



Notice of Public Meeting

AGENDA

Committee:	Finance – Human Resources Committee
Date:	Thursday, September 17, 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/273250524026325?p=bn0pFJ7UKZDHjZE07

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. Please note that deviations from the order shown may occur.

1.	Call to Order
2.	Roll Call of Members
3.	Verification of Open Meetings Law Compliance
4.	Approve Agenda
5.	Approve Minutes from Previous Meeting
6.	Public Comment
7.	Risk Management and Safety Report
8.	A Resolution to Identify Delinquent 2023 Real Estate Taxes
9.	A Resolution to Increase the Fee for Marriage Licenses
10.	A Resolution to Add an Economic Support Specialist
11.	Update on 2027 Budget
12.	Monthly Vendor Invoices/Employment Payroll/Investment Report
13.	Committee Chair Report
14.	Human Resources Manager Report
15.	County Administrator Report
16.	Correspondence
17.	Future Agenda Items
18.	Next Meeting Date and Time
19.	The Committee May Enter into Closed Session Pursuant to WI Statute 19.85(1)(C) <i>Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.</i>
20.	The Committee May Return to Open Session
21.	Adjournment

Date: September 10, 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.



Notice of Public Meeting

AGENDA

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 4:00 p.m. Monday – Thursday and after 12:00 p.m. on Fridays.

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 FINANCE-HUMAN RESOURCES COMMITTEE MINUTES

Date of the Meeting: Thursday, August 20, 2026

Call to Order: Chair Dennis Bork called the meeting to order at 8:35 a.m.

Roll Call of Members: Mr. Dennis Bork, Mr. Max Weiss, Mr. William Bruegger, Ms. Carol McDonough, and Mr. Brian Michaels.

Others Present for All or Parts of the Meeting: Mr. Lee Engfer, Ms. Lisa Schmitt, Mr. Steve Wall, Ms. Tina Anibas, and Ms. Ana Rolbiecki. Ms. Leslie Sendelbach and Ms. Julie Vollmer attended online.

Verification of Open Meetings Law Compliance: Ms. Schmitt verified that proper notice of the meeting was given in compliance with Wisconsin Open Meetings Law at least 24 hours prior to this meeting.

Approve Agenda: Mr. Bruegger made a motion to approve the agenda, seconded by Ms. McDonough. Carried.

Approve Minutes from Previous Meeting: Mr. Bruegger made a motion to approve the minutes of the July 16, 2026, meeting, seconded by Mr. Weiss. Carried.

Public Comment: None.

Risk Management and Safety Report: Mr. Wall reported that FEMA and the SBA were at the county to assist residents who had tornado damage. Several residents qualified for SBA loans. There were good turnouts for the Buffalo County Fair and National Night Out. The Nixel contract will terminate on September 30th. Approximately 50% of Nixel users have signed up for Regroup for emergency and weather-related notifications. There was a dog bite incident with a deputy sheriff on July 29th. An incident with a snowplow and a vehicle in March was not reported to law enforcement and the owner is now claiming damages.

LP Gas Bid Award: Mr. Engfer reported that there were 7 bids received. The lowest bid was from Consolidated Energy Company at \$1.175 per gallon. After discussion, Mr. Bruegger made a motion to award the bid to Consolidated starting in September for 45,000 gallons at the price of \$1.175 per gallon, seconded by Ms. McDonough. Carried.

Update on 2027 Budget: Mr. Engfer reported that he will have numbers for the next meeting. There are opportunities for revenue increases and some cost savings.

Update on Flyway Trail Maintenance Agreement: An agreement is still being worked out. There is a meeting next week.

Update on Fair Insurance: Insurance was obtained for the fair. There was an agreement to share the cost between Buffalo County, Pepin County, and the Buffalo County Fair Board. Pepin County has now sent notice that they don't want to pay towards this. Mr. Engfer will be speaking with someone regarding this matter, and we will be having a meeting with the fair board on other matters in the next few months.

Monthly Vendor Invoices/Employment Payroll/Investment Report: Mr. Engfer answered questions. Mr. Weiss made a motion to approve the reports, seconded by Mr. Michaels. Carried.

Committee Chair Report: Mr. Bork attended a Workforce Development meeting yesterday and gave an update. The Wisconsin Department of Labor will be covering costs initially thought to be the responsibility of the counties. Businesses in the county have been contacted regarding becoming a member of the board which needs to be established by September 30th.

