



Highways
Parks
Airport

A G E N D A
Public Works Committee Meeting
Thursday, May 13, 2010 – 8:30 a.m.
Public Works Department Committee Room

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of April 15, 2010
4. Citizen Participation, Communications, and Announcements
5. **HIGHWAY BUSINESS ACTION ITEMS**
 - a. Approve Purchase of Equipment
 - One Disc Style Road Shoulder Retriever
 - One 10 Foot Flex-Wing Rotary Mower
 - One Heavy Duty Wood Chipper with 19-Inch Capacity
 - One Used 1983 Brenner 6700-Gallon Stainless Steel Tanker Trailer
 - One Toolcat 5600 Multi-Purpose Utility Work Machine/Attachments
 - b. Approve Revised 2010 Paving Program
 - c. Approve Award of Contract for Design of CTH M East
 - d. Accept the Early Release of the Town of Center from its 2010 Annual Maintenance Agreement
6. **COMMISSIONER'S REPORT**
 - Attendance at Summer Highway Conference
 - Update on Town Rep Meeting – Road Construction
7. Next Meeting Date
8. Cancel 2010 Vouchers #366 - #507
9. **AIRPORT BUSINESS ACTION ITEMS**
 - a. Discussion and Possible Action on Agreement Between Southern Wisconsin AirFest, Inc. and Southern Wisconsin Regional Airport
10. Adjournment

Rock County Department of Public Works
Division of Highways – Issue Paper

ISSUE: Purchase of a tractor mounted shoulder reconditioner.

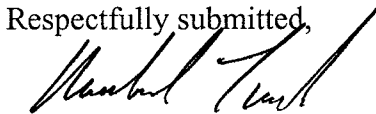
DISCUSSION: This unit is used to pull up shoulder gravel back to the edge of the road. This tractor-mounted device also reconditions the gravel by a disking type action that uproots vegetation. This one-man operation is a very efficient way to do shoulder maintenance. Bids results are as follows:

<u>Company</u>	<u>Model</u>	<u>Price</u>
Retriever	TM-R	\$9,250.00

RECOMMENDATION: The specifications were sent to all known regional vendors and advertised as per the county Purchasing Policy. Only one company submitted a bid. The Retriever Company out of Platte S.D. manufactures and sells this unit. No other bids were received.

The Retriever Company's Model TM-R met all specifications and came in under the budgeted amount. I recommend the purchase of this tractor mounted shoulder conditioner from the Retriever Company for \$9,250.

Respectfully submitted,



Michael Turk, Rock County DPW Shop Superintendent

Rock County Department of Public Works
Division of Highways – Issue Paper

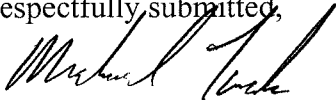
ISSUE: Purchase of a 10-Foot Flex Wing Rotary Mower.

DISCUSSION: This ten foot rotary mower will be used to mow County and State Right of Ways. This unit will be more productive in reducing the number of passes needed to maintain the roadsides. We received seven bids from five companies. Below are the bid results;

<u>Company</u>	<u>Make</u>	<u>Model</u>	<u>Bid Price</u>
IG Hall	Woods	BW 1260	\$12,491.00
IG Hall	Woods	BW 126R	\$10,085.00
Johnson Tractor	Woods	BW 1260	\$11,779.00
Johnson Tractor	Land Pride	RL5510	\$11,618.00
Jordan Implement	Rhino	FR120	\$12,500.00
R-Equipment Co.	Rhino	Flex 10 Nitro	\$17,644.00
Studer Super Service	Brush Hog	2710	\$15,700.00

RECOMMENDATIONS: The lowest bid mower, Woods BW 126R didn't meet specifications in its capacity to cut the diameter of woody vegetation that was called for. The BW 126R is meant for use in a homeowner's type of application. The next lowest bid is a Land Pride RL5510. This too did not meet specifications due to the size (or category) of the Driveline as specified. The Woods BW 1260 mower did meet all specifications as written. I recommend the purchase of the 10-Foot Flex Wing Rotary Mower to Johnson Tractor with the BW 1260 mower at the cost of \$11,779.00.

