

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, March 8, 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. **Consideration/Action – Staffing:**
 - a. Recycling/Highway Split Position
 - b. County Patrolman - Alma
 - c. State/County Patrolman – Ft. City
 - d. County Patrolman – Alma (New)
 - e. Comp Time
6. **Consideration/Action – Equipment:**
 - a. 1st Ford F150
 - b. 2nd Ford F150
7. **Consideration/Action – Buildings & Grounds**
 - a. Digital Communications Project
8. **Review/Discussion – Roads & Bridges**
 - a. CTH O Box Culvert Extensions
 - b. Palkowski Bridge Bids
 - c. Bridge Inspection RFP
 - d. Seasonal Weight Limits
9. **Review/Discussion - Commissioner’s Report**
10. **Review/Discussion - Committee Chair Report**
11. **Review/Discussion/Action - Next Meeting Date and Time**
12. **Public Comment Not Related to Agenda Items**
13. **Adjournment**

Date: March 2, 2022

DONALD A. HILLERT, CHAIRMAN

By: *Robin Schmidtknecht*

Robin Schmidtknecht, Support Specialist

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

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

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

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

BUFFALO COUNTY MINUTES

Committee of the Board:

Buffalo County Highway Committee

Date of the Meeting:

Tuesday, February 8, 2022

Chairman Mr. Don Hillert called the meeting to order at 8:00 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. Donald Hillert, Mr. Dwight Ruff, Mr. Max Weiss, Mr. John Sendelbach, and Jordan (Miller-Bradford & Risberg). Mr. David Danzinger and Ms. Roxann Halverson via Teams.

Others Present for All or Parts of the Meeting: Mr. Bob Platteter, Kelly Johnston, and Jim Palkowski.

Review/Discussion/Action - Minutes of the Previous Meeting: A motion was made by Mr. Ruff, seconded by Mr. Weiss to approve the minutes of the previous meeting, January 11, 2022, with amended wording. Unanimously approved by the Committee.

Public Comments regarding Agenda Items: None

Review/Discussion/Action - Monthly Vouchers #28252 through # 28287 totaling \$59,551.32 were reviewed. A motion was made by Mr. Ruff seconded by Mr. Weiss to approve the monthly vouchers as presented. Unanimously approved by the Committee.

Review/Discussion/Action– Staffing:

- a. Administrative Support Specialist – Job offer has been made and accepted. Ms. Radsek will be starting February 21, 2022.
- b. Recycling/Highway Split Position – One new applicant and one possible candidate from previous position applicants. Mr. Weiss made a motion to bring this applicant in as a Class 2 Operator if needed. Mr. Sendelbach seconded. Mr. Weiss yes, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, and Mr. Hillert yes.
- c. County Patrolman – Alma – Retirement in Mondovi Shop (county). Mr. Larson will be moving from Alma Shop to the Mondovi Shop February 16, 2022. This leaves an opening in Alma. No internal switching for Alma position. Advertised externally.
- d. State/County Patrolman – Ft. City - Retirement of State/County Patrolman in Fountain City. Advertised internally now and will advertise externally if there is none interested in switching positions. Mr. Ruff made a motion to fill the 2 Alma positions and 1 Fountain City position. Mr. Weiss seconded. Mr. Weiss yes, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, and Mr. Hillert yes.

Review/Discussion/Action - Equipment:

- a. Equipment – Bids for Spray Truck Attachments – Universal bid was \$98,531.00. Michaels of Lacrosse was \$104,688.00. Mr. Weiss made a motion to approve Universal’s bid of \$98,531.00. Mr. Ruff seconded. Mr. Weiss yes, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, and Mr. Hillert yes.
- b. Bids for Grade – Mr. Weiss made a motion to approve McCoy bid for a JD 772 GP for \$306,539.00. Mr. Ruff seconded. Mr. Weiss yes, Mr. Ruff yes, Mr. Danzinger yes, Mr. Sendelbach yes, and Mr. Hillert yes.
- c. Quotes for Excavator Hammer Head – Mr. Ruff made a motion to approve the bid from MBR for \$14,260.00. Mr. Weiss seconded. Mr. Weiss yes, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, and Mr. Hillert yes.
- d. Revise Capital Equipment List – Took truck #39, #47 off the purchase list. Take the Craftco crack grinder and the excavator grinder head from the list to purchase from the PBM fund. All in agreement.

- e. Quotes for Crack Grinder/Router – Mr. Ruff made a motion to approve the bid from Sherwin Industries for a self-propelled crack grinder for \$26,700.00. Mr. Sendelbach seconded. Mr. Weiss yes, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, and Mr. Hillert yes.
- f. Quotes for Excavator Grinder Head – Mr. Ruff made a motion to accept the quote from Fabick Cat for a Fecon FMX36 Excavator Grinder Head for \$18,620.00. Mr. Weiss seconded. Mr. Weiss yes, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, and Mr. Hillert yes.

