



Agenda

Jefferson County Highway Committee Meeting

Tuesday, June 29, 2021

8:30 A.M.

Committee Room
1425 Wisconsin Drive
Jefferson, Wisconsin 53549

Join Zoom Meeting

<https://zoom.us/j/91337483835?pwd=QldvUDJGclhybGdLc0pOVmpvRmNDQT09>

Meeting ID: 913 3748 3835

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One tap mobile

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Meeting ID: 913 3748 3835

Find your local number: <https://zoom.us/j/91337483835?pwd=QldvUDJGclhybGdLc0pOVmpvRmNDQT09>

Committee Members: George Jaeckel - Chair, Mike Kelly – Vice Chair,
Laura Payne- Secretary, Dick Schultz, Lloyd Zastrow
Highway Commissioner: William T. Kern

AGENDA

1. Call meeting to order
2. Roll Call
3. Certification of compliance with the Open Meetings Law
4. Approval of the agenda
5. Public Comment (Members of the Public who wish to address the Committee on specific agenda items must register their request at this time)
6. Approve minutes from May 25, 2021 Highway Committee meeting
7. Communications
8. Old Business a. None
9. New Business a. Discuss 2021 monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (July 27, 2021 - 8:30 a.m.)

A Quorum of any Jefferson County Committee, Board, Commission or other body, including the Jefferson County Board of Supervisors, may be present at this meeting.

Individuals requiring special accommodations for attendance at the meeting should contact the County Administrator 24 hours prior to the meeting at 920-674-7101 so appropriate arrangements can be made

**JEFFERSON COUNTY HIGHWAY COMMITTEE
MEETING MINUTES**

Tuesday, May 25, 2021

The Jefferson County Highway Committee met on Tuesday, May 25, 2021, at 8:30 A.M. for a meeting at the Highway Office.

ROLL OF THE HIGHWAY COMMITTEE:

Members present: Dick Schultz; Lloyd Zastrow; George Jaeckel; Mike Kelly; Laura Payne (Zoom)

Members absent: None

Also Present: William Kern, Highway Commissioner
Ben Wehmeier, County Administrator
Ann Jenswold, Highway Department
Ryan Broedlow, Highway Department
Frankie Fuller (Zoom)
Thomas Buechel (Zoom)

Purpose of the meeting was to review and approve vouchers and other highway business.

HIGHWAY COMMITTEE MINUTES: The minutes from the April 27, 2021 Highway meeting, having been distributed in advance, it was moved by Mr. Zastrow and seconded by Mr. Kelly to approve the minutes as printed.

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: None

ABSTAIN: None

CORRESPONDENCE:

Newsletters/E-Mails:

- None

News Releases/Notices:

- None

PUBLIC COMMENT:

- None

HIGHWAY COMMISSIONER'S REPORT:

- **Construction Projects**

CTH "N" (Whitewater – STH 106)

Project Type: Pulverize and Resurface

Progress: Project started on April 19, milling & pulverizing complete, binder mat complete

CTH "N" (STH 106 - Jefferson)

Project Type: Pulverize and Resurface

Progress: Project will start on completion of south segment

CTH "N" (Jefferson – CTH B)

Project Type: Pulverize and Resurface

Progress: Project will start on completion of both south segments

CTH "F" (I94 - Ixonia)

Project Type: Mill and Resurface

Progress: Based on adequate funding, project will be planned for late summer or fall

- **Miscellaneous Projects**

Town paving projects, Parking lots

- **General Maintenance**

Crews are preparing for a large bridge seal project for state bridges

Crews are working on patching repairs as needed

Crews are working on county/state crack sealing work

Crews are completing sign installation and repairs

- **Office/Administrative Staff**

Office staff has closed books for 2020 and is working to complete the annual financial report

OLD BUSINESS

- None

NEW BUSINESS**9a. Discuss 2021 monthly financial account summary (YTD)**

Commissioner Kern reviewed the financial account summary with the Committee, and answered questions. No Motion

REVIEW & APPROVE VOUCHERS: The vouchers held the following totals resulting:

BILLS:	04/26/21	\$	22,078.49
BILLS:	05/03/21	\$	210,874.51
BILLS:	05/10/21	\$	129,955.35
BILLS:	05/17/21	\$	279,949.98
COMMITTEE:	APR	\$	232.88
TOTALS:		\$	643,091.21

It was moved by Mr. Schultz and seconded by Mr. Kelly that the bills are allowed as reviewed.

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: None

ABSTAIN: None

Motion to adjourn, by Mr. Kelly and seconded by Mr. Jaeckel at 8:50 a.m.

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: None

ABSTAIN: None

The next meeting will be held on **Tuesday, June 29, 2021, at 8:30 a.m.**, at the Jefferson County Highway Department.

Approval: _____

JEFFERSON COUNTY HIGHWAY DEPARTMENT

SUMMARY OF MAJOR COUNTY ACCOUNTS

6/23/2021 12:42

06/23/21

LABOR 6-19-21
EQUIPMENT 6-19-21
MATERIALS 6-19-21
SHOP MATERIALS 6-19-21

PERCENT OF LABOR YEAR 46.58%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,969,121.00	658,780.31	0.00	2,310,340.69	22.19%
53312 COUNTY CONSTRUCTION	4,810,278.00	2,061,414.92	0.00	2,748,863.08	42.85%
53313 WINTER MAINTENANCE	1,369,361.45	633,703.17	0.00	735,658.28	46.28%
	9,148,760.45	3,353,898.40	0.00	5,794,862.05	36.66%

