



Notice of Public Meeting

AGENDA

Committee:	Finance Committee
Date:	Thursday, February 19, 2026
Time:	8:30 A.M.
Location:	3 rd Floor County Board Room, 407 S. 2 nd Street, Alma, WI 54610
Remote Access:	https://teams.microsoft.com/meet/26743996125187?p=gCvVLxQWVzXSDrZG0U

This 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 reviewed, discussed and acted upon at this meeting, but deviations from the order shown may occur:

1.	Review/Discussion/Action	Call to Order
2.	Review/Discussion/Action	Roll Call of Members
3.	Review/Discussion/Action	Public Comments Regarding Posted Agenda Items
4.	Review/Discussion/Action	Previous Meeting Minutes
5.	Review/Discussion/Action	Risk Management and Safety Update
6.	Review/Discussion/Action	Approval of Solid Waste Permits
7.	Review/Discussion	Establish Elected Official Wages for Sheriff, Clerk of Court, and Coroner
8.	Review/Discussion/Action	Monthly Vendor Invoices/Employment Payroll/Investment Report
9.	Review/Discussion/Action	Committee Chair Report
10.	Review/Discussion/Action	County Administrator Report
11.	Review/Discussion/Action	Public Comments Unrelated to Agenda Items
12.	Review/Discussion/Action	Next Meeting Date and Time: March 19, 2026 @ 8:30 A.M.
13.	Review/Discussion/Action	Adjournment

Date: February 12, 2026

Dennis Bork, Chair

By: Lisa Schmitt, County Clerk

Board Members: If unable to attend, 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 accommodation for access to its public meetings, provided reasonable notice of special need is given. If you require special accommodation 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:

Finance Committee

Date of the Meeting:

Thursday, January 15, 2026

Chair Dennis Bork called the meeting to order at 8:20 a.m.

Members Present: Mr. Dennis Bork, Mr. William Bruegger, Mr. Brian Michaels, and Mr. Steve Nelson. Mr. Max Weiss joined the meeting at 8:29 a.m.

Others Present for All or Parts of the Meeting: Mr. Lee Engfer, Ms. Lisa Schmitt, Mr. Steve Wall, Ms. Emily Scholl, and Ms. Tina Anibas. Ms. Julie Vollmer, Mr. Christopher Murray, Ms. Leslie Sendelbach, and Ms. Ashley Knudston attended virtually.

Public Comments Regarding Agenda Items: None.

Review/Discussion/Action Regarding the Previous Meeting Minutes: Mr. Bruegger made a motion to approve the minutes of the previous meeting, seconded by Mr. Nelson. Carried.

Review/Discussion/Action Regarding Risk Management and Safety Update: Mr. Wall reported that he is working on insurance renewals. Worker's compensation has been submitted for 2025 and there were three recordable events. There were two injuries in the Sheriff's Office in January, but the employees did not miss any work because of the injuries.

Review/Discussion/Action Regarding Update on Housing Inmates Out of County: Ms. Scholl presented the committee with an Out of County Jail Financial Report for the period covering October – December 2025. An update was also given on current staff and jail conditions. The report, which listed housing, transport, and meal costs was discussed. The 2026 contract with Trempealeau County has not been signed yet.

Review/Discussion/Action Regarding DNR Licensing Service: Ms. Schmitt informed the committee on the various costs involved with offering DNR licensing services. The gross sales and expenses associated with issuing licenses were discussed, along with reduced staffing in the County Clerk's office and the limited capability and inconvenience for those customers who want to use a credit card. These services are available online and at local businesses throughout the county. After discussion, it was decided to authorize the County Clerk to end the Wisconsin DNR sales agent contract. Mr. Bruegger made a motion to terminate the DNR sales contract, seconded by Mr. Michaels. Carried.

Review/Discussion/Action Regarding Non-Compliant Solid Waste Hauler(s): Mr. Engfer reported on two companies that were notified of being non-compliant and operating without the proper permit. A final warning was issued in December. One of the companies has been bought out by another company from Montana. It was decided not to seek legal

action against this company for an ordinance violation. Legal action will be taken against the other company who continues to haul without a license.

Review/Discussion/Action Regarding Monthly Vendor Invoices/Employment

Payroll/Investment Report: Mr. Engfer answered questions regarding the reports. Mr. Bruegger made a motion to approve the vouchers as presented, seconded by Mr. Weiss. A request was made to add sales tax information to future reports. Carried.

Chairperson Report: None.

Administrative Coordinator Report: Mr. Engfer reported that we are in the process of acquiring a new financial auditing firm. An RFP for this is currently posted. Auditing begins in April, with preparation being done before that time.

Public Comments Unrelated to Agenda Items: None.

Next Date and Time: The next regular meeting date will be February 19, 2026, at 8:30 a.m.

Adjournment: Mr. Bruegger made a motion to adjourn the meeting at 9:04 a.m.