Review/Discussion/Action – Buildings & Grounds:

- a. Buildings & Grounds/Digital Communications Project – Two flat screens are ordered for the Alma Shop already and will start expanding to the other shops after they are set up.
- b. Sign Shop Door – We have one estimate for door panel, track, and construction. One estimate for just door panel and track. Get one more estimate for just a door panel and track.

Review/Discussion/Action – Roads and Bridges:

- a. CTH O Box Culvert Extension – Still getting costs together.
- b. Road Closing Authority – Any emergency agency has the authority to close a road for safety issues. Any closure for a long term, highway should be contacted for a full hard closure.
- c. Bi-Partisan Infrastructure Law (BIL) – Extra money in a 80/20 split. First round is for county municipalities only with projects already designed. Second round is for towns, cities, and counties and can include design costs. All work must be contracted out.

Review/discussion/Action – Ride-A-Long Request:

- a. Yes, supervisors can do ride along. Committee supervisors would be viewed as county employees and would be covered by county insurance. Schedule a time with Mr. Platteter if you wish to do a ride along.

Commissioners Report – December 11, 2021, storm which was Saturday with between 8”-12” of snow total. There was 15 county guys out totaling 120 ¾ hours of overtime. Discussion of parameter of plowing guidelines.

Committee Chair Report – Nothing to report.

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

Discussion of motorcycle crash by CTH N/T intersection.

Public Comments- Nothing to report.

Adjournment at 10:04 am.

Respectfully submitted,

Acting Secretary
Kelly Johnston

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Report Selection:

RUN GROUP... 2/25HB COMMENT... 2/25/2022 @FY@ HWY BILLS

DATA-JE-ID DATA COMMENT

D-02252022-895 @FY@ 2/25 HWY BILL

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									
@FY@ 2/25 HWY BILL	46,376.00	WORKER'S COMPENSATION	70.72.53210.0000.156	028364	2021			895	00001
@FY@ 2/25 HWY BILL	50,004.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028364	2021			895	00002
@FY@ 2/25 HWY BILL	11,566.75	PUBLIC LIABILITY	70.71.53193.0000.514	028364	2021			895	00003
@FY@ 2/25 HWY BILL	7,934.85	PUBLIC LIABILITY	70.71.53193.0000.514	028364	2021			895	00004
@FY@ 2/25 HWY BILL	6,879.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028364	2021			895	00005
@FY@ 2/25 HWY BILL	2,851.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028364	2021			895	00006
@FY@ 2/25 HWY BILL	455.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028364	2021			895	00007
@FY@ 2/25 HWY BILL	412.85	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	028364	2021			895	00008
126,481.73		*VENDOR TOTAL							
PARTS HOUSE INC									
@FY@ 2/25 HWY BILL	33.77	SHOP MATERIALS/SUPPLIES	70.16112	028365	334114			895	00009
TOM BAURES EXCAVATING LL									
@FY@ 2/25 HWY BILL	4,074.25	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028365	12758			895	00010

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	130,589.75								

RECORDS PRINTED - 000010

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	130,589.75
TOTAL	ALL FUNDS	130,589.75

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	130,589.75
TOTAL	ALL BANKS	130,589.75

