

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, August 8, 2023
Time: 8:00 A.M.
Location: Highway Committee Room, S1672 State Road 37, Alma, WI

Remote Access:

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 – Citizen Concerns Regarding County Road H and County Road HH Intersection

5. Review/Discussion/Action – Vouchers

6. Review/Discussion/Action – Staffing
 - a. Janitorial
7. Review/Discussion/Action – Equipment
 - a. Fuel Truck

8. Review/Discussion/Action – Buildings & Grounds
 - a. Sign Shop Door
 - b. Security Cameras
 - c. Security Fencing
9. Review/Discussion/Action – Roads & Bridges
 - a. Construction Update
 - b. County Road E Status
 - c. Project at Dairyland Power

10. Review/Discussion – Financial Report
11. Review/Discussion - Commissioner's Report
12. Review/Discussion - Committee Chair Report
13. Review/Discussion/Action - Next Meeting Date and Time
14. Public Comment Not Related to Agenda Items
15. Adjournment

Date: August 2, 2023

MAX WEISS, CHAIRMAN

By: *Danielle Radsek*

Danielle Radsek, Account Clerk

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

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

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

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

BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Tuesday, July 11, 2023

Chairman Mr. Weiss called the meeting to order at 8:02 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. Ruff, Mr. Weiss, and Mr. Sendelbach. Mr. Michaels via phone. Mr. Nelson excused absence.

Others Present for All or Parts of the Meeting: Bob Platteter, Kelly Johnston, Janet LaDuke, John DeWitt, Dennis Earney, Lee Engfer, and Cody Ritscher (Lindstrom Equipment)

Public Comments regarding Agenda Items: None

Review/Discussion/Action - Minutes of the Previous Meeting: A motion was made by Mr. Sendelbach, seconded by Mr. Ruff to approve the minutes of the previous meeting, June 13, 2023. Carried.

Mr. Sendelbach made a motion to add information to Review/Discussion/Action regarding Equipment from the June 13th minutes. Add make sure pertinent information of equipment being traded, and quote information of equipment being purchased will be sent to Highway Committee members in advance of the upcoming meeting date, preferably a week in advance if possible. Mr. Ruff seconded. Carried.

Review/Discussion/Action - Monthly Vouchers #29429 through # 29477 totaling \$138,231.75 were reviewed. A motion was made by Mr. Ruff seconded by Mr. Sendelbach to approve the monthly vouchers as presented. Carried.

Review/Discussion/Action – Buffalo County Fair Board Rep:

- a. Estimate of \$5,000 for Labor, \$1,600 for Equipment, \$2,100 for Materials. After discussion Mr. Ruff made a motion to donate the guardrail and posts. Bolts and nuts will need to be purchased. Mattison Contractors will install the posts and volunteers will install the guardrail. Mr. Sendelbach seconded. Carried.

Review/Discussion/Action – Equipment:

- a. Mr. Sendelbach made a motion to accept the bid from Lindstrom Equipment for the purchase of a new JCB Skidsteer for \$21,000 plus trade and the cost for Lexan safety glass. Mr. Michaels seconded. Mr. Michaels yes, Mr. Weiss yes, Mr. Sendelbach yes, Mr. Ruff yes
- b. Mr. Sendelbach made a motion to accept Mid-States Internationals bids for two 2025 HV613 Tandem Axle Trucks with 7yr warranties for \$186,860.72. Mr. Ruff seconded. Mr. Ruff yes, Mr. Sendelbach yes, Mr. Weiss yes, Mr. Michaels yes
- c. Mr. Ruff made a motion to approve the addition of a quick connect for \$3,950 and a 3rd valve for \$1,500 to the new loader that was approved at the June 13, 2023, meeting. Mr. Sendelbach seconded. Mr. Ruff yes, Mr. Sendelbach yes, Mr. Weiss yes, Mr. Michaels yes

Review/Discussion/Action – Buildings & Grounds:

- a. Contact some contractors to get quotes and a timeline to do the work on sign shop door.
- b. Waiting for quotes for fencing and cameras.
- c. Mr. Ruff made a motion to allow Zion Lutheran Church (Sleep in Heavenly Peace) to use the Mondovi Shop facility one Saturday with the stipulation that a county employee be present. Sleep in Heavenly Peace builds beds for children who do not have one. Mr. Sendelbach seconded. Carried.

Review/Discussion/Action– Roads & Bridges:

- a. Discussion of projects completed, projects being done at present, and projects getting ready to begin.

- b. Discussion of rut filling before asphalt capping of County Road E. This will be done with fiber added to the asphalt. This will be between Danzinger Vineyard and County Road N.
- c. Initial paperwork has been submitted for flood recovery. Waiting for the next steps needed to continue.
- d. Patched asphalt by the inlet near Alma School. Need to grout around casting yet.

