

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, July 12, 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 Positions
 - b. Winter work hours
6. **Review/Discussion/Action - Equipment:**
 - a. Review Revised Equipment Plan
 - b. Review and Approve Truck Bids (3) for 2023 purchase
7. **Review/Discussion/Action - Buildings & Grounds**
 - a. Fluid Secure Status
8. **Review/Discussion/Action - Roads & Bridges**
 - a. Road Construction Status
 - b. Road Maintenance Status
 - c. Bridge Replacement Status
 - d. Review & Accept Bids on Seal Coat Chips
 - e. Review & Accept Bids on Palkowski Bridge Install
9. **Review/Discussion/Action – 2021 Financial Review**
10. **Review/Discussion/Action – Emergency Petition for Joint Funding-Town of Canton**
11. **Review/Discussion - Commissioner’s Report**
12. **Review/Discussion - Committee Chair Report**
13. **Review/Discussion/Action - Next Meeting Date and Time**
14. **Public Comment Not Related to Agenda Items**
15. **Adjournment**

Date: July 6, 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

BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Tuesday, June 14, 2022

Chairman Mr. Max Weiss called the meeting to order at 8:04 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. John Sendelbach, Mr. Max Weiss, Mr. Dwight Ruff, Mr. Brian Michaels, Mr. Steve Nelson, Ms. Roxann Halverson via teleconference.

Others Present for All or Parts of the Meeting: Bob Platteter, Kelly Johnston, John Dewitt and Janet LaDuke.

Review/Discussion/Action - Minutes of the Previous Meeting: A motion was made by Mr. Ruff, seconded by Mr. Sendelbach to approve the minutes of the previous meeting, May 10, 2022. Unanimously approved by the Committee.

Public Comments regarding Agenda Items: None

Review/Discussion/Action - Monthly Vouchers #28492 through # 28556 totaling \$147,477.28 were reviewed. A motion was made by Mr. Michaels seconded by Mr. Sendelbach to approve the monthly vouchers as presented. Unanimously approved by the Committee.

Review/Discussion/Action– Staffing:

- a. Open Positions-There are 8 applicants to date.
- b. Winter work hours-Possibility of switching to 6:30am-4:30pm or 7:00am-5:00pm for winter hours.

Review/Discussion/Action - Equipment:

- a. Status of Wet-Kit on Semi-Purchasing the parts for \$1,600.00 from Chris Lindstrom. Our mechanics will install on the semi.
- b. Sale of Grader-Grader #15 sold for \$67,000.00 on GovDeals.com

Review/Discussion/Action – Buildings & Grounds:

- a. Fluid Secure-Just about complete and ready to start using. Waiting on a few parts to arrive yet.

Review/Discussion/Action – Roads and Bridges:

- a. CTH O Reconstruction- Working on culverts and milling the road today.
- b. Bridge Status- CTH OO, CTH G and CTH E bridges are started. CTH O will be widened with concrete slip ins which will run about #25,000.00
- c. BIL Application- CTH OO which is 5 ½ miles. Design in 2023, property purchase in 2024 and construction in 2025 if approved.

Consideration/Action – ATV/UTV Ordinance change:

- a. Changes have been made to the ordinance. Mr. Ruff made a motion to approve the ordinance changes, Mr. Sendleback seconded carried. Working with WisDot to open STH 88 from CTH EE to CTH XX, CTH NN to Sand Rd and Schlanin Rd to STH 35.

Consideration – Financial Review:

- a. Discussion. Will present summary at the July meeting.

Commissioners Report – Nothing to report.

Committee Chair Report – Nothing to report.

Next Meeting – The next meeting will be July 12, 2022, at 8:00 a.m.

Public Comments- None

Mr. Sendlebach made a motion to adjourn. Mr. Ruff seconded. Carried

Respectfully submitted,

Acting Secretary
Kelly Johnston

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Report Selection:

RUN GROUP... 6/10HB COMMENT... 6/10 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-06102022-079 6/10 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BUFFALO CO TREASURER 06/10 HWY DEPT BILL	1,284.00	CONSTRUCTION IN PROGRESS	70.18700	028558	3TVS		079 00001
CHIPPEWA VALLEY CABLE IN 06/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028559	6158		079 00002
COCHRANE COOPERATIVE TEL 06/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028560	BUFFCOHWY3599		079 00003
06/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028560	BUFFCOHWY4402		079 00005
06/10 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028560	BUFFCOHWY4921		079 00007
06/10 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028560	3599		079 00004
06/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028560	4402		079 00006
	375.12	*VENDOR TOTAL					
CULLIGAN WATER CONDITION 06/10 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028561	588-08142911-4		079 00008
DURAND SANITATION LLC 1099 06/10 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028562	22-APR		079 00009
1099 06/10 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028562	22-MAY		079 00010
	92.00	*VENDOR TOTAL					
JOHN DEERE FINANCIAL 06/10 HWY DEPT BILL	38.95	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028563	IV49366		079 00011
06/10 HWY DEPT BILL	21.36	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028563	IV49366		079 00012
06/10 HWY DEPT BILL	140.94	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028563	IV49366		079 00013
	201.25	*VENDOR TOTAL					
LOFFLER COMPANIES INC 06/10 HWY DEPT BILL	19.75	PHOTO COPIES	70.71.53110.0000.322	028564	4045146		079 00014
06/10 HWY DEPT BILL	60.13	PHOTO COPIES	70.71.53110.0000.322	028564	4045146		079 00015
06/10 HWY DEPT BILL	5.00	PHOTO COPIES	70.71.53110.0000.322	028564	4045146		079 00016
	84.88	*VENDOR TOTAL					
MILESTONE MATERIALS 06/10 HWY DEPT BILL	156.31	OTHER OPERATING SUPPLIES	70.73.53340.0000.349	028565	3500271237		079 00017
06/10 HWY DEPT BILL	138.03	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028565	3500273293		079 00018
06/10 HWY DEPT BILL	79.62	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028565	3500279223		079 00019
	373.96	*VENDOR TOTAL					
NTEC 06/10 HWY DEPT BILL	37.85	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028566	JUN22		079 00023
06/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028566	JUN22		079 00024
06/10 HWY DEPT BILL	35.69	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028566	MAY22		079 00020
06/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028566	MAY22		079 00021
06/10 HWY DEPT BILL	98.25CR	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028566	MAY22		079 00022
	93.09	*VENDOR TOTAL					
US BANK 4485594555684156	12.00	MEALS	70.71.53110.0000.337	028567	HWY2CANCUN		079 00035