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 2/25HB COMMENT... 2/25/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-02252022-894 2/25 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
AHLBORN EQUIPMENT INC										
	2/25 HWY DEPT BILLS	336.83	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028329	341657			894	00002
	2/25 HWY DEPT BILLS	33.36CR	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028329	342369			894	00003
		303.47	*VENDOR TOTAL							
ALCIVIA										
	2/25 HWY DEPT BILLS	296.66CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028330	CREDIT			894	00004
	2/25 HWY DEPT BILLS	15,261.18	GASOLINE/FUEL	70.16113	028330	1213			894	00005
	2/25 HWY DEPT BILLS	2,256.32	GASOLINE/FUEL	70.16113	028330	1213			894	00006
	2/25 HWY DEPT BILLS	2,179.35	GASOLINE/FUEL	70.16113	028330	2163			894	00007
	2/25 HWY DEPT BILLS	258.02	GASOLINE/FUEL	70.16113	028330	2163			894	00008
		19,658.21	*VENDOR TOTAL							
ANCOM TECHNICAL CENTER										
	2/25 HWY DEPT BILLS	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028331	106198			894	00009
ARAMARK										
	2/25 HWY DEPT BILLS	21.84	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028332	632000350079			894	00010
	2/25 HWY DEPT BILLS	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028332	632000350079			894	00011
	2/25 HWY DEPT BILLS	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028332	632000350079			894	00012
	2/25 HWY DEPT BILLS	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028332	632000350079			894	00013
	2/25 HWY DEPT BILLS	23.34	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028332	632000354259			894	00014
	2/25 HWY DEPT BILLS	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028332	632000354259			894	00015
	2/25 HWY DEPT BILLS	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028332	632000354259			894	00016
	2/25 HWY DEPT BILLS	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028332	632000354259			894	00017
		138.14	*VENDOR TOTAL							
BADGER STATE INDUSTRIES										
	2/25 HWY DEPT BILLS	9.60	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028333	28-NOV			894	00018
	2/25 HWY DEPT BILLS	9.60	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028333	28-NOV			894	00019
		19.20	*VENDOR TOTAL							
BAUER BUILT INC										
	2/25 HWY DEPT BILLS	708.42	SHOP MATERIALS/SUPPLIES	70.16112	028334	600161212			894	00020
	2/25 HWY DEPT BILLS	103.96	SHOP MATERIALS/SUPPLIES	70.16112	028334	600161282			894	00021
	2/25 HWY DEPT BILLS	1,120.00	SHOP MATERIALS/SUPPLIES	70.16112	028334	600161341			894	00022
		1,932.38	*VENDOR TOTAL							
BLUE TARP FINANCIAL INC										
	2/25 HWY DEPT BILLS	39.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028337	49695469			894	00031
BUFFALO CO TREASURER										
	2/25 HWY DEPT BILLS	853.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028335	2293			894	00023
	2/25 HWY DEPT BILLS	919.68	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028335	2405			894	00024
	2/25 HWY DEPT BILLS	680.70	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028335	2486			894	00025
	2/25 HWY DEPT BILLS	138.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028335	2503			894	00026
	2/25 HWY DEPT BILLS	394.37	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028335	2504			894	00027
	2/25 HWY DEPT BILLS	194.18	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028335	2596			894	00029
	2/25 HWY DEPT BILLS	191.49	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028335	2597			894	00030

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BUFFALO CO TREASURER										
	2/25 HWY DEPT BILLS	658.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028335	2598			894	00028
	2/25 HWY DEPT BILLS	240.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028336	2022			894	00105
	2/25 HWY DEPT BILLS	40.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028336	2022			894	00106
		4,310.47	*VENDOR TOTAL							
CONTECH ENGINEERED SOLUT										
	2/25 HWY DEPT BILLS	7,009.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028338	24319995			894	00032
	2/25 HWY DEPT BILLS	3,504.50	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028338	24319995			894	00033
		10,513.50	*VENDOR TOTAL							
DOUG GEORGE PLUMBING LLC										
	1099 2/25 HWY DEPT BILLS	356.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028339	24-AUG			894	00034
DRIFTLESS CUSTOM WORKS										
	1099 2/25 HWY DEPT BILLS	217.46	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	028340	2/6/2022			894	00035
FASTENAL COMPANY										
	2/25 HWY DEPT BILLS	100.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028341	MNWIN466139			894	00036
FLEETPRIDE										
	2/25 HWY DEPT BILLS	457.14	SHOP MATERIALS/SUPPLIES	70.16112	028342	91654136			894	00037
GUNDERSEN LUTHERAN MED C										
	2/25 HWY DEPT BILLS	45.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028343	400000003078			894	00038
	2/25 HWY DEPT BILLS	55.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028343	400000003078			894	00039
		100.00	*VENDOR TOTAL							
HARTLAND FUEL PRODUCTS L										
	2/25 HWY DEPT BILLS	305.40	LUBRICATING OILS,GREASE,	70.16114	028344	SO334261			894	00040
JFTCO, INC										
	2/25 HWY DEPT BILLS	86.11	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028345	PIEC0086063			894	00041
	2/25 HWY DEPT BILLS	28.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028345	PIEC0086064			894	00042
	2/25 HWY DEPT BILLS	24.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028345	PIEC0086065			894	00043
	2/25 HWY DEPT BILLS	881.50	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028345	RIEU00006208			894	00045
	2/25 HWY DEPT BILLS	507.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028345	SIEC0016407			894	00044
		1,528.79	*VENDOR TOTAL							
JP MECHANICAL LLC										
	1099 2/25 HWY DEPT BILLS	986.78	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028346	15-MAR			894	00046
MID-STATE TRUCK SERVICE										
	2/25 HWY DEPT BILLS	93.00	SHOP MATERIALS/SUPPLIES	70.16112	028347	223676E			894	00047
MIDWEST NATURAL GAS INC										
	2/25 HWY DEPT BILLS	936.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028348	1-06-7351-00			894	00048
MORTON SALT INC										
	2/25 HWY DEPT BILLS	13,493.64	PITS/QUARRY MAT/SUPPLIES	70.16115	028349	5402513004			894	00049

