

NOTICE OF MEETING

COMMITTEE: ONEIDA COUNTY PUBLIC WORKS & SOLID WASTE
PLACE: ONEIDA COUNTY HIGHWAY DEPARTMENT
730 W. KEMP STREET, RHINELANDER, WI
DATE: **WEDNESDAY, JANUARY 7, 2026** **TIME: 9:00 AM**

It is possible that a quorum of county board members will be at this meeting to gather information about a subject over which they have decision-making responsibility. This constitutes a meeting of the county board pursuant to State ex rel Badke v. Greendale Village Board, 173 Wis 2d 553, 494 n.w.2d 408 (1993), and must be noticed as such, although the county board will not take any formal actions at this meeting. There may be quorums of other County Board Committees present, although those committees will not take any formal action at this meeting.

ALL AGENDA ITEMS ASSUMED TO BE DISCUSSION/DECISION ITEMS

AGENDA:

1. Call to order and Chairperson's announcements
2. Approve agenda
3. Approve minutes of the Public Works & Solid Waste Committee meeting held December 18, 2025
4. Public comments
5. Future meeting dates

HIGHWAY DEPARTMENT

6. Approve Vendor Vouchers
7. Invoices Paid Report
8. Winter Maintenance Procedures for State and County Highways
9. Crew and Office Work Schedules
10. Review and Approve Patrol Truck Chassis and Attachments Quotes
11. Approve Resolution to Purchase Patrol Truck Chassis and Attachments
12. Equipment Updates
13. Complaint Status Report
14. Commissioner's Report
15. Future agenda items
16. Public comments
17. Adjourn

NOTICE OF POSTING

TIME: 8:30 AM DATE: 01/06/2026 PLACE: COURTHOUSE/HIGHWAY/SOLID WASTE

TED CUSHING, CHAIRMAN

Notice posted by Dan Gleason, Highway Department. Information on a specific agenda item may be obtained by contacting the highway department at (715) 369-6184.

NEWS MEDIA NOTIFIED BY FAX/EMAIL/MAIL DATE: 01/06/2026 TIME: 8:30 AM

Northwoods River News	Lakeland Times	North Star Journal	Tomahawk Leader
WHDG Radio Station	WJFW Channel 12	WXPR Radio Station	WRJO Radio Station
Vilas County News Review	WHDG Radio	WCYE Radio	WSAW Channel 7

Notice is hereby further given that pursuant to the Americans with Disabilities Act reasonable accommodations will be provided for qualified individuals with disabilities upon request. Please call Dan Gleason (715) 369-6184 with specific information on your request allowing adequate time to respond to your request.

GENERAL REQUIREMENTS:

1. Must be held in a location which is reasonably accessible to the public.
2. Must be open to all members of the public unless the law specifically provides otherwise.

NOTICE REQUIREMENTS:

1. In addition to any requirements set forth below, notice must also be in compliance with any other specific statute.
2. Chief presiding officer or his/her designee must give notice to the official newspaper and to any members of the news media likely to give notice to the public.

MANNER OF NOTICE:

Date, time, place and subject matter, including subject matter to be considered in a closed session, must be provided in a manner and form reasonably likely to apprise members of the public and news media.

TIME FOR NOTICE:

1. Normally, a minimum of 24 hours prior to the commencement of the meeting.
2. No less than 2 hours prior to the meeting if the presiding officer establishes there is good cause that such notice is impossible or impractical.
3. Separate notice for each meeting of the governmental body must be given.

EXEMPTIONS FOR COMMITTEES & SUBUNITS

Legally constituted sub-units of a parent governmental body may conduct a meeting during the recess or immediately after the lawful setting to act or deliberate upon the subject which was the subject of the meeting, provided the presiding officer publicly announces the time, place and subject matter of the sub-unit meeting in advance of the meeting of the parent governmental body.