Respectfully Submitted,

Lisa Schmitt
County Clerk

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 1-23-26

Municipality (s) Served: Buffalo County

Name of Applicant, Company Name, Government Entity: Bob Fort Greenearth Recycling

Applicant's Position in Company or Government Entity: owner

Applicants DOT Number: 1623789

Mailing Address:

Street: 52845 State RD 35

City: Fountain City State: WI Zip: 54629

Applicant's Phone: 501-450-5285 Emergency Phone: /

Cell Phone: / Fax: /

Email Address: affordableauto97@gmail.com

Service Provided: Demsters Roll off

Type of Waste: demo

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: millars Scrap Contact Person: Willy Miller

Site Address: 1 Recycling Ln Wadena County: Wadena

Mailing Address:

Street: 1 Recycling Ln

City: Wadena State: MN Zip: 55987

Name: RedBox Contact Person: JEFF

Site Address: 818 W 3rd St County: Wadena

Mailing Address:

Street: 818 W 3rd St

City: Wadena State: MN Zip: 55987

Name: LR5 Contact Person: _____

Site Address: 1059 E 4th St County: Wadena

Mailing Address:

Street: 1059 E 4th St

City: Wadena State: MN Zip: 55987

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

BOB FORT
Print Name

1-23-26
Date

[Signature]
Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 2/5/2026

Municipality (s) Served: Mondovi

Name of Applicant, Company Name, Government Entity: GFL Solid Waste Midwest LLC

Applicant's Position in Company or Government Entity: Sean Partridge GM

Applicants DOT Number: 3477024

Mailing Address:

Street: 11886 30th Ave

City: Chippewa Falls State: WI Zip: 54729

Applicant's Phone: 715-669-3908 Emergency Phone: 715-773-8134

Cell Phone: 715-773-1477 Fax: _____

Email Address: Ashlie.LaDow@GFL ENV.COM

Service Provided:

Residential & Commercial waste & recycling

Type of Waste:

Household & Commercial trash & recycling

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: Seven Mile Creek Contact Person: Sean Partridge
Landfill
Site Address: 8001 Olson Dr County: Eau Claire

Mailing Address:

Street: 8001 Olson Dr
City: Eau Claire State: WI Zip: 54703

Name: GFL WLMRF Contact Person: Sean Partridge
Site Address: N7419 Cty Rd V County: Dodge County

Mailing Address:

Street: N7419 Cty Rd V
City: Manville State: WI Zip: 53050

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Print Name

Date

Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 1/15/26

Municipality (s) Served: Town of Glenroe + Town of Warmandee

Name of Applicant, Company Name, Government Entity: Hilltopper Refuse & Recycling Srv. Inc.

Applicant's Position in Company or Government Entity: General Manager

Applicants DOT Number: 1152766

Mailing Address:

Street: W6833 Industrial Blvd.

City: Onalaska State: WI Zip: 54650

Applicant's Phone: 608-783-6727 Emergency Phone: 608-769-6728

Cell Phone: — Fax: —

Email Address: Larry H@Hilltopper Refuse. com

Service Provided: Haul refuse + recycling from drop-sites and customers.

Type of Waste: MSW, Residential Recycling, Universal waste, Large items, etc.

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: La Crosse County Landfill Contact Person: Judd Stilwell

Site Address: 6502 State Rd 16 County: La Crosse

Mailing Address:

Street: 3200 Berlin Dr.

City: La Crosse State: WI Zip: 54601

Name: Xcel Energy Wash to Energy Contact Person: -

Site Address: 200 Bainbridge St. County: La Crosse

Mailing Address:

Street: "

City: " State: " Zip: "

Name: Hilltop Material Recovery Facility Contact Person: Larry Hougom

Site Address: W6836 Industrial Blvd. County: La Crosse

Mailing Address:

Street: W6833 Industrial Blvd.

City: Dona Lake State: WI Zip: 54650

Name: - Contact Person: -

Site Address: - County: -

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Brandon Knudtson
Print Name

1/17/26
Date

Brandon Knudtson
Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 1/9/2026
Municipality (s) Served: Buffalo Co.
Name of Applicant, Company Name, Government Entity: Johnson Roll-off Serv.
Applicant's Position in Company or Government Entity: Pres
Applicants DOT Number: 1923142

Mailing Address:

Street: 8434 149th St.
City: Chippewa Falls State: WI Zip: 54729
Applicant's Phone: (715)835-4968 Emergency Phone: (715) 577-0663
Cell Phone: (715) 577-0663 Fax: _____
Email Address: brian@johnsonrolloffservice.com

Service Provided:

Roll-off dumpsters

Type of Waste:

Trash / Demolition / New Construction

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: GFL 7 Mile Creek Contact Person: Mark Vynall
Site Address: 8001 Olson Dr. Eau Claire County: Eau Claire

Mailing Address:

Street: 8001 Olson Dr
City: Eau Claire, State: WI Zip: 54703

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Brian Johnson
Print Name

1/9/2026
Date

Brian Johnson
Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 1-18-26
Municipality (s) Served: Buffalo CO, Villages, Cities & Townships,
Name of Applicant, Company Name, Government Entity: King Scrap
Applicant's Position in Company or Government Entity: Owner
Applicants DOT Number: 3566780

Mailing Address:

Street: W8971 Sand RD
City: Pepin State: WI Zip: 54759
Applicant's Phone: 715-307-1310 Emergency Phone: 715-307-1310
Cell Phone: _____ Fax: _____
Email Address: RockelmScrap@gmail.com

Service Provided:

10, 20, 30, 40 yd Roll off Dumpsters. For Scrap Metal
and C&D and household Cleanouts