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MORTON SALT INC										
	2/25 HWY DEPT BILLS	13,459.28	PITS/QUARRY MAT/SUPPLIES	70.16115	028349	5402514743			894	00050
	2/25 HWY DEPT BILLS	8,988.83	PITS/QUARRY MAT/SUPPLIES	70.16115	028349	5402516616			894	00051
		35,941.75	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	2/25 HWY DEPT BILLS	6.08	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028350	608750			894	00052
	2/25 HWY DEPT BILLS	6.08CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028350	610348			894	00053
	2/25 HWY DEPT BILLS	122.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028350	610351			894	00054
	2/25 HWY DEPT BILLS	25.42	SHOP MATERIALS/SUPPLIES	70.16112	028350	610490			894	00055
	2/25 HWY DEPT BILLS	24.93	SHOP MATERIALS/SUPPLIES	70.16112	028350	610490			894	00056
	2/25 HWY DEPT BILLS	58.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028350	610508			894	00057
	2/25 HWY DEPT BILLS	262.15	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028350	611421			894	00058
	2/25 HWY DEPT BILLS	73.49	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028350	612278			894	00059
	2/25 HWY DEPT BILLS	36.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028350	612748			894	00060
	2/25 HWY DEPT BILLS	43.54	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028350	612859			894	00061
		646.99	*VENDOR TOTAL							
NORTHTOWN FORD										
	2/25 HWY DEPT BILLS	450.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028351	303132			894	00063
	2/25 HWY DEPT BILLS	31,305.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028351	4417			894	00062
		31,755.00	*VENDOR TOTAL							
NUSS TRUCK & EQUIPMENT										
	2/25 HWY DEPT BILLS	1,299.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028352	5291804P			894	00064
PARTS HOUSE INC										
	2/25 HWY DEPT BILLS	44.04	SHOP MATERIALS/SUPPLIES	70.16112	028353	355896			894	00065
	2/25 HWY DEPT BILLS	15.74	SHOP MATERIALS/SUPPLIES	70.16112	028353	355896			894	00066
	2/25 HWY DEPT BILLS	135.76	SHOP MATERIALS/SUPPLIES	70.16112	028353	355937			894	00067
	2/25 HWY DEPT BILLS	31.48	SHOP MATERIALS/SUPPLIES	70.16112	028353	355938			894	00068
		227.02	*VENDOR TOTAL							
PRODUCTIVITY PLUS ACCOUN										
	2/25 HWY DEPT BILLS	73.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028354	IB24911			894	00069
RISTOW ENTERPRISES LLC										
	2/25 HWY DEPT BILLS	704.00	CONSUMABLE MATERIALS/SUP	70.16110	028355	6451			894	00070
RIVERLAND ENERGY COOP										
	2/25 HWY DEPT BILLS	693.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028356	61264000			894	00071
	2/25 HWY DEPT BILLS	311.85	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028356	61264002			894	00072
	2/25 HWY DEPT BILLS	430.16	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028356	61264003			894	00073
	2/25 HWY DEPT BILLS	90.10	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028356	61264007			894	00074
		1,525.91	*VENDOR TOTAL							
ROLAND MACHINERY EXCHANG										
	2/25 HWY DEPT BILLS	3,547.33	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028357	44068672			894	00075
	2/25 HWY DEPT BILLS	555.78	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028357	44068915			894	00076
		4,103.11	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RONCO ENGINEERING COMPAN										
	2/25 HWY DEPT BILLS	32.09	SHOP MATERIALS/SUPPLIES	70.16112	028358	3274080			894	00077
	2/25 HWY DEPT BILLS	59.64	SHOP MATERIALS/SUPPLIES	70.16112	028358	3274849			894	00078
	2/25 HWY DEPT BILLS	20.80	SHOP MATERIALS/SUPPLIES	70.16112	028358	3274849			894	00079
	2/25 HWY DEPT BILLS	46.36	SHOP MATERIALS/SUPPLIES	70.16112	028358	3274849			894	00080
	2/25 HWY DEPT BILLS	10.09	SHOP MATERIALS/SUPPLIES	70.16112	028358	3274849			894	00081
		168.98	*VENDOR TOTAL							
TOM'S LOCK SERVICE										
	2/25 HWY DEPT BILLS	15.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028359	89782			894	00082
UNIVERSAL TRUCK EQUIPMEN										
	2/25 HWY DEPT BILLS	38.50	SHOP MATERIALS/SUPPLIES	70.16112	028360	57275			894	00083
	2/25 HWY DEPT BILLS	75.24	SHOP MATERIALS/SUPPLIES	70.16112	028360	57316			894	00084
		113.74	*VENDOR TOTAL							
US BANK										
	4485594555684156	971.00	CONSTRUCTION IN PROGRESS	70.18700	028361	HWY1-BEST BUY			894	00096
	4485594555684156	475.00	CONSTRUCTION IN PROGRESS	70.18700	028361	HWY1-BEST BUY			894	00097
	4485594555684156	57.94	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028361	HWY2-MENARDS			894	00098
	4485594555684156	90.07	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028361	HWY2-MENARDS			894	00099
	4485594555684156	32.21	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028361	HWY2-MENARDS			894	00100
	4485594555684156	166.91	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028361	HWY3-FORESTRY			894	00094
	4485594555684156	44.99CR	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028361	HWY3-MENARDS			894	00089
	4485594555684156	28.97	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028361	HWY3-MENARDS			894	00090
	4485594555684156	85.65	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028361	HWY3-MENARDS			894	00091
	4485594555684156	11.88	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028361	HWY3-MENARDS			894	00092
	4485594555684156	20.86	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028361	HWY3-MENARDS			894	00093
	4485594555684156	25.86	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028361	HWY3-MENARDS			894	00095
	4485594555684156	119.98	CONSTRUCTION IN PROGRESS	70.18700	028361	HWY4-AMZN MRKT			894	00085
	4485594555684156	58.94	OFFICE SUPPLIES	70.71.53110.0000.310	028361	HWY4-AMZN MRKT			894	00086
	4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028361	HWY4-APPLE			894	00087
	4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028361	HWY4-APPLE			894	00088
		2,102.26	*VENDOR TOTAL							
WASTE TRANSPORT LLC										
	1099 2/25 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028362	132300			894	00101
	1099 2/25 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028362	132300			894	00102
	1099 2/25 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028362	132300			894	00103
		459.33	*VENDOR TOTAL							
WI COUNTY HIGHWAY ASSOCI										
	2/25 HWY DEPT BILLS	95.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028363	REG-BOB P.			894	00104
1ST CHOICE PEST SOLUTION										
	1099 2/25 HWY DEPT BILLS	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028328	20238			894	00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	123,556.77								