Human Resources Manager Report: Ms. Rolbiecki reported on openings for a Deputy Sheriff, Public Health Nurse, and Emergency Dispatcher/Detention Officers. A new Economic Support Specialist will be starting next week.

County Administrator Report:

- Our current corporation counsel agreement goes through the end of the year. They would need a 90-day notification if it is not going to be renewed. The board is happy with the service provided and would like to continue the agreement for 2027.
- A landowner in Fountain City has been in contact regarding a culvert that is deteriorating. There is 600 feet of culvert that needs to have work done to prevent further issues. It is proposed to put rubber along the bottom of the full length of the culvert at a cost of approximately \$29,000. The committee discussed this issue, and Mr. Engfer will meet with the landowner again regarding this.
- There have been meetings with the broker regarding health insurance, and two options are being looked at.
- Fleet vehicles being owned versus leased were discussed and whether we should have more owned vehicles than we currently have.
- Facebook posts regarding road construction and closures have been beneficial for contractors who may be using the roads.
- A party that owed the Clerk of Court's Office over \$1,000 has filed bankruptcy and this money will not be collected.

Correspondence: None.

Future Agenda Items: None.

Next Meeting Date and Time: The next regular meeting date will be September 17, 2026, at 8:30 a.m.

Adjournment: Mr. Bruegger made a motion to adjourn the meeting at 9:56 a.m.

Respectfully Submitted,

Lisa Schmitt
County Clerk



Buffalo County Resolution

Drafted By:

Lisa Schmitt

Presented Month/Year:

September 2026

Involved Committee:

Finance/Human Resources

County Department:

Treasurer

Fiscal Impact: YES/NO**RESOLUTION #26-09-____****A RESOLUTION TO IDENTIFY DELINQUENT 2023 REAL ESTATE TAXES**

WHEREAS, there are several parcels of land in Buffalo County on which taxes are delinquent and on which the County holds Tax Certificates and where before anything can be realized on the same, it is necessary to secure Tax Deeds thereon;

NOW, THEREFORE BE IT RESOLVED, that the Buffalo County Board of Supervisors hereby grants authorization to the County Clerk of Buffalo County to proceed to acquire a Tax Deed on behalf of the County of Buffalo on the following described properties:

	TOWN OF NAPLES		
Charles T. Kopplin	Part of NE/SW & Part of NW/SE W352 US Highway 10, Mondovi, WI	Section 9-Township 24N- Range 10W	\$1,896.27
	CITY OF MONDOVI		
James P. Ketter	Lot 5 Heike Morningside Addition 1320 Countryside Drive, Mondovi, WI	Section 12-Township 24N- Range 11W	\$684.45

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors on the 28th day of September, 2026.

Dennis Bork, County Board Chairperson

ATTEST:

Lisa Schmitt, County Clerk



Buffalo County Resolution

Finance/Human Resources Committee:

Dennis Bork

Max Weiss

William Bruegger, Sr.

Carol McDonough

Brian Michaels

Legal-Fiscal-Administrative Approvals:

Legal Note:

Fiscal Impact:

Karina O'Brien, Corporation Counsel

Date

Dennis Bork, Finance-HR Comm. Chair

Date

Lee Engfer, County Administrator

Date



Buffalo County Resolution

Drafted By:

Lisa Schmitt

Presented Month/Year:

September 2026

Involved Committee:

Finance/Human Resources

County Department:

County Clerk

Fiscal Impact: YES/NO

RESOLUTION #26-09-_____

A RESOLUTION INCREASING THE FEE FOR MARRIAGE LICENSES

WHEREAS, Section 765.15 of the Wisconsin Statutes states as follows:

“765.15 Fee to county clerk. Each county clerk shall receive as a fee for each license granted the sum of \$49.50, of which \$24.50 shall become a part of the funds of the county, and \$25 shall be paid into the state treasury. The county shall use \$20 of the amount that it retains from each license fee only for expenses incurred under s. 767.405. The county may, but is not required to, use any or all of the remainder of the amount that it retains for education, training, or services related to domestic violence. Each county board may increase the license fee of \$49.50 by any amount, which amount shall become a part of the funds of the county;” and,

WHEREAS, the marriage license fee in Buffalo County has not been raised since January of 2006; and,

WHEREAS, due to administrative costs and technological requirements it is deemed in the best interest of Buffalo County to increase the present fee for a marriage license from \$75.00 to \$100.00; and,

NOW, THEREFORE, BE IT RESOLVED, by the Buffalo County Board of Supervisors that the fee for a marriage license be and hereby is established at \$100.00 effective January 1, 2027.