Respectfully submitted,



Michael Turk, Rock County DPW Shop Superintendent

Rock County Department of Public Works
Division of Highways – Issue Paper

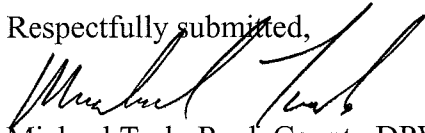
ISSUE: Purchase of One Heavy-Duty Wood Chipper

DISCUSSION: This Heavy-Duty Wood Chipper is used for chipping limbs and small trees found in the right of way. This unit is replacing a nineteen-year-old chipper that has become a maintenance headache. Below are the bid results;

<u>Company</u>	<u>Make</u>	<u>Model</u>	<u>Bid Price</u>
LF George Inc.	Bandit	1890 XP	\$51,273.00
Vermeer of Wisconsin	Vermeer	BC1800 XL	\$52,447.00
Bobcat Plus	Morbark	M18R	\$58,159.00

RECOMMENDATIONS: The Bandit 1890 XP meets all specifications as written and is the lowest cost of all the bids received. I recommend the purchase of the Heavy-Duty Wood Chipper from the LF George Company at the bid price of \$51,273.00.

Respectfully submitted,



Michael Turk, Rock County DPW Shop Superintendent

Rock County Department of Public Works
Division of Highways – Issue Paper

ISSUE: Purchase of a used 1983, Brenner 6700-gallon stainless steel tanker trailer.

DISCUSSION: This tanker trailer is used for summer construction projects and to dispense salt brine (pre-wetting) on the Inter State Highway System. It is also used to fill salt brine storage tanks at the outlying sheds and pre-wet various bridges throughout the county. This unit is essential to our winter snow removal operations and summer construction projects. This 1983 tanker trailer will replace the 1966 unit we now have. Parts are no longer available for the 1966 unit. This unforeseen need of a replacement tanker is not a 2010 budgeted item.

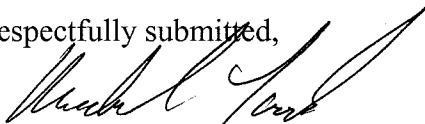
Earlier this year a used Bucket Truck was purchased; the amount budgeted for this unit was \$75,000. The actual cost was \$25,074 leaving a surplus amount of \$49,926. We are asking that some of the surplus funds be used to cover the unexpected replacement of this unit. Being stainless steel the old tanker has some trade in value. After advertising and searching throughout the mid-west one was found that fits our needs. We have sent two of our shop technicians to inspect and verify the condition of this used tanker. Below are the cost without trade in and the cost with the trade in amount applied.

1983 Brenner 67,000 gal. Tanker Trailer	\$21,000
Trade in value 1966 Certified 5750 gal. Tanker Trailer	(<u>\$3,000</u>)
Total cost to Rock County	\$18,000

(Surplus funds \$49,926 subtract \$18,000 cost of Tanker w/ trade equals \$31,926 remaining surplus funds)

RECOMMENDATIONS: I recommend the purchase of this 1983 Brenner Tanker Trailer using 2010 surplus Public Works Equipment Acquisition funds at the cost of \$18,000. The \$18,000 includes the trade-in value of our older tanker trailer.

Respectfully submitted,



Michael Turk, Rock County DPW Shop Superintendent

Rock County Department of Public Works
Division of Highways – Issue Paper

ISSUE: Purchase of a Toolcat 5600 Multi Purpose Utility Work Machine with Attachments.

DISCUSSION: This specialized machine will be used at the Airport to efficiently maintain the airport’s safety perimeter and other yearly maintenance. This highly versatile machine can be used in many ways, see Attachment list below. Two bids were received for the Toolcat machine and attachments see results below:

Power Unit

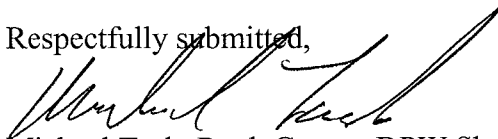
<u>Company</u>	<u>Model</u>	<u>Bid Price</u>
Bobcat of Janesville	5600	\$47,600.00
Bobcat of Madison	5600	\$49,250.00

Attachments Pricing;

	Bobcat of Janesville	Bobcat of Madison
• 84” Angle Broom	\$5,790	\$5,950
• 62” combination Bucket	\$2,900	\$3,125
• 8B Chipper	\$10,700	\$11,350
• 48” Hydraulic Pallet Forks	\$2,900	\$3,150
• 72” SB240 Snow Blower	\$6,440	\$6,575
• 80 Gal. Sprayer Attachment	\$3,340	\$3,550
• 3-Point Hitch Adapter	\$700	\$815
• 60” Sweeper	\$3,450	\$3,625
• 60” High Flow Brush Rotary Cutter	\$5,500	\$5,790
• HS8 Spreader	\$4,700	\$4,895
• GRBB Box Blade	\$3,700	\$3,925
• 5B Landscape Rake	\$6,800	\$6,995
• 72” Deluxe Landplane	\$1,900	\$2,075
• 15C / 15H Auger Drive Unit W/ 10”	\$2,500	\$2,675