RECORDS PRINTED - 000106

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	123,556.77
TOTAL ALL FUNDS		123,556.77

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	123,556.77
TOTAL ALL BANKS		123,556.77

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 2/9HB COMMENT... 2/9/2022 21/22 HWY BILLS

DATA-JE-ID	DATA COMMENT
D-02092022-865	@FY@ 2/9 HWY DEPT BILL
D-02092022-866	2/9 HWY DEPT BILL

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
HIGHWAY FUND *****									
ANCOM TECHNICAL CENTER									
2/9 HWY DEPT BILL	43.71	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028295	106124			866	00001
2/9 HWY DEPT BILL	815.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028295	106124			866	00002
	858.71	*VENDOR TOTAL							
ARAMARK									
2/9 HWY DEPT BILL	24.59	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028296	632000337782			866	00003
2/9 HWY DEPT BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028296	632000337782			866	00004
2/9 HWY DEPT BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028296	632000337782			866	00005
2/9 HWY DEPT BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028296	632000337782			866	00006
2/9 HWY DEPT BILL	21.44	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028296	632000341620			866	00007
2/9 HWY DEPT BILL	33.74	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028296	632000341620			866	00008
2/9 HWY DEPT BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028296	632000341620			866	00009
2/9 HWY DEPT BILL	20.13	SHOP MATERIALS/SUPPLIES	70.16112	028296	632000341620			866	00010
2/9 HWY DEPT BILL	22.59	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028296	632000345855			866	00011
2/9 HWY DEPT BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028296	632000345855			866	00012
2/9 HWY DEPT BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028296	632000345855			866	00013
2/9 HWY DEPT BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028296	632000345855			866	00014
	224.21	*VENDOR TOTAL							
BAUER BUILT INC									
2/9 HWY DEPT BILL	84.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028297	600160369			866	00015
2/9 HWY DEPT BILL	519.08	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028297	600161036			866	00016
2/9 HWY DEPT BILL	966.15	SHOP MATERIALS/SUPPLIES	70.16112	028297	600161058			866	00017
	1,401.23	*VENDOR TOTAL							
BLUE TARP FINANCIAL INC									
2/9 HWY DEPT BILL	21.96	SHOP MATERIALS/SUPPLIES	70.16112	028300	49626051			866	00024
2/9 HWY DEPT BILL	20.00CR	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028300	70993347			866	00023
	1.96	*VENDOR TOTAL							
BUFFALO CO TREASURER									
@FY@ 2/9 HWY DEPT BILL	987.01	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028288	1751			865	00001
@FY@ 2/9 HWY DEPT BILL	231.42	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028288	1834			865	00002
2/9 HWY DEPT BILL	209.94	OFFICE SUPPLIES	70.71.53110.0000.310	028298	JAN22			866	00021
2/9 HWY DEPT BILL	381.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028298	2175			866	00018
2/9 HWY DEPT BILL	194.94	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028298	2176			866	00019
2/9 HWY DEPT BILL	1,471.74	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028298	2177			866	00020
	3,477.00	*VENDOR TOTAL							
BURGGRAF'S ACE HARDWARE									
2/9 HWY DEPT BILL	16.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028299	187030			866	00022
CHIPPEWA VALLEY CABLE IN									
2/9 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028301	6158			866	00025