53311 C.T.H.S. MAINTENANCE		2021	
6/23/2021 12:42			
LABOR 6-19-21			
EQUIPMENT 6-19-21			
MATERIALS 6-19-21			
SHOP MATERIALS 6-19-21	BUDGET		TOTAL
GENERAL PATROL	1,454,806.00		
General Maintenance 311.01			415,517.24
CTH T Culvert 311.05			0.00
EXPENSE	415,517.24		415,517.24
REMAINING	1,039,288.76		
CRACK SEAL	85,000.00		
NORMAL CRACK SEALING EXP.	0.00		0.00
REMAINING	85,000.00		
SIGNING 311.561	132,500.00		
NORMAL SIGNING EXPENSE	104,807.86		104,807.86
REMAINING	27,692.14		61,718.50
PAVEMENT MARKING 311.840	145,000.00		
EXPENSE	0.00		0.00
REMAINING	145,000.00		
BIT SEALCOATING/OVERLAY	250,000.00		
CTH J Resurfacing			0.00
1.2 miles			
CTH C Resurfacing			0.00
1.2 miles			
EXPENSE	0.00		0.00
REMAINING	250,000.00		
BUILDING ALLOCATION	91,466.00		
ESTIMATED EXPENSE	0.00		0.00
REMAINING	91,466.00		
MISC., HIT & RUNS, INVENT. ADJ.			
HIT & RUNS	6,000.00		2,500.13
MISC	0.00		135,955.08
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	138,455.21		138,455.21
TOTAL EXPENSE BY ACTIVITY	658,780.31		658,780.31
ORIGINAL BUDGETED TOTAL	2,164,772.00		
APPROVED BUDGET CHANGES	0.00		
APPROVED BUDGET	2,164,772.00		
APPROVED CARRY OVER	804,349.00		
TOTAL AVAILABLE	2,969,121.00		
TOTAL EXPENSES	658,780.31		
TOTAL REMAINING	2,310,340.69		

53312 C.T.H.S. CONSTRUCTION		2021
6/23/2021 12:43		
LABOR 6-19-21		
EQUIPMENT 6-19-21		
MATERIALS 6-19-21		
SHOP MATERIALS 6-19-21	BUDGET	TOTAL COST
BITUMINOUS SURFACING		
CTH N - Whitewater to STH 106	2,200,000.00	2,049,817.60
CTH N - STH 106 - Jefferson	1,200,000.00	9,805.76
CTH N (CTH B - Jefferson) 312.514.03	1,150,000.00	1,791.56
General Paving	0.00	-
EXPENSE	4,550,000.00	2,061,414.92
REMAINING	2,488,585.08	
ENGINEERING		0.00
CTH N (Jeff - WW)	0.00	0.00
CTH N recording fees	0.00	0.00
EXPENSE	0.00	0.00
REMAINING	0.00	
BUILDING ALLOCATION	135,000.00	
ESTIMATED EXPENSE	135,000.00	0.00
REMAINING	0.00	
MISC., INVENTORY ADJUSTMEN	0.00	
ESTIMATED EXPENSE	0.00	0.00
REMAINING	0.00	
MISC.	0.00	0.00
LRIP/GRANTS	(1,000,000.00)	(1,000,000.00)
TRAINING		
EXPENSE	(1,000,000.00)	(1,000,000.00)
REMAINING	0.00	
TOTAL EXPENSE BY ACTIVITY	3,685,000.00	
BUDGETED TOTAL	4,810,278.00	
TOTAL EXPENSES	2,061,414.92	
TOTAL REMAINING	2,748,863.08	

53313 WINTER MAINTENANCE 2021													
6/23/2021 12:42													
LABOR 6-19-21													
EQUIPMENT 6-19-21													
MATERIALS 6-19-21													
SHOP MATERIALS 6-19-21													
TOTAL													
071													
072													
073													
(ROADEO)													
094													
126													
JE/DC													
WINTER MAINTENANCE													
541,547.45													
827,814.00													
1,369,361.46													
Labor													
Fringe													
Machinery													
Transfers/Journal Entries													
Materials													
EXPENSE													
REMAINING													
TOTAL EXPENSE BY ACTIVITY													
ORIGINAL BUDGET TOTAL													
APPROVED CARRY OVER													
TOTAL AVAILABLE													
APPROVED TRANSFER													
TOTAL AVAILABLE													
ESTIMATED EXPENSES (equipment storage/building & grounds)													
TOTAL EXPENSES													
TOTAL REMAINING													
80.00													
0.0900													
0.63													
1.44													
2.50													
date													
reg. hours													
o.t. hours													
total hours													
\$ labor													
\$ incidental													
\$ sm tool													
\$ equipment													
\$ salt													
\$ salt brine													
\$ calcium													
\$ beet juice													
\$ sand													
\$ misc.													
1/9/2021													
1/16/2021													
1/23/2021													
1/30/2021													
2/6/2021													
2/12/2021													
2/20/2021													
2/27/2021													
3/6/2021													
3/13/2021													
3/20/2021													
2,104.00													
1,261.50													
3,365.50													
99,456.88													
72,235.34													
2,717.56													
211,803.02													
110,442.69													
43,742.38													
3,340.19													
0.00													
9,247.22													
232.89													
HOURLY COSTS													
29.562													
21.463													
0.807													
62.934													
32.816													
0.440													
0.034													
-													
0.128													
0.069													
214,520.68													
1,380.53													
486,026.44													
5,280.93													
-													
3,698.89													
equip. total													
tons salt													
gallons brine													
calcium													
gallons beet													

Jefferson County Highway Department Highway Operations Report

June 29, 2021

Operations Summary

Construction Projects

CTH N (Whitewater – STH 106)

Project Type: Pulverize and Resurface

Progress: *Project is complete!*

CTH N (STH 106 – Jefferson)

Project Type: Pulverize and Resurface

Progress: *Close road and start pulverizing on June 28th.*

CTH N (Jefferson – CTH B)

Project Type: Pulverize and Resurface

Progress: *Project will start on completion of STH 106 to Jefferson segment.*

CTH F (I94 – Ixonia)

Project Type: Mill and Resurface

Progress: *Based on adequate funding, project will be planned for late summer or fall*

Miscellaneous Projects: Town paving projects, parking lots

General Maintenance

- Crews are preparing for a large bridge seal project for state bridges.
- Crews are mowing state and county highways
- Crews are working on several town highway maintenance projects
- Crews are completing sign installation and repairs

Office/Administrative Staff

- Staff is finishing 2020 Financial Report and working on 2022 budget

COMMITTEE MEETING

06/29/21

BILLS	05/24/21	\$ 53,694.97
BILLS	06/01/21	\$ 911,583.46
BILLS	06/07/21	\$ 135,741.37
BILLS	06/14/21	\$ 295,323.00
BILLS	06/21/21	\$ 460.00
BILLS	06/21/21	\$ 274,059.85
COMMITTEE	MAY	\$ 319.24
P-CARD	MAY - GENERAL	\$ 2,782.51
P-CARD	MAY - BILL	\$ 111.14
P-CARD	JUNE - GENERAL	\$ 212,198.40
TOTAL		\$ 1,674,075.54