PROCEDURE FOR GOING INTO CLOSED SESSION:

1. Motion must be made, seconded and carried by roll call majority vote and recorded in the minutes.
2. If motion is carried, chief presiding officer must advise those attending the meeting of the nature of the business to be conducted in the closed session, and the specific statutory exemption under which the closed session is authorized.

SYNOPSIS OF STATUTORY EXEMPTIONS UNDER WHICH CLOSED SESSIONS ARE PERMITTED:

1. Concerning a case which was the subject of Judicial or quasi-judicial trial before this governmental body Sec. 19.85(1)(a)
2. Considering dismissal, demotion or discipline of any public employee or the investigation of charges against such person and the taking of formal action on any such matter; provided that the person is given actual notice of any evidentiary hearing which may be held prior to final action being taken and of any meeting at which final action is taken. The person under consideration must be advised of his/her right that the evidentiary hearing be held in open session and the notice of the meeting must state the same. Sec. 19.85(1)(b).
3. Considering employment, promotion, compensation or performance evaluation data of any public employee over which this body has jurisdiction or responsibility. Sec. 19.85(1)(c).
4. Considering strategy for crime detection or prevention. Sec. 19.85(1)(d).
5. Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session. Sec. 19.85(1)(e).
6. Considering financial, medical, social or personal histories or disciplinary data of specific person, preliminary consideration of specific personnel problems or the investigation of specific charges, which, if discussed in public, would likely have a substantial adverse effect on the reputation of the person referred to in such data. Sec. 19.85(1)(f), except where paragraph 2 applies.
7. Conferring with legal counsel concerning strategy to be adopted by the governmental body with respect to litigation in which it is or is likely to become involved. Sec. 19.85(1)(g).
8. Considering a request for advice from any applicable ethics board. Sec. 19.85(1)(h).

PLEASE REFER TO CURRENT STATUTE SECTION 19.85 FOR FULL TEXT

CLOSED SESSION RESTRICTIONS:

1. Must convene in open session before going into closed session.
2. May not convene in open session, then convene in closed session and thereafter reconvene in open session within twelve hours unless proper notice of this sequence was given at

- the same time and in the same manner as the original open meeting.
3. Final approval or ratification of a collective bargaining agreement may not be given in closed session.
4. No business may be taken up at any closed session except that which relates to matters contained in the chief presiding officer's announcement of the closed session.
5. In order for a meeting to be closed under Section 19.85(1)(f) at least one committee member would have to have actual knowledge of information which he or she reasonably believes would be likely to have a substantial adverse effect upon the reputation involved and there must be a probability that such information would be divulged. Thereafter, only that portion of the meeting where such information would be discussed can be closed. The balance of that agenda item must be held in open session.

BALLOTS, VOTES AND RECORDS:

1. Secret ballot is not permitted except for the election of officers of the body or unless otherwise permitted by specific statutes.
2. Except as permitted above, any member may require that the vote of each member be ascertained and recorded.
3. Motions and roll call votes must be preserved in the record and be available for public inspection.

USE OF RECORDING EQUIPMENT:

The meeting may be recorded, filmed, or photographed, provided that it does not interfere with the conduct of the meeting or the rights of the participants.

LEGAL INTERPRETATION:

1. The Wisconsin Attorney General will give advice concerning the applicability or clarification of the Open Meeting Law upon request.
2. The municipal attorney will give advice concerning the applicability or clarification of the Open Meeting Law upon request.

PENALTY:

Upon conviction, any member of a governmental body who knowingly attends a meeting held in violation of Subchapter IV, Chapter 19, Wisconsin Statutes, or who otherwise violates the said law shall be subject to forfeiture of not less than \$25.00 nor more than \$300.00 for each violation.