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
US BANK										
	4485594555684156	12.14	CR LODGING	70.71.53111.0000.338	028567	HWY2CHULAVISTA			079	00036
	4485594555684156	21.86	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028567	HWY3MENARDS			079	00032
	4485594555684156	53.91	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028567	HWY3MENARDS			079	00033
	4485594555684156	1,134.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028567	HWY3SUGARLOAF			079	00034
	4485594555684156	8.12	OFFICE SUPPLIES	70.71.53110.0000.310	028567	HWY4AMZN			079	00026
	4485594555684156	18.39	OFFICE SUPPLIES	70.71.53110.0000.310	028567	HWY4AMZN			079	00027
	4485594555684156	186.89	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028567	HWY4AMZN			079	00028
	4485594555684156	23.26	OFFICE SUPPLIES	70.71.53110.0000.310	028567	HWY4AMZN			079	00029
	4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028567	HWY4APPLE			079	00031
	4485594555684156	69.66	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028567	HWY4FRONTIER			079	00025
	4485594555684156	61.93	DATA PROCESSING	70.71.53110.0000.211	028567	HWY4RISEVISION			079	00030
		1,579.27	*VENDOR TOTAL							
VERIZON WIRELESS										
	06/10 HWY DEPT BILL	205.37	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028568	9907297159			079	00037
	06/10 HWY DEPT BILL	41.34	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028568	9907297159			079	00038
		246.71	*VENDOR TOTAL							
WASTE TRANSPORT LLC										
	1099 06/10 HWY DEPT BILL	5.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028569	136944			079	00039
	1099 06/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028569	136944			079	00040
	1099 06/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028569	136944			079	00041
	1099 06/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028569	136944			079	00042
		464.33	*VENDOR TOTAL							
XCEL ENERGY										
	06/10 HWY DEPT BILL	222.63	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028570	781104405			079	00043
4 CONTROL INC										
	06/10 HWY DEPT BILL	2,880.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028557	8045			079	00044
	06/10 HWY DEPT BILL	150.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028557	8045			079	00045
		3,030.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	8,196.14								

RECORDS PRINTED - 000045

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	8,196.14
TOTAL ALL FUNDS		8,196.14

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	8,196.14
TOTAL ALL BANKS		8,196.14

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 6/16FC COMMENT... 6/16 FINANCE COMMITTEE

DATA-JE-ID DATA COMMENT

D-06162022-078 6/16/2022 FINANCE COMMIT

Run Instructions:

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

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****						
ABT MAILCOM 2021 TAX POSTCARDS	1,516.64	POSTAGE	10.01.51520.0000.311		42386		078 00002
ADVENTHEALTH DURAND 5/21 INMATE GTTOS	22.98	INMATE EXPENSE	10.02.52710.0000.345		#3369288V13124		078 00003
5/21 INMATE GTTOS	435.93	INMATE EXPENSE	10.02.52710.0000.345		PAT #120333696		078 00004
	458.91	*VENDOR TOTAL					
AGSOURCE COOPERATIVE SER PLOT LAB TESTING	59.40	16/17 MALT BARLEY PROD G	10.05.55629.0000.999		PS-INV203092		078 00005
ALCIVIA INV #2708-GENERATOR FUEL	555.81	BUILDING REPAIR & MAINTEN	10.01.51610.0000.246		ACCT #9124842		078 00006
ARCADIA MOTORS CHRYSLER- 1099 5/16 #86 OIL/ROTATE	61.04	VEHICLE REPAIR & MAINTEN	10.02.52110.0000.241		72955		078 00162
ARNOLD'S SUPPLY JANITORIAL	491.00	JANITORIAL SUPPLIES	10.01.51610.0000.344		652788		078 00007
AUTH CONSULTING & ASSOC 4/2022 MILEAGE	28.08	SURVEYING	10.01.51720.0000.213		17758		078 00008
4/2022 OFFICE HRS	292.00	SURVEYING	10.01.51720.0000.213		17758		078 00009
4/2022 CSM REVIEW	602.25	CERTIFIED SURVEY MAPS	10.06.56350.0000.999		17758		078 00010
5/2022 CSM REVIEW	219.00	CERTIFIED SURVEY MAPS	10.06.56350.0000.999		17813		078 00011
5/2022 OFFICE HRS	730.00	SURVEYING	10.01.51720.0000.213		17813		078 00012
5/2022 MILEAGE	56.16	SURVEYING	10.01.51720.0000.213		17813		078 00013
	1,927.49	*VENDOR TOTAL					
AXIS FORENSIC TOXICOLOGY 1099 4/18 DRUG SCREEN	185.00	MED FEE,STAFF PHY EXAM,A	10.01.51250.0000.203		81043		078 00014
B & S EXPRESS 1099 4/6-5/18 LE VEH GAS	167.85	VEHICLE GAS	10.02.52110.0000.351		0000163997		078 00015
BADGER STATE RECOVERY IN 5/23 DA SHREDDING	25.00	PHOTO COPIES	10.01.51310.0000.322		55408		078 00016
5/23 COHSE SHREDDING	75.00	GARBAGE DISPOSAL	10.01.51610.0000.224		55409		078 00017
5/23 LE SHREDDING	25.00	MAINTENANCE CONTRACTS	10.02.52110.0000.248		55409		078 00018
5/23 EMG SHREDDING	25.00	CONTINGENCIES	10.02.52610.0000.998		55409		078 00019
	150.00	*VENDOR TOTAL					
BAN-KOE COMPANIES INC BADGE MAKER PROGRAMMING	85.00	CONTINGENCIES	10.02.52610.0000.998		500028		078 00020
BENEFIT PLAN ADMINISTRAT 4/2022 FSA PLANS	6.80	SECTION 125 ADMINISTRATI	10.01.51540.0000.999		6607		078 00021