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors on the 28th day of September 2026.

Dennis Bork, County Board Chairperson



Buffalo County Resolution

ATTEST:

Lisa Schmitt, County Clerk

Finance/Human Resources Committee:

Dennis Bork

Max Weiss

William Bruegger, Sr.

Carol McDonough

Brian Michaels

Legal-Fiscal-Administrative Approvals:

Legal Note:

Fiscal Impact:

Karina O'Brien, Corporation Counsel

Date

Dennis Bork, Finance-HR Comm. Chair

Date

Lee Engfer, County Administrator

Date



Buffalo County Resolution

Drafted By:
Carri Renchin

County Department:
DHHS

Presented Month/Year:
August 2026

Involved Committees:
Finance & Human Resources

Resolution #26-09-_____

A Resolution Creating One Additional Economic Support Specialist Position Pursuant to Funding Authorized Under 2025 Wisconsin Act 116

WHEREAS, the Federal Reconciliation Bill (H.R.1) signed into law on July 4, 2025, imposes significant financial penalties on states that exceed a 6 percent error rate in administering the federal Supplemental Nutrition Assistance Program (SNAP), which in Wisconsin is called FoodShare; and,

WHEREAS, 2025 Wisconsin Act 116 provides additional funding to Income Maintenance agencies to strengthen program administration, improve quality assurance activities, and reduce FoodShare error rates to ensure compliance with federal requirements; and

WHEREAS, 2025 Wisconsin Act 116 was enacted in response to changes in federal SNAP requirements and provides resources to support enhanced review of benefit eligibility determinations and certifications prior to benefit issuance; and

WHEREAS, the Wisconsin Department of Health Services has made funding available to Income Maintenance agencies for staffing necessary to conduct quality assurance reviews and other activities required under the provisions of Act 116; and

WHEREAS, the addition of one (1.0 FTE) Economic Support Specialist position will support the County's ability to meet state and federal performance standards, maintain program integrity, reduce payment error rates, and ensure timely and accurate eligibility determinations; and

WHEREAS, funding for this position is anticipated to be fully or substantially supported through the Act 116 allocation provided to the consortium and participating counties for these purposes; and

NOW, THEREFORE, BE IT RESOLVED, that the Buffalo County Board of Supervisors hereby approves the creation of one (1.0 FTE) Economic Support Specialist position within the Department of Health and Human Services.

BE IT FURTHER RESOLVED, that the position shall be funded through revenues received pursuant to 2025 Wisconsin Act 116 and any related state Income Maintenance allocations.

BE IT FURTHER RESOLVED, that the Department of Health and Human Services are authorized to recruit and fill the position upon approval of this resolution.

FISCAL NOTE: The consortium adding 6.0 FTE is estimated to increase Buffalo County's total levy requirement by \$2,208. By adding a position, Buffalo County will be able to claim an estimated \$27,032 of AMSO and indirect, with a 50% reimbursement rate, recognizing an estimated \$13,516.09 in levy savings.



Buffalo County Resolution

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors on the _____ day of September, 2026.

County Clerk

ATTEST:

County Board Chairperson

Respectfully submitted:

Finance/ Human Resources Committee

Dennis Bork, Chair

Max Weiss

William Bruegger

Brian Michaels

Carol McDonough



Expense Approval Register

Packet: APPKT02130 - 9/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
ANCOM TECHNICAL CENTER	133375	08/28/2026	Mobile dispatch center equip	100.42.52710.347.0000	93,111.66
KOSTNER, KOSLO & BROVOL...	71176	09/17/2026	Postage and Phot Copies	100.09.51320.202.0000	14.11
KOSTNER, KOSLO & BROVOL...	71176	09/17/2026	August 2026 Corp Counsel	100.09.51320.202.0000	14,263.00
ENTERPRISE FM TRUST	632535-090326	09/08/2026	9/26 LE VEHICLE LEASE-ALMA..	100.18.52110.347.2521	990.50
ENTERPRISE FM TRUST	632535-090326	09/08/2026	9/26 LE VEHICLE LEASE	100.18.57210.995.0000	12,235.65
Fund 100 - GENERAL FUND Total:					120,614.92
Fund: 230 - HUMAN SERVICES FUND					
PEPIN CO DHS	B3 2026-0700	08/18/2026	JUN 2026 BIRTH TO 3 SERVIC...	230.22.54502.217.0000	2,011.10
PEPIN CO DHS	B3 2026-0700	08/18/2026	MAY/JUN 2026 BIRTH TO 3 M..	230.22.54502.217.0000	92.22
PEPIN CO DHS	B3 2026-0700	08/18/2026	JUL 2026 BIRTH TO 3 MILEA...	230.22.54502.217.0000	140.65
PEPIN CO DHS	B3 2026-0700	08/18/2026	JUN 2026 BIRTH TO 3 SERVIC...	230.22.54502.217.0000	417.69
PEPIN CO DHS	B3 2026-0700	08/18/2026	JUN 2026 BIRTH TO 3 SERVIC...	230.22.54502.217.0000	21.00
PEPIN CO DHS	HM 2026-0700	08/13/2026	JUL 2026 HOMEMAKER SERV...	230.26.54608.801.0000	913.20
PEPIN CO DHS	NUTR 07-2026	07/31/2026	JUL 2026 NUTRITION SERVIC...	230.26.54608.217.0000	1,649.59
PEPIN CO DHS	NUTR 07-2026	07/31/2026	JUL 2026 NUTRITION SERVIC...	230.26.54609.217.0000	1,452.34
PEPIN CO DHS	NUTR 07-2026	07/31/2026	JUL 2026 NUTRITION SERVIC...	230.26.54609.804.0000	34.99
PEPIN CO DHS	NUTR 07-2026	07/31/2026	JUL 2026 NUTRITION SERVIC...	230.26.54610.217.0000	1,917.04
PEPIN CO DHS	NUTR 07-2026	07/31/2026	JUL 2026 NUTRITION SERVIC...	230.26.54610.804.0000	2,954.25
Fund 230 - HUMAN SERVICES FUND Total:					11,604.07
Fund: 700 - HIGHWAY FUND					
HG MEIGS ACQUISITION LLC	5513423838	09/17/2026	CHIPSEAL CRS2 OIL	700.00.16116.000.0000	97,794.89
MEIGS ADVANTAGE	6113423838	09/17/2026	CHIPSEAL CRS2 OIL APPLIED	700.00.16116.000.0000	14,355.22
HG MEIGS ACQUISITION LLC	5513424129	09/17/2026	CHIPSEAL CRS2 OIL	700.00.16116.000.0000	49,640.32
MEIGS ADVANTAGE	6113424129	09/17/2026	CHIPSEAL CRS2 OIL APPLIED	700.00.16116.000.0000	7,286.66
COMPASS MINERALS AMERI...	1700442	09/17/2026	COUNTY SALT	700.00.16115.000.0000	45,066.81
HG MEIGS ACQUISITION LLC	5513424462	09/17/2026	CHIPSEAL CRS2 OIL	700.00.16116.000.0000	13,154.64
HG MEIGS ACQUISITION LLC	5513424502	09/17/2026	CHIPSEAL CRS2 OIL RETURN...	700.00.16116.000.0000	-4,419.06
MEIGS ADVANTAGE	6113424462	09/17/2026	CHIPSEAL CRS2 OIL APPLIED	700.00.16116.000.0000	1,930.96
MEIGS ADVANTAGE	6113424502	09/17/2026	CHIPSEAL CRS2 OIL APPLIED ...	700.00.16116.000.0000	-648.67
COMPASS MINERALS AMERI...	1700893	09/17/2026	COUNTY SALT	700.00.16115.000.0000	12,065.73
WI DEPT OF TRANSPORTATI...	395-0000452849	09/17/2026	STH 37-GILMANTON CTH B B...	700.71.53181.349.0000	3,125.62
WI DEPT OF TRANSPORTATI...	395-0000452853	09/17/2026	STH 95-MARSHLAND CTH P S...	700.71.53182.349.0000	107,193.70
MONARCH PAVING	5500081053	09/17/2026	CTY RD I CONSTRUCTION	700.73.53312.349.0000	102,046.53
Fund 700 - HIGHWAY FUND Total:					448,593.35
Grand Total:					580,812.34

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	120,614.92
230 - HUMAN SERVICES FUND	11,604.07
700 - HIGHWAY FUND	448,593.35
Grand Total:	580,812.34