Review/Discussion– Financial Report:

- a. Auditors are still working to finish up 2022. Office staff are pushing forward with everything we can. Tyler Tech issues with training schedules, manpower being depleted from different departments during these trainings. Pepin County has delayed implementing Tyler Tech for 1 year.

Commissioners Report- New fuel truck to be purchased. \$800 to test. \$3,000 to certify. Take to get tested.

Committee Chair Report –State mowing looks good. Receiving compliments on the mowing.

Next Meeting – The next meeting will be August 8, 2023, at 8:00 a.m.

Public Comments- Nothing to report.

Adjournment- Mr. Sendelbach made a motion to adjourn at 10:00 a.m.

Respectfully submitted,

Acting Secretary
Kelly Johnston

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Report Selection:

RUN GROUP... 7/6HB COMMENT... 7/6 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-07062023-669 7/6 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
ARAMARK										
	7/6 HWY DEPT BILL	30.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029478	6320241145			669	00001
	7/6 HWY DEPT BILL	65.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029478	6320241145			669	00002
	7/6 HWY DEPT BILL	9.76	SHOP MATERIALS/SUPPLIES	70.16112	029478	6320241145			669	00003
	7/6 HWY DEPT BILL	4.88	SHOP MATERIALS/SUPPLIES	70.16112	029478	6320241145			669	00004
	7/6 HWY DEPT BILL	4.88	SHOP MATERIALS/SUPPLIES	70.16112	029478	6320241145			669	00005
	7/6 HWY DEPT BILL	4.88	SHOP MATERIALS/SUPPLIES	70.16112	029478	6320241145			669	00006
	7/6 HWY DEPT BILL	56.41	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029478	6320245221			669	00007
	7/6 HWY DEPT BILL	65.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029478	6320245221			669	00008
	7/6 HWY DEPT BILL	10.12	SHOP MATERIALS/SUPPLIES	70.16112	029478	6320245221			669	00009
	7/6 HWY DEPT BILL	6.56	SHOP MATERIALS/SUPPLIES	70.16112	029478	6320245221			669	00010
	7/6 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029478	6320245221			669	00011
	7/6 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029478	6320245221			669	00012
		268.57	*VENDOR TOTAL							
AT&T MOBILITY LLC										
	1099 7/6 HWY DEPT BILL	125.71	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029479	287315472788			669	00013
	1099 7/6 HWY DEPT BILL	154.20	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029479	287315472788			669	00014
		279.91	*VENDOR TOTAL							
BAUER BUILT INC										
	7/6 HWY DEPT BILL	1,900.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029480	600176365			669	00015
CHIPPEWA VALLEY CABLE IN										
	7/6 HWY DEPT BILL	61.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029481	6158			669	00016
CITY OF ALMA										
	7/6 HWY DEPT BILL	297.60	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029482	000-3099-00			669	00017
CLARK EQUIPMENT COMPANY										
	7/6 HWY DEPT BILL	4,846.34	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029483	3309168			669	00018
DE LAGE LANDEN PUBLIC FI										
	7/6 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	029484	80161580			669	00019
DECKER SUPPLY COMPANY										
	7/6 HWY DEPT BILL	1,268.16	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029485	923871			669	00020
	7/6 HWY DEPT BILL	951.13	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029485	923872			669	00021
		2,219.29	*VENDOR TOTAL							
DODGE FUEL COMPANY LLC										
	1099 7/6 HWY DEPT BILL	987.17	GASOLINE/FUEL	70.16113	029486	67620			669	00022
	1099 7/6 HWY DEPT BILL	110.56	GASOLINE/FUEL	70.16113	029486	67620			669	00023
	1099 7/6 HWY DEPT BILL	2,651.35	GASOLINE/FUEL	70.16113	029486	67744			669	00024
	1099 7/6 HWY DEPT BILL	299.11	GASOLINE/FUEL	70.16113	029486	67744			669	00025
		4,048.19	*VENDOR TOTAL							
DURAND SANITATION LLC										
	1099 7/6 HWY DEPT BILL	52.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029487	JUNE			669	00026