VENDOR NAME	AMOUNT	INVOICE	FULL DESC	INVOICE DATE
AMAZON CAPITAL	41.34	YNT3-D6DH	TRAILER TAIL LIGHTS	05/19/2021
AMAZON CAPITAL	105.56	1DWK-LNLN-4CVT	DEEP WOODS INSECT REPELLENT	05/19/2021
AMAZON CAPITAL	18.98	1NLG-GJMH-QLFG	ADAPTIVE FAS CHARGER KIT	05/19/2021
AMAZON CAPITAL	85.99	1TLQ-GL3C-HWRK	CURVED TEMPLATE	05/19/2021
AMAZON CAPITAL	521.69	1WK3-FLYX-DLQG	IMPACT WRENCH, TAPE MEASURE	05/19/2021
AMAZON CAPITAL	394.38	1X36-R31Y-6LDY	MEASURING WHEELS	05/19/2021
AMAZON CAPITAL	116.49	1WK3-FLYX-RVMG	GRACO Z-SWIVEL	05/19/2021
AMERICAN STATE EQUIP	244.36	P78752	THROTTLE	05/19/2021
ARING EQUIPMENT EXCH	2,680.79	291901	GEAR PUMP, SHAFT COUPLING	05/19/2021
BUREAU OF CORRECTION	219.52	304154	ACCESS TO LOCAL BUSINESSES SIGNS	05/19/2021
BURNS INDUSTRIAL SUP	41.45	940936	BUSHING HEX BLK	05/19/2021
CUTTING EDGE	30.00	293972	DECALS	05/19/2021
CUTTING EDGE	50.00	294189	DECALS	05/19/2021
ENNIS PAINT, INC	21,640.85	413011	11 TOTES YELLOW PAINT	05/19/2021
FERTILIZER DEALER SU	23.89	1609754	ELBOW POLY	05/19/2021
FERTILIZER DEALER SU	45.68	1609755	TEE MANIFOLD,FLANGE,GSKT,CLAMP,BUSHING	05/19/2021
GLASSWORKS OF WISCON	60.00	90683	STONE CHIP REPAIR	05/19/2021
GRAINGER	153.24	9900076721	HEAVY DUTY LIMIT SWITCH	05/19/2021
INSIGHT FS, INC	2,338.39	B0001617737	903.90 GALS DIESEL	05/19/2021
INSIGHT FS, INC	1,028.63	B0001617820	388.60 GALS DIESEL	05/19/2021
INSIGHT FS, INC	1,984.46	B0001617868	741.30 GALS DIESEL	05/19/2021
INSIGHT FS, INC	279.31	B0001617737	903.90 GALS DIESEL	05/19/2021
INSIGHT FS, INC	120.08	B0001617820	388.60 GALS DIESEL	05/19/2021
INSIGHT FS, INC	229.06	B0001617868	741.30 GALS DIESEL	05/19/2021
J & L TIRE INC	476.71	298151	TIRES	05/19/2021
J & L TIRE INC	300.95	298152	TIRES	05/19/2021
J & L TIRE INC	36.95	298178	TIRES	05/19/2021
J & L TIRE INC	1,672.96	298277	TIRES	05/19/2021
JEFFERSON UTILITIES	34.57	11380-10 04/28/21	STORMWATER 03/24-04/28/21	05/19/2021
JEFFERSON UTILITIES	34.57	11385-10 04/28/21	STORMWATER 03/24-04/28/21	05/19/2021
JEFFERSON UTILITIES	34.57	11390-10 04/28/21	STORMWATER 03/24-04/28/21	05/19/2021
JEFFERSON UTILITIES	34.57	11400-10 04/28/21	STORMWATER 03/24-04/28/21	05/19/2021
JEFFERSON UTILITIES	34.57	11410-10 04/28/21	STORMWATER 03/24-04/28/21	05/19/2021
JEFFERSON UTILITIES	34.57	11415-10 04/28/21	STORMWATER 03/24-04/28/21	05/19/2021
JFTCO	1,623.43	PIMS0108453	CONVEYOR BELT, SPLICE, RETAINING WASH	05/19/2021
JFTCO	1,412.11	SIMS0019023	REPAIR 4DS	05/19/2021
JFTCO	1,312.10	PIMK0108167	HARNESS, SENSOR	05/19/2021
JFTCO	45.00	PIMS0108129	FREIGHT	05/19/2021
JOHN DEERE FINANCIAL	2.29	1328947	REDUCER BUSHING	05/19/2021
JOHN DEERE FINANCIAL	119.94	1319855	SPRAYERS	05/19/2021
JOHN DEERE FINANCIAL	79.96	1325900	SPRAYERS	05/19/2021
KIMBALL MIDWEST INC	147.30	8857905	SUPER PRIM DRILL, ZIRCUT	05/19/2021
KIMBALL MIDWEST INC	51.62	8875249	FLAT CHISEL	05/19/2021
LAKESIDE INTERNATION	68.96	5147148P	GASKET	05/19/2021
LAKESIDE INTERNATION	87.57	5147160p	V BAND CLAMP	05/19/2021
LAKESIDE INTERNATION	-38.52	CM5144756PX1	CREDIT	05/19/2021
LAKESIDE INTERNATION	373.97	8114647	REPAIR #12	05/19/2021
MENARDS - JOHNSON CR	13.69	12969	GAS VALVE, EXT SPG	05/19/2021