Type of Waste:

Scrap, Demolition & Construction, Compost (No Animal Carcass)

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: GFL Contact Person: 715-749-3855

Site Address: 100 Packer Drive County: St. Croix

Mailing Address:

Street: 100 Packer Drive

City: ~~Robert~~ Roberts State: WI Zip: 54023

Name: GFL Contact Person: 715-792-5209

Site Address: W9724 Hwy 35 County: Pierce

Mailing Address:

Street: W9724 Hwy 35

City: Hager City, State: WI Zip: 54014

Name: Riess Farms Contact Person: Nick Riess

Site Address: 17205 230th ST E County: Dakota, MN

Mailing Address:

Street: 17205 230th ST E

City: Hastings State: MN Zip: 55033

Name: Red wing Solid Waste ^{Kim} Contact Person: 651 385-3658

Site Address: 1873 Bench St. County: Goodhue
Red wing MN.

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Joshua King
Print Name

1-18-26
Date

[Signature]
Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 12/26/25

Municipality (s) Served: Alma, Buffalo City, Cochrane, Fountain City, Gilmanton, Glenco, Mondovi, Montana, Nelson, Waumandee

Name of Applicant, Company Name, Government Entity: Wm. Miller Scrap Iron & Metal Co.

Applicant's Position in Company or Government Entity: Logistics and Compliance Coordinator

Applicants DOT Number: 379288

Mailing Address:

Street: PO Box 812

City: Winona State: MN Zip: 55987

Applicant's Phone: 507-452-2067 Emergency Phone: 507-312-0073

Cell Phone: 507-312-0073 Fax: 507-452-7290

Email Address: wjmiller@millerscrap.com

Service Provided:

Roll-off hauling

Type of Waste:

Demo, Trash

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: SKB Lansing Landfill Contact Person: Tammy Cech

Site Address: 52563 243rd St., Austin, MN 55912 County: Mower

Mailing Address:

Street: 52906 243rd St.

City: Austin State: MN Zip: 55987

Name: WM Central Disposal Facility Contact Person: Kim Olson

Site Address: 21265 430th St., Lake Mills, IA 50450 County: Winnebago

Mailing Address:

Street: Same as above

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Ethan Lane

Print Name

Ethan Lane

Signature

12/26/25

Date

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 12/21/25

Municipality (s) Served: _____

Name of Applicant, Company Name, Government Entity: Toss & Go Roll Offs, LLC

Applicant's Position in Company or Government Entity: Operations Manager

Applicants DOT Number: _____

Mailing Address:

Street: W249SS County Rd U

City: Elera State: WI Zip: 54138

Applicant's Phone: 715-577-4213 Emergency Phone: 715-580-1189

Cell Phone: 715-577-4213 Fax: _____

Email Address: tossandgowi@gmail.com

Service Provided:
Garbage & Demo disposal

Type of Waste:
Trash OR Demo

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: Seven Mile Landfill Contact Person: 715-830-0284

Site Address: 8001 Olson Drive, Eau Claire County: Eau Claire City

Mailing Address: " WI 54703 "

Street: "

City: _____ State: _____ Zip: _____ "

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address: _____

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address: _____

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Print Name Date

Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 1/16/26

Municipality (s) Served: Mondovi, Fountain City, Alma, Modena

Name of Applicant, Company Name, Government Entity: Toy's Scrap/DBA: Northern Metal Recycling

Applicant's Position in Company or Government Entity: General Manager

Applicants DOT Number: 142294

Mailing Address:

Street: 8010 Olsen Drive

City: Eau Claire State: WI Zip: 54703

Applicant's Phone: 715.834.6677 Emergency Phone: 715.214.3305

Cell Phone: 715.214.3305 Fax: 715.834.1360

Email Address: jeremey.larson@emrgroup.com

Service Provided:

Roll-off containers for ferrous/non-ferrous metals.

Type of Waste:

Ferrous/non-ferrous metals.

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: Toy's Scrap/Northern Metals Recycling Contact Person: Jeremey Larson

Site Address: 8010 Olsen Drive County: Eau Claire

Mailing Address:

Street: 8010 Olsen Drive

City: Eau Claire State: WI Zip: 54703

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Mike Niewind
Print Name

1/16/26
Date


Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 12/23/25

Municipality (s) Served: Town of Glencoe

Name of Applicant, Company Name, Government Entity: Tri-City Sanitation LLC

Applicant's Position in Company or Government Entity: Owner

Applicants DOT Number: 4087962

Mailing Address:

Street: PO Box 567

City: Whitehall State: WI Zip: 54773

Applicant's Phone: 715-538-4311 Emergency Phone: Same

Cell Phone: - Fax: -

Email Address: tricitysanitationllc@gmail.com

Service Provided: Garbage Pick up

Type of Waste: MSW

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: La Crosse County Landfill Contact Person: _____

Site Address: _____ County: La Crosse

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: Xcel Energy Contact Person: _____

Site Address: _____ County: La Crosse

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Darin Pape
Print Name

12/23/2025
Date

DW Bu
Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 12-31-2025

Municipality (s) Served: Buffalo County

Name of Applicant, Company Name, Government Entity: D&D Disposal LLC DBA

Applicant's Position in Company or Government Entity: owner Wabasha Rubbish Removal