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****						
BENEFIT PLAN ADMINISTRAT 5/2022 FSA PLANS	54.40	SECTION 125 ADMINISTRATI	10.01.51540.0000.999		6688		078 00024
5/2022 HRA PLANS	378.45	INSURANCE	10.04.54912.0000.511		6688		078 00028
	439.65	*VENDOR TOTAL					
BILSKI & FRENCH LLC 1099 6/2022 CORP COUNSEL	5,000.00	LEGAL, ATTORNEY & CO COMM	10.01.51320.0000.202				078 00031
BUFFALO CO HIGHWAY DEPAR 6/2022 HWY APPROPRIATION	283,194.24	LOCAL GOVERNMENT ROADS-M	10.03.53331.0000.999		22-06		078 00033
BUFFALO CO SHERIFF DEPAR #86 VEST	100.00	POLICE SUPPLIES & AMMUNI	10.02.52110.0000.347				078 00034
BUFFALO CO SNOWMOBILE AS 4/9-4/10 REMOVE SIGNS/BR	2,198.50	SNOWMOBILE TRAIL EXPENSE	10.05.55440.0000.999		HILLTOP TRAILB		078 00035
4/10-4/16 REMOVE SIGNS/B	765.50	SNOWMOBILE TRAIL EXPENSE	10.05.55440.0000.999		HILLTOP TRAILB		078 00036
	2,964.00	*VENDOR TOTAL					
CDW GOVERNMENT INC COMP SUPPLIES	44.04	COMPUTER EXPENSES & SUPP	10.01.51420.0000.316		X592587		078 00040
CENTURYLINK 5/2022 LONG DISTANCE	489.14	TELEPHONE	10.01.51610.0000.225		ACCT #88842308		078 00043
CITY LIMITS TRUCK AND 1099 #85 OIL/ROTATE	69.50	VEHICLE REPAIR & MAINTEN	10.02.52110.0000.241		13080		078 00044
COLLINS PLUMBING INC RESTRM REPAIRS	15.74	BUILDING REPAIR & MAINTEN	10.01.51610.0000.246		27311		078 00046
COUNTY CLERKS PETTY CASH RECYCLING DISPOSAL	155.00	GARBAGE DISPOSAL	10.01.51610.0000.224		REC #129032		078 00047
DARRELS REPAIR LLC 1099 5/10 #27 OIL/FUEL	56.00	VEHICLE REPAIR & MAINTEN	10.01.51410.0000.241		9985		078 00059
1099 5/10 #28 OIL/ROTATE	64.00	VEHICLE REPAIR & MAINTEN	10.01.51410.0000.241		9986		078 00058
	120.00	*VENDOR TOTAL					
DASH MEDICAL GLOVES GLOVES	150.90	INMATE EXPENSE	10.02.52710.0000.345		INV1262534		078 00060
DE LAGE LANDEN PUBLIC FI 6/11-7/10 LEASE PMT	315.78	PHOTO COPIES	10.01.51610.0000.322		76508812		078 00061
6/11-7/10 LEASE PMT	157.89	PHOTO COPIES	10.02.52110.0000.322		76508812		078 00062
6/11-7/10 LEASE PMT	157.88	PHOTO COPIES	10.01.51310.0000.322		76508812		078 00063
6/11-7/10 LEASE PMT	157.89	PHOTO COPIES	10.05.55620.0000.322		76508812		078 00066
	789.44	*VENDOR TOTAL					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****						
DIGICOM INC HOLDING CELL CAMERA	938.73	OTHER PROFESSIONAL SERVI	10.02.52710.0000.219		44033		078 00067
DISABLED VETS ENTERPRISE FLAGS/MARKERS	584.02	FLAGS & MARKERS	10.04.54720.0000.341		1811		078 00068
DRAZKOWSKI/BARRY 1099 5/17 BOA PER DIEM	50.00	PER DIEM	10.06.56410.0000.141				078 00069
MILEAGE-5/17 BOA	25.74	BOARD MILEAGE	10.06.56410.0000.332				078 00072
	75.74	*VENDOR TOTAL					
FIDLAR TECHNOLOGIES INC 4/2022 LAREDO FEES	1,178.70	OTHER PROFESSIONAL SERVI	10.01.51710.0000.219		0230366-IN		078 00075
FIRST TACTICAL LLC CCO UNIFORMS	836.54	UNIFORMS	10.02.52710.0000.346		776688		078 00161
FOUNTAIN CITY FORD 3/14 #97 OIL/ROTATE	56.70	VEHICLE REPAIR & MAINTEN	10.02.52110.0000.241		SO #122796		078 00076
FREEDOM COUNSELING 1099 5/12 CT EVAL-#22ME9	580.00	MED FEE,STAFF PHY EXAM,A	10.01.51210.0000.203		1320		078 00077
FREEDOM FLAG & POLE LLC 1099 NEW FLAGS	130.95	GROUND & IMPROVE REP & M	10.01.51610.0000.247		12330		078 00078
FREEMAN/LISA 6/3 TRANSCRIPT #20CF62	12.00	TRANSCRIPT FEES	10.01.51210.0000.204		2022-0038		078 00160
GLOBAL CHEMICALS INC JANITORIAL SUPPLIES	1,787.53	JANITORIAL SUPPLIES	10.01.51610.0000.344		132474-89		078 00079
GRAPHIC IMAGE LLC 1099 5/13 PLOT SIGN	75.00	PESTICIDE APPLICATOR TRN	10.05.55620.0000.330		29728		078 00080
GUARDIAN RFID LICENSE/LEASE/TRNG	4,995.00	OTHER PROFESSIONAL SERVI	10.02.52710.0000.219		7666		078 00082
HILL'S HARDWARE HANK 5/12 BATTERIES	83.96	BUILDING REPAIR & MAINTEN	10.01.51610.0000.246		ACCT #6856220		078 00086
HILLYARD-HUTCHINSON JANITORIAL SUPPLIES	554.36	JANITORIAL SUPPLIES	10.01.51610.0000.344		604744690		078 00084
CLEANING SUPPLIES	45.74	JANITORIAL SUPPLIES	10.01.51610.0000.344		604752229		078 00085
	600.10	*VENDOR TOTAL					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****						
ITECHRA INC							
6/2022 MAINTENANCE	5,860.00	OTHER PROFESSIONAL SERVI	10.01.51450.0000.219		120269		078 00087
6/2022 SOFTWARE MAINTENA	5,708.52	OTHER PROFESSIONAL SERVI	10.01.51450.0000.219		120270		078 00088
	11,568.52	*VENDOR TOTAL					
JAY-MAR INC							
PLOT CHEMICALS	105.48	16/17 MALT BARLEY PROD G	10.05.55629.0000.999		INV0158530		078 00089
KAZMIERCZAK/RONALD W							
1099 5/17 BOA PER DIEM	50.00	PER DIEM	10.06.56410.0000.141				078 00070
MILEAGE-5/17 BOA	16.38	BOARD MILEAGE	10.06.56410.0000.332				078 00073
	66.38	*VENDOR TOTAL					
KIESLER POLICE SUPPLY IN							
CASE OF AMMO	335.50	POLICE SUPPLIES & AMMUNI	10.02.52110.0000.347		IN191649		078 00091
9MM MAGAZINE	29.00	POLICE SUPPLIES & AMMUNI	10.02.52110.0000.347		IN191758		078 00090
	364.50	*VENDOR TOTAL					
KLOPP/DALE							
1099 5/17 BOA PER DIEM	50.00	PER DIEM	10.06.56410.0000.141				078 00071
MILEAGE-5/17 BOA	21.06	BOARD MILEAGE	10.06.56410.0000.332				078 00074
	71.06	*VENDOR TOTAL					
KULIG, MICHALAK & FRANKL							
1099 4/2022 CRT COMM	23.99	COURT COMMISSIONER FEES	10.01.51210.0000.250				078 00092
1099 4/2022 FCC FEES	238.39	LEGAL,ATTORNEY & CO COMM	10.01.51240.0000.202				078 00093
1099 5/2022 FCC FEE	376.26	LEGAL,ATTORNEY & CO COMM	10.01.51240.0000.202				078 00163
	638.64	*VENDOR TOTAL					
LANGE ENTERPRISES INC							
ADDRESS SIGNS	155.91	SIGN PARTS & SUPPLIES	10.06.56320.0000.363		79981		078 00094
LOFFLER COMPANIES INC							
5/2022 COPY CHARGES	38.17	PHOTO COPIES	10.01.51610.0000.322		4049966		078 00103
5/2022 COPY CHARGES	82.52	PHOTO COPIES	10.01.51610.0000.322		4049968		078 00101
5/2022 COPY CHARGES	144.05	PHOTO COPIES	10.02.52110.0000.322		4049970		078 00096
5/2022 COPY CHARGES	107.78	PHOTO COPIES	10.05.55620.0000.322		4049970		078 00097
5/2022 COPY CHARGES	30.60	PHOTO COPIES	10.01.51310.0000.322		4049970		078 00098
5/2022 COPY CHARGES	14.49	PHOTO COPIES	10.01.51610.0000.322		4049970		078 00100
5/2022 COPY CHARGES	23.77	PHOTO COPIES	10.01.51610.0000.322		4049970		078 00102
	441.38	*VENDOR TOTAL					
MARCO TECHNOLOGIES LLC							
1099 4/2/22-4/1/23 SUPPT	10,591.25	MAINTENANCE CONTRACTS	10.01.51450.0000.248		INV9812327		078 00105
MEDIA ONE INC							
LAW ENF ANNUAL SUBSCRIPT	52.00	PUBLICATIONS,SUBSCRIP,BO	10.02.52110.0000.320				078 00107