MID-STATE EQUIPMENT	624.61	D01987	AXLE KIT	05/19/2021
MID-STATE EQUIPMENT	98.28	D02226	OIL FILTER	05/19/2021
MID-STATE EQUIPMENT	716.04	U16262	REPAIR 13WT	05/19/2021
NAPA OF JEFFERSON	102.94	008177	FILTERS	05/19/2021
NAPA OF JEFFERSON	9.36	008248	FILTER	05/19/2021
NAPA OF JEFFERSON	12.55	008389	FILTER	05/19/2021
NAPA OF JEFFERSON	147.43	008598	FITTINGS, ADAPTERS	05/19/2021
NAPA OF JEFFERSON	6.64	008829	FILTER	05/19/2021
NAPA OF JEFFERSON	16.72	008874	FILTERS	05/19/2021
NAPA OF JEFFERSON	13.24	008886	FILTER	05/19/2021
NAPA OF JEFFERSON	384.37	008916	FILTERS, FUSE,CLMP,BEAMS,FITTINGS,HUBCAP,A	05/19/2021
NAPA OF JEFFERSON	46.04	008918	ADAPTER	05/19/2021
NAPA OF JEFFERSON	150.80	008955	VIRTUAL KIT,BRK PADS,ROTOR,FILTERS	05/19/2021
NAPA OF JEFFERSON	475.68	008970	CONTROL ARM&BALL,QUICK STRUT,SWAY BAR K	05/19/2021
NAPA OF JEFFERSON	85.49	009092	FILTER, HYD HOSE FITTINGS	05/19/2021
NAPA OF JEFFERSON	22.02	009129	FILTERS	05/19/2021
NAPA OF JEFFERSON	50.31	009244	HYD HOSE FITTINGS	05/19/2021
NAPA OF JEFFERSON	40.47	009185	OIL	05/19/2021
NAPA OF JEFFERSON	131.52	008380	SK-7000	05/19/2021
NAPA OF JEFFERSON	-62.00	009006	CREDIT	05/19/2021
NAPA OF JEFFERSON	11.38	009101	RUBBING COMPOUND	05/19/2021
OLSEN SAFETY EQUIPME	322.98	0387470-IN	LEATHER GLOVES, SAFETY PANTS	05/19/2021
POMPS TIRE SERVICE I	3,058.58	540139611	TIRES	05/19/2021
POWER BUROW PRODUCTS	239.42	9259	PARTS CLEANED,NEW ROD , SEALS AND TEST	05/19/2021
POWER BUROW PRODUCTS	243.69	9260	CLEANED,NEW ROD, INSTALLED SEALS, TESTED	05/19/2021
PROTECTION TECHNOLOG	360.00	21988	FIRE ALARM MONITOR SERVICE	05/19/2021
STANS INDUSTRIAL WOO	1,378.50	30811	LATH	05/19/2021
UNIFIRST CORPORATION	44.05	096 1184428	UNIFORMS	05/19/2021
UNIFIRST CORPORATION	8.18	096 1184428	UNIFORMS	05/19/2021
UPS	7.63	000042X20W191	UPS	05/19/2021
WISCONSIN METALS	444.00	419263	STEEL	05/19/2021
WISCONSIN METALS	24.00	419263	STEEL	05/19/2021
ZEP MANUFACTURING CO	3,981.50	9006237421	X-2400	05/19/2021
AT&T	146.88	920674710005	APR 14- MAY 13	05/20/2021
CORPORATE BUSINESS S	94.59	298895	APRIL CONTRACT CHARGES	05/20/2021
CORPORATE BUSINESS S	15.76	298895	APRIL CONTRACT CHARGES	05/20/2021
CORPORATE BUSINESS S	8.23	298895	APRIL CONTRACT CHARGES	05/20/2021
BUREAU OF CORRECTION	783.10	304260,304251,CM74	SIGNS	05/27/2021
BUREAU OF CORRECTION	38.14	304260,304251,CM74	SIGNS	05/27/2021
BUREAU OF CORRECTION	1,136.16	304252	ATV ROUTE SIGNS	05/27/2021
BUREAU OF CORRECTION	23.51	304260,304251,CM74	SIGNS	05/27/2021
ENNIS PAINT, INC	4,051.99	413434	245 GALS WHITE, 210 GALS YELLOW TRAFFIC PAI	05/27/2021
ENNIS PAINT, INC	23,053.53	413435	11 TOTES WHITE TRAFFIC PAINT	05/27/2021
INSIGHT FS, INC	1,223.15	50020177	RADAR LV400. TRANSFORM PLUS	05/27/2021
JAMAR TECHNOLOGIES,	1,107.00	0053420	TRAFFIC COUNTER SOFTWARE LICENSE	05/27/2021
JEFFERSON UTILITIES	622.02	86125-18 05/11/21	UTILITIES 04/09-05/11/21	05/27/2021
JEFFERSON UTILITIES	2,578.80	86125-18 05/11/21	UTILITIES 04/09-05/11/21	05/27/2021
JEFFERSON UTILITIES	563.00	86125-18 05/11/21	UTILITIES 04/09-05/11/21	05/27/2021
JEFFERSON UTILITIES	1,070.21	86125-18 05/11/21	UTILITIES 04/09-05/11/21	05/27/2021