Applicants DOT Number: 4489124

Mailing Address:

Street: 725 Arch Ave

City: Wabasha State: MN Zip: 55981

Applicant's Phone: 651-565-3517 Emergency Phone: 507-990-9148

Cell Phone: 507-990-9148 Fax: _____

Email Address: office@wabasharubbishremoval.com

Service Provided: Municipal solid waste

Non Hazardous waste

Type of Waste: Municipal solid waste

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: Lake City Disposal Contact Person: Mike Hagedorn

Site Address: 401 S. 8th St County: Wabasha
Lake City MN 55041

Mailing Address:

Street: PO Box 210 Licensed Transfer Station

City: Lake City State: MN Zip: 55041

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

David Graner
Print Name

12-31-2025
Date

Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 12.24.25.
Municipality (s) Served: Cochran, Fountain City, Alma, Nelson, Mondovi,
Waunakee
Name of Applicant, Company Name, Government Entity: Waste Management of WI, Inc.
Applicant's Position in Company or Government Entity: Operator Specialist
Applicants DOT Number: 150683.

Mailing Address:

Street: 415 Island Street
City: LaCrosse State: WI Zip: 54603.
Applicant's Phone: 608.668.0047 Emergency Phone: X
Cell Phone: X Fax: X
Email Address: trust@aom.com
Service Provided: Commercial, Residential, Roll-off.

Type of Waste:

MSW - trash

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: La Crosse County Landfill Contact Person: X

Site Address: 3240 Berlin Drive County: La Crosse

Mailing Address:

Street: " "

City: _____ State: WI Zip: 54603

Name: Xcel Energy Contact Person: X

Site Address: 200 Bainbridge Street County: La Crosse

Mailing Address:

Street: " "

City: _____ State: WI Zip: 54603

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Tonya G. Rush
Print Name

12.9.24
Date

Tonya G. Rush
Signature

Application for a Solid Waste Permit
Buffalo County

Permit Number
(For official use only)

Application Date: 12/26/25

Municipality (s) Served: Buffalo City, Fountain City, Alma, Mondovi and surrounding areas.

Name of Applicant, Company Name, Government Entity: Jared Cyres Waste Transport LLC

Applicant's Position in Company or Government Entity: Owner

Applicants DOT Number: 1249251

Mailing Address:

Street: 300 Garden Drive

City: Cochrane State: WI Zip: 54622

Applicant's Phone: 608-248-3322 Emergency Phone: 507-458-5373

Cell Phone: 507-458-5373 Fax: 608-248-3324

Email Address: wastetransport@mwt.net

Service Provided:

Commercial & Residential Waste pick-up
Commercial & Residential Recycling pick-up

Type of Waste:

Household trash, Construction Materials, Demolition Materials,
Recyclable materials

Expiration Date of permits: January 31st of each year.

Disposal Sites:

Name: La Crosse County Contact Person: Danielle

Site Address: 6500 State Rd. #16 County: La Crosse

Mailing Address:

Street: 400 N 4th St

City: La Crosse State: WI Zip: 54601

Name: Excel Energy RFD Contact Person: Jessica Ahen

Site Address: 200 Bainbridge St County: La Crosse
La Crosse WI 54603

Mailing Address:

Street: 400 N 4th St

City: La Crosse State: WI Zip: 54601

Name: LRS of Minnesota Contact Person: Kristin

Site Address: 818 W 3rd St County: Winona

Mailing Address:

Street: PO Box 9273

City: Rochester State: MN Zip: 55903

Name: Miller's Scrap ^{Iron on} Metal Contact Person: Willie

Site Address: 1 Recycling Lane County: Winona
Winona MN 55987

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Jennifer McCool
Print Name

12/26/25
Date

Jennifer M^c Cool
Signature

Disposal Sites:

Name: Green Circle Recycling Contact Person: Natalie

Site Address: 2850 Larson St. County: La Crosse

La Crosse, WI 54608

Mailing Address:

Street: 2850 Larson St.

City: LaCrosse State: WI Zip: 54608

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

Mailing Address:

Street: _____

City: _____ State: _____ Zip: _____

Name: _____ Contact Person: _____

Site Address: _____ County: _____

I certify that all statements and information furnished in the application are true, complete and correct to the best of my knowledge.