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****						
MEDIA ONE INC 5/5 HEARING NOTICE	88.54	ADVERTISING & PRINTING	10.06.56410.0000.321		34891		078 00106
	140.54	*VENDOR TOTAL					
MORGAN/ALLAN L							
1099 GAL FEE-V A K	270.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #19GN4		078 00110
MILEAGE-GAL FEE-V A K	24.38	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #19GN4		078 00111
1099 GAL FEE-SH/AH	170.00	GUARDIAN AD LITEM FEE-JU	10.01.51210.0000.254		CASE #20CJ20		078 00116
1099 GAL FEE-J G S P	240.00	GUARDIAN AD LITEM FEE-JU	10.01.51210.0000.254		CASE #20JC19		078 00109
1099 GAL FEE-N J S	60.00	GUARDIAN AD LITEM FEE-JU	10.01.51210.0000.254		CASE #20TP5		078 00117
1099 GAL FEE-G T S	60.00	GUARDIAN AD LITEM FEE-JU	10.01.51210.0000.254		CASE #20TP6		078 00118
1099 GAL FEE-M M G	180.00	GUARDIAN AD LITEM FEE-JU	10.01.51210.0000.254		CASE #21JC12		078 00108
1099 GAL FEE-K G C	770.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #22GN4		078 00114
MILEAGE-GAL FEE-K G C	126.67	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #22GN4		078 00115
1099 GAL FEE-C K S	1,010.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #22GN5		078 00119
MILEAGE-GAL FEE-C K S	117.66	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #22GN5		078 00120
1099 GAL FEE-T L	310.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #98GN11		078 00112
MILEAGE-GAL FEE-T L	23.32	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #98GN11		078 00113
	3,362.03	*VENDOR TOTAL					
ODP BUSINESS SOLUTIONS L							
5/5-5/24 OFFICE SUPPLIES	161.34	OFFICE SUPPLIES	10.01.51420.0000.310		ACCT #41996251		078 00122
5/5-5/24 COMP SUPPLIES	447.83	COMPUTER EXPENSES & SUPP	10.01.51420.0000.316		ACCT #41996251		078 00123
5/5-5/19 COPY PAPER	272.93	PHOTO COPIES	10.01.51610.0000.322		ACCT #41996251		078 00124
	882.10	*VENDOR TOTAL					
OTTO & STEINER LAW, SC							
1099 GAL FEE-RRJJ	410.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #12GN16		078 00126
1099 GAL FEE-TRAVEL	35.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #12GN16		078 00127
1099 GAL FEE-RRJJ	90.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #12GN16		078 00128
1099 GAL FEE-TRAVEL	14.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #12GN16		078 00129
1099 GAL FEE-VSH/ISP/SO	990.00	GUARDIAN AD LITEM FEE-JU	10.01.51210.0000.254		CASE #22JC5		078 00125
1099 GAL FEE-JA/SB	940.00	GUARDIAN AD LITEM FEE-JU	10.01.51210.0000.254		CASE #22JI1		078 00133
1099 GAL FEE-B S	160.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #88GN6P		078 00130
1099 GAL FEE-TRAVEL	24.50	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #88GN6P		078 00131
1099 GAL FEE-B S	20.00	GUARDIAN AD LITEM FEE-GU	10.01.51210.0000.255		CASE #88GN6P		078 00132
	2,683.50	*VENDOR TOTAL					
PETERSEN LAW FIRM LLC							
1099 ATTY FEE-C L M	500.00	CT APPT ATTY FEES-CRIMIN	10.01.51210.0000.251		CASE #17CM218		078 00135
RANDTKE/STEPHEN J							
1099 ATTY FEE-E L	350.00	CT APPT ATTY FEES-CRIMIN	10.01.51210.0000.251		CASE #16CF88		078 00136
RIVER CITY PARTS LLC							
1099 OIL DRY/AUTO WIPES	19.97	VEHICLE REPAIR & MAINTEN	10.01.51610.0000.241		ACCT #01351		078 00137