JFTCO	407,000.00	MIMS00001860	2021 CAT AP1000F WHEEL ASP PAVER	05/27/2021
JONAS OFFICE PRODUCT	327.86	379621-0	PAPER, FOLDERS	05/27/2021
LINCOLN CONTRACTORS	119.99	N37948	H THREAD ROK BIT CARBIDE INSERT	05/27/2021
LINCOLN CONTRACTORS	62.00	R73804	RENTAL CARBIDE BIT, COMBOHAMMER KIT, STEE	05/27/2021
MEIGS HENRY G LLC	3,692.58	5513253467	1856.50 GALS CSSI @ 1.989 05/19/21	05/27/2021
PAYNE & DOLAN INC	443,531.97	1738049	82.50 TN BT @ 37.29 05/13	05/27/2021
ROLLETTE OIL CO	17,775.91	738	8504 GALS NO LEAD	05/27/2021
ROLLETTE OIL CO	2,627.74	738	8504 GALS NO LEAD	05/27/2021
WE ENERGIES	194.80	03300011 05/20/21	GAS 04/23-05/20/21	05/27/2021
VERIZON WIRELESS	15.02	9880104416	VERIZON 4/20-5/19	05/28/2021
VERIZON WIRELESS	20.02	9880104416	VERIZON 4/20-5/19	05/28/2021
VERIZON WIRELESS	39.58	9880104415	4/20-5/19 VERIZON	05/28/2021
VERIZON WIRELESS	15.02	9880104416	VERIZON 4/20-5/19	05/28/2021
VERIZON WIRELESS	0.59	9880104415	4/20-5/19 VERIZON	05/28/2021
VERIZON WIRELESS	41.00	9880104415	4/20-5/19 VERIZON	05/28/2021
VERIZON WIRELESS	41.58	9880104415	4/20-5/19 VERIZON	05/28/2021
VERIZON WIRELESS	33.71	9880104415	4/20-5/19 VERIZON	05/28/2021
VERIZON WIRELESS	55.03	9880104416	VERIZON 4/20-5/19	05/28/2021
ALERE TOXICOLOGY SER	93.46	L286931	DRUG TESTING	06/03/2021
CENTURYLINK	63.98	476468272 05/23/21	INTERNET/CONCORD BILL DATE 05/23/21	06/03/2021
ENNIS PAINT, INC	18,091.43	413871	3 TOTES WHITE PAINT AND 6 TOTES YELLOW PAI	06/03/2021
LAKE MILLS CITY OF *	78.77	5672-00 05/13/21	ELECTRIC 04/13-05/13/21	06/03/2021
LINCOLN CONTRACTORS	204.00	R74274	RENTAL ROCK DRILL SHANK	06/03/2021
PAYNE & DOLAN INC	34,109.91	1738833	369.58 TN BT @ 37.29 05/18/21	06/03/2021
PAYNE & DOLAN INC	83,586.78	1738834	21.98 TN BT @ 42.30 05/17/21	06/03/2021
PAYNE & DOLAN INC	-929.75	1739439	-21.98 TN BT @ 42.30 05/17/21 CREDIT	06/03/2021
SCHAEFER SOFT WATER	47.22	4947 06/15/21	JUNE RENTAL/CONCORD	06/03/2021
SCHAEFER SOFT WATER	47.22	5026 06/15/21	JUNE RENTAL/LAKE MILLS	06/03/2021
WE ENERGIES	44.98	NZT824845 05/25/21	ELECTRIC 04/27-05/25/21	06/03/2021
WE ENERGIES	83.99	NZT870489 05/25/21	ELECTRIC 04/27-05/25/21	06/03/2021
WE ENERGIES	66.86	NZT1042960 05/26/21	ELECTRIC 04/28-05/26/21	06/03/2021
WE ENERGIES	61.32	NZT1051694 05/26/21	ELECTRIC 04/28-05/26/21	06/03/2021
WESTERN CULVERT AND	45.60	063365	36" BANDS	06/03/2021
WESTERN CULVERT AND	45.60	063365	36" BANDS	06/03/2021
JAECKEL, GEORGE A	5.04	73748	MILEAGE	06/04/2021
KELLY, MICHAEL K	11.20	73753	MILEAGE	06/04/2021
SCHULTZ, RICHARD R	7.84	73764	MILEAGE	06/04/2021
ZASTROW, LLOYD P	20.16	73771	MILEAGE	06/04/2021
AT&T	25.07	2491832604	5/28-6/27 LOCAL/ECC	06/08/2021
AMAZON CAPITAL	35.85	HGN9-HTNR	TIRE VALVE STEM EXTENSIN ADAPTORS	06/09/2021
AMAZON CAPITAL	28.27	14T3-VJVK-7MTF	RAIN GAUGES	06/09/2021
AMAZON CAPITAL	61.36	19KT-N6WX-HXMW	WATER FILTERS	06/09/2021
AMAZON CAPITAL	15.33	1VNN-37XN-L1CW	SCREEN PROTECTORS	06/09/2021
ARING EQUIPMENT EXCH	140.51	292167	KNOB, POTENTIOMETER	06/09/2021
B.R.S. RADIATOR, MAC	1,340.00	11080	RECORE RADIATOR	06/09/2021
BADGER TRUCK CENTER	210.56	801248	MUFFLER	06/09/2021
BADGER TRUCK CENTER	333.44	801408	MUFFLER INLET	06/09/2021
BADGER TRUCK CENTER	151.98	801903	ISOLATOR, INSULATOR	06/09/2021
BADGER WELDING SUPPL	198.69	3650877	OXYGEN, ARGON	06/09/2021

BADGER WELDING SUPPL	21.46	3650877	ADAPTOR, CLEANER	06/09/2021
CENTURYLINK	1.00	230329664	5/01-5/31/2021 CENTURYLINK	06/09/2021
DIAMOND MOWERS INC	842.71	0197310-IN	FLAIL KNIFE, COUPLING	06/09/2021
DIAMOND MOWERS INC	1,760.42	0197339-IN	BOLTS, STUB SHAFT GROUND ROLLER, CUTTER S	06/09/2021
EWALD HARTFORD LLC	31,761.00	DEAL # 37934	2021 FORD SUPER DUTY F250 SR (282)	06/09/2021
EWALD HARTFORD LLC	31,761.00	DEAL # 37936	2021 FORD SUPER DUTY F250 SR (284)	06/09/2021
EWALD HARTFORD LLC	31,941.00	DEAL # 38002	2021 FORD SUPER DUTY F250 (287)	06/09/2021
FERTILIZER DEALER SU	1,040.00	1614812	HOSE BROWN DISCHARGE 8"	06/09/2021
FORT HEALTHCARE BUSI	100.00	59185	DRUG TESTING	06/09/2021
FRAWLEY OIL CO	2,708.15	7751644	OIL	06/09/2021
FRAWLEY OIL CO	825.00	7751754	DFF FLUID	06/09/2021
FRAWLEY OIL CO	450.00	7751754	OIL ZORB,	06/09/2021
GRAYS INC	620.00	37009	CURB BUMPERS	06/09/2021
HARDER CORP	85.72	M204076	CAN LINERS	06/09/2021
HEASLIP, SEAN P	150.00	2021S.SHOES/HEASLIP	2021 SAFETY SHOES/HEASLIP	06/09/2021
INSIGHT FS, INC	2,195.94	B0001617939	820.30 GALS DIESEL	06/09/2021
INSIGHT FS, INC	2,406.94	B0001617992	930.40 GALS DIESEL	06/09/2021
INSIGHT FS, INC	2,069.29	B0001618034	787.70 GALS DIESEL	06/09/2021
INSIGHT FS, INC	1,735.81	B0001618079	653.30 GALS DIESEL	06/09/2021
INSIGHT FS, INC	253.47	B0001617939	820.30 GALS DIESEL	06/09/2021
INSIGHT FS, INC	287.49	B0001617992	930.40 GALS DIESEL	06/09/2021
INSIGHT FS, INC	243.40	B0001618034	787.70 GALS DIESEL	06/09/2021
INSIGHT FS, INC	201.87	B0001618079	653.30 GALS DIESEL	06/09/2021
JFTCO	202.62	PIFE1987839	HOSE BK, STEMS, SLEEVES	06/09/2021
JFTCO	-202.62	PIFE1990263	PIFE1990263	06/09/2021
JFTCO	3,342.74	SIMS0021388	REPAIR 99	06/09/2021
LAKESIDE INTERNATIONAL	9.22	5146738PX1	NUT FLG HD LK BOLT	06/09/2021
LAKESIDE INTERNATIONAL	228.20	5147530P	TENSIONR	06/09/2021
LAKESIDE INTERNATIONAL	228.20	5147531P	TENSIONR	06/09/2021
LAKESIDE INTERNATIONAL	135.54	5147616P	TIEODENDRH	06/09/2021
LAKESIDE INTERNATIONAL	157.70	5147721P	AIR SPRING	06/09/2021
LAKESIDE INTERNATIONAL	-87.57	CM5143731P	CREDIT CLAMP	06/09/2021
LAKESIDE INTERNATIONAL	375.71	8114926	REPAIR 127	06/09/2021
LAWSON PRODUCTS INC	111.36	9308463718	PAINT	06/09/2021
LAWSON PRODUCTS INC	36.68	9308474044	PAINT	06/09/2021
LAWSON PRODUCTS INC	9.57	9308463718	LUBE FTTG	06/09/2021
LAWSON PRODUCTS INC	149.30	9308442556	CARTRIDGE WHITE GREASE	06/09/2021
LAWSON PRODUCTS INC	64.40	9308474044	BLACK BUNDLE TIE	06/09/2021
LONDON LUMBER	100.80	85867	28# 60D P.BP	06/09/2021
MCMASTER-CARR SUPPLY	35.49	58553478	FILTER BAG FOR WATER	06/09/2021
MCMASTER-CARR SUPPLY	35.08	58544262	LOCKNUTS	06/09/2021
MID-STATE EQUIPMENT	301.22	D02749	CUTING EDTE, BOLTS, NUTS	06/09/2021
MIDWEST EQUIPMENT SP	1,354.00	072209	INSPECTIONS ON LIFTS	06/09/2021
MILLER-BRADFORD & RI	113.53	P34570	HOSE ASSY	06/09/2021
MONROE TRUCK EQUIPME	18,913.24	5455163	MTG BLCOK WLDMT, ASSY.ARM WLMT,PIN,NUT,	06/09/2021
MONROE TRUCK EQUIPME	48.07	5458137	COUPLER	06/09/2021
NAPA OF JEFFERSON	324.66	009521	FILTRES, CLAMP, HOSE FTTGS, FUSE HOLDER	06/09/2021
NAPA OF JEFFERSON	13.86	009554	BLASTER DRY LUBE	06/09/2021
NAPA OF JEFFERSON	138.58	009567	FILTERS, HOSE FTTNGS	06/09/2021