Account Summary

Account Number	Account Name	Expense Amount
100.09.51320.202.0000	ADMIN MISC: CORP CO...	14,277.11
100.18.52110.347.2521	LAW ENF: CITY OF ALMA ...	990.50
100.18.57210.995.0000	LAW ENF: CAPITAL OUT...	12,235.65
100.42.52710.347.0000	JAIL PSAP GRANT EXPEN...	93,111.66
230.22.54502.217.0000	DHS: B-3 - PROF CONSU...	2,682.66
230.26.54608.217.0000	DHS: TITLE III-B - PROF C...	1,649.59
230.26.54608.801.0000	DHS: TITLE III-B - HOME...	913.20
230.26.54609.217.0000	DHS: CONG MEALS - PR...	1,452.34
230.26.54609.804.0000	DHS: CONG MEALS - TR...	34.99
230.26.54610.217.0000	DHS: HDM - PROF CONS...	1,917.04
230.26.54610.804.0000	DHS: HDM - TRANSPORT...	2,954.25
700.00.16115.000.0000	HWY PITS/QUARRY MAT...	57,132.54
700.00.16116.000.0000	HWY BITUMINOUS MAT...	179,094.96
700.71.53181.349.0000	HWY CNTY ROAD CONS - ...	3,125.62
700.71.53182.349.0000	HWY CNTY BRIDGE CONS...	107,193.70
700.73.53312.349.0000	HWY CNTY SPEC MAINT - ...	102,046.53
Grand Total:		580,812.34

Project Account Summary

Project Account Key	Expense Amount
None	478,765.81
SPEC CONS	102,046.53
Grand Total:	580,812.34

Authorization Signatures

Finance Committee Approval Signatures

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

Investment Notes				
8/3/2026	From General to Investment \$900,000			
8/20/2026	From Investment to General Tax Settlements \$7,100,000			
8/27/2026	From Investment to General \$900,000			
8/30/2026	From Investment to General \$250,000			
	GENERAL CASH			\$7,356,651.51
	WAUMANDEE CDARS/CDS			\$1,000,000.00
	TOTAL GENERAL FUNDS			\$8,356,651.51
	CAPX CDARS			\$675,000.00
	TAX DEED			\$8,780.86
	LAND RECORDS			\$246,105.84
	VEHICLE REPLACEMENT			\$46,985.77
	HEALTH INSURANCE			\$80,278.51
	DEBT SERVICE			\$203,442.44
	RECYCLING			\$158,508.29
	ORTHO/LIDAR			\$93,146.32
	OPIOID FUNDS			\$253,257.87
	COMMUNITY BLOCK GRANT FUNDS			\$27,267.72
	2021 AMERICAN RESCUE FUNDS			\$279,930.21
	2024 NOTE FUNDS			\$717,780.09
	TOTAL OTHER FUNDS			\$2,790,483.92
	SALES TAX 2026 YEAR TO DATE	Jan-May		\$546,659.47
	YEAR TO DATE INTEREST			\$177,215.29
	TOTAL RECEIPTS			\$10,224,473.18
	TOTAL DISTRIBUTED			\$10,243,336.29
	UNPAID TAX REPORT PAYABLE			
	2023-2025 Delinquent			\$342,404.45
	TOTAL OUTSTANDING TAXES			\$342,404.45