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****						
SAVAGE HEAT & AIR LLC 1099 6/1/22-6/1/23 HVAC	15,000.00	MAINTENANCE CONTRACTS	10.01.51610.0000.248		266		078 00138
SOUTHERN WISCONSIN INTER 4/5-4/21 INTERPRETER	512.21	INTERPRETER FEES	10.01.51210.0000.253		II-2877		078 00141
4/28 INTERPRETER	53.50	INTERPRETER FEES	10.01.51210.0000.253		II-2878		078 00140
	565.71	*VENDOR TOTAL					
SPS RENTALS LLC 1099 4/22 WELLNESS RENT	350.00	OTHER PROFESSIONAL SERVI	10.04.54110.0000.219				078 00142
1099 5/22 WELLNESS RENT	350.00	OTHER PROFESSIONAL SERVI	10.04.54110.0000.219				078 00143
1099 6/22 WELLNESS RENT	350.00	OTHER PROFESSIONAL SERVI	10.04.54110.0000.219				078 00144
	1,050.00	*VENDOR TOTAL					
STEWART/HEIDI 1099 5/8-5/9 BLOOD DRAWS	120.00	INMATE EXPENSE	10.02.52710.0000.345				078 00145
THE UNIFORM SHOPPE #93 SHIRT	66.95	UNIFORMS	10.02.52110.0000.346		321513		078 00147
GOLD BADGE	106.95	UNIFORMS	10.02.52110.0000.346		321584		078 00146
#88 BADGE	106.95	UNIFORMS	10.02.52110.0000.346		321584		078 00148
	280.85	*VENDOR TOTAL					
TOTAL ENERGY SYSTEMS LLC GENERATOR REPAIR	226.50	BUILDING REPAIR & MAINTENANCE	10.01.51610.0000.246		INV80594		078 00149
LOAD BANK/GENERAL MAINT	1,950.00	MAINTENANCE CONTRACTS	10.01.51610.0000.248		INV80597		078 00150
5/26 COOLANT HEATER REPL	1,312.31	MAINTENANCE CONTRACTS	10.01.51610.0000.248		INV81750		078 00151
	3,488.81	*VENDOR TOTAL					
TOWN OF MODENA DEL TAX REC #2104-REFUND	135.00	PUMPING NOTICES/TRACKING	10.12.44410.3005		024-00118-0000		078 00164
TRY MEDIATION INC 5/2022 MEDIATION	250.00	LEGAL, ATTORNEY & CO COMM	10.01.51240.0000.202		668821		078 00152
WASTE TRANSPORT LLC 1099 6/2022 GARBAGE/RECY	264.00	GARBAGE DISPOSAL	10.01.51610.0000.224		136907		078 00153
WI STATE LAB OF HYGIENE 4/22 WITNESS FEE	149.98	WITNESS FEES	10.01.51310.0000.208		710408		078 00154
WIPFLI LLP 1099 2021 AUDIT PROGRESS	26,575.00	AUDITING FEES	10.01.51510.0000.210		2057241		078 00155
1ST CHOICE PEST SOLUTION 5/24 EXTERMINATOR	65.00	EXTERMINATOR	10.01.51610.0000.216		23193		078 00156
GENERAL FUND	391,010.37	*****					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GREAT RIVER TRL-CONN-FLYWAY*****							
SEH THRU 4/30/2022 FLYWAY	7,295.88	GREAT RVR TRL-FLYWAY PHA	15.05.55260.5500.999		425791		078 00139
GREAT RIVER TRL-CONN-FLYWAY	7,295.88	*****					

Schedule of Bills (Fund)
 BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CJS	*****						
BI INCORPORATED							
3/2022 ALC MONITORING	607.00	TESTING-ALCOHOL MONITORI	20.25.54540.2100.207		1298501		078 00029
5/2022 ALC MONITORING	953.00	TESTING-ALCOHOL MONITORI	20.25.54540.2100.207		1306569		078 00030
	1,560.00	*VENDOR TOTAL					
DE LAGE LANDEN PUBLIC FI							
6/11-7/10 LEASE PMT	36.20	PHOTO COPIES	20.25.54540.0000.322		76508812		078 00064
6/11-7/10 LEASE PMT	66.23	PHOTO COPIES	20.25.54540.0000.322		76508812		078 00065
	102.43	*VENDOR TOTAL					
GUIDINGER/BRENDA							
5/2022 CELL ALLOWANCE	10.00	TELEPHONE	20.25.54540.0000.225		4352600725		078 00083
LOFFLER COMPANIES INC							
5/2022 COPY CHARGES	103.27	PHOTO COPIES	20.25.54540.0000.322		4049970		078 00099
5/2022 PC COPIES	8.55	PHOTO COPIES	20.25.54540.0000.322		4049972		078 00104
	111.82	*VENDOR TOTAL					
CJS	1,784.25	*****					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RECYCLING FUND	*****						
ALCIVIA							
INV #1013876-FLASHLIGHT	30.98	OTHER OPERATING SUPPLIES	22.03.53640.0000.349		ACCT #9125180		078 00157
INV #1014029-LOCK PIN	11.67	OTHER OPERATING SUPPLIES	22.03.53640.0000.349		ACCT #9125180		078 00158
INV#1014869-LOCK/KEYS	25.96	OTHER OPERATING SUPPLIES	22.03.53640.0000.349		ACCT #9125180		078 00159
	68.61	*VENDOR TOTAL					
BUFFALO CO TREASURER 5/26 BROCHURES/LAMINATE	8.87	ADVERTISING & PRINTING	22.03.53640.0000.321				078 00037
BUFFALO RIVER JOHNS LLC							
1099 4/2022 MONDOVI RECY	75.00	OTHER UTILITY SERVICES	22.03.53640.0000.229		1756		078 00038
1099 4/2022 COCHRANE REC	75.00	OTHER UTILITY SERVICES	22.03.53640.0000.229		1756		078 00039
	150.00	*VENDOR TOTAL					
CENEX FLEETCARD							
5/2-5/26 RECYC FUEL	1,368.77	VEHICLE GAS	22.03.53640.0000.351		ACCT #9984352		078 00041
4/4-4/26 RECYC FUEL	1,018.73	VEHICLE GAS	22.03.53640.0000.351		ACCT #9984352		078 00042
	350.04	*VENDOR TOTAL					
CITY OF MONDOVI							
MONDOVI FIRE EXTINGUISHE	77.50	OTH MACH OR EQUIP REP &	22.03.53640.0000.243		22-013		078 00045
CZAPLEWSKI/JEANNIE M							
1099 5/19 RECYC PER DIEM	40.00	PER DIEM	22.03.53640.0000.141				078 00048
MILEAGE-5/19 RECYC MTG	11.70	BOARD MILEAGE	22.03.53640.0000.332				078 00053
	51.70	*VENDOR TOTAL					
GREEN CIRCLE RECYCLING L							
1099 4/2022 SINGLE STREAM	642.31	SINGLE STREAM HAULING	22.03.53640.0000.529		20272		078 00081
LIBERTY TIRE RECYCLING L							
1099 4/2022 TIRE DISPOSAL	3,175.49	GARBAGE DISPOSAL	22.03.53640.0000.224		2265436		078 00095
MEIER/MARVIN							
1099 5/19 RECYC PER DIEM	40.00	PER DIEM	22.03.53640.0000.141				078 00050
MILEAGE-5/19 RECYC MTG	11.96	BOARD MILEAGE	22.03.53640.0000.332				078 00055
	51.96	*VENDOR TOTAL					
NAPA AUTO PARTS MONDOVI							
INV #340681-LAMP	22.00	OTHER OPERATING SUPPLIES	22.03.53640.0000.349		ACCT #4433		078 00121
PARTS HOUSE INC							
AIR FILTER	31.56	OTH MACH OR EQUIP REP &	22.03.53640.0000.243		4878-361291		078 00134
PRONSCHINSKE/PERRY J							
1099 5/19 RECYC PER DIEM	40.00	PER DIEM	22.03.53640.0000.141				078 00051
MILEAGE-5/19 RECYC MTG	15.21	BOARD MILEAGE	22.03.53640.0000.332				078 00056
	55.21	*VENDOR TOTAL					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RECYCLING FUND	*****								
TRAUN/ROBERT F									
1099 5/19 RECYC PER DIEM	40.00	PER DIEM	22.03.53640.0000.141						078 00052
MILEAGE-5/19 RECYC MTG	11.70	BOARD MILEAGE	22.03.53640.0000.332						078 00057
	51.70	*VENDOR TOTAL							
WATERS/CLAIRE									
1099 5/19 RECYC PER DIEM	40.00	PER DIEM	22.03.53640.0000.141						078 00049
MILEAGE-5/19 RECYC MTG	29.25	BOARD MILEAGE	22.03.53640.0000.332						078 00054
	69.25	*VENDOR TOTAL							
RECYCLING FUND	4,806.20	*****							