NAPA OF JEFFERSON	21.25	009583	FUEL LINE HOSE	06/09/2021
NAPA OF JEFFERSON	17.36	009816	FILTERS	06/09/2021
NAPA OF JEFFERSON	46.92	009817	COUPLING	06/09/2021
NAPA OF JEFFERSON	48.34	010094	V BELT	06/09/2021
NAPA OF JEFFERSON	-37.00	009860	CORE	06/09/2021
OKAUCHEE REDI-MIX	744.00	101712	6 YD 9 BAG MIX CONCRETE 05/25	06/09/2021
OKAUCHEE REDI-MIX	744.00	101721	6 YD 9 BAG MIX CONCRETE 05/25	06/09/2021
OKAUCHEE REDI-MIX	620.00	101747	5 YD 9 BAG MIX CONCRETE 05/26	06/09/2021
OLSEN SAFETY EQUIPME	193.66	0388211-IN	SAFETY VESTS	06/09/2021
PAGENKOPF, CURT A	150.00	2021S.SHOES/PAGENK	2021 SAFETY SHOES/PAGENKOPF	06/09/2021
PAYNE & DOLAN INC	60,694.86	1740269	350.03 TN BT @ 34.66 05/26/21	06/09/2021
PAYNE & DOLAN INC	45,637.78	1740270	1223.86 TN BT @ 37.29 05/26	06/09/2021
PRECISE MRM, LLC	216.00	200-1031247	DATA PLAN APRIL	06/09/2021
PRECISE MRM, LLC	540.00	200-1031247	DATA PLAN APRIL	06/09/2021
REGISTRATION FEE TRU	165.50	TITLE&LIC 282	TITLE AND LICENSE 282	06/09/2021
REGISTRATION FEE TRU	165.50	TITLE&LIC 284	TITLE AND LICENSE 284	06/09/2021
REGISTRATION FEE TRU	165.50	TITLE&LIC 287	TITLE AND LICENSE 287	06/09/2021
ROLLETTE OIL CO	16,562.21	765	7501 GALS DIESEL	06/09/2021
ROLLETTE OIL CO	16,562.21	766	7501 GALS DIESEL	06/09/2021
ROLLETTE OIL CO	2,317.81	765	7501 GALS DIESEL	06/09/2021
ROLLETTE OIL CO	2,317.81	766	7501 GALS DIESEL	06/09/2021
SCHNEIDER, TROY A	150.00	2021S.SHOES/SCHNEID	2021 SAFETY SHOES/SCHNEIDER	06/09/2021
UDOVICH, BRIAN M	10.00	UDOVICH MEALS/MAF	MEALS FOR MARCH UDOVICH	06/09/2021
UNIFIRST CORPORATION	44.05	096 1185546	UNIFORMS	06/09/2021
UNIFIRST CORPORATION	44.05	096 1186658	UNIFORMS	06/09/2021
UNIFIRST CORPORATION	8.18	096 1185546	UNIFORMS	06/09/2021
UNIFIRST CORPORATION	8.18	096 1186658	UNIFORMS	06/09/2021
UPS	38.54	000042X20W221	UPS	06/09/2021
WESTERN CULVERT AND	1,903.95	063215	36"CULVERT AND END, 18" CULVERT AND BAND	06/09/2021
WESTERN CULVERT AND	633.60	063240	21X15 ARCH CULVERT AND ENDS	06/09/2021
WESTERN CULVERT AND	194.10	063248	15" END SECTIONS	06/09/2021
WESTERN CULVERT AND	276.00	063346	24" END SECTIONS	06/09/2021
WESTERN CULVERT AND	2,462.40	063215	36" CULVERT	06/09/2021
AMAZON.COM INC	17.90	75017	May 2021-2022 Prime membership	06/10/2021
CINTAS CORPORATION	53.32	5063662103	AED/safety supply check - May 27, 2021	06/10/2021
CINTAS CORPORATION	42.56	5063662103	AED/safety supply check - May 27, 2021	06/10/2021
CLIFTONLARSONALLEN	1,148.18	2770311	AUDITING SERVICES BILLING NO 1 FY 2020 INVOI	06/10/2021
CLIFTONLARSONALLEN	5,537.70	2892558	AUDITING SERVICES PROGRESS BILLING NO 2 FY	06/10/2021
GFL ENVIRONMENTAL	66.53	74641	MAY REFUSE COLLECTION	06/10/2021
GFL ENVIRONMENTAL	66.53	74641	MAY REFUSE COLLECTION	06/10/2021
GFL ENVIRONMENTAL	133.06	74641	MAY REFUSE COLLECTION	06/10/2021
ISSCO INC	78.12	18709800	SP WASHER NATURAL YLON	06/10/2021
MORTON SALT	109,429.84	5402334479	1574.53 TN SALT @ 69.50 05/24/21	06/10/2021
MORTON SALT	98,049.91	5402335379	1410.79 TN SALT @ 69.50 05/25/21	06/10/2021
PAYPAL	115.00	1X388082T	ROUND STROBING LIGHT	06/10/2021
PAYPAL	92.43	PN673461K	ORING FLANGE	06/10/2021
PAYPAL	59.84	RJ026623Y	BACK UP ALARM	06/10/2021
PAYPAL	-92.43	SF620721P	CREDIT PARTS 13WT	06/10/2021
PAYPAL	172.70	V19832409	ROUND SNAP RING SWIVEL TRAILER JACK	06/10/2021