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FASTENAL COMPANY										
	7/6 HWY DEPT BILL	297.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029488	MNWIN486250			669	00027
	7/6 HWY DEPT BILL	21.50	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029488	MNWIN486637			669	00028
		318.50	*VENDOR TOTAL							
GILBERTSON/THERESA J										
	1099 7/6 HWY DEPT BILL	300.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029489	817579			669	00029
GUNDERSEN LUTHERAN MED C										
	7/6 HWY DEPT BILL	57.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029490	400000003078			669	00030
HARTLAND FUEL PRODUCTS L										
	7/6 HWY DEPT BILL	345.80	GASOLINE/FUEL	70.16113	029491	SI263469			669	00031
	7/6 HWY DEPT BILL	170.60	GASOLINE/FUEL	70.16113	029491	SI263499			669	00032
		516.40	*VENDOR TOTAL							
LACAL EQUIPMENT										
	7/6 HWY DEPT BILL	672.60	SHOP MATERIALS/SUPPLIES	70.16112	029492	0387363-IN			669	00033
	7/6 HWY DEPT BILL	615.12	SHOP MATERIALS/SUPPLIES	70.16112	029492	0387363-IN			669	00034
	7/6 HWY DEPT BILL	280.44	SHOP MATERIALS/SUPPLIES	70.16112	029492	0387363-IN			669	00035
	7/6 HWY DEPT BILL	256.56	SHOP MATERIALS/SUPPLIES	70.16112	029492	0387363-IN			669	00036
	7/6 HWY DEPT BILL	392.64	SHOP MATERIALS/SUPPLIES	70.16112	029492	0387363-IN			669	00037
	7/6 HWY DEPT BILL	329.28	SHOP MATERIALS/SUPPLIES	70.16112	029492	0387363-IN			669	00038
	7/6 HWY DEPT BILL	39.72	SHOP MATERIALS/SUPPLIES	70.16112	029492	0387363-IN			669	00039
	7/6 HWY DEPT BILL	5.52	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029492	0387363-IN			669	00040
		2,591.88	*VENDOR TOTAL							
LOFFLER COMPANIES INC										
	7/6 HWY DEPT BILL	63.54	PHOTO COPIES	70.71.53110.0000.322	029493	4402943			669	00041
MCNEILUS STEEL INC										
	7/6 HWY DEPT BILL	3,250.97	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029494	1974372			669	00042
	7/6 HWY DEPT BILL	141.86	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029494	1974447			669	00044
	7/6 HWY DEPT BILL	585.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029494	1974986			669	00045
	7/6 HWY DEPT BILL	480.00CR	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029494	1975588			669	00043
		3,497.83	*VENDOR TOTAL							
MILESTONE MATERIALS										
	7/6 HWY DEPT BILL	9,459.84	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029495	3500348614			669	00046
	7/6 HWY DEPT BILL	484.81	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029495	3500349043			669	00047
	7/6 HWY DEPT BILL	273.78	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029495	3500349043			669	00048
	7/6 HWY DEPT BILL	102.41	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029495	3500349281			669	00049
	7/6 HWY DEPT BILL	129.96	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029495	3500349281			669	00050
	7/6 HWY DEPT BILL	3,422.16	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029495	3500349281			669	00051
	7/6 HWY DEPT BILL	114.08	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029495	3500349281			669	00052
	7/6 HWY DEPT BILL	136.89	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029495	3500349281			669	00053
	7/6 HWY DEPT BILL	136.89	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029495	3500349281			669	00054
		14,260.82	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MILLER-BRADFORD-RISBERG 7/6 HWY DEPT BILL	5,611.44	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029496	P2741104		669 00055
MISSISSIPPI WELDERS SUPP 7/6 HWY DEPT BILL	63.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029497	4072156		669 00056
7/6 HWY DEPT BILL	944.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029497	4072156		669 00057
	1,007.80	*VENDOR TOTAL					
MOTOR PARTS & EQUIPMENT 7/6 HWY DEPT BILL	14.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029498	441354		669 00058
7/6 HWY DEPT BILL	42.28	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029498	441417		669 00059
7/6 HWY DEPT BILL	72.65	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029498	442195		669 00060
7/6 HWY DEPT BILL	417.43	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029498	442199		669 00061
7/6 HWY DEPT BILL	147.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029498	443299		669 00062
	693.84	*VENDOR TOTAL					
NTEC 7/6 HWY DEPT BILL	96.84	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029499	4773		669 00063
OLSON/RONALD WILLIAM 1099 7/6 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029500	JULY		669 00064
PARTS HOUSE INC 7/6 HWY DEPT BILL	33.94	SHOP MATERIALS/SUPPLIES	70.16112	029501	384367		669 00065
7/6 HWY DEPT BILL	23.44	SHOP MATERIALS/SUPPLIES	70.16112	029501	384367		669 00066
7/6 HWY DEPT BILL	11.74	SHOP MATERIALS/SUPPLIES	70.16112	029501	384367		669 00067
7/6 HWY DEPT BILL	33.58	SHOP MATERIALS/SUPPLIES	70.16112	029501	384367		669 00068
7/6 HWY DEPT BILL	32.54	SHOP MATERIALS/SUPPLIES	70.16112	029501	384370		669 00069
7/6 HWY DEPT BILL	27.29	SHOP MATERIALS/SUPPLIES	70.16112	029501	384370		669 00070
7/6 HWY DEPT BILL	40.58	SHOP MATERIALS/SUPPLIES	70.16112	029501	384370		669 00071
7/6 HWY DEPT BILL	26.24	SHOP MATERIALS/SUPPLIES	70.16112	029501	384370		669 00072
7/6 HWY DEPT BILL	67.18	SHOP MATERIALS/SUPPLIES	70.16112	029501	384371		669 00073
7/6 HWY DEPT BILL	27.98	SHOP MATERIALS/SUPPLIES	70.16112	029501	384371		669 00074
7/6 HWY DEPT BILL	37.08	SHOP MATERIALS/SUPPLIES	70.16112	029501	384371		669 00075
7/6 HWY DEPT BILL	15.74	SHOP MATERIALS/SUPPLIES	70.16112	029501	384371		669 00076
	377.33	*VENDOR TOTAL					
PEHLER OIL LLC 1099 7/6 HWY DEPT BILL	1,131.34	GASOLINE/FUEL	70.16113	029502	98006		669 00077
1099 7/6 HWY DEPT BILL	131.08	GASOLINE/FUEL	70.16113	029502	98006		669 00078
	1,262.42	*VENDOR TOTAL					
REGISTRATION FEE TRUST 7/6 HWY DEPT BILL	169.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029503	2021 RICE TRLR		669 00079
RENT-A-FLASH OF WISCONSI 7/6 HWY DEPT BILL	7,660.25	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029504	85764		669 00080
RONCO ENGINEERING COMPAN 7/6 HWY DEPT BILL	100.03	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029505	3326097		669 00081