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HUMAN SERVICES FUND		*****					
BENEFIT PLAN ADMINISTRAT							
4/2022 FSA PLANS	6.80	OTHER SUPPLIES & EXPENSE	23.20.54520.0000.391		6607		078 00022
5/2022 FSA PLANS	44.20	OTHER SUPPLIES & EXPENSE	23.20.54520.0000.391		6688		078 00025
	51.00	*VENDOR TOTAL					
HUMAN SERVICES FUND	51.00	*****					

Schedule of Bills (Fund)
 BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LAND CON DEPT SPEC PROJ FU*****							
BENEFIT PLAN ADMINISTRAT 5/2022 FSA PLANS	3.40	SECTION 125 ADMINISTRATI	24.01.51540.0000.999		6688		078 00026
BLACKS VALLEY AG SUPPLY LOGGING SEED MIX	1,357.00	SEED PURCHASES	24.06.56230.3020.999		129421		078 00032
LAND CON DEPT SPEC PROJ FUND	1,360.40	*****					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CAPX2020	*****								
GREENHECK/PETE CAPX BLUFF PRAIRIE	2,687.50	CAPITAL OUTLAY EXPENSE	27.06.56280.1114.995						078 00001
CAPX2020	2,687.50	*****							

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND		*****					
BENEFIT PLAN ADMINISTRAT							
4/2022 FSA PLANS	6.80	SECTION 125 ADMINISTRATI	70.71.51540.0000.999		6607		078 00023
5/2022 FSA PLANS	44.20	SECTION 125 ADMINISTRATI	70.71.51540.0000.999		6688		078 00027
	51.00	*VENDOR TOTAL					
HIGHWAY FUND	51.00	*****					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	409,046.60								

RECORDS PRINTED - 000164

Schedule of Bills (Fund)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
10	GENERAL FUND	391,010.37
15	GREAT RIVER TRL-CONN-FLYWAY	7,295.88
20	CJS	1,784.25
22	RECYCLING FUND	4,806.20
23	HUMAN SERVICES FUND	51.00
24	LAND CON DEPT SPEC PROJ FUND	1,360.40
27	CAPX2020	2,687.50
70	HIGHWAY FUND	51.00
TOTAL ALL FUNDS		409,046.60

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	409,046.60
TOTAL ALL BANKS		409,046.60

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 6/28HB COMMENT... 6/28/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-06282022-095 6/28 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										
	6/28 HWY DEPT BILLS	148.97	CONSTRUCTION IN PROGRESS	70.18700	028602	1018954			095	00002
	6/28 HWY DEPT BILLS	14,162.00	GASOLINE/FUEL	70.16113	028602	14713			095	00003
	6/28 HWY DEPT BILLS	2,255.70	GASOLINE/FUEL	70.16113	028602	14713			095	00004
		16,566.67	*VENDOR TOTAL							
BARING EQUIPMENT EXCHANGE										
	6/28 HWY DEPT BILLS	187.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028603	851098			095	00005
	6/28 HWY DEPT BILLS	134.12	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028603	851099			095	00006
		321.52	*VENDOR TOTAL							
AT&T MOBILITY LLC										
	1099 6/28 HWY DEPT BILLS	4.90	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028604	287315472788X0			095	00007
BAUER BUILT INC										
	6/28 HWY DEPT BILLS	220.70	SHOP MATERIALS/SUPPLIES	70.16112	028605	600164815			095	00008
BURGGRAF'S ACE HARDWARE										
	6/28 HWY DEPT BILLS	13.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028606	189861			095	00009
CITY OF ALMA										
	6/28 HWY DEPT BILLS	205.10	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028607	000-3099-00			095	00010
CONTECH ENGINEERED SOLUT										
	6/28 HWY DEPT BILLS	3,720.00	CONSTRUCTION/MAINT SUPPL	70.16111	028608	24912287			095	00011
	6/28 HWY DEPT BILLS	6,138.16	CONSTRUCTION/MAINT SUPPL	70.16111	028608	24912287			095	00012
	6/28 HWY DEPT BILLS	438.44	CONSTRUCTION/MAINT SUPPL	70.16111	028608	24912287			095	00013
	6/28 HWY DEPT BILLS	10,843.56	CONSTRUCTION/MAINT SUPPL	70.16111	028608	24930589			095	00014
	6/28 HWY DEPT BILLS	834.12	CONSTRUCTION/MAINT SUPPL	70.16111	028608	24939211			095	00015
	6/28 HWY DEPT BILLS	6,255.90	CONSTRUCTION/MAINT SUPPL	70.16111	028608	24939211			095	00016
		28,230.18	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI										
	6/28 HWY DEPT BILLS	141.03	PHOTO COPIES	70.71.53110.0000.322	028609	76709619			095	00017
FASTENAL COMPANY										
	6/28 HWY DEPT BILLS	65.08	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN468765			095	00018
	6/28 HWY DEPT BILLS	58.19	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN468765			095	00019
	6/28 HWY DEPT BILLS	36.26	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028610	MNWIN468765			095	00020
	6/28 HWY DEPT BILLS	8.36	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN468765			095	00021
	6/28 HWY DEPT BILLS	2.42	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN468765			095	00022
	6/28 HWY DEPT BILLS	6.93	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN468765			095	00023
	6/28 HWY DEPT BILLS	7.25	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN468765			095	00024
	6/28 HWY DEPT BILLS	18.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028610	MNWIN468765			095	00025
	6/28 HWY DEPT BILLS	14.75	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028610	MNWIN468765			095	00026
	6/28 HWY DEPT BILLS	8.90	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028610	MNWIN468765			095	00027
	6/28 HWY DEPT BILLS	1.43	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN468765			095	00028
	6/28 HWY DEPT BILLS	53.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN468765			095	00029
	6/28 HWY DEPT BILLS	3.09	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028610	MNWIN470741			095	00030
	6/28 HWY DEPT BILLS	84.93	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028610	MNWIN470741			095	00031
	6/28 HWY DEPT BILLS	12.06	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN470741			095	00032