RECOMMENDATION: The bid from Janesville Bobcat came in as the lowest cost to Rock County on both the Toolcat machine and all of the attachments. I recommend the purchase of the Toolcat 5600 Multi Purpose Utility Work Machine at a cost of \$47,600.00 and the first five of the needed attachments with a collective sum of \$28,730.00 with the total recommended purchase price of \$76,330.00.

Respectfully submitted,



Michael Turk, Rock County DPW Shop Superintendent

2010 Revised County Road Construction Program

Rock County Public Works Department

Budget Approved 2010 Projects						Proposed Revised 2010 Projects					
Route	From	To	Length	Scope	Estimate	Route	From	To	Length	Scope	Estimate
CTH B	STH 104	Fromholz Rd	2.00	Mill + 4"	\$484,000	CTH B	STH 104	Fromholz Rd.	2.00	Mill + 4"	\$482,471
CTH M	USH 14 [W.]	Tolles Rd.	3.00	Mill + 4"	\$726,000	CTH M	USH 14 [W.]	Wilder Rd.	4.40	Mill + 4"	\$1,061,436
CTH KK	CTH N	STH 59	4.30	Mill + 4"	\$1,028,000	CTH KK	CTH N	South	2.00	Mill + 4"	\$482,471
2009 Carry Forward					\$600,000	CTH A	Old 92	Finnerman Rd.	1.00	Reconst.	\$625,000
						CTH F				Patching	\$100,000
Totals			9.30		\$2,838,000	CTH M	Milton Lim.	USH 14 [E.]		Design	\$80,000
						Totals			9.40		\$2,831,379

4/27/2010

**Summary of Proposals
Design Engineering*
CTH M, Milton to USH 14 East**

MSA Professional Services, Madison		
Soil Borings (subcontracted)	\$	4,875.00
Field Survey & Design	\$	71,500.00
Total Fees	\$	76,375.00
Right-of-Way (Extra Work)	\$	-
Mead & Hunt, Madison		
Soil Borings (subcontracted)	\$	5,500.00
Field Survey	\$	21,500.00
Design	\$	58,000.00
Total Fees	\$	85,000.00
Right-of-Way (Extra Work)	\$	-
R.H. Batterman, Beloit		
Soil Borings (subcontracted)	\$	3,955.00
Field Survey	\$	33,856.00
Design	\$	56,644.00
Total Fees	\$	94,455.00
Right-of-Way (Extra Work)	\$	2,400.00

*Each firm grouped its services differently. Depending on this phasing, the total fee may not need to be paid in 2010.

April 30, 2010

Benjamin J Coopman Jr., P.E.
Public Works Director
County of Rock
Public Works Department
3715 Newville Road
Janesville, WI 53545

Dear Mr. Coopman,

With this letter the Town of Center is notifying Rock County that the town would like to cancel our contact with the county on May 31, 2010.