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RONCO ENGINEERING COMPAN										
	7/6 HWY DEPT BILL	235.51	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029505	3326101			669	00082
	7/6 HWY DEPT BILL	63.17	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029505	3326101			669	00083
	7/6 HWY DEPT BILL	100.03CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029505	3326104			669	00084
	7/6 HWY DEPT BILL	25.55	SHOP MATERIALS/SUPPLIES	70.16112	029505	3326200			669	00085
	7/6 HWY DEPT BILL	38.06	SHOP MATERIALS/SUPPLIES	70.16112	029505	3326200			669	00086
	7/6 HWY DEPT BILL	27.67	SHOP MATERIALS/SUPPLIES	70.16112	029505	3326200			669	00087
	7/6 HWY DEPT BILL	45.91	SHOP MATERIALS/SUPPLIES	70.16112	029505	3326200			669	00088
	7/6 HWY DEPT BILL	7.56	SHOP MATERIALS/SUPPLIES	70.16112	029505	3326200			669	00089
	7/6 HWY DEPT BILL	12.64	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029505	3326200			669	00090
		456.07	*VENDOR TOTAL							
SHERWIN INDUSTRIES INC										
	7/6 HWY DEPT BILL	29,334.97	CONSUMABLE MATERIALS/SUP	70.16110	029506	55098403			669	00091
TREMPEALEAU CO HIGHWAY D										
	7/6 HWY DEPT BILL	4,333.07	OTHER OPERATING SUPPLIES	70.73.53340.0000.349	029507	4/23/23-5/20/2			669	00092
US BANK										
	4485594555684156	2,395.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029508	HWY1-LINCOLN C			669	00100
	4485594555684156	1,816.50	CONSUMABLE MATERIALS/SUP	70.16110	029508	HWY1-WHITE CAP			669	00099
	4485594555684156	11.58	MEALS	70.71.53110.0000.337	029508	HWY2-A&W			669	00102
	4485594555684156	74.34	POSTAGE	70.71.53110.0000.311	029508	HWY2-USPS			669	00101
	4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029508	HWY4-APPLE			669	00098
	4485594555684156	6.86	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029508	HWY5-DOLLAR GE			669	00103
	4485594555684156	18.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029508	HWY5-DOLLAR GE			669	00104
	4485594555684156	63.61	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029508	HWY6-AMZN			669	00105
	4485594555684156	48.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029508	HWY6-LEVO			669	00106
	4485594555684156	13.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029508	HWY6-MENARDS			669	00107
		4,449.37	*VENDOR TOTAL							
WASTE TRANSPORT LLC										
	1099 7/6 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029509	152150			669	00093
	1099 7/6 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029509	152150			669	00094
	1099 7/6 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029509	152150			669	00095
	1099 7/6 HWY DEPT BILL	5.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029509	152150			669	00096
		464.33	*VENDOR TOTAL							
XCEL ENERGY										
	7/6 HWY DEPT BILL	234.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029510	833888338			669	00097