Prepared by Oneida County Corporation Counsel Office – 5/16/96

Report Criteria:

Report type: Invoice detail
 Invoice Detail.GL account (3 Characters) = "210","710"

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
AIRGAS USA LLC									
349SHOP SUPPLIES	12078	12/16/2025	12/16/2025	12.16.225	710.211101	139.35	12/18/2025	436879	139.35
Total AIRGAS USA LLC:									139.35
AMAZON CAPITAL SERVICES LLC									
000NONE	26975	12/02/2025	12/02/2025	12.02.2025	710.211101	1,136.50	12/04/2025	436631	1,136.50
310CENTRAL PURCHASING	26975	12/16/2025	12/16/2025	12.16.225	710.211101	870.47	12/18/2025	436880	870.47
Total AMAZON CAPITAL SERVICES LLC:									2,006.97
American Cutting Edge									
353MACHINERY & EQUIPMENT PARTS	500571	12/16/2025	12/16/2025	12.16.225	710.211101	167.96	12/18/2025	436881	167.96
Total American Cutting Edge:									167.96
AMERICAN WELDING & GAS INC									
349SHOP SUPPLIES	20584	12/16/2025	12/16/2025	12.16.225	710.211101	571.81	12/18/2025	436882	571.81
Total AMERICAN WELDING & GAS INC:									571.81
ASCENDANCE TRUCK CENTERS									
353MACHINERY & EQUIPMENT PARTS	500235	12/02/2025	12/02/2025	12.02.2025	710.211101	2,471.13	12/04/2025	436632	2,471.13
353MACHINERY & EQUIPMENT PARTS	500235	12/16/2025	12/16/2025	12.16.225	710.211101	2,554.70	12/18/2025	436883	2,554.70
Total ASCENDANCE TRUCK CENTERS:									5,025.83
AUTO VALUE RHINELANDER INC									
353MACHINERY & EQUIPMENT PARTS	44	12/02/2025	12/02/2025	12.02.2025	710.211101	564.01	12/04/2025	436633	564.01
362CONSUMABLE TOOLS	44	12/16/2025	12/16/2025	12.16.225	710.211101	4,151.32	12/18/2025	436884	4,151.32
PARTS & BATTERIES	44	12/26/2025	12/26/2025	MULTIPLE	710.211101	500.29	12/30/2025	437098	500.29
Total AUTO VALUE RHINELANDER INC:									5,215.62

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
BENEFIT COORDINATORS CORPORATION									
12/2025 FAHP FEE - INV B0L53J	29486	11/25/2025	12/01/2025	B0L53J	710.22.53210.512004	671.36	12/04/2025	436659	671.36
Total BENEFIT COORDINATORS CORPORATION:									671.36
BURNS INDUSTRIAL									
349SHOP SUPPLIES	21789	12/16/2025	12/16/2025	12.16.225	710.211101	1,444.64	12/18/2025	436885	1,444.64
Total BURNS INDUSTRIAL:									1,444.64
CAPITAL ONE TRADE CREDIT									
240REPAIR & MAINT SERVICES	22764	12/02/2025	12/02/2025	12.02.2025	710.211101	224.39	12/04/2025	436634	224.39
240REPAIR & MAINT SERVICES	22764	12/16/2025	12/16/2025	12.16.225	710.211101	327.16	12/18/2025	436886	327.16
MENARD'S	22764	12/26/2025	12/26/2025	MISC	710.211101	114.54	12/30/2025	437099	114.54
Total CAPITAL ONE TRADE CREDIT:									666.09
CASPER'S TRUCK EQUIPMENT									
PARTS	29583	12/26/2025	12/26/2025	VARIOUS	710.211101	4,459.48	12/30/2025	437100	4,459.48
Total CASPER'S TRUCK EQUIPMENT:									4,459.48
CEDAR RAPIDS TIRE COMPANY									
353MACHINERY & EQUIPMENT PARTS	500731	12/02/2025	12/02/2025	12.02.2025	710.211101	4,101.75	12/04/2025	436635	4,101.75
353MACHINERY & EQUIPMENT PARTS	500731	12/16/2025	12/16/2025	12.16.225	710.211101	331.50	12/18/2025	436887	331.50
Total CEDAR RAPIDS TIRE COMPANY:									4,433.25
CORPORATE PAYMENT SYSTEMS - FINC DEPT									
ALEXANDER HEGEMAN 7770	29450	12/16/2025	12/15/2025	4715110303658855 12-15-	710.22.53111.531103	1,475.00	12/18/2025	436942	1,475.00
Total CORPORATE PAYMENT SYSTEMS - FINC DEPT:									1,475.00
CROSSTRAC EQUIPMENT LLC									
353MACHINERY & EQUIPMENT PARTS	26469	12/02/2025	12/02/2025	12.02.2025	710.211101	452.75	12/04/2025	436636	452.75
Total CROSSTRAC EQUIPMENT LLC:									452.75

