DEPT BILL	58.75	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028756	3844034			183	00082
		1,216.72	*VENDOR TOTAL							
MONARCH PAVING										
	8/25 HWY DEPT BILL	1,522.58	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028757	5500062675			183	00085
	8/25 HWY DEPT BILL	282.41	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062675			183	00086
	8/25 HWY DEPT BILL	23,497.90	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028757	5500062675			183	00087
	8/25 HWY DEPT BILL	888.27	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062756			183	00090
	8/25 HWY DEPT BILL	5,253.49	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062756			183	00091
	8/25 HWY DEPT BILL	7,536.04	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062788			183	00092
	8/25 HWY DEPT BILL	1,786.57	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028757	5500062808			183	00093
	8/25 HWY DEPT BILL	2,516.52	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062808			183	00094
	8/25 HWY DEPT BILL	3,416.32	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062808			183	00095
	8/25 HWY DEPT BILL	894.79	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028757	5500062841			183	00088
	8/25 HWY DEPT BILL	8,023.51	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062841			183	00089
	8/25 HWY DEPT BILL	1,738.97	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062861			183	00096
	8/25 HWY DEPT BILL	8,811.59	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062861			183	00097
	8/25 HWY DEPT BILL	869.74	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062870			183	00098
	8/25 HWY DEPT BILL	1,319.63	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062870			183	00099
	8/25 HWY DEPT BILL	4,010.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028757	5500062870			183	00100
	8/25 HWY DEPT BILL	7,107.69	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028757	5500062895			183	00101
		79,476.02	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	8/25 HWY DEPT BILL	25.38	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028758	657909			183	00102
	8/25 HWY DEPT BILL	55.06	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028758	657909			183	00103
	8/25 HWY DEPT BILL	24.45	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	659696			183	00104
	8/25 HWY DEPT BILL	14.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	659696			183	00105
	8/25 HWY DEPT BILL	26.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	659696			183	00106
	8/25 HWY DEPT BILL	13.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	659696			183	00107
	8/25 HWY DEPT BILL	47.97	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028758	660155			183	00108
	8/25 HWY DEPT BILL	72.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	660272			183	00109
	8/25 HWY DEPT BILL	159.64	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	660272			183	00110
	8/25 HWY DEPT BILL	4.61	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	661531			183	00111
	8/25 HWY DEPT BILL	6.23	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	661531			183	00112
	8/25 HWY DEPT BILL	4.85	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028758	661599			183	00113
	8/25 HWY DEPT BILL	9.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	661599			183	00114
	8/25 HWY DEPT BILL	10.73	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028758	661599			183	00115
		475.87	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NUSS TRUCK & EQUIPMENT										
	8/25 HWY DEPT BILL	2,694.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028759	5301016P			183	00116
	8/25 HWY DEPT BILL	39.90	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028759	5302061P			183	00118
	8/25 HWY DEPT BILL	19.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028759	5302061P			183	00119
	8/25 HWY DEPT BILL	1,347.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028759	5302061P			183	00120
	8/25 HWY DEPT BILL	1,347.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028759	5302103P			183	00117
		5,449.77	*VENDOR TOTAL							
O'REILLY AUTO PARTS										
	8/25 HWY DEPT BILL	20.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028760	1518-320741			183	00121
	8/25 HWY DEPT BILL	4.90	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028760	1518-320741			183	00122
		24.90	*VENDOR TOTAL							
PARTS HOUSE INC										
	8/25 HWY DEPT BILL	9.45	SHOP MATERIALS/SUPPLIES	70.16112	028761	366415			183	00123
	8/25 HWY DEPT BILL	285.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028761	366900			183	00124
	8/25 HWY DEPT BILL	109.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028761	367376			183	00125
	8/25 HWY DEPT BILL	27.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028761	367376			183	00126
	8/25 HWY DEPT BILL	54.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028761	367445			183	00127
		323.65	*VENDOR TOTAL							
PEPIN CO HIGHWAY DEPARTM										
	8/25 HWY DEPT BILL	407.04	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028762	6/22-7/22			183	00128
REGLIN EXCAVATING LLC										
	1099 8/25 HWY DEPT BILL	300.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028763	1670			183	00129
RIVERLAND ENERGY COOP										
	8/25 HWY DEPT BILL	579.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028764	61264000			183	00130
	8/25 HWY DEPT BILL	97.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028764	61264002			183	00131
	8/25 HWY DEPT BILL	108.82	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028764	61264003			183	00132
	8/25 HWY DEPT BILL	67.64	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028764	61264007			183	00133
		853.66	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN										
	8/25 HWY DEPT BILL	906.25	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028765	3295008			183	00134
	8/25 HWY DEPT BILL	16.56	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028765	3295008			183	00135
	8/25 HWY DEPT BILL	15.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028765	3295008			183	00136
	8/25 HWY DEPT BILL	9.60	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028765	3295008			183	00137
	8/25 HWY DEPT BILL	26.84	SHOP MATERIALS/SUPPLIES	70.16112	028765	3295008			183	00138
	8/25 HWY DEPT BILL	40.66	SHOP MATERIALS/SUPPLIES	70.16112	028765	3295008			183	00139
	8/25 HWY DEPT BILL	34.69	SHOP MATERIALS/SUPPLIES	70.16112	028765	3295008			183	00140
		1,049.60	*VENDOR TOTAL							
SEITZ ELECTRIC INC										
	8/25 HWY DEPT BILL	100.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028766	12389			183	00141
SUGARLOAF FORD LINCOLN I										
	8/25 HWY DEPT BILL	495.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028767	133324			183	00142