Vendor Purchasing Report

For Date Range 08/01/2026 - 08/30/2026

Vendor Set: Vendor Set 01

Vendor	Name	Volume
01001	STATE OF WI (FINES)	41,428.80
01009	SECURIAN FINANCIAL GROUP INC	2,321.63
01012	TDS TELECOM	48.69
01013	FRONTIER	52.75
01014	XCEL ENERGY	7,254.55
01019	TOWN OF ALMA	21,188.06
01020	TOWN OF BELVIDERE	29,685.32
01021	TOWN OF BUFFALO	56,293.65
01022	TOWN OF CANTON	35,630.40
01023	TOWN OF CROSS	87,811.25
01024	TOWN OF DOVER	42,280.88
01025	TOWN OF GILMANTON	30,309.11
01026	TOWN OF GLENCOE	64,107.49
01027	TOWN OF LINCOLN	17,705.50
01028	TOWN OF MAXVILLE	29,147.54
01029	TOWN OF MILTON	49,781.82
01030	TOWN OF MODENA	46,149.57
01031	TOWN OF MONDOVI	25,261.17
01032	TOWN OF MONTANA	32,342.73
01033	TOWN OF NAPLES	63,367.73
01034	TOWN OF NELSON	111,853.55
01035	TOWN OF WAUMANDEE	110,073.85
01036	VILLAGE OF COCHRANE	87,887.29
01037	VILLAGE OF NELSON	40,714.28
01038	CITY OF ALMA	220,549.42
01039	CITY OF BUFFALO CITY	89,336.15
01040	CITY OF FOUNTAIN CITY	104,790.44
01041	CITY OF MONDOVI	427,505.24
01044	AMERICAN LUTHERAN HOME	1,739.26
01053	BUFFALO CO HIGHWAY DEPARTMENT	114.97
01067	SCHILLING SUPPLY COMPANY	675.74
01095	PARTS HOUSE INC	1,525.60
01191	BAUER BUILT INC	189.99
01213	MISSISSIPPI WELDERS SUPPLY INC	446.18
01222	WABASHA SAND & GRAVEL COMPANY	468.00
01241	PEPIN CO HIGHWAY DEPARTMENT	324.63
01249	TREMPEALEAU CO HIGHWAY DEPT	21,745.27
01257	BUFFALO CO SHERIFF DEPARTMENT	4,585.00
01274	BUFFALO CO TREASURER	6.00
01309	WI DEPT OF ADMINISTRATION	1,540.00
01319	PEPIN CO TREASURER	31.90
01336	ALMA AREA SCHOOLS	695,066.47
01339	NATIONWIDE RETIREMENT SOLUTION	9,182.26
01350	DUNN COUNTY SHERIFF	11,250.00
01403	MIDWEST NATURAL GAS INC	22.00
01410	WPPA-LEER	517.00
01468	NTEC	230.69
01473	PEPIN CO DHS	44,652.36
01536	WI REAL PROPERTY LISTERS ASS'N	160.00
01539	GILMANTON AREA SCHOOLS	395,072.63
01540	ARCADIA SCHOOL DISTRICT	261,622.39
01541	DURAND UNIFIED SCHOOLS	288,506.57

Vendor Purchasing Report

For Date Range 08/01/2026 - 08/30/2026

Vendor Set: Vendor Set 01

Vendor	Name	Volume
01542	INDEPENDENCE PUBLIC SCHOOLS	38,050.15
01543	MONDOVI PUBLIC SCHOOLS	1,024,466.97
01544	CHIPPEWA VALLEY TECH COLLEGE	238,247.10
01545	WESTERN TECHNICAL COLLEGE	279,349.22
01546	COCHRANE-FT CITY SCHOOLS	1,703,274.83
01591	MONDOVI HARDWARE COMPANY	33.46
01647	WI DEPT OF TRANSPORTATION	58,764.24
01690	WI COUNTY TREASURER'S ASSOCIATION	125.00
01707	FASTENAL COMPANY	68.75
01710	DURAND PUBLISHING COMPANY	448.50
01728	LOCAL GOV'T INVESTMENT POOL	20,395.00
01732	CHILDREN'S SERVICE SOCIETY OF WI	3,137.20
01800	BUFFALO CO TREASURER(125 PLAN)	4,076.18
01942	LOUIS' EARTH MOVING AND	1,800.00
01986	WI PUBLIC HEALTH ASSOCIATION	150.00
02037	STATE BAR OF WISCONSIN	119.00
02100	TOM'S LOCK SERVICE	111.00
02113	LANGE ENTERPRISES INC	440.44
02125	ALLIANCE BANK	1,760.00
02257	EAU CLAIRE CITY COUNTY HEALTH	59.00
02298	NAPA AUTO PARTS MONDOVI	191.25
02370	COCHRANE COOPERATIVE TELEPHONE	3,098.47
02391	DARRELS REPAIR LLC	935.46
02431	WI COUNTY MUTUAL INSURANCE COR	1,428.00
02508	WHV INC	684.08
02525	RIVERLAND ENERGY COOP	1,064.87
02541	AT&T	4,547.20
02790	REDWOOD TOXICOLOGY LAB INC	8.50
03010	WI SCTF	395.28
03086	MILESTONE MATERIALS	9,855.84
03140	SIRCHIE ACQUISITION COMP LLC	118.84
03169	ALMA VETERINARY CLINIC	190.00
03579	HEIDI STEWART	450.00
03718	B & S EXPRESS	95.00
03738	CHIPPEWA CO SHERIFF'S DEPT	100.00
03964	WISCONSIN COUNTIES ASSOCIATION	1,015.00
04002	KWIK TRIP INC	9,406.15
04011	WDATCP-DFRS	6,021.00
04063	KULIG, MICHALAK & FRANKLIN	440.00
04107	ALLAN L MORGAN	3,804.24
04160	PEHLER OIL LLC	5,038.90
04174	CHEMS USER GROUP	220.00
04217	TRY MEDIATION INC	314.67
04341	ASSOCIATED TRUST COMPANY	638,000.00
04643	JAY & DEE'S SPECIAL T'S LLC	4,414.40
04859	JERRY BAIER & SONS INC	2,060.50
04881	FARRELL EQUIP & SUPPLY CO INC	7,782.00
04893	WASTE TRANSPORT LLC	757.33
04896	DODGE FUEL COMPANY LLC	6,396.24
04946	SOUTHERN WISCONSIN INTERPRETIN	301.00
05013	PERSONNEL EVALUATION INC	150.00
05017	GRAPHIC IMAGE LLC	275.00
05025	COMMAND CENTRAL	18,723.65
05148	MONARCH PAVING	109,913.48
05396	GUNDERSEN LUTHERAN MEDICAL CENTER INC	683.00
05446	VERIZON WIRELESS	25.02
05544	CHIPPEWA CO DHS	93,002.54
05591	AXON ENTERPRISE INC	314.40