Regards,



Wayne A Udulutch, Chair
Town of Center
608 876-6265

Account Number		Invoice Number		Dist. Amount Tax & Charge	
PE ID	PE Name	Ps Batch ID	Invoice Amount	Description	Disc. Amount Retail Amt.
41-4551-4090-64900 010719	A AND A SHEET METAL WORKS INC	01 01C00440 366	161.00	ALUMINUM PARTS FOR PIER	161.00 0.00
41-4453-4110-62210 044131	AT&T	01 01C00440 367	8.06	3/1-3/28/10	8.06 0.00
41-4551-4095-64900 049449	AUSTIN PIER SERVICE INC	01 01C00440 368	66.00	WEAR PLATE PIPE BRACKET	66.00 0.00
00-0000-0060-16150 022249	AUTOMATIC TRANSMISSION SERVICE	01 01C00440 369	2,072.56	PARTS	2,072.56 0.00
00-0000-0060-16150 039082	BADGER TRUCK CENTER OF MADISON	01 01C00440 370	4,200.66	PARTS	4,200.66 0.00
00-0000-0060-16150 033987	BADGER UTILITY INC	01 01C00440 371	1,013.83	PARTS	984.99 0.00
41-4350-4230-63400 033987	BADGER UTILITY INC	01 01C00440 371	1,013.83	SUPPLIES	28.84 0.00
41-4551-4110-63104 040911	BILLER PRESS AND MFG INC	01 01C00440 372	806.32	2010 BOAT LAUNCH PERMITS	806.32 0.00
00-0000-0060-16150 047082	AUTOMARES INC	01 01C00440 373	939.07	PARTS	929.50 0.00
41-4350-4230-63400 047082	AUTOMARES INC	01 01C00440 373	939.07	SUPPLIES	9.57 0.00
41-4453-4110-62210 012105	CHARTER COMMUNICATIONS	01 01C00440 374	116.78	APRIL INTERNET	116.78 0.00
41-4002-4321-64900 011824	CITY OF JANESVILLE	01 01C00440 375	1,028.00	3/18 LANDFILL	48.00 0.00
41-4014-4321-64900 011824	CITY OF JANESVILLE	01 01C00440 375	1,028.00	3/17 & 3/19 LANDFILL	64.00 0.00
41-4020-4321-64900 011824	CITY OF JANESVILLE	01 01C00440 375	1,028.00	3/30 LANDFILL	34.00 0.00
41-4030-4321-64900 011824	CITY OF JANESVILLE	01 01C00440 375	1,028.00	3/26 LANDFILL	10.00 0.00
41-4034-4321-64900 011824	CITY OF JANESVILLE	01 01C00440 375	1,028.00	3/12 LANDFILL	42.00 0.00
41-4310-4734-64900 011824	CITY OF JANESVILLE	01 01C00440 375	1,028.00	MARCH LANDFILL	830.00 0.00
00-0000-0060-16160 011953	CONSTOCK TIRE INC.	01 01C00440 376	2,335.68	TIRES	2,335.68 0.00

Account Number	Invoice Number	Dist. Amount	Tax & Charge
PE ID PE Name	Ps Batch ID Invoice Amount Description	Disc. Amount	Retail Amt.
00-0000-0060-16599 012185 DAVIS CITGO SERVICE INC	01 0TC00440 376 837.47	837.47	0.00
00-0000-0060-16140 012223 DELONG COMPANY INC	01 0TC00440 378 636.49	636.49	0.00
00-0000-0060-16150 012466 EGGIMANN MTR AND EQUIP SALES I	01 0TC00440 379 1,839.49	1,839.49	0.00
00-0000-0060-16150 049334 FRANK DOUCHER CHRYSLER DODGE J	01 0TC00440 380 59.36	59.36	0.00
00-0000-0060-16150 019627 FUEL SYSTEMS INC	01 0TC00440 381 491.07	491.07	0.00
00-0000-0060-16599 010231 GORDIE DOUCHER	01 0TC00440 382 1,198.25	1,167.95	0.00
00-0000-0060-16150 010231 GORDIE DOUCHER	01 0TC00440 382 1,198.25	30.30	0.00
00-0000-0060-16150 013492 I G HALL INC	01 0TC00440 383 1,737.14	1,737.14	0.00
41-4350-4220-63400 048716 INTERSTATE ALL BATTERY CENTER	01 0TC00440 384 143.82	143.82	0.00
00-0000-0060-16170 027068 INTERSTATE BATTERIES OF ROCKFO	01 0TC00440 385 2,269.95	1,275.30	0.00
41-4450-4413-64900 027068 INTERSTATE BATTERIES OF ROCKFO	01 0TC00440 385 2,269.95	754.80	0.00
41-4453-4453-63505 027068 INTERSTATE BATTERIES OF ROCKFO	01 0TC00440 385 2,269.95	239.85	0.00
41-4350-4220-63400 013729 JOHNSON TRACTOR INC	01 0TC00440 386 1,532.95	241.54	0.00
00-0000-0060-16150 013729 JOHNSON TRACTOR INC	01 0TC00440 386 1,532.95	605.68	0.00
00-0000-0060-16230 013729 JOHNSON TRACTOR INC	01 0TC00440 386 1,532.95	603.18	0.00
41-4350-4230-63602 013729 JOHNSON TRACTOR INC	01 0TC00440 386 1,532.95	82.55	0.00
00-0000-0060-16150 043824 LAKE SIDE INTERNATIONAL TRUCKS	01 0TC00440 387 4,501.72	44.23	0.00
00-0000-0060-16599 043824 LAKE SIDE INTERNATIONAL TRUCKS	01 0TC00440 387 4,501.72	4,457.49	0.00