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ULINE										
	8/25 HWY DEPT BILL	100.35	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028768	152201186			183	00143
	8/25 HWY DEPT BILL	280.32	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028768	152201186			183	00144
		380.67	*VENDOR TOTAL							
US BANK										
	4485594555684156	101.03	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028769	HWY1-CHULA VIS			183	00153
	4485594555684156	101.03	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028769	HWY1-CHULA VIS			183	00154
	4485594555684156	101.03	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028769	HWY1-CHULA VIS			183	00155
	4485594555684156	90.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028769	HWY1-CHULA VIS			183	00156
	4485594555684156	4.12	OFFICE SUPPLIES	70.71.53110.0000.310	028769	HWY2-AMZN			183	00160
	4485594555684156	119.69	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028769	HWY2-AMZN			183	00162
	4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028769	HWY2-APPLE			183	00158
	4485594555684156	8.10	MEALS	70.71.53110.0000.337	028769	HWY2-CHIPS			183	00159
	4485594555684156	8.32	MEALS	70.71.53110.0000.337	028769	HWY2-CULVERS			183	00157
	4485594555684156	8.88	POSTAGE	70.71.53110.0000.311	028769	HWY2-USPS			183	00161
	4485594555684156	35.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028769	HWY3-FLEET FAR			183	00152
	4485594555684156	37.73	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028769	HWY3-MENARDS			183	00151
	4485594555684156	6.83	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028769	HWY4-PAYGOV			183	00145
	4485594555684156	13.64	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028769	HWY4-PAYGOV			183	00146
	4485594555684156	6.83	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028769	HWY4-PAYGOV			183	00147
	4485594555684156	195.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028769	HWY4-WCHA			183	00148
	4485594555684156	390.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028769	HWY4-WCHA			183	00149
	4485594555684156	195.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028769	HWY4-WCHA			183	00150
		1,423.22	*VENDOR TOTAL							
VARITECH INDUSTRIES INC										
	8/25 HWY DEPT BILL	38.52	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028770	060-1024402			183	00163
WASTE TRANSPORT LLC										
	1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028771	139296			183	00164
	1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028771	139296			183	00165
	1099 8/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028771	139296			183	00166
	1099 8/25 HWY DEPT BILL	5.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028771	139296			183	00167
		464.33	*VENDOR TOTAL							
WI DEPT OF JUSTICE										
	8/25 HWY DEPT BILL	7.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	028774	G2596			183	00168
	8/25 HWY DEPT BILL	7.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	028774	G2596			183	00169
		14.00	*VENDOR TOTAL							
WI DEPT OF TRANSPORTATIO										
	8/25 HWY DEPT BILL	43,562.81	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028772	395-0000272860			183	00172
	8/25 HWY DEPT BILL	25,612.31	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028772	395-0000272862			183	00171
	8/25 HWY DEPT BILL	56,244.98	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028772	395-0000272863			183	00170
		125,420.10	*VENDOR TOTAL							
WINONA RENTAL INC										
	8/25 HWY DEPT BILL	374.49	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028773	106724			183	00173
	8/25 HWY DEPT BILL	374.49	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028773	106724			183	00174
		748.98	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	261,784.00								

RECORDS PRINTED - 000174

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	261,784.00
TOTAL ALL FUNDS		261,784.00

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	261,784.00
TOTAL ALL BANKS		261,784.00

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

DATE APPROVED BY
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