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
CULLIGAN WATER COND INC									
229OTHER UTILITIES HEAT/LIGHT/WAT	6763	12/16/2025	12/16/2025	12.16.225	710.211101	98.95	12/18/2025	436888	98.95
Total CULLIGAN WATER COND INC:									98.95
DECKER SUPPLY CO									
085TEMPORARY/EMERGENCY SIGNR REP	134	12/02/2025	12/02/2025	12.02.2025	710.211101	285.42	12/04/2025	436637	285.42
362CONSUMABLE TOOLS	134	12/16/2025	12/16/2025	12.16.225	710.211101	4,404.30	12/18/2025	436889	4,404.30
Total DECKER SUPPLY CO:									4,689.72
DRAEGER PROPANE LLC									
000NONE	27171	12/16/2025	12/16/2025	12.16.225	710.211101	365.40	12/18/2025	436890	365.40
Total DRAEGER PROPANE LLC:									365.40
FABICK CAT (JFTCO)									
353MACHINERY & EQUIPMENT PARTS	24433	12/02/2025	12/02/2025	12.02.2025	710.211101	23.95	12/04/2025	436638	23.95
Total FABICK CAT (JFTCO):									23.95
Fastenal Company									
370MATERIALS AND SUPPLIES	4457	12/02/2025	12/02/2025	12.02.2025	710.211101	1,683.51	12/04/2025	436639	1,683.51
SHOP & FIELD	4457	12/26/2025	12/26/2025	VARIOUS	710.211101	1,242.34	12/30/2025	437101	1,242.34
Total Fastenal Company:									2,925.85
FORCE AMERICA DISTRIBUTING LLC									
PARTS	5063	12/26/2025	12/26/2025	VARIOUS	710.211101	661.48	12/30/2025	437102	661.48
Total FORCE AMERICA DISTRIBUTING LLC:									661.48
FRONTIER COMMUNICATIONS									
225TELEPHONE	6	12/16/2025	12/16/2025	12.16.225	710.211101	496.78	12/18/2025	436891	496.78
Total FRONTIER COMMUNICATIONS:									496.78
GRAINGER INC									
349SHOP SUPPLIES	1939	12/02/2025	12/02/2025	12.02.2025	710.211101	414.90	12/04/2025	436640	414.90