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
COCHRANE COOPERATIVE TEL							
2/9 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028302	BUFFCOHWY3599		866 00026
2/9 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028302	BUFFCOHWY4402		866 00028
2/9 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028302	3599		866 00027
2/9 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028302	4402		866 00029
	285.12	*VENDOR TOTAL					
DAHL AUTOMOTIVE ONALASKA							
2/9 HWY DEPT BILL	50,100.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028303	318885		866 00030
DULTMEIER SALES INC							
2/9 HWY DEPT BILL	293.11	SHOP MATERIALS/SUPPLIES	70.16112	028304	3887025		866 00031
DURAND SANITATION LLC							
1099 2/9 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028305	JAN22		866 00032
ERICKSON ENGINEERING LLC							
@FY@ 1099 2/9 HWY BILL	3,050.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028289	14606		865 00003
FASTENAL COMPANY							
2/9 HWY DEPT BILL	277.05	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028306	MNWIN463240		866 00036
2/9 HWY DEPT BILL	141.94	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028306	MNWIN463240		866 00037
2/9 HWY DEPT BILL	56.71	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028306	MNWIN465051		866 00033
2/9 HWY DEPT BILL	55.54	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028306	MNWIN465051		866 00034
2/9 HWY DEPT BILL	9.01	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028306	MNWIN465051		866 00035
2/9 HWY DEPT BILL	161.43	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028306	MNWIN465405		866 00038
2/9 HWY DEPT BILL	46.51	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028306	MNWIN465405		866 00039
2/9 HWY DEPT BILL	16.13	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028306	MNWIN465776		866 00040
2/9 HWY DEPT BILL	8.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028306	MNWIN465776		866 00041
	773.31	*VENDOR TOTAL					
FLEETPRIDE							
2/9 HWY DEPT BILL	59.20	SHOP MATERIALS/SUPPLIES	70.16112	028307	91652737		866 00042
2/9 HWY DEPT BILL	226.32	SHOP MATERIALS/SUPPLIES	70.16112	028307	91652737		866 00043
2/9 HWY DEPT BILL	26.13	SHOP MATERIALS/SUPPLIES	70.16112	028307	91652737		866 00044
	311.65	*VENDOR TOTAL					
GWORKS							
1099 2/9 HWY DEPT BILL	339.29	DATA PROCESSING	70.71.53110.0000.211	028308	2019-12741		866 00045
HARTLAND FUEL PRODUCTS L							
2/9 HWY DEPT BILL	1,586.75	LUBRICATING OILS,GREASE,	70.16114	028309	SO334261		866 00046
JFTCO, INC							
2/9 HWY DEPT BILL	150.81CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028310	CSH11112632		866 00051
2/9 HWY DEPT BILL	21.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028310	PIEC0084452		866 00047

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND	*****								
JFTCO, INC									
2/9 HWY DEPT BILL	17.02	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028310	PIEC0084453			866	00048
2/9 HWY DEPT BILL	73.56	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028310	PIEC0084454			866	00049
2/9 HWY DEPT BILL	21.74	CR OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028310	PIEC0084763			866	00052
2/9 HWY DEPT BILL	3,513.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028310	RIEU00006112			866	00050
	3,452.77	*VENDOR TOTAL							
LOFFLER COMPANIES INC									
2/9 HWY DEPT BILL	18.93	PHOTO COPIES	70.71.53110.0000.322	028311	3939061			866	00053
2/9 HWY DEPT BILL	49.06	PHOTO COPIES	70.71.53110.0000.322	028311	3939061			866	00054
	67.99	*VENDOR TOTAL							
MIDTOWN BUILDING SUPPLY									
1099 2/9 HWY DEPT BILL	64.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028312	309350			866	00055
MILESTONE MATERIALS									
@FY@ 2/9 HWY DEPT BILL	72.89	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028290	3500217077			865	00004
@FY@ 2/9 HWY DEPT BILL	125.49	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028290	3500220612			865	00005
	198.38	*VENDOR TOTAL							
MISSISSIPPI WELDERS SUPP									
2/9 HWY DEPT BILL	49.04	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028313	3689162			866	00056
MOTOR PARTS & EQUIPMENT									
2/9 HWY DEPT BILL	179.63	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028314	606720			866	00057
2/9 HWY DEPT BILL	54.61	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028314	606720			866	00058
2/9 HWY DEPT BILL	19.58	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028314	607172			866	00059
2/9 HWY DEPT BILL	5.77	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028314	607324			866	00060
2/9 HWY DEPT BILL	98.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028314	607474			866	00062
2/9 HWY DEPT BILL	170.13	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028314	608138			866	00063
2/9 HWY DEPT BILL	107.89	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028314	608448			866	00064
2/9 HWY DEPT BILL	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028314	608448			866	00065
2/9 HWY DEPT BILL	48.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028314	608484			866	00066
2/9 HWY DEPT BILL	18.21	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028314	608573			866	00067
2/9 HWY DEPT BILL	17.27	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028314	608707			866	00068
2/9 HWY DEPT BILL	17.27	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028314	608707			866	00069
2/9 HWY DEPT BILL	5.77	CR OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028314	608749			866	00061
	745.99	*VENDOR TOTAL							
MSA PROFESSIONAL SERVICE									
@FY@ 2/9 HWY DEPT BILL	100.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00006
@FY@ 2/9 HWY DEPT BILL	25.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00007
@FY@ 2/9 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00008
@FY@ 2/9 HWY DEPT BILL	125.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00009
@FY@ 2/9 HWY DEPT BILL	250.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00010
@FY@ 2/9 HWY DEPT BILL	65.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00011
@FY@ 2/9 HWY DEPT BILL	225.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00012
@FY@ 2/9 HWY DEPT BILL	50.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00013