Jennifer McCool
Print Name

12/26/25
Date

Jennifer M^c-Cool
Signature



Expense Approval Register

Account: APPKT01672 - 02/19/2026 Finance Checks

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
ANCOM TECHNICAL CENTER	131377	01/23/2026	maint contract 1/1/26-12/31...	100.18.52110.226.0000	32,210.70
AXON ENTERPRISE INC	inus409173	12/31/2025	Jail Taser	100.42.52710.998.0000	25,000.00
TREMPEALEAU CO SHERIFF	INV0005711	12/31/2025	12/25 Inmate Medical	100.42.52710.219.0000	473.55
TREMPEALEAU CO SHERIFF	INV0005711	12/31/2025	12/25 Inmate inmate housing	100.42.52710.345.0001	17,000.00
MOTOROLA SOLUTIONS INC	1187164052	12/31/2025	body camera	100.18.52110.538.0000	13,902.00
KOSTNER, KOSLO & BROVOL...	69366	02/19/2026	Jan 2026 Corp Counsel Fees	100.09.51320.202.0000	12,305.00
KOSTNER, KOSLO & BROVOL...	69366	02/19/2026	Jan 2026 Corp Counsel Fees	100.09.51320.202.0000	584.91
WHITEHALL PUBLIC LIBRARY	INV0005582	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	208.00
VILLAGE OF TREMPPEALEAU	INV0005583	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	907.00
STRUM PUBLIC LIBRARY	INV0005584	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	1,506.00
INDEPENDENCE PUBLIC LIBR...	INV0005585	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	435.00
GALESVILLE PUBLIC LIBRARY	INV0005586	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	2,424.00
ARCADIA FREE PUBLIC LIBRA...	INV0005587	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	21,955.00
MONDOVI PUBLIC LIBRARY	INV0005588	02/19/2026	2026 Reim Library Circulation	100.44.55110.999.0000	37,459.00
CITY OF ALMA	INV0005589	02/19/2026	2026 Reim Library Circulation	100.44.55110.999.0000	56,981.00
WINDING RIVERS LIBRARY SY...	INV0005590	02/19/2026	Operations	100.44.55110.329.0000	7,601.00
WINDING RIVERS LIBRARY SY...	INV0005590	02/19/2026	Vehicle Rental	100.44.55110.536.0000	1,500.00
PEPIN PUBLIC LIBRARY	INV0005591	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	1,944.25
L.E. PHILLIPS MEMORIAL PUB...	INV0005592	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	7,020.11
CADOTT COMMUNITY LIBRA...	INV0005593	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	594.00
ALTOONA PUBLIC LIBRARY	INV0005594	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	98.62
DURAND PUBLIC LIBRARY	INV0005595	02/19/2026	2026 Reim Library Circulation	100.44.55110.537.0000	10,876.17
TREMPEALEAU CO SHERIFF	INV0005788	02/09/2026	01/26 INMATE MEDICAL	100.42.52710.219.0000	178.17
TREMPEALEAU CO SHERIFF	INV0005788	02/09/2026	01/26 INMATE HOUSING	100.42.52710.345.0001	17,450.00
Fund 100 - GENERAL FUND Total:					270,613.48
Fund: 230 - HUMAN SERVICES FUND					
EAU CLAIRE CO DHS	47207180	01/31/2026	JAN 2026 - 180 DAY SECURE ...	230.22.54511.832.0000	17,825.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54300.810.0000	200.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54300.810.0000	200.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54300.810.0000	200.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.805.0000	109.67
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.805.0000	107.67
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.805.0000	102.43
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.812.0000	8,125.10
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.812.0000	7,863.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.812.0000	8,125.10
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.813.0000	4,200.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.813.0000	8,561.58
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.813.0000	4,340.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.813.0000	365.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.813.0000	8,285.40
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.813.0000	4,340.00
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54305.813.0000	8,561.58
CHIPPEWA CO DHS	Q4 12-2025	12/31/2025	Q4 QUARTERLY WRRWC CH...	230.22.54500.813.0000	303.00
Fund 230 - HUMAN SERVICES FUND Total:					81,814.53
Fund: 700 - HIGHWAY FUND					
JOHNSON TRACTOR, INC.	12826	02/19/2026	2024 CASE IH 115 TRACTOR	700.72.53281.349.0000	118,000.00
INFRASENSE INC	2026-19	02/19/2026	GPR PAVEMENT THICKNESS ...	700.73.53310.349.0000	31,250.00
Fund 700 - HIGHWAY FUND Total:					149,250.00
Grand Total:					501,678.01

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	270,613.48
230 - HUMAN SERVICES FUND	81,814.53
700 - HIGHWAY FUND	149,250.00
Grand Total:	501,678.01

Account Summary

Account Number	Account Name	Expense Amount
100.09.51320.202.0000	ADMIN MISC: LEGAL,AT...	12,889.91
100.18.52110.226.0000	LAW ENF: RADIO	32,210.70
100.18.52110.538.0000	LAW ENF: FLEET EQUIP...	13,902.00
100.42.52710.219.0000	JAIL: OTHER PROFESSIO...	651.72
100.42.52710.345.0001	JAIL: OUT OF COUNTY I...	34,450.00
100.42.52710.998.0000	JAIL: CONTINGENCIES	25,000.00
100.44.55110.329.0000	ADMIN MISC: LIBRARY E...	7,601.00
100.44.55110.536.0000	ADMIN MISC: LIBRARY V...	1,500.00
100.44.55110.537.0000	ADMIN MISC: LIBRARY F...	47,968.15
100.44.55110.999.0000	ADMIN MISC: ALMA/M...	94,440.00
230.22.54300.810.0000	DHS: MHBG - CRISIS INT...	600.00
230.22.54305.805.0000	DHS: COMM MENTAL H...	319.77
230.22.54305.812.0000	DHS: COMM MENTAL H...	24,113.20
230.22.54305.813.0000	DHS: COMM MENTAL H...	38,653.56
230.22.54500.813.0000	DHS: TAX LEVY - CBTF	303.00
230.22.54511.832.0000	DHS: JJ YOUTH AIDS - DE...	17,825.00
700.72.53281.349.0000	HWY ACQ OF EQUIP - O...	118,000.00
700.73.53310.349.0000	HWY CNTY MAINT - OTH...	31,250.00
Grand Total:		501,678.01