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Vendor	Name	Volume
05702	MCNEILUS STEEL INC	1,884.15
05719	DALE KLOPP	103.28
05750	JOHN DEERE FINANCIAL	681.16
05753	SEITZ ELECTRIC INC	4,024.81
05775	PRECISE MOBILE RESOURCE MGMT	242.00
05867	RONALD W KAZMIERCZAK	90.95
05899	HILLYARD-HUTCHINSON	118.26
05912	FLEETPRIDE	151.98
05923	HARTLAND FUEL PRODUCTS LLC	3,591.80
05939	UWO CASHIER'S OFFICE	2,051.00
06001	SERWE IMPLEMENT MUNICIPAL	1,197.23
06054	SUBURBAN PROPANE L P	209.63
06214	ST CROIX CO CHILD SUPPT AGENCY	1,879.13
06331	GROSSELL EXCAVATING	1,650.00
06339	LISA A PLUNKETT	2,202.24
06374	THE PARENTING PLACE	364.48
06429	SUGARLOAF FORD LINCOLN INC	1,722.84
06441	LOFFLER COMPANIES INC	900.44
06444	BARRY DRAZKOWSKI	107.63
06496	FIDLAR TECHNOLOGIES INC	1,187.87
06502	MARSHALL J BALES MD	666.00
06520	ADVANCED CORRECTIONAL HEALTH-	25,473.78
06532	MAXVILLE TRUCK & REPAIR	2,134.84
06565	BI INCORPORATED	2,515.50
06567	DONNA MAE'S PANTHER CAFE	11,512.00
06616	COMMUNITY CARE RESOURCES, INC	3,235.78
06680	CINTAS CORPORATION	387.36
06683	CHAD AARON WOLSKE	775.20
06700	KELLY J. SWAN	1,034.78
06709	ENTERPRISE FM TRUST	14,982.51
06751	BRUCE A KEES	104.00
06763	JEANNIE M CZAPLEWSKI	89.50
06788	US BANK	5,611.52
06837	MIDTOWN BUILDING SUPPLY	13.98
06846	CLAIRE WATERS	111.25
06847	FELICIA DECKER	400.00
06873	MIDWEST REPAIR LLC	1,316.60
06909	DELTA DENTAL OF WISCONSIN	6,251.93
06920	LIONBRIDGE TECHNOLOGIES LLC	1.59
06923	K BUCK CLINICAL SERVICES LLC	5,766.17
06934	MEDIA ONE INC	293.00
06936	GREATAMERICA FINANCIAL SERVICES CORPORATION	768.98
06937	GREEN CIRCLE RECYCLING LLC	3,516.50
06939	AUTH CONSULTING & ASSOC INC	10,380.36
06949	LOST PIRATE, LLC	3,195.97
07022	BUFFALO RIVER JOHNS LLC	99.00
07047	AT&T MOBILITY LLC	1,546.47
07083	LOBERG LAW OFFICE LLP	410.00
07112	1ST CHOICE PEST SOLUTIONS INC	80.00
07128	ODP BUSINESS SOLUTIONS LLC	1,575.76
07149	CANON FINANCIAL SERVICES INC	1,201.12
07166	EMPLOYEE BENEFITS CORPORATION	275.30
07173	PAMELA LARSON	1,152.00
07195	ADVENT FINANCIAL SYSTEMS LLC	120.00
07205	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	200.00
07211	COTTINGHAM & BUTLER TOTAL REWARDS CONSULTING	325.00
07219	JOSE PAEZ	1,302.00
07239	GERALDSON LAW OFFICE LLC	590.00