Account Number	Invoice Number	Dist	Amount	Tax & Charge
PE ID PE Name	Ps Batch ID Invoice Amount Description	Disc	Amount	Retail Amt.
41-4350-4230-63400 049136 LAWSON PRODUCTS INC	01 0TC00440 388 739.85		277.76 0.00	0.00 0.00
41-4453-4453-64900 049136 LAWSON PRODUCTS INC	01 0TC00440 388 739.85		462.09 0.00	0.00 0.00
41-4551-4095-64900 014350 MARLING LUMBER COMPANY	01 0TC00440 389 466.00		466.00 0.00	0.00 0.00
41-4300-4130-62189 034606 MERCY HEALTH SYSTEMS	01 0TC00440 390 67.40		67.40 0.00	0.00 0.00
41-4350-4270-63500 039612 NESSER INCORPORATED	01 0TC00440 391 157.67		157.67 0.00	0.00 0.00
41-4350-4270-63500 020693 FOOTVILLE LUMBER LTD	01 0TC00440 392 46.73		46.73 0.00	0.00 0.00
41-4350-4230-63400 015090 PARTS ASSOCIATES INC	01 0TC00440 393 383.52		383.52 0.00	0.00 0.00
41-4350-4270-62160 046225 PETERSON CLEANING INC	01 0TC00440 394 599.33		599.33 0.00	0.00 0.00
41-4453-4453-62160 046225 PETERSON CLEANING INC	01 0TC00440 394 599.33		245.83 0.00	0.00 0.00
41-4453-4453-64900 045130 PINNOW, MICHAEL R	01 0TC00440 395 34.31		34.31 0.00	0.00 0.00
41-4350-4270-63513 016376 STATE ELECTRICAL SUPPLY INC	01 0TC00440 396 76.39		76.39 0.00	0.00 0.00
41-4350-4232-64900 036857 STENSTROM PETROLEUM SERVICES	01 0TC00440 397 2,799.00		2,799.00 0.00	0.00 0.00
00-0000-0060-16599 048256 STUART TANK SALES CORP	01 0TC00440 398 2,009.45		2,009.45 0.00	0.00 0.00
00-0000-0060-16599 023386 TOM PECK FORD INC.	01 0TC00440 399 1,096.06		1,096.06 0.00	0.00 0.00
41-4350-4270-62164 044322 VEOLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32		284.04 0.00	0.00 0.00
41-4453-4453-62164 044322 VEOLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32		41.22 0.00	0.00 0.00
41-4551-4083-62164 044322 VEOLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32		20.74 0.00	0.00 0.00
41-4551-4084-62164 044322 VEOLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32		46.60 0.00	0.00 0.00

Account Number	Invoice Number	Dist. Amount	Tax & Charge
PE ID PE Name	Ps Batch ID Invoice Amount Description	Disc. Amount	Retail Amt.
41-4551-4085-62164 044322 VEDLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32 2/26-3/25 WASTE	23.58 0.00	0.00 0.00
41-4551-4087-62164 044322 VEDLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32 2/26-3/25 WASTE	20.74 0.00	0.00 0.00
41-4551-4088-62164 044322 VEDLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32 2/26-3/25 WASTE	10.37 0.00	0.00 0.00
41-4551-4089-62164 044322 VEDLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32 2/26-3/25 WASTE	46.36 0.00	0.00 0.00
41-4551-4090-62164 044322 VEDLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32 2/26-3/25 WASTE	20.74 0.00	0.00 0.00
41-4551-4091-62164 044322 VEDLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32 2/26-3/25 WASTE	75.19 0.00	0.00 0.00
41-4551-4093-62164 044322 VEDLIA ES SOLID WASTE MIDWEST	01 0TC00440 400 610.32 2/26-3/25 WASTE	20.74 0.00	0.00 0.00
41-4350-4270-62210 034096 VERIZON NORTH	01 0TC00440 401 46.39 3/28-4/27	46.39 0.00	0.00 0.00
00-0000-0060-16150 034227 WHOLESALF DIRECT INC	01 0TC00440 402 84.62 PARTS	84.62 0.00	0.00 0.00
41-4350-4230-62420 017311 WILKINSON CAPSTRAN INC	01 0TC00440 403 467.50 HOIST REPAIR	467.50 0.00	0.00 0.00
41-4551-4095-64900 017788 ZEP MANUFACTURING CO	01 0TC00440 404 7,193.83 SUPPLIES	318.83 0.00	0.00 0.00
41-4551-4082-64900 017788 ZEP MANUFACTURING CO	01 0TC00440 404 7,193.83 BIG JOHN	1,625.00 0.00	0.00 0.00
41-4551-4083-64900 017788 ZEP MANUFACTURING CO	01 0TC00440 404 7,193.83 BIG JOHN	312.50 0.00	0.00 0.00
41-4551-4084-64900 017788 ZEP MANUFACTURING CO	01 0TC00440 404 7,193.83 BIG JOHN	125.00 0.00	0.00 0.00
41-4551-4086-64900 017788 ZEP MANUFACTURING CO	01 0TC00440 404 7,193.83 BIG JOHN	375.00 0.00	0.00 0.00
41-4551-4087-64900 017788 ZEP MANUFACTURING CO	01 0TC00440 404 7,193.83 BIG JOHN	500.00 0.00	0.00 0.00
41-4551-4088-64900 017788 ZEP MANUFACTURING CO	01 0TC00440 404 7,193.83 BIG JOHN	1,125.00 0.00	0.00 0.00
41-4551-4089-64900 017788 ZEP MANUFACTURING CO	01 0TC00440 404 7,193.83 BIG JOHN	375.00 0.00	0.00 0.00