Project Account Summary

Project Account Key	Expense Amount
None	420,463.48
A PERE	17,825.00
B CRAW - CBRF	303.00
D BAUER - CBRF	12,880.00
E SERV - WINN	365.00
M GOET - AFH	24,113.20
M SEND - CBRF	25,408.56
M SEND - MED MANAGE	319.77
Grand Total:	501,678.01

Authorization Signatures

Finance Committee Approval Signatures

*February 2026 Financial Report**Tina Anibas, Buffalo County Treasurer*

Investment Notes				
1/14/2026	From General to WISC PMA \$1,000,000			
1/16/2026	From WISC PMA to General \$150,000			
1/21/2026	From General to WISC PMA \$700,000			
1/30/2026	From WISC PMA to General \$150,000			
	GENERAL CASH			\$7,606,632.52
	WAUMANDEE CDARS/CDS			\$1,000,000.00
	TOTAL GENERAL FUNDS			\$8,606,632.52
	CAPX CDARS			\$675,000.00
	TAX DEED			\$8,595.65
	LAND RECORDS			\$227,188.24
	VEHICLE REPLACEMENT			\$59,493.04
	HEALTH INSURANCE			\$81,183.58
	DEBT SERVICE			\$199,127.68
	RECYCLING			\$142,003.93
	ORTHO/LIDAR			\$60,643.57
	OPIOID FUNDS			\$212,957.97
	COMMUNITY BLOCK GRANT FUNDS			\$26,760.42
	LAND INFO GRANTS			\$15,617.64
	2021 AMERICAN RESCUE FUNDS			\$274,103.76
	2024 NOTE FUNDS			\$702,903.95
	TOTAL OTHER FUNDS			\$2,685,579.43
	SALES TAX 2025 YEAR TO DATE	JAN-OCT		\$1,027,424.94
	YEAR TO DATE INTEREST			\$17,629.97
	TOTAL RECEIPTS			\$3,292,159.56
	TOTAL DISTRIBUTED			\$4,110,506.14
	UNPAID TAX REPORT PAYABLE			
	2023-2024 Delinquent			\$248,478.38
	2025 Delinquent			\$1,006,068.70
	2025 Postponed			\$5,204,144.20
	TOTAL OUTSTANDING TAXES			\$6,458,691.28



Vendor Purchasing Report

For Date Range 01/01/2026 - 01/31/2026

Vendor Set: Vendor Set 01

Vendor	Name	Volume
01001	STATE OF WI (FINES)	30,040.08
01002	WI DEPT OF ADMINISTRATION	2,106.65
01009	SECURIAN FINANCIAL GROUP INC	2,240.68
01010	BANK OF ALMA (FED-STATE-S S)	229,802.13
01014	XCEL ENERGY	3,636.13
01018	U S POST OFFICE	630.00
01041	CITY OF MONDOVI	275.32
01044	AMERICAN LUTHERAN HOME	2,128.50
01048	WI DEPT OF JUSTICE - TIME	2,333.25
01053	BUFFALO CO HIGHWAY DEPARTMENT	4.00
01079	THOMSON REUTERS	2,926.50
01091	ELMER'S AUTO INC	3,959.00
01095	PARTS HOUSE INC	1,648.74
01129	DSFS FISCAL	2,000.00
01149	TREMPEALEAU CO SHERIFF	130.00
01160	MISSISSIPPI RIVER REG PLANNING	7,344.00
01180	MONDOVI WATER & SEWER	266.10
01181	DECKER SUPPLY COMPANY	3,425.04
01191	BAUER BUILT INC	1,653.54
01213	MISSISSIPPI WELDERS SUPPLY INC	381.39
01249	TREMPEALEAU CO HIGHWAY DEPT	16,161.63
01274	BUFFALO CO TREASURER	18.00
01309	WI DEPT OF ADMINISTRATION	1,540.00
01319	PEPIN CO TREASURER	15.90
01339	NATIONWIDE RETIREMENT SOLUTION	16,082.08
01403	MIDWEST NATURAL GAS INC	771.55
01410	WPPA-LEER	1,144.60
01457	PIERCE COUNTY SHERIFF	3,834.72
01468	NTEC	157.44
01473	PEPIN CO DHS	742.36
01534	RONCO ENGINEERING COMPANY	215.59
01536	WI REAL PROPERTY LISTERS ASS'N	80.00
01573	WCCA	100.00
01643	MAXIMUS US SERVICES INC	4,750.00
01647	WI DEPT OF TRANSPORTATION	3,469.13
01668	BAMACO INC	2,400.00
01669	BADGER STATE SHERIFF'S ASSN	800.00
01680	WI COUNTY CLERK'S ASSOCIATION	175.00
01681	WI REGISTER OF DEEDS ASN	175.00
01683	WI DEPT OF ADMINISTRATION	4,692.59
01689	WI CLERK OF CIRCUIT COURT ASSN	125.00
01690	WI COUNTY TREASURER'S ASS'N	100.00
01699	WEST CENTRAL ZONING ASSN	60.00
01707	FASTENAL COMPANY	810.21
01728	LOCAL GOV'T INVESTMENT POOL	1,760.00
01732	CHILDREN'S SERVICE SOCIETY OF WI	2,972.28
01746	GUNDERSEN TRI-COUNTY MEMORIAL	513.97
01800	BUFFALO CO TREASURER(125 PLAN)	12,548.61
01964	SCHINDLER ELEVATOR COMPANY	779.07
01986	WI PUBLIC HEALTH ASSOCIATION	295.00
02037	STATE BAR OF WISCONSIN	96.50
02052	CEDAR CORPORATION	7,705.00