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	92,048.07								

RECORDS PRINTED - 000107

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	92,048.07
TOTAL ALL FUNDS		92,048.07

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	92,048.07
TOTAL ALL BANKS		92,048.07

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 7/20HB COMMENT... 7/20/23 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-07202023-705 7/20 HWY DEPT BILLS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L	ASHLEY	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							
7/20 HWY DEPT BILL	5.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029512	115694		705 00004
7/20 HWY DEPT BILL	161.10	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029512	115694		705 00005
7/20 HWY DEPT BILL	2,310.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029512	115730		705 00003
7/20 HWY DEPT BILL	40.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029512	115933		705 00006
	2,516.67	*VENDOR TOTAL					
ARAMARK							
7/20 HWY DEPT BILL	37.89	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029513	6320249354		705 00007
7/20 HWY DEPT BILL	65.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029513	6320249354		705 00008
7/20 HWY DEPT BILL	10.12	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320249354		705 00009
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320249354		705 00010
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320249354		705 00011
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320249354		705 00012
7/20 HWY DEPT BILL	38.16	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029513	6320253451		705 00013
7/20 HWY DEPT BILL	65.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029513	6320253451		705 00014
7/20 HWY DEPT BILL	10.12	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320253451		705 00015
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320253451		705 00016
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320253451		705 00017
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320253451		705 00018
7/20 HWY DEPT BILL	38.16	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029513	6320257593		705 00019
7/20 HWY DEPT BILL	65.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029513	6320257593		705 00020
7/20 HWY DEPT BILL	10.12	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320257593		705 00021
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320257593		705 00022
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320257593		705 00023
7/20 HWY DEPT BILL	5.06	SHOP MATERIALS/SUPPLIES	70.16112	029513	6320257593		705 00024
	385.50	*VENDOR TOTAL					
ASHLAND COUNTY HWY DEPT							
7/20 HWY DEPT BILL	182.68	OTHER OPERATING SUPPLIES	70.73.53311.0000.349	029514	6/1/23-6/15/23		705 00025
BARRON COUNTY HWY DEPT							
7/20 HWY DEPT BILL	40,000.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029515	2012 FUEL TRUC		705 00026
BAUER BUILT INC							
7/20 HWY DEPT BILL	2,108.64	SHOP MATERIALS/SUPPLIES	70.16112	029516	600176509		705 00028
7/20 HWY DEPT BILL	172.06	SHOP MATERIALS/SUPPLIES	70.16112	029516	600176644		705 00027
	2,280.70	*VENDOR TOTAL					
BUFFALO CO TREASURER							
7/20 HWY DEPT BILL	15.84	POSTAGE	70.71.53110.0000.311	029517	APR-JUN		705 00031
7/20 HWY DEPT BILL	188.65	OFFICE SUPPLIES	70.71.53110.0000.310	029517	JUNE		705 00029
7/20 HWY DEPT BILL	3,000.00	AUDITING FEES	70.71.53110.0000.210	029517	2300050		705 00030
	3,204.49	*VENDOR TOTAL					
CASPER'S TRUCK EQUIPMENT							
7/20 HWY DEPT BILL	10,029.87	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	029518	0057388-IN		705 00032