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FASTENAL COMPANY										
	6/28 HWY DEPT BILLS	44.58	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN470741			095	00033
	6/28 HWY DEPT BILLS	78.82	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028610	MNWIN470741			095	00034
	6/28 HWY DEPT BILLS	16.91	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN470741			095	00035
	6/28 HWY DEPT BILLS	9.07	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028610	MNWIN471304			095	00036
	6/28 HWY DEPT BILLS	85.43	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028610	MNWIN471304			095	00037
		616.40	*VENDOR TOTAL							
GRAPHIC IMAGE LLC										
	1099 6/28 HWY DEPT BILLS	58.75	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028611	29633			095	00038
HARTLAND FUEL PRODUCTS L										
	6/28 HWY DEPT BILLS	1,486.70	LUBRICATING OILS,GREASE,	70.16114	028612	SI237510			095	00039
	6/28 HWY DEPT BILLS	443.97	LUBRICATING OILS,GREASE,	70.16114	028612	SI237510			095	00040
	6/28 HWY DEPT BILLS	2,022.43	LUBRICATING OILS,GREASE,	70.16114	028612	SI239358			095	00041
	6/28 HWY DEPT BILLS	1,706.93	LUBRICATING OILS,GREASE,	70.16114	028612	SI239358			095	00042
	6/28 HWY DEPT BILLS	2,637.72	LUBRICATING OILS,GREASE,	70.16114	028612	SI239358			095	00043
	6/28 HWY DEPT BILLS	1,467.57	GASOLINE/FUEL	70.16113	028612	SI239358			095	00044
		9,765.32	*VENDOR TOTAL							
HUND/MATT										
	6/28 HWY DEPT BILLS	10.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028613	22-JUN			095	00045
LACAL EQUIPMENT										
	6/28 HWY DEPT BILLS	1,490.00	SHOP MATERIALS/SUPPLIES	70.16112	028614	0366640-IN			095	00046
MID-STATE TRUCK SERVICE										
	6/28 HWY DEPT BILLS	178.28	SHOP MATERIALS/SUPPLIES	70.16112	028615	226634E			095	00047
MIDTOWN BUILDING SUPPLY										
	1099 6/28 HWY DEPT BILLS	711.30	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028616	311611			095	00048
MIDWEST NATURAL GAS INC										
	6/28 HWY DEPT BILLS	28.59	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028617	1-06-7351-00			095	00049
MILESTONE MATERIALS										
	6/28 HWY DEPT BILLS	42.19	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028618	3500281691			095	00050
MILLER-BRADFORD-RISBERG										
	6/28 HWY DEPT BILLS	38.50	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028619	P23328			095	00051
	6/28 HWY DEPT BILLS	207.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028619	P23328			095	00052
		245.50	*VENDOR TOTAL							
MISSISSIPPI WELDERS SUPP										
	6/28 HWY DEPT BILLS	649.74	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028620	3801736			095	00053
	6/28 HWY DEPT BILLS	70.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028620	3812019			095	00055
	6/28 HWY DEPT BILLS	120.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028620	469551			095	00054
		840.44	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MONDOVI HARDWARE COMPANY										
	6/28 HWY DEPT BILLS	0.10	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028621	145963			095	00058
	6/28 HWY DEPT BILLS	8.09	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028621	146010			095	00056
	6/28 HWY DEPT BILLS	1.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028621	147014			095	00057
		10.17	*VENDOR TOTAL							
OLSEN CHAIN & CABLE CO I										
	6/28 HWY DEPT BILLS	731.50	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028622	687367			095	00059
OLSON/RONALD WILLIAM										
	1099 6/28 HWY DEPT BILLS	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028623	JULY			095	00060
PARTS HOUSE INC										
	6/28 HWY DEPT BILLS	43.38	SHOP MATERIALS/SUPPLIES	70.16112	028624	361237			095	00061
	6/28 HWY DEPT BILLS	5.94	SHOP MATERIALS/SUPPLIES	70.16112	028624	362882			095	00062
	6/28 HWY DEPT BILLS	11.18	SHOP MATERIALS/SUPPLIES	70.16112	028624	362882			095	00063
	6/28 HWY DEPT BILLS	13.28	SHOP MATERIALS/SUPPLIES	70.16112	028624	362882			095	00064
	6/28 HWY DEPT BILLS	15.38	SHOP MATERIALS/SUPPLIES	70.16112	028624	363528			095	00065
	6/28 HWY DEPT BILLS	25.88	SHOP MATERIALS/SUPPLIES	70.16112	028624	363528			095	00066
	6/28 HWY DEPT BILLS	15.38	SHOP MATERIALS/SUPPLIES	70.16112	028624	363528			095	00067
	6/28 HWY DEPT BILLS	14.68	SHOP MATERIALS/SUPPLIES	70.16112	028624	363528			095	00068
	6/28 HWY DEPT BILLS	100.78	SHOP MATERIALS/SUPPLIES	70.16112	028624	363528			095	00069
	6/28 HWY DEPT BILLS	84.68	SHOP MATERIALS/SUPPLIES	70.16112	028624	363528			095	00070
	6/28 HWY DEPT BILLS	14.52	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028624	363748			095	00071
	6/28 HWY DEPT BILLS	53.18	SHOP MATERIALS/SUPPLIES	70.16112	028624	363813			095	00072
	6/28 HWY DEPT BILLS	2.55	SHOP MATERIALS/SUPPLIES	70.16112	028624	363813			095	00073
	6/28 HWY DEPT BILLS	41.96	SHOP MATERIALS/SUPPLIES	70.16112	028624	363870			095	00074
	6/28 HWY DEPT BILLS	134.36	SHOP MATERIALS/SUPPLIES	70.16112	028624	363870			095	00075
		577.13	*VENDOR TOTAL							
PRODUCTIVITY PLUS ACCOUN										
	6/28 HWY DEPT BILLS	99.75	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028625	IB27543			095	00076
	6/28 HWY DEPT BILLS	82.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028625	IB27543			095	00077
	6/28 HWY DEPT BILLS	357.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028625	IB27543			095	00078
	6/28 HWY DEPT BILLS	56.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028625	IB27543			095	00079
	6/28 HWY DEPT BILLS	56.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028625	IB27543			095	00142
		539.48	*VENDOR TOTAL							
RIVER CITY PARTS LLC										
	1099 6/28 HWY DEPT BILLS	8.58	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028626	219062			095	00080
RIVERLAND ENERGY COOP										
	6/28 HWY DEPT BILLS	581.41CR	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028627	61264000			095	00081
	6/28 HWY DEPT BILLS	577.86	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028627	61264000			095	00082
	6/28 HWY DEPT BILLS	152.06	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028627	61264002			095	00083
	6/28 HWY DEPT BILLS	151.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028627	61264003			095	00084
	6/28 HWY DEPT BILLS	69.27	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028627	61264007			095	00085
		368.91	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
SEITZ ELECTRIC INC 6/28 HWY DEPT BILLS	873.81	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028628	12257		095	00086
US BANK								
448559455684156	49.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028629	HWY-EC LAWN		095	00097
448559455684156	14.99	OFFICE SUPPLIES	70.71.53110.0000.310	028629	HWY1-FLEETFARM		095	00098
448559455684156	26.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028629	HWY1-FLEETFARM		095	00099
448559455684156	149.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028629	HWY1-FLEETFARM		095	00100
448559455684156	107.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028629	HWY1-FLEETFARM		095	00101
448559455684156	107.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028629	HWY1-FLEETFARM		095	00102
448559455684156	136.08	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028629	HWY1-MENARDS		095	00103
448559455684156	16.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028629	HWY1-MENARDS		095	00104
448559455684156	144.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028629	HWY1-NRTHTOOL		095	00105
448559455684156	99.00	LODGING	70.71.53110.0000.338	028629	HWY2-CHULAVIST		095	00106
448559455684156	51.63	OFFICE SUPPLIES	70.71.53110.0000.310	028629	HWY2-MENARDS		095	00107
448559455684156	140.00	OFFICE SUPPLIES	70.71.53110.0000.310	028629	HWY4-AMZN MRKT		095	00087
448559455684156	140.00CR	OFFICE SUPPLIES	70.71.53110.0000.310	028629	HWY4-AMZN MRKT		095	00089
448559455684156	21.98	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028629	HWY4-AMZN MRKT		095	00090
448559455684156	84.88	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028629	HWY4-AMZN MRKT		095	00091
448559455684156	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028629	HWY4-AMZN MRKT		095	00092
448559455684156	49.98CR	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028629	HWY4-AMZN MRKT		095	00095
448559455684156	9.95CR	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028629	HWY4-AMZN MRKT		095	00096
448559455684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028629	HWY4-APPLE		095	00093
448559455684156	12.17	OFFICE SUPPLIES	70.71.53110.0000.310	028629	HWY4-KWIK TRIP		095	00094
448559455684156	7.80	POSTAGE	70.71.53110.0000.311	028629	HWY4-USPS		095	00088
	988.06	*VENDOR TOTAL						
WI DEPT OF TRANSPORTATIO								
6/28 HWY DEPT BILLS	200.01	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263268		095	00136
6/28 HWY DEPT BILLS	27.56	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263269		095	00137
6/28 HWY DEPT BILLS	448.08	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263269		095	00138
6/28 HWY DEPT BILLS	2.71	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263269		095	00139
6/28 HWY DEPT BILLS	312.91	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263274		095	00112
6/28 HWY DEPT BILLS	108.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263275		095	00113
6/28 HWY DEPT BILLS	406.13	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263275		095	00114
6/28 HWY DEPT BILLS	3.30	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263275		095	00115
6/28 HWY DEPT BILLS	286.67	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263276		095	00128
6/28 HWY DEPT BILLS	64.96	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263277		095	00129
6/28 HWY DEPT BILLS	260.10	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263277		095	00130
6/28 HWY DEPT BILLS	7.86	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028630	395-0000263277		095	00131
6/28 HWY DEPT BILLS	85.46	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263293		095	00140
6/28 HWY DEPT BILLS	350.80	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263293		095	00141
6/28 HWY DEPT BILLS	232.20	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263294		095	00116
6/28 HWY DEPT BILLS	66.17	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263295		095	00117
6/28 HWY DEPT BILLS	135.32	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263295		095	00118
6/28 HWY DEPT BILLS	3.88	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263295		095	00119
6/28 HWY DEPT BILLS	364.64	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263296		095	00124
6/28 HWY DEPT BILLS	46.19	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263297		095	00125
6/28 HWY DEPT BILLS	265.97	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263297		095	00126
6/28 HWY DEPT BILLS	10.77	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263297		095	00127