Account Number		Invoice Number		Dist.	Amount	Tax & Charge
PE ID	PE Name	Ps Batch ID	Invoice Amount	Description	Disc.	Amount Retail Ant.
41-4551-4090-64900		01 0TC00440 404		BIG JOHN		812.50 0.00
017788	ZEP MANUFACTURING CO		7,193.83			0.00 0.00
41-4551-4091-64900		01 0TC00440 404		BIG JOHN		125.00 0.00
017788	ZEP MANUFACTURING CO		7,193.83			0.00 0.00
41-4551-4093-64900		01 0TC00440 404		BIG JOHN		1,500.00 0.00
017788	ZEP MANUFACTURING CO		7,193.83			0.00 0.00
GRAND TOTAL: Distribution						44,874.04
GRAND TOTAL: Discount						0.00
GRAND TOTAL: Taxes & Charges						0.00
GRAND TOTAL NET						44,874.04

Account Number	Invoice Number	Dist. Amount	Tax & Charge
PE ID PE Name	Ps Batch ID Invoice Amount Description	Disc. Amount	Retail Amt.
41-4350-4270-63500 010752 ADDIE WATER SYSTEMS INC	01 0TC00441 405 96.25	96.25	0.00
00-0000-0060-16150 048808 BHTUBES	01 0TC00441 406 36.00	36.00	0.00
00-0000-0060-16150 020111 BADGER TRUCK CENTER INC	01 0TC00441 407 8,958.97	8,958.97	0.00
00-0000-0060-16599 011156 REELINE ALIGNMENT INC	01 0TC00441 408 303.50	303.50	0.00
41-4300-4110-63307 028745 BEST WESTERN	01 0TC00441 409 70.00	70.00	0.00
41-4350-4220-63400 046968 GE MONEY BANK	01 0TC00441 410 556.83	356.57	0.00
41-4350-4230-63400 046968 GE MONEY BANK	01 0TC00441 410 556.83	125.49	0.00
41-4350-4230-63602 046968 GE MONEY BANK	01 0TC00441 410 556.83	74.77	0.00
41-4350-4230-63400 011357 BODY SHOP SUPPLY CO INC	01 0TC00441 411 381.30	381.30	0.00
00-0000-0060-16200 018618 BROWN OIL CO	01 0TC00441 412 2,486.15	2,486.15	0.00
00-0000-0060-16599 011529 BUDGET AUTO BODY	01 0TC00441 413 1,133.00	1,133.00	0.00
00-0000-0060-16150 023654 C AND M HYDRAULIC TOOL SUPPLY	01 0TC00441 414 1,657.70	1,657.70	0.00
41-4310-4712-64900 012149 DANE COUNTY HIGHWAY DEPARTMENT	01 0TC00441 415 2,478.23	2,478.23	0.00
00-0000-0060-16150 049250 DIAMOND MOWERS INC	01 0TC00441 416 643.80	643.80	0.00
00-0000-0060-16150 045922 DURACO INC	01 0TC00441 417 5,282.86	3,217.44	0.00
41-4350-4230-63602 045922 DURACO INC	01 0TC00441 417 5,282.86	97.42	0.00
41-4300-4321-64200 045922 DURACO INC	01 0TC00441 417 5,282.86	1,150.00	0.00
00-0000-0060-16599 045922 DURACO INC	01 0TC00441 417 5,282.86	818.00	0.00