PAYPAL	65.82	V8094294L	BACK UP ALARM	06/10/2021
PAYPAL	1,949.99	0-23055883CU749494	ROCK DRILL	06/10/2021
PAYPAL	30.78	0-46X16567J47847520	HAND SOAP, EXTENSION CORD	06/10/2021
PAYPAL	4.73	12798919	FUNNEL SET	06/10/2021
PAYPAL	227.33	12820221	COMBO WRENCH	06/10/2021
PAYPAL	50.07	0-7SG91558YB745372	NYLON CABLE TIE, METER REPAIR KIT	06/10/2021
PAYPAL	46.62	0-7SG91558YB745372	NYLON CABLE TIE, METER REPAIR KIT	06/10/2021
PAYPAL	860.61	0-8ME018115L816674	DIESEL TRANSFER TANK	06/10/2021
PAYPAL	438.81	06N89469R8649805P	HOSE SWIVEL, NOZZLES, OPW DRY RECONNECTA	06/10/2021
PAYPAL	98.12	28P17144BV753061L	DIGITALFLOW METER	06/10/2021
PAYPAL	-22.87	3HL46100986095132	CREDIT TAX	06/10/2021
PAYPAL	19.29	0-46X16567J47847520	HAND SOAP, EXTENSION CORD	06/10/2021
PAYPAL	22.63	12796244	HAND SOAP	06/10/2021
PAYPAL	63.25	94H422067M1982622	FENDER WASHERS	06/10/2021
WAL-MART	15.18	115400625415	RESLV, POWERFOAM,CARPET CLEANER	06/10/2021
WAL-MART	26.96	114400177943	ANT BTS	06/10/2021
WI KENWORTH WINDSOR	328.37	011P241985	PUMP GP, VALVE GP,SEALORING, SEAL	06/10/2021
WI KENWORTH WINDSOR	144.96	011P242114	SENSOR GP, SEAL ORING	06/10/2021
WI KENWORTH WINDSOR	-77.66	011P242465	CREDIT PUMP GP	06/10/2021
AMAZON CAPITAL	128.10	GMRW-FPQV	TAPERED BEARING SET, FRONT WHEEL BEARING	06/16/2021
AMAZON CAPITAL	36.00	RNGX-9F31	TRAILER TAIL LIGHT KIT	06/16/2021
AMAZON CAPITAL	179.89	1LDK-LHKY-1G4D	UTILITY SCOOP, ICE SCRAPER	06/16/2021
AMAZON CAPITAL	63.90	1QPF-1CTX-LWHY	GAGE LEVEL	06/16/2021
AMAZON CAPITAL	36.85	1WFY-VGLP-DXPR	ENVELOPES, TAPE	06/16/2021
BADGER TRUCK CENTER	36.54	802406	SWITCH, WIRE ASSY	06/16/2021
CREAM CITY SCALE LLC	306.00	96462	INSPECTION OF SCALE	06/16/2021
CUTTING EDGE	181.60	294648	DECALS	06/16/2021
DIAMOND MOWERS INC	1,918.97	0198125-IN	BRG FLANGE GROUND ROLL, GROUND ROLLER S	06/16/2021
DICKE TOOL COMPANY	546.66	837591	DIA GRADE OVERLAYS	06/16/2021
ENNIS PAINT, INC	23,053.53	414178	11 TOTES WHITE TRAFFIC PAINT	06/16/2021
EWALD HARTFORD LLC	31,761.00	DEAL # 37935	2021 FORD SUPER DUTY F250 SR	06/16/2021
GRAYS INC	4,276.00	37021	KENN SCARIF	06/16/2021
HARDER CORP	109.66	M204539	BATH TISSUE	06/16/2021
INSIGHT FS, INC	2,383.87	B0001618097	883.90 GALS DIESEL	06/16/2021
INSIGHT FS, INC	1,574.33	B0001618181	575.20 GALS DIESEL	06/16/2021
INSIGHT FS, INC	273.13	B0001618097	883.90 GALS DIESEL	06/16/2021
INSIGHT FS, INC	177.74	B0001618181	575.20 GALS DIESEL	06/16/2021
INSIGHT FS, INC	64.75	50020739	TEMPO SC ULTRA	06/16/2021
J & L TIRE INC	30.00	298525	LIGHT ON DASH RESET	06/16/2021
J & L TIRE INC	30.00	298526	LIGHT ON DASH RESET	06/16/2021
J & L TIRE INC	225.94	298927	TIRES	06/16/2021
J & L TIRE INC	2,816.32	299046	TIRES	06/16/2021
J & L TIRE INC	10.00	299048	TIRES	06/16/2021
J & L TIRE INC	687.51	299126	TIRES	06/16/2021
J & L TIRE INC	393.78	299144	TIRES	06/16/2021
JEFFERSON UTILITIES	34.57	11380-10 06/02/21	STORMWATER 04/28-06/02/21	06/16/2021
JEFFERSON UTILITIES	34.57	11385-10 06/02/21	STORMWATER 04/28-06/02/21	06/16/2021
JEFFERSON UTILITIES	34.57	11390-10 06/02/21	STORMWATER 04/28-6/02/21	06/16/2021
JEFFERSON UTILITIES	34.57	11400-10 06/02/21	STORMWATER 04/28-06/02/21	06/16/2021