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
371SAFETY SMALL TOOLS	1939	12/16/2025	12/16/2025	12.16.225	710.211101	6,204.99	12/18/2025	436892	6,204.99
SHOP & FIELD	1939	12/26/2025	12/26/2025	VARIOUS	710.211101	3,359.31	12/30/2025	437103	3,359.31
Total GRAINGER INC:									9,979.20
HICKS ENTERPRISES LLC									
000NONE	21012	12/16/2025	12/16/2025	12.16.225	710.211101	3,428.74	12/18/2025	436893	3,428.74
Total HICKS ENTERPRISES LLC:									3,428.74
HOME DEPOT CREDIT SERVICES									
370MATERIALS AND SUPPLIES	8018	12/02/2025	12/02/2025	12.02.2025	710.211101	497.62	12/04/2025	436641	497.62
Total HOME DEPOT CREDIT SERVICES:									497.62
HOWARD DISPOSAL LLC									
229OTHER UTILITIES HEAT/LIGHT/WAT	29609	12/16/2025	12/16/2025	12.16.225	710.211101	631.40	12/18/2025	436894	631.40
Total HOWARD DISPOSAL LLC:									631.40
JEWELL ASSOCIATES ENGINEERS INC									
CO BRIDGE C	500699	12/26/2025	12/26/2025	18685	710.211101	40.00	12/30/2025	437104	40.00
Total JEWELL ASSOCIATES ENGINEERS INC:									40.00
KBIS LLC									
065TRAFFIC STRUCT/BRIDGE INSPECT	26445	12/16/2025	12/16/2025	12.16.225	710.211101	7,600.00	12/18/2025	436895	7,600.00
Total KBIS LLC:									7,600.00
KRAUS-ANDERSON CONSTRUCTION COMPANY									
240REPAIR & MAINT SERVICES	500564	12/16/2025	12/16/2025	12.16.225	710.211101	10,600.00	12/18/2025	436896	10,600.00
Total KRAUS-ANDERSON CONSTRUCTION COMPANY:									10,600.00
KRIETE TRUCK CENTER									
353MACHINERY & EQUIPMENT PARTS	28678	12/16/2025	12/16/2025	12.16.225	710.211101	2,793.30	12/18/2025	436897	2,793.30

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
Total KRIETE TRUCK CENTER:									2,793.30
KRIST OIL CO									
351FUEL	7065	12/16/2025	12/16/2025	12.16.225	710.211101	65.02	12/18/2025	436898	65.02
Total KRIST OIL CO:									65.02
LANGLADE CO HIGHWAY DEPT									
005MILLING/BUMP REMOVAL	14971	12/02/2025	12/02/2025	12.02.2025	710.211101	961.40	12/04/2025	436642	961.40
Total LANGLADE CO HIGHWAY DEPT:									961.40
LONDERVILLE STEEL ENTERPRISES INC									
PARTS	15413	12/26/2025	12/26/2025	7069238	710.211101	324.69	12/30/2025	437105	324.69
Total LONDERVILLE STEEL ENTERPRISES INC:									324.69
NAPA AUTO PARTS									
355TIRES AND BATTERIES	29408	12/16/2025	12/16/2025	12.16.225	710.211101	385.60	12/18/2025	436899	385.60
Total NAPA AUTO PARTS:									385.60
NOREGON SYSTEMS LLC									
362CONSUMABLE TOOLS	29494	12/16/2025	12/16/2025	12.16.225	710.211101	2,199.00	12/18/2025	436900	2,199.00
Total NOREGON SYSTEMS LLC:									2,199.00
NORTHWAY COMMUNICATIONS INC									
362CONSUMABLE TOOLS	267	12/02/2025	12/02/2025	12.02.2025	710.211101	3,007.00	12/04/2025	436643	3,007.00
Total NORTHWAY COMMUNICATIONS INC:									3,007.00
ONEIDA COUNTY SHERIFFS DEPT									
351FUEL	10	12/16/2025	12/16/2025	12.16.225	710.211101	59.72	12/18/2025	436901	59.72
Total ONEIDA COUNTY SHERIFFS DEPT:									59.72