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND	*****								
MSA PROFESSIONAL SERVICE									
@FY@ 2/9 HWY DEPT BILL	75.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00014
@FY@ 2/9 HWY DEPT BILL	50.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00015
@FY@ 2/9 HWY DEPT BILL	200.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00016
@FY@ 2/9 HWY DEPT BILL	25.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00017
@FY@ 2/9 HWY DEPT BILL	50.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00018
@FY@ 2/9 HWY DEPT BILL	125.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00019
@FY@ 2/9 HWY DEPT BILL	60.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028291	R05643025.06			865	00020
@FY@ 2/9 HWY DEPT BILL	1,190.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028291	R05643025.06			865	00021
	2,790.00	*VENDOR TOTAL							
NTEC									
2/9 HWY DEPT BILL	35.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028315	FEB-22			866	00070
2/9 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028315	FEB-22			866	00071
	93.95	*VENDOR TOTAL							
OLSON/RONALD WILLIAM									
1099 2/9 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028316	FEBRUARY			866	00072
PARTS HOUSE INC									
2/9 HWY DEPT BILL	2.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028317	355475			866	00073
PIERCE CO HIGHWAY DEPT									
@FY@ 2/9 HWY DEPT BILL	101.40	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028292	201745			865	00022
POWERPLAN									
2/9 HWY DEPT BILL	906.97	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028318	2077686			866	00074
PRECISE MOBILE RESOURCE									
@FY@ 2/9 HWY DEPT BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028293	200-1035064			865	00023
PRO MAC MANUFACTURING LT									
2/9 HWY DEPT BILL	855.00	SHOP MATERIALS/SUPPLIES	70.16112	028319	115290			866	00075
ROLAND MACHINERY EXCHANG									
2/9 HWY DEPT BILL	102.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028320	44068389			866	00076
RONCO ENGINEERING COMPAN									
2/9 HWY DEPT BILL	15.21	SHOP MATERIALS/SUPPLIES	70.16112	028321	3273197			866	00077
2/9 HWY DEPT BILL	16.89	SHOP MATERIALS/SUPPLIES	70.16112	028321	3273197			866	00078
2/9 HWY DEPT BILL	18.51	SHOP MATERIALS/SUPPLIES	70.16112	028321	3273197			866	00079
2/9 HWY DEPT BILL	66.64	SHOP MATERIALS/SUPPLIES	70.16112	028321	3273197			866	00080
2/9 HWY DEPT BILL	5.76	SHOP MATERIALS/SUPPLIES	70.16112	028321	3273197			866	00081
2/9 HWY DEPT BILL	10.70	SHOP MATERIALS/SUPPLIES	70.16112	028321	3273469			866	00082
2/9 HWY DEPT BILL	97.69	SHOP MATERIALS/SUPPLIES	70.16112	028321	3273469			866	00083
2/9 HWY DEPT BILL	72.38	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028321	3273991			866	00084