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Vendor	Name	Volume
07240	CHAD GLIDDEN	765.34
07252	DIANNE H-ROBINSON	1,001.78
07295	CARDIO PARTNERS INC	1,342.00
07311	CONSOLIDATED ENERGY COMPANY	125.00
07326	BUFFALO CO TREASURER (SELF INS)	206,324.00
07404	AMERICAN HERITAGE LIFE INSURANCE COMPANY	914.91
07423	SUN LIFE	270.47
07429	FLOCK GROUP, INC	9,000.00
07479	OLSON EXCAVATING	3,185.00
07485	VISION DESIGN GROUP INC	178.80
07492	GFL SOLID WASTE MIDWEST LLC	71.71
07493	ASCENDANCE TRUCKS, LLC	1,194.10
07495	JANE LANGENFELD	75.00
07496	US BANK	34.82
07563	MODERN READY MIX, INC.	370.00
07622	PTG WISCONSIN, LLC	2,709.98
07722	MUTUAL OF OMAHA INSURANCE COMPANY	2,886.97
07724	KARLEEN HEITMAN	1,200.00
07749	ROYTEK ENTERPRISES LLC	115.00
07778	MESSERLI & KRAMER PA	763.34
07844-ADM	AMAZON CAPITAL SERVICES, INC.	154.24
07844-DHS	AMAZON CAPITAL SERVICES, INC	1,234.46
07844-LE	AMAZON CAPITAL SERVICES, INC.	152.30
07851	T. GREGORY AMANN, ESQ.	500.00
07868	UP NORTH RECYCLING, LLC	100.00
07925	CENTRAL POINT INVESTIGATIONS LLC	180.00
07962	WIN IT SERVICES LLC	36,828.61
07975	ALLIED COOPERATIVE	782.83
07993	NEXT LEVEL EXCAVATION LLC	6,813.75
08000	DAVID W CARLSON JR	1,475.00
08001	NODOLF FLORY, LLP	240.00
08013	SUSAN SCHWAB	812.50
08040	KOSTNER, KOSLO & BROVOLD LLC	9,851.20
08070	ANITA JANDA	75.00
08073	MELANIE PRONSCHINSKE	75.00
08082	NEIGHBORHOOD FAMILY CLINICS INC.	2,137.00
08092	LOVE OF GRACE RESIDENTIAL SERVICES	11,085.60
08097	ST CROIX COUNTY JAIL	1,860.00
08101	CRYSTAL HANSON	111.97
08105	ALLIANCE BANK (WRS)	91,449.14
08106	ALLIANCE BANK (R E TRSF FEES)	25,477.20
08109	ALLIANCE BANK (FED-STATE-S-S)	146,911.03
08118	LINSEY KAUFMAN	465.39
08121	MARK C JOHNSTONE	236.95
08123	INDIANHEAD TRUCK EQUIPMENT	205.00
08125	SAMSARA INC.	8,149.13
08129	TYLER LOEWENHAGEN	1,080.00
08131	NEIL HANSON	1,182.00
08137	CORELOGIC TAX SERVICES LLC	625.66
08138	SHANE WYTENBACH	1,516.64
08139	JOHNNY D SCHMIT	52.73
08140	HEIKE REALTY II LLC	157.33
08141	VETERANS UNITED HOME LOANS	1,623.10
08142	NATURALLY UNBRIDLED WELLNESS	350.00
08143	LA CROSSE WILLIAM P FLOTTMEYER ATTORNEY AT LAW	610.00
08145	NANCIE WILKINS	384.00
08146	WINBERG FAMILY IRREVOCABLE TRUST	19.74
08148	TANNER TIFFANY	60.00

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Vendor	Name	Volume
08150	DHC SC	428.00
08151	BAER ENTERPRISES LLC	1,087.77
08152	TIM LAMM TRUCKING LLC	4,281.25
08153	KATHERINE HERZFELD	350.00
Vendor Set Vendor Set 01 Total:		8,649,127.49