JEFFERSON UTILITIES	34.57	11410-10 06/02/21	STORMWATER 04/28-06/02/21	06/16/2021
JEFFERSON UTILITIES	34.57	11415-10 06/02/21	STORMWATER 04/28-06/02/21	06/16/2021
JFTCO	172.51	PIMS0115411	FLASHING	06/16/2021
JFTCO	71.05	PIMS0115621	FLASHING, END FLASHING	06/16/2021
JOHN DEERE FINANCIAL	53.44	1331950	PUTTY KNIFE, TAPE MEASURE, PUTTY KNIVES	06/16/2021
JOHN DEERE FINANCIAL	119.94	1335402	SPRAYERS	06/16/2021
JOHN DEERE FINANCIAL	84.95	1344872	SPRAYERS	06/16/2021
JOHN DEERE FINANCIAL	4.99	1344610	HEAVY ROLLER CHAIN	06/16/2021
KIMBALL MIDWEST INC	105.43	8934721	COBALT MAIR, KIMKUT	06/16/2021
LAKESIDE INTERNATIONAL	153.16	5148033P	HOSE, CLAMP AIR CLEA	06/16/2021
LAKESIDE INTERNATIONAL	309.46	5148130P	HOSE, CLAMP AIR CLEA	06/16/2021
LAKESIDE INTERNATIONAL	135.54	5148134P	TIERODENDLH	06/16/2021
LAWSON PRODUCTS INC	79.50	9308501670	LEADRC SOLDER	06/16/2021
LAWSON PRODUCTS INC	26.28	9308504901	THREADS/TAP GR FTG	06/16/2021
LAWSON PRODUCTS INC	56.46	9308506826	PAINT	06/16/2021
MEIGS HENRY G LLC	3,555.97	5513255284	1787.82 GALS CSSI @ 1.989 06/07/21	06/16/2021
MID-STATE EQUIPMENT	86.18	D04431	CLIP, GRIP	06/16/2021
MONROE TRUCK EQUIPME	377.90	5456796	TARP	06/16/2021
MONROE TRUCK EQUIPME	1,424.56	5457014	CRYSTEEL, AIR CYL KIT TAIL GATE	06/16/2021
MONROE TRUCK EQUIPME	247.88	5458165	ROLL RITE	06/16/2021
MONROE TRUCK EQUIPME	438.58	5458448	CYLINDER	06/16/2021
NAPA OF JEFFERSON	169.37	010717	BRAKE ROTOR, PADS	06/16/2021
NAPA OF JEFFERSON	121.78	010774	CONNECTR	06/16/2021
NAPA OF JEFFERSON	25.46	010906	CONNECTOR	06/16/2021
NAPA OF JEFFERSON	627.33	011016	SWAY BAR KIT,STRUT,CONTR ARM/BALL,VIRTUAL	06/16/2021
NAPA OF JEFFERSON	49.47	011051	AIR FILTER	06/16/2021
NAPA OF JEFFERSON	177.36	011308	XL PLUS, HUB CAPS	06/16/2021
NAPA OF JEFFERSON	7.72	011387	SILICONE SPRAY	06/16/2021
NAPA OF JEFFERSON	113.17	011458	BRAKE ROTOR/PAD KIT	06/16/2021
NAPA OF JEFFERSON	-113.17	011476	CREDIT	06/16/2021
NAPA OF JEFFERSON	59.00	011536	SWAY BAR LINK	06/16/2021
NAPA OF JEFFERSON	71.20	011582	HYD FILTER	06/16/2021
NAPA OF JEFFERSON	5.32	011652	SPARK PLUGS	06/16/2021
NAPA OF JEFFERSON	8.54	011753	EXH PIPE GSKT	06/16/2021
NAPA OF JEFFERSON	48.22	012034	CAB AIR FILTER	06/16/2021
NAPA OF JEFFERSON	9.16	012118	FUSE KIT	06/16/2021
NAPA OF JEFFERSON	48.22	012162	CAB AIR FILTER	06/16/2021
NAPA OF JEFFERSON	13.39	011494	DISC BRAKE LUBE	06/16/2021
NORTHERN SAFETY CO	116.92	904427517	EAR PLUGS, VGARD HRD CAP	06/16/2021
PAYNE & DOLAN INC	37,494.80	1741347	349.92 TN BT @ 37.29 06/03/21	06/16/2021
PAYNE & DOLAN INC	127,810.01	1741348	1289.29 TN BT @ 37.29 06/02/21	06/16/2021
REGISTRATION FEE TRU	165.50	TITLE&LIC 283	TITLE AND LICENSE 283	06/16/2021
ROLLETTE OIL CO	17,707.32	782	8507 GALS NO LEAD	06/16/2021
ROLLETTE OIL CO	2,628.66	782	8507 GALS NO LEAD	06/16/2021
SK WINDOWS & DOORS	834.00	24805	REPAIR OVERHEAD DOOR	06/16/2021
TERMINAL SUPPLY CO	41.53	49592-00	TERMINAL BLOCK	06/16/2021
TERMINAL SUPPLY CO	98.34	50107-00	TERMINALS, CABLE TIES	06/16/2021
UNIFIRST CORPORATION	44.05	096 1187784	UNIFORMS	06/16/2021
UNIFIRST CORPORATION	44.05	096 1188892	UNIFORMS	06/16/2021

UNIFIRST CORPORATION	8.18	096 1187784	UNIFORMS	06/16/2021
UNIFIRST CORPORATION	8.18	096 1188892	UNIFORMS	06/16/2021
UTILITY SALES AND SE	46.84	0209395-IN	TOOTH OUTER AND INNER DIRT AUGER	06/16/2021
WE ENERGIES	4,474.66	0521403134 06/07/21	GAS 04/06-06/07/21	06/16/2021
WESTERN CULVERT AND	2,089.50	063321	24" CULVERT, BANDS, ENDS	06/16/2021
WESTERN CULVERT AND	-1,579.50	CM063321	CREDIT 24" CULVERT	06/16/2021
WESTERN CULVERT AND	1,572.00	063525	18" CULVERT, BANDS	06/16/2021
U S CELLULAR CHICAGO	39.25	74430	370002271 HWY ST SPVR	06/17/2021
U S CELLULAR CHICAGO	39.25	74437	202722136 HWY ENGINEERING	06/17/2021
U S CELLULAR CHICAGO	39.25	74438	202722181 HWY SIGN	06/17/2021
U S CELLULAR CHICAGO	76.23	74434	202722023 HWY MAINT	06/17/2021
U S CELLULAR CHICAGO	39.25	74430	370002271 HWY ST SPVR	06/17/2021
U S CELLULAR CHICAGO	15.50	74434	202722023 HWY MAINT	06/17/2021