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
CHRYSLER WINONA 7/20 HWY DEPT BILL	1,232.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029519	181208		705 00033
CITY OF ALMA 7/20 HWY DEPT BILL	619.39	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029520	1/9/23-3/7/23		705 00034
COCHRANE COOPERATIVE TEL 7/20 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029521	BUFFCOHWY3599		705 00035
7/20 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029521	BUFFCOHWY4402		705 00037
7/20 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029521	BUFFCOHWY4921		705 00039
7/20 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029521	3599		705 00036
7/20 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029521	4402		705 00038
	375.12	*VENDOR TOTAL					
CONTECH ENGINEERED SOLUT 7/20 HWY DEPT BILL	36,038.00	CONSTRUCTION/MAINT SUPPL	70.16111	029522	27183823		705 00040
7/20 HWY DEPT BILL	19,167.00	CONSTRUCTION/MAINT SUPPL	70.16111	029522	27202288		705 00041
7/20 HWY DEPT BILL	25,335.60	CONSTRUCTION/MAINT SUPPL	70.16111	029522	27242211		705 00042
7/20 HWY DEPT BILL	7,229.20	CONSTRUCTION/MAINT SUPPL	70.16111	029522	27259106		705 00043
7/20 HWY DEPT BILL	8,786.00	CONSTRUCTION/MAINT SUPPL	70.16111	029522	27278896		705 00044
7/20 HWY DEPT BILL	12,988.00	CONSTRUCTION/MAINT SUPPL	70.16111	029522	27315514		705 00045
7/20 HWY DEPT BILL	476.50	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029522	27315514		705 00046
	110,020.30	*VENDOR TOTAL					
DECKER SUPPLY COMPANY 7/20 HWY DEPT BILL	1,073.28	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029523	923904		705 00048
7/20 HWY DEPT BILL	8,705.31	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029523	923905		705 00047
	9,778.59	*VENDOR TOTAL					
DULTMEIER SALES INC 7/20 HWY DEPT BILL	33.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029524	4067887		705 00049
7/20 HWY DEPT BILL	88.31	SHOP MATERIALS/SUPPLIES	70.16112	029524	4069084		705 00050
7/20 HWY DEPT BILL	112.40	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029524	4069084		705 00051
	234.47	*VENDOR TOTAL					
DWD ENTERPRISES OF 1099 7/20 HWY DEPT BILL	21,180.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029525	16809		705 00052
FARRELL EQUIP & SUPPLY C 7/20 HWY DEPT BILL	12,099.99	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029526	45021		705 00053
FASTENAL COMPANY 7/20 HWY DEPT BILL	253.54	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029527	MNWIN486811		705 00054
7/20 HWY DEPT BILL	31.62	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029527	MNWIN486812		705 00055
7/20 HWY DEPT BILL	26.32	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029527	MNWIN487023		705 00056
7/20 HWY DEPT BILL	7.20	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029527	MNWIN487024		705 00057

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
FASTENAL COMPANY							
7/20 HWY DEPT BILL	451.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029527	MNWIN487294		705 00058
7/20 HWY DEPT BILL	1.45	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029527	MNWIN487295		705 00059
	771.93	*VENDOR TOTAL					
FIRST SUPPLY LLC							
7/20 HWY DEPT BILL	9,018.95	CONSTRUCTION/MAINT SUPPL	70.16111	029528	13683114-00		705 00061
7/20 HWY DEPT BILL	277.94	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029528	13683114-00		705 00062
7/20 HWY DEPT BILL	9,537.84	CONSTRUCTION/MAINT SUPPL	70.16111	029528	13683114-01		705 00060
7/20 HWY DEPT BILL	3,311.20	CONSTRUCTION/MAINT SUPPL	70.16111	029528	13688694-00		705 00063
7/20 HWY DEPT BILL	2,710.80	CONSTRUCTION/MAINT SUPPL	70.16111	029528	13717354-00		705 00066
7/20 HWY DEPT BILL	4,297.28	CONSTRUCTION/MAINT SUPPL	70.16111	029528	13717354-01		705 00064
7/20 HWY DEPT BILL	3,514.00	CONSTRUCTION/MAINT SUPPL	70.16111	029528	13717354-02		705 00065
	32,668.01	*VENDOR TOTAL					
FLEETPRIDE							
7/20 HWY DEPT BILL	33.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029529	109045862		705 00067
GILBERTSON/THERESA J							
1099 7/20 HWY DEPT BILL	100.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029530	817583		705 00068
1099 7/20 HWY DEPT BILL	200.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029530	817584		705 00069
	300.00	*VENDOR TOTAL					
HENRY G MEIGS LLC							
1099 7/20 HWY DEPT BILL	1,125.00	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	029531	5513309510		705 00070
LACAL EQUIPMENT							
7/20 HWY DEPT BILL	358.32	SHOP MATERIALS/SUPPLIES	70.16112	029532	0390013-IN		705 00071
LANGE ENTERPRISES INC							
7/20 HWY DEPT BILL	1,822.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029533	83993		705 00072
MATHY PORTABLE							
7/20 HWY DEPT BILL	1,831.13	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029534	5700006871		705 00073
7/20 HWY DEPT BILL	235,572.16	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029534	5700006871		705 00074
	237,403.29	*VENDOR TOTAL					
MAYO CLINIC							
7/20 HWY DEPT BILL	40.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029535	700001249		705 00075
7/20 HWY DEPT BILL	49.50	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029535	700001249		705 00076
	90.00	*VENDOR TOTAL					
MID-STATE TRUCK SERVICE							
7/20 HWY DEPT BILL	578.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029536	246289E		705 00077
MID-STATES EQUIPMENT INC							
7/20 HWY DEPT BILL	130.44	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029537	1383538-01		705 00078