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WI DEPT OF TRANSPORTATIO							
6/28 HWY DEPT BILLS	96.58	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263300		095 00108
6/28 HWY DEPT BILLS	325.24	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263301		095 00109
6/28 HWY DEPT BILLS	616.52	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263301		095 00110
6/28 HWY DEPT BILLS	0.01	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263301		095 00111
6/28 HWY DEPT BILLS	5.74	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263302		095 00132
6/28 HWY DEPT BILLS	308.96	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263303		095 00133
6/28 HWY DEPT BILLS	269.74	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263303		095 00134
6/28 HWY DEPT BILLS	4.47	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263303		095 00135
6/28 HWY DEPT BILLS	25.95	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263305		095 00121
6/28 HWY DEPT BILLS	168.09	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263305		095 00122
6/28 HWY DEPT BILLS	4.03	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-0000263305		095 00123
6/28 HWY DEPT BILLS	183.26	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028630	395-000263304		095 00120
	5,698.28	*VENDOR TOTAL					
1ST CHOICE PEST SOLUTION							
6/28 HWY DEPT BILLS	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028601	24396		095 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	69,741.78								

RECORDS PRINTED - 000142

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	69,741.78
TOTAL ALL FUNDS		69,741.78

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	69,741.78
TOTAL ALL BANKS		69,741.78

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

DATE APPROVED BY
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