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O'REILLY AUTO PARTS INC									
PARTS	22963	12/26/2025	12/26/2025	VARIOUS	710.211101	76.39	12/30/2025	437106	76.39
Total O'REILLY AUTO PARTS INC:									76.39
PLYMOUTH LUBRICANTS									
000NONE	26703	12/16/2025	12/16/2025	12.16.225	710.211101	1,194.68	12/18/2025	436902	1,194.68
Total PLYMOUTH LUBRICANTS:									1,194.68
POMP'S TIRE SERVICE INC									
355TIRES AND BATTERIES	3734	12/16/2025	12/16/2025	12.16.225	710.211101	2,700.91	12/18/2025	436903	2,700.91
TIRES	3734	12/26/2025	12/26/2025	880202754	710.211101	2,019.92	12/30/2025	437107	2,019.92
Total POMP'S TIRE SERVICE INC:									4,720.83
POWERPLAN INC									
353MACHINERY & EQUIPMENT PARTS	1824	12/02/2025	12/02/2025	12.02.2025	710.211101	6,112.13	12/04/2025	436644	6,112.13
Total POWERPLAN INC:									6,112.13
PreCise MRM LLC									
072NON-STORM WINTER ACTIVITIES	20621	12/02/2025	12/02/2025	12.02.2025	710.211101	418.00	12/04/2025	436645	418.00
Total PreCise MRM LLC:									418.00
PRECISION COMPANY INC									
SHOP	27553	12/26/2025	12/26/2025	24978	710.211101	3,581.60	12/30/2025	437108	3,581.60
Total PRECISION COMPANY INC:									3,581.60
RITCHIE LAKELAND OIL CO INC									
000NONE	2001	12/02/2025	12/02/2025	12.02.2025	710.211101	13,977.42	12/04/2025	436646	13,977.42
000NONE	2001	12/16/2025	12/16/2025	12.16.225	710.211101	6,112.88	12/18/2025	436904	6,112.88
Total RITCHIE LAKELAND OIL CO INC:									20,090.30
SHERWIN INDUSTRIES INC									
000NONE	5589	12/02/2025	12/02/2025	12.02.2025	710.211101	51,900.00	12/04/2025	436647	51,900.00

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
MASTIC INTO INVENTORY	5589	12/26/2025	12/26/2025	SS109871	710.211101	30,331.25	12/30/2025	437109	30,331.25
Total SHERWIN INDUSTRIES INC:									82,231.25
TEAM EAGLE LTD									
000NONE	500744	12/16/2025	12/16/2025	12.16.225	710.211101	42,573.00	12/18/2025	436905	42,573.00
Total TEAM EAGLE LTD:									42,573.00
TOWN OF MINOCQUA									
370MATERIALS AND SUPPLIES	708	12/16/2025	12/16/2025	12.16.225	710.211101	5.00	12/18/2025	436906	5.00
Total TOWN OF MINOCQUA:									5.00
TOWN OF MONICO									
370MATERIALS AND SUPPLIES	709	12/16/2025	12/16/2025	12.16.225	710.211101	5.00	12/18/2025	436907	5.00
Total TOWN OF MONICO:									5.00
TOWN OF NEWBOLD									
000NONE	967	12/04/2025	12/04/2025	12.04.25	710.211101	10,004.62	12/11/2025	436780	10,004.62
Total TOWN OF NEWBOLD:									10,004.62
TOWN OF THREE LAKES									
370MATERIALS AND SUPPLIES	716	12/16/2025	12/16/2025	12.16.225	710.211101	5.00	12/18/2025	436908	5.00
Total TOWN OF THREE LAKES:									5.00
TRIGS ACE HARDWARE INC									
362CONSUMABLE TOOLS	21748	12/02/2025	12/02/2025	12.02.2025	710.211101	139.98	12/04/2025	436648	139.98
362CONSUMABLE TOOLS	21748	12/16/2025	12/16/2025	12.16.225	710.211101	48.60	12/18/2025	436909	48.60
OFFICE	21748	12/26/2025	12/26/2025	54389/1	710.211101	23.74	12/30/2025	437110	23.74
Total TRIGS ACE HARDWARE INC:									212.32
TRUCK COUNTRY OF WISCONSIN INC									
353MACHINERY & EQUIPMENT PARTS	17732	12/02/2025	12/02/2025	12.02.2025	710.211101	13,536.62	12/04/2025	436649	13,536.62
000NONE	17732	12/16/2025	12/16/2025	12.16.225	710.211101	155,382.50	12/18/2025	436910	155,382.50