Account Number	Invoice Number	Dist. Amount	Tax & Charge
PE ID PE Name	Ps Batch ID Invoice Amount Description	Disc. Amount	Retail Amt.
41-4350-4270-62201 012547 EVANSVILLE WATER AND LIGHT DEP	01 OTC00441 418 154.34	77.17 0.00	0.00 0.00
41-4350-4271-62201 012547 EVANSVILLE WATER AND LIGHT DEP	01 OTC00441 418 154.34	77.17 0.00	0.00 0.00
00-0000-0060-16150 036831 FABCO POWER	01 OTC00441 419 251.76	251.76 0.00	0.00 0.00
00-0000-0060-16190 044568 FLEET SERVICES	01 OTC00441 420 29,189.91	13,568.58 0.00	0.00 0.00
00-0000-0060-16200 044568 FLEET SERVICES	01 OTC00441 420 29,189.91	15,621.33 0.00	0.00 0.00
41-4453-4110-62422 012873 GENERAL COMMUNICATIONS INC	01 OTC00441 421 1,858.85	115.00 0.00	0.00 0.00
41-4300-4192-62422 012873 GENERAL COMMUNICATIONS INC	01 OTC00441 421 1,858.85	1,268.00 0.00	0.00 0.00
00-0000-0060-16599 012873 GENERAL COMMUNICATIONS INC	01 OTC00441 421 1,858.85	475.85 0.00	0.00 0.00
00-0000-0060-16150 013546 J AND J BEARING AND TRUCK PART	01 OTC00441 422 524.85	487.35 0.00	0.00 0.00
41-4350-4230-63400 013546 J AND J BEARING AND TRUCK PART	01 OTC00441 422 524.85	37.50 0.00	0.00 0.00
41-4350-4230-64918 013607 JAMESVILLE GAZETTE INC	01 OTC00441 423 94.33	60.04 0.00	0.00 0.00
41-4592-4599-64918 013607 JAMESVILLE GAZETTE INC	01 OTC00441 423 94.33	34.29 0.00	0.00 0.00
41-4350-4230-63400 040624 KINBALL MIDWEST	01 OTC00441 424 279.76	279.76 0.00	0.00 0.00
41-4350-4220-63400 013988 LAB SAFETY SUPPLY COMPANY	01 OTC00441 425 1,550.52	1,550.52 0.00	0.00 0.00
00-0000-0060-16150 014301 MADISON SPRING COMPANY	01 OTC00441 426 788.84	788.84 0.00	0.00 0.00
00-0000-0060-16150 030888 MADISON MACK SALES INC	01 OTC00441 427 14,017.83	13,879.59 0.00	0.00 0.00
41-4350-4230-63400 030888 MADISON MACK SALES INC	01 OTC00441 427 14,017.83	138.24 0.00	0.00 0.00
41-4350-4270-67171 026582 METAL CULVERTS INC	01 OTC00441 428 1,188.60	1,169.00 0.00	0.00 0.00