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
MIDWEST NATURAL GAS INC							
7/20 HWY DEPT BILL	22.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029538	1-06-7351-00		705 00079
MILESTONE MATERIALS							
7/20 HWY DEPT BILL	82.92	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029539	3500349870		705 00080
7/20 HWY DEPT BILL	136.89	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029539	3500352050		705 00081
7/20 HWY DEPT BILL	2,388.60	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029539	3500353213		705 00082
7/20 HWY DEPT BILL	11,930.47	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029539	3500353573		705 00087
7/20 HWY DEPT BILL	1,315.20	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029539	3500353574		705 00088
7/20 HWY DEPT BILL	1,517.18	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029539	3500354247		705 00089
7/20 HWY DEPT BILL	6,710.10	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029539	3500354248		705 00090
7/20 HWY DEPT BILL	86.26	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029539	3500354249		705 00083
7/20 HWY DEPT BILL	5,973.32	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029539	3500354690		705 00091
7/20 HWY DEPT BILL	10,599.00	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029539	3500354691		705 00092
7/20 HWY DEPT BILL	15,949.80	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029539	3500355105		705 00093
7/20 HWY DEPT BILL	11,218.80	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029539	3500355468		705 00094
7/20 HWY DEPT BILL	104.48	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029539	3500356310		705 00085
7/20 HWY DEPT BILL	97.56	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029539	3500356311		705 00084
7/20 HWY DEPT BILL	632.37	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029539	3500356312		705 00086
	68,742.95	*VENDOR TOTAL					
MILLER-BRADFORD-RISBERG							
7/20 HWY DEPT BILL	11,848.50	SHOP MATERIALS/SUPPLIES	70.16112	029540	P2760004		705 00095
7/20 HWY DEPT BILL	1,194.30	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029540	P2771304		705 00096
	13,042.80	*VENDOR TOTAL					
MISSISSIPPI WELDERS SUPP							
7/20 HWY DEPT BILL	182.64	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029541	4076823		705 00099
7/20 HWY DEPT BILL	42.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029541	4087332		705 00097
7/20 HWY DEPT BILL	33.91	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029541	4087343		705 00098
	258.55	*VENDOR TOTAL					
MONARCH PAVING							
7/20 HWY DEPT BILL	2,748.01	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029542	5500066015		705 00100
7/20 HWY DEPT BILL	4,848.94	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066015		705 00101
7/20 HWY DEPT BILL	3,775.94	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066015		705 00102
7/20 HWY DEPT BILL	2,864.82	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066015		705 00103
7/20 HWY DEPT BILL	2,844.72	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066015		705 00104
7/20 HWY DEPT BILL	944.80	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066230		705 00105
7/20 HWY DEPT BILL	950.23	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066230		705 00106
7/20 HWY DEPT BILL	1,940.67	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066230		705 00107
7/20 HWY DEPT BILL	2,838.74	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066230		705 00108
7/20 HWY DEPT BILL	2,903.40	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066230		705 00109
7/20 HWY DEPT BILL	2,916.98	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066325		705 00110
7/20 HWY DEPT BILL	7,048.23	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	029542	5500066325		705 00111
7/20 HWY DEPT BILL	9,708.77	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029542	5500066353		705 00112

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
MONARCH PAVING 7/20 HWY DEPT BILL	7,727.36	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029542	5500066397		705 00113
	54,061.61	*VENDOR TOTAL					
MONDOVI HARDWARE COMPANY 7/20 HWY DEPT BILL	3.79	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029543	168073		705 00114
MONDOVI WATER & SEWER 7/20 HWY DEPT BILL	285.31	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029544	3/1/23-5/31/23		705 00115
MOTOR PARTS & EQUIPMENT 7/20 HWY DEPT BILL	903.46	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029545	444928		705 00116
7/20 HWY DEPT BILL	171.50CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029545	445117		705 00117
	731.96	*VENDOR TOTAL					
NAPA AUTO PARTS MONDOVI 7/20 HWY DEPT BILL	11.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029546	356877		705 00118
7/20 HWY DEPT BILL	15.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029546	357022		705 00119
	26.34	*VENDOR TOTAL					
NORTHCENTRAL TECHNICAL C 7/20 HWY DEPT BILL	550.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029547	CINV-201752		705 00120
7/20 HWY DEPT BILL	450.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029547	CINV-201752		705 00121
	1,000.00	*VENDOR TOTAL					
NUSS TRUCK & EQUIPMENT 7/20 HWY DEPT BILL	28.14CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029548	PSO002516-1		705 00122
7/20 HWY DEPT BILL	1,033.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029548	PSO019579-1		705 00123
	1,005.06	*VENDOR TOTAL					
OLSEN CHAIN & CABLE CO I 7/20 HWY DEPT BILL	790.02	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029549	702820		705 00124
PARTS HOUSE INC 7/20 HWY DEPT BILL	47.82	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029550	384448		705 00125
7/20 HWY DEPT BILL	47.82	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029550	384658		705 00127
7/20 HWY DEPT BILL	47.82CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029550	384778		705 00126
7/20 HWY DEPT BILL	65.08	SHOP MATERIALS/SUPPLIES	70.16112	029550	384821		705 00128
7/20 HWY DEPT BILL	38.48	SHOP MATERIALS/SUPPLIES	70.16112	029550	384821		705 00129
7/20 HWY DEPT BILL	36.36	SHOP MATERIALS/SUPPLIES	70.16112	029550	384821		705 00130
7/20 HWY DEPT BILL	143.82	SHOP MATERIALS/SUPPLIES	70.16112	029550	384821		705 00131
7/20 HWY DEPT BILL	24.64	SHOP MATERIALS/SUPPLIES	70.16112	029550	385023		705 00132
7/20 HWY DEPT BILL	12.58	SHOP MATERIALS/SUPPLIES	70.16112	029550	385483		705 00133
7/20 HWY DEPT BILL	10.89	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029550	385522		705 00134
	379.67	*VENDOR TOTAL					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
PEHLER OIL LLC 1099 7/20 HWY DEPT BILL	25,409.27	GASOLINE/FUEL	70.16113	029551	878606		705 00135
PRECISE MOBILE RESOURCE 7/20 HWY DEPT BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029552	200-1043395		705 00136
PRODUCTIVITY PLUS ACCOUN 7/20 HWY DEPT BILL	83.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029553	IK04755		705 00137
RIVERLAND ENERGY COOP 7/20 HWY DEPT BILL	645.53	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029554	61264000		705 00138
7/20 HWY DEPT BILL	140.79	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029554	61264002		705 00139
7/20 HWY DEPT BILL	107.17	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029554	61264003		705 00140
7/20 HWY DEPT BILL	61.64	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029554	61264007		705 00141
	955.13	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN 7/20 HWY DEPT BILL	43.70	SHOP MATERIALS/SUPPLIES	70.16112	029555	3328390		705 00142
7/20 HWY DEPT BILL	23.43	SHOP MATERIALS/SUPPLIES	70.16112	029555	3328390		705 00143
7/20 HWY DEPT BILL	4.00	SHOP MATERIALS/SUPPLIES	70.16112	029555	3328390		705 00144
7/20 HWY DEPT BILL	38.52	SHOP MATERIALS/SUPPLIES	70.16112	029555	3328390		705 00145
7/20 HWY DEPT BILL	29.88	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029555	3328390		705 00146
	139.53	*VENDOR TOTAL					
TREMPEALEAU CO HIGHWAY D 7/20 HWY DEPT BILL	2,517.10	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029556	4/23/23-5/20/2		705 00147
7/20 HWY DEPT BILL	4,944.18	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	029556	4/23/23-5/20/2		705 00148
7/20 HWY DEPT BILL	2,685.43	OTHER OPERATING SUPPLIES	70.73.53340.0000.349	029556	4/23/23-5/20/2		705 00149
	10,146.71	*VENDOR TOTAL					
US BANK 4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029557	HWY2-APPLE		705 00150
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029557	HWY5-APPLE		705 00151
4485594555684156	43.29	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029557	HWY6-DIAMOND		705 00156
4485594555684156	55.96	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029557	HWY6-MENARDS		705 00153
4485594555684156	25.74	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	029557	HWY6-MENARDS		705 00154
4485594555684156	62.76	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029557	HWY6-MENARDS		705 00155
4485594555684156	11.30	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029557	HWY6-USPS		705 00152
	201.03	*VENDOR TOTAL					
WASTE TRANSPORT LLC 1099 7/20 HWY DEPT BILL	454.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029558	152525		705 00157
WI DEPT OF TRANSPORTATIO 7/20 HWY DEPT BILL	1,641.36	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029559	395-0000312346		705 00158
7/20 HWY DEPT BILL	1,045.88	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029559	395-0000312349		705 00159
	2,687.24	*VENDOR TOTAL					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
ZARNOTH BRUSH WORKS 7/20 HWY DEPT BILL	1,480.00	SHOP MATERIALS/SUPPLIES	70.16112	029560	0194491-IN		705 00160
1ST CHOICE PEST SOLUTION 7/20 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029511	37183		705 00001
7/20 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029511	38070		705 00002
	160.00	*VENDOR TOTAL					
HIGHWAY FUND	671,704.02	*****					

Schedule of Bills (Fund)
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	671,704.02								

RECORDS PRINTED - 000160

Schedule of Bills (Fund)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	671,704.02
TOTAL ALL FUNDS		671,704.02

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	671,704.02
TOTAL ALL BANKS		671,704.02

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

DATE APPROVED BY
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