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
REPAIR	17732	12/26/2025	12/26/2025	R208020069:01	710.211101	6,748.84	12/30/2025	437111	6,748.84
Total TRUCK COUNTRY OF WISCONSIN INC:									175,667.96
TRUCK EQUIPMENT INC									
353MACHINERY & EQUIPMENT PARTS	22165	12/16/2025	12/16/2025	12.16.225	710.211101	985.07	12/18/2025	436911	985.07
PARTS	22165	12/26/2025	12/26/2025	1178074-00	710.211101	1,325.38	12/30/2025	437112	1,325.38
Total TRUCK EQUIPMENT INC:									2,310.45
UNITED RENTALS									
052MAINTAIN ROADSIDE DRAINAGE	7171	12/02/2025	12/02/2025	12.02.2025	710.211101	293.00	12/04/2025	436650	293.00
Total UNITED RENTALS:									293.00
US POSTMASTER									
311 POSTAGE & BOX RENT	217	12/16/2025	12/16/2025	12.16.225	710.211101	191.00	12/18/2025	436912	191.00
Total US POSTMASTER:									191.00
VERIZON WIRELESS SERVICES LLC									
225TELEPHONE	19453	12/16/2025	12/16/2025	12.16.225	710.211101	272.47	12/18/2025	436913	272.47
Total VERIZON WIRELESS SERVICES LLC:									272.47
VESTIS									
349SHOP SUPPLIES	500279	12/02/2025	12/02/2025	12.02.2025	710.211101	122.68	12/04/2025	436651	122.68
349SHOP SUPPLIES	500279	12/16/2025	12/16/2025	12.16.225	710.211101	122.68	12/18/2025	436914	122.68
Total VESTIS:									245.36
VILAS CO HIGHWAY DEPT									
351FUEL	10139	12/16/2025	12/16/2025	12.16.225	710.211101	839.94	12/18/2025	436915	839.94
Total VILAS CO HIGHWAY DEPT:									839.94
WI DEPT OF TRANSPORTATION									
215ARCHITECTURAL & ENGINEERING	3480	12/16/2025	12/16/2025	12.16.225	710.211101	4,084.55	12/18/2025	436916	4,084.55

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
Total WI DEPT OF TRANSPORTATION:									4,084.55
WI PUBLIC SERVICE CORP									
229OTHER UTILITIES HEAT/LIGHT/WAT	46	12/02/2025	12/02/2025	12.02.2025	710.211101	100.75	12/04/2025	436652	100.75
229OTHER UTILITIES HEAT/LIGHT/WAT	46	12/16/2025	12/16/2025	12.16.225	710.211101	5,869.79	12/18/2025	436917	5,869.79
Total WI PUBLIC SERVICE CORP:									5,970.54
Wisconsin Department of Corrections									
081PERMANENT SIGN REPAIR	500149	12/16/2025	12/16/2025	12.16.225	710.211101	675.60	12/18/2025	436918	675.60
Total Wisconsin Department of Corrections:									675.60
ZIENTARA FLEET EQUIP INC									
000NONE	5807	12/02/2025	12/02/2025	12.02.2025	710.211101	548.04	12/04/2025	436653	548.04
PARTS TO INVENTORY	5807	12/26/2025	12/26/2025	01223886P	710.211101	248.10	12/30/2025	437113	248.10
Total ZIENTARA FLEET EQUIP INC:									796.14
Grand Totals:									441,142.06

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
710.211100	.00	441,142.06-	441,142.06-
710.211101	438,995.70	.00	438,995.70
710.22.53111.531103	1,475.00	.00	1,475.00
710.22.53210.512004	671.36	.00	671.36
Grand Totals:	441,142.06	441,142.06-	.00

Reviewed by: _____

Date: ____ / ____ / _____

Report Criteria:

Report type: Invoice detail

Invoice Detail.GL account (3 Characters) = "210","710"