Vendor Purchasing Report

For Date Range 01/01/2026 - 01/31/2026

Vendor Set: Vendor Set 01

Vendor	Name	Volume
02095	JERILYN M BAURES	75.00
02113	LANGE ENTERPRISES INC	326.45
02298	NAPA AUTO PARTS MONDOVI	213.88
02335	RIVER CITY PARTS LLC	49.96
02370	COCHRANE COOPERATIVE TELEPHONE	3,086.57
02391	DARRELS REPAIR LLC	2,021.68
02419	USDA, APHIS, GENERAL	3,231.12
02431	WI COUNTY MUTUAL INSURANCE COR	277,164.86
02525	RIVERLAND ENERGY COOP	1,685.35
02541	AT&T	4,547.20
02562	AEGIS CORPORATION	3,020.00
02790	REDWOOD TOXICOLOGY LAB INC	34.50
02910	AIR COMMUNICATIONS OF WI INC	2,790.44
03010	WI SCTF	1,146.75
03140	SIRCHIE ACQUISITION COMP LLC	177.50
03181	WI DEPT OF REVENUE	10.00
03314	WISCONSIN ASSOCIATE OF COUNTY PERSONNEL DIREC	25.00
03437	UNIVERSAL TRUCK EQUIPMENT	5,040.00
03571	ESRI	11,300.00
03579	HEIDI STEWART	225.00
03717	UW-GREEN BAY	331.50
03807	BADGER STATE INDUSTRIES	304.52
03964	WI COUNTIES ASSOCIATION	5,257.90
04002	KWIK TRIP INC	4,580.06
04091	WI COUNTY HIGHWAY ASSOCIATION	2,794.33
04160	PEHLER OIL LLC	28,518.36
04294	BANK OF ALMA (R E TRSF FEES)	14,862.24
04425	WENDY KLEINSCHMIDT	110.00
04564	BANK OF ALMA (WRS)	135,605.01
04643	JAY & DEE'S SPECIAL T'S LLC	162.00
04723	CESA 10	3,994.25
04803	WEST CENTRAL LAND & WATER CONS	30.00
04893	WASTE TRANSPORT LLC	757.33
04896	DODGE FUEL COMPANY LLC	3,365.07
04946	SOUTHERN WISCONSIN INTERPRETIN	675.00
05013	PERSONNEL EVALUATION INC	175.00
05017	GRAPHIC IMAGE LLC	40.00
05106	MONDOVI PHARMACY	3.80
05118	ANCOM TECHNICAL CENTER	2,886.54
05149	GEOCOMM INC	6,064.15
05446	VERIZON WIRELESS	25.02
05510	WCCO	20.00
05516	BANK OF ALMA (SALES TAX)	145.68
05591	AXON ENTERPRISE INC	149.00
05662	OLIVER PACKAGING & EQUIPMENT	200.00
05750	JOHN DEERE FINANCIAL	129.06
05753	SEITZ ELECTRIC INC	130.00
05775	PRECISE MOBILE RESOURCE MGMT	176.00
05829	LEXIPOL LLC	1,542.20
05912	FLEETPRIDE	353.15
05923	HARTLAND FUEL PRODUCTS LLC	3,569.56
06036	US RECORDS MIDWEST LLC	753.57
06079	NUSS TRUCK & EQUIPMENT	79.51
06129	WAYNE BROWSKOWSKI	7,800.00
06157	A-1 GLASS COMPANY INC	1,500.00
06166	CIVICPLUS LLC	12,278.77
06189	GUNDERSEN LUTHERAN ADMIN SERVICES, INC.	1,875.00
06214	ST CROIX CO CHILD SUPPT AGENCY	747.86