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND	*****								
RONCO ENGINEERING COMPAN 2/9 HWY DEPT BILL	7.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028321	3273997			866	00085
	311.37	*VENDOR TOTAL							
SUBURBAN PROPANE L P 1099 2/9 HWY DEPT BILL	44.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028322	25842			866	00086
TDA OF WISCONSIN 2/9 HWY DEPT BILL	300.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028323	468			866	00087
TOWN OF WAUMANDEE									
@FY@ 2/9 HWY DEPT BILL	513.53	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028294	T&C SHOP BILLS			865	00024
@FY@ 2/9 HWY DEPT BILL	315.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028294	T&C SHOP BILLS			865	00025
@FY@ 2/9 HWY DEPT BILL	258.82	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028294	T&C SHOP BILLS			865	00026
@FY@ 2/9 HWY DEPT BILL	1,293.47	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028294	T&C SHOP BILLS			865	00027
@FY@ 2/9 HWY DEPT BILL	707.39	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028294	T&C SHOP BILLS			865	00028
	3,088.21	*VENDOR TOTAL							
UNIVERSAL TRUCK EQUIPMEN									
2/9 HWY DEPT BILL	750.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028324	57042			866	00088
2/9 HWY DEPT BILL	4,368.00	SHOP MATERIALS/SUPPLIES	70.16112	028324	57174			866	00089
	5,118.09	*VENDOR TOTAL							
US BANK									
4485594555684156	8.96	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY1-LEEAUCTION			866	00118
4485594555684156	19.20	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY1-WISURPLUS			866	00119
4485594555684156	497.13	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028325	HWY2-DMA PAY			866	00120
4485594555684156	497.13	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028325	HWY2-DMA PAY			866	00121
4485594555684156	720.83	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY2-MENARDS			866	00122
4485594555684156	9.88	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028325	HWY2-MENARDS			866	00123
4485594555684156	126.97	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY2-MENARDS			866	00124
4485594555684156	6.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028325	HWY2-MENARDS			866	00125
4485594555684156	79.99CR	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY2-MENARDS			866	00126
4485594555684156	184.48	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY2-MENARDS			866	00127
4485594555684156	149.99CR	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY2-MENARDS			866	00128
4485594555684156	170.74	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY3-BENEDICT			866	00102
4485594555684156	2,995.31	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028325	HWY3-BOSCH			866	00107
4485594555684156	28.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028325	HWY3-FLEETFARM			866	00097
4485594555684156	109.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028325	HWY3-FLEETFARM			866	00098
4485594555684156	109.00CR	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028325	HWY3-FLEETFARM			866	00112
4485594555684156	199.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028325	HWY3-FLEETFARM			866	00113
4485594555684156	65.18	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028325	HWY3-HENNESSY			866	00103
4485594555684156	123.18	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028325	HWY3-MENARDS			866	00099
4485594555684156	43.30	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY3-MENARDS			866	00100
4485594555684156	46.68	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028325	HWY3-MENARDS			866	00101
4485594555684156	48.98	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028325	HWY3-MENARDS			866	00104
4485594555684156	43.98	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY3-MENARDS			866	00105
4485594555684156	38.98	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028325	HWY3-MENARDS			866	00106

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND	*****								
US BANK									
4485594555684156	17.98	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028325	HWY3-MENARDS			866	00108
4485594555684156	32.38	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028325	HWY3-MENARDS			866	00109
4485594555684156	54.29	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028325	HWY3-MENARDS			866	00110
4485594555684156	4.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY3-MENARDS			866	00111
4485594555684156	158.47	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY3-MENARDS			866	00114
4485594555684156	11.99CR	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028325	HWY3-MENARDS			866	00115
4485594555684156	61.74	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY3-MENARDS			866	00116
4485594555684156	3.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY3-MENARDS			866	00117
4485594555684156	13.15	OFFICE SUPPLIES	70.71.53110.0000.310	028325	HWY4-AMZN MRKT			866	00090
4485594555684156	19.79	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028325	HWY4-AMZN MRKT			866	00091
4485594555684156	8.80	OFFICE SUPPLIES	70.71.53110.0000.310	028325	HWY4-AMZN MRKT			866	00095
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028325	HWY4-APPLE			866	00093
4485594555684156	99.00	LODGING	70.71.53111.0000.338	028325	HWY4-CHULAVIST			866	00092
4485594555684156	227.16	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028325	HWY4-FRONTIER			866	00094
4485594555684156	23.00	DATA PROCESSING	70.71.53110.0000.211	028325	HWY4-RISEVISIO			866	00096
	6,359.80	*VENDOR TOTAL							
VERIZON WIRELESS									
2/9 HWY DEPT BILL	205.41	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028326	9898076857			866	00129
2/9 HWY DEPT BILL	41.35	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028326	9898076857			866	00130
	246.76	*VENDOR TOTAL							
XCEL ENERGY									
2/9 HWY DEPT BILL	444.64	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028327	765041598			866	00131
HIGHWAY FUND	88,558.90	*****							

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	88,558.90								

RECORDS PRINTED - 000159

Schedule of Bills (Fund)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	88,558.90
TOTAL	ALL FUNDS	88,558.90

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	88,558.90
TOTAL	ALL BANKS	88,558.90

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

DATE APPROVED BY
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