Account Number	PE ID	PE Name	Ps Batch ID	Invoice Number	Invoice Amount	Description	Dist. Amount	Tax & Charge
						Disc. Amount	Retail Amt.	
41-4012-4324-64900	026582	METAL CULVERTS INC	01	OTC00441 428	1,188.60	WASHINGTON RD 15" BAND	19.60	0.00
00-0000-0060-16150	033302	MID STATE EQUIPMENT JAMESVILLE	01	OTC00441 429	306.26	PARTS	46.26	0.00
41-4453-4453-63503	033302	MID STATE EQUIPMENT JAMESVILLE	01	OTC00441 429	306.26	STARTER	260.00	0.00
00-0000-0060-16150	014675	MONROE TRUCK EQUIPMENT INC	01	OTC00441 430	935.64	PARTS	935.64	0.00
00-0000-0060-16150	017467	MOTION INDUSTRIES INC	01	OTC00441 431	38.67	PARTS	38.67	0.00
00-0000-0060-16160	015284	POMP'S TIRE SERVICE INC	01	OTC00441 432	1,254.28	TIRES	835.68	0.00
00-0000-0060-16599	015284	POMP'S TIRE SERVICE INC	01	OTC00441 432	1,254.28	OIL CHANGES	418.60	0.00
00-0000-0060-16150	028074	RITTER ENGINEERING CO INC	01	OTC00441 433	373.96	PARTS	373.96	0.00
41-4300-4321-62201	015758	ROCK COUNTY ELECTRIC COOP	01	OTC00441 434	78.36	MARCH	14.10	0.00
41-4350-4271-62201	015758	ROCK COUNTY ELECTRIC COOP	01	OTC00441 434	78.36	MARCH	53.18	0.00
41-4551-4082-62201	015758	ROCK COUNTY ELECTRIC COOP	01	OTC00441 434	78.36	MARCH	19.38	0.00
41-4551-4088-62201	015758	ROCK COUNTY ELECTRIC COOP	01	OTC00441 434	78.36	MARCH	-8.30	0.00
00-0000-0060-16150	048837	SPECTRUM COATING LLC	01	OTC00441 435	450.00	OIL PANS	450.00	0.00
00-0000-0060-16599	023386	TOM PECK FORD INC.	01	OTC00441 436	49.88	REPAIR	49.88	0.00
00-0000-0060-16150	039372	TRUCK COUNTRY	01	OTC00441 437	51.11	PARTS	51.11	0.00
41-4350-4230-63516	017191	WELDERS SUPPLY CO DELOIT INC	01	OTC00441 438	384.03	NAR GAS, RENTAL & SUPPLIES	384.03	0.00
00-0000-0060-16150	034227	WHOLESALE DIRECT INC	01	OTC00441 439	179.22	PARTS	179.22	0.00
41-4350-4230-63400	017290	WIEDENBECK INC	01	OTC00441 440	3,415.26	SUPPLIES	497.59	0.00

Account Number	Invoice Number	Dist. Amount	Tax & Charge
PE ID PE Name	Ps Batch ID Invoice Amount Description	Disc. Amount	Retail Amt.
00-0000-0060-16180 017290 WIEDENBECK INC	01 OTC00441 440 3,415.26 STEEL	1,750.28 0.00	0.00 0.00
00-0000-0060-16150 017290 WIEDENBECK INC	01 OTC00441 440 3,415.26 PARTS	348.50 0.00	0.00 0.00
41-4350-4230-63602 017290 WIEDENBECK INC	01 OTC00441 440 3,415.26 SHOP TOOLS	13.76 0.00	0.00 0.00
41-4350-4230-63400 017290 WIEDENBECK INC	01 OTC00441 440 3,415.26 SUPPLIES	805.13 0.00	0.00 0.00
00-0000-0060-16160 037012 WINGFOOT COMMERCIAL TIRE	01 OTC00441 441 718.68 TIRES	718.68 0.00	0.00 0.00
41-4300-4321-62201 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	185.13 0.00	0.00 0.00
41-4350-4270-62201 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	4,361.20 0.00	0.00 0.00
41-4350-4271-62201 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	179.48 0.00	0.00 0.00
41-4453-4453-62201 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	4,290.55 0.00	0.00 0.00
41-4551-4090-62201 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	26.50 0.00	0.00 0.00
41-4551-4090-62201 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	36.74 0.00	0.00 0.00
41-4551-4091-62201 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	61.97 0.00	0.00 0.00
41-4551-4093-62201 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	19.05 0.00	0.00 0.00
41-4350-4270-62203 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	3,198.56 0.00	0.00 0.00
41-4453-4453-62203 028941 ALLIANT ENERGY/WP&L	01 OTC00441 442 13,671.68 MARCH	1,312.50 0.00	0.00 0.00
GRAND TOTAL: Distribution		95,891.21	
GRAND TOTAL: Discount		0.00	
GRAND TOTAL: Taxes & Charges		0.00	
GRAND TOTAL NET		95,891.21	

Account Number	Invoice Number	Dist. Amount	Tax & Charge
PE ID PE Name	Ps Batch ID Invoice Amount Description	Disc. Amount	Retail Amt.
11-4453-4453-62164 139499 ACE PORTABLES	01 OTC00442 443 142.00	142.00 0.00	0.00 0.00
11-4350-4230-63516 146075 AIRGAS NORTH CENTRAL	01 OTC00442 444 128.62	117.77 0.00	0.00 0.00
11-4453-4453-63516 146075 AIRGAS NORTH CENTRAL	01 OTC00442 444 