Vendor Purchasing Report

For Date Range 01/01/2026 - 01/31/2026

Vendor Set: Vendor Set 01

Vendor	Name	Volume
06236	AHLBORN EQUIPMENT INC	628.95
06243	ADAM KRAUSE	350.00
06339	LISA A PLUNKETT	1,623.44
06374	THE PARENTING PLACE	2,120.77
06441	LOFFLER COMPANIES INC	175.53
06496	FIDLAR TECHNOLOGIES INC	2,209.11
06509	EAGLE FLIGHT BUSINESS FORMS	209.08
06565	BI INCORPORATED	3,534.00
06567	DONNA MAE'S PANTHER CAFE	10,950.75
06581	WENDY JOHNSTON	12.75
06626	CHAMP SOFTWARE INC	18,198.00
06680	CINTAS CORPORATION	102.83
06683	CHAD AARON WOLSKE	276.76
06700	KELLY J. SWAN	960.52
06709	ENTERPRISE FM TRUST	14,121.16
06723	CULLIGAN WATER CONDITIONING	115.60
06762	TRACY GURIN	4,485.00
06774	AMY EVERSON	140.00
06788	US BANK	7,176.10
06837	MIDTOWN BUILDING SUPPLY	52.52
06863	FIELDPRINT INC	7.75
06873	MIDWEST REPAIR LLC	65.00
06909	DELTA DENTAL OF WISCONSIN	6,385.47
06912	UW MADISON ACCOUNTING SERVICES	500.00
06916	SCHNEIDER ELECTRIC SYSTEMS USA	233.25
06920	LIONBRIDGE TECHNOLOGIES LLC	22.29
06923	K BUCK CLINICAL SERVICES LLC	5,766.17
06934	MEDIA ONE INC	223.00
06936	GREATAMERICA FINANCIAL SERVICES CORPORATION	768.98
06937	GREEN CIRCLE RECYCLING LLC	3,116.40
06939	AUTH CONSULTING & ASSOC INC	13,916.19
06949	LOST PIRATE, LLC	2,223.20
07015	AT-SCENE LLC	5,091.00
07021	ALCIVIA	545.45
07022	BUFFALO RIVER JOHNS LLC	90.00
07036	KIMBERLY BESELER	78.90
07037	ELIZABETH A HOFFMASTER	86.20
07047	AT&T MOBILITY LLC	1,594.42
07050	TYLER TECHNOLOGIES INC	41,007.15
07083	LOBERG LAW OFFICE LLP	220.00
07107	MELISSA PANKONIN	10.00
07112	1ST CHOICE PEST SOLUTIONS INC	80.00
07127	GUARDIAN RFID	5,744.00
07128	ODP BUSINESS SOLUTIONS LLC	1,215.11
07149	CANON FINANCIAL SERVICES INC	1,201.12
07166	EMPLOYEE BENEFITS CORPORATION	5,561.09
07173	PAMELA LARSON	1,125.00
07180	QUADIENT LEASING USA INC	212.70
07191	MID-STATES ORGANIZED CRIME INFORMATION CENTER	150.00
07193	TOP PACK DEFENSE LLC	7,324.42
07195	ADVENT FINANCIAL SYSTEMS LLC	360.00
07198	CATALIS TAX & CAMA INC	27,145.16
07205	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	200.00
07219	JOSE PAEZ	1,278.00
07240	CHAD GLIDDEN	679.00
07254	DIAMOND SCHOOL OF DANCE	294.00
07308	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	185,065.03
07326	BUFFALO CO TREASURER (SELF INS)	214,754.17

Vendor Purchasing Report

For Date Range 01/01/2026 - 01/31/2026

Vendor Set: Vendor Set 01

Vendor	Name	Volume
07344	NEIGHBORHOOD FAMILY CLINICS INC	1,233.00
07402	SUSAN GEIGER	26.00
07404	AMERICAN HERITAGE LIFE INSURANCE COMPANY	977.35
07423	SUN LIFE	270.47
07485	VISION DESIGN GROUP INC	3,865.00
07492	GFL SOLID WASTE MIDWEST LLC	62.35
07493	ASCENDANCE TRUCKS, LLC	611.26
07496	US BANK	6,606.83
07620	ABIGAIL SODERBERG	637.00
07722	MUTUAL OF OMAHA INSURANCE COMPANY	3,187.69
07727	CINDY BRENNER	735.00
07746	ELIZABETH RESSIE	463.60
07749	ROYTEK ENTERPRISES LLC	115.00
07777	CONSERVATORSHIP OF MARTIN HENELY	1,100.71
07778	MESSERLI & KRAMER PA	749.30
07844	AMAZON CAPITAL SERVICES, INC.	1,440.53
07847	12 PANEL NOW	323.75
07851	T. GREGORY AMANN, ESQ.	3,560.00
07871	BONNIE REPINSKI	375.00
07922	WISCONSIN DEPT OF JUSTICE	14.00
07938	TODD RIVETTE	596.00
07944	JOSHUA J NELSON	73.26
07975	ALLIED COOPERATIVE	10,631.52
07982	GOVERNMENT FORMS AND SUPPLIES	714.82
08010	GREGORY LINDBO	599.00
08013	SUSAN SCHWAB	637.50
08014	PIERCE COUNTY PUBLIC HEALTH	909.45
08015	EM1 TECHNOLOGIES, INC.	3,000.00
08016	TODD KUCKKAHN	1,875.00
08018	US BLADE & CHAIN LLC	4,369.53
08019	INTERSTATE POWER SYSTEMS	4,707.52
08022	DOBBERSTEIN LAW FIRM, LLC	823.94
08023	CRC	76.32
08024	VFW POST 10406	100.00
08025	ATTOLLES LAW, S.C.	500.00
08026	ACSESS	93.00
08027	WOWRA	378.00
08028	SHAROL MOLLAND	2,015.00
08029	LUCAS LISOWSKI	691.28
08030	TRANSCENDENT TECHNOLOGIES, LLC	11,334.00
08031	RAPID MACHINING, LLC	228.70
08033	DENVER SHERIFF'S DEPT	41.05
08034	ANSAY & ASSOCIATES LLC	1,264.00
Vendor Set Vendor Set 01 Total:		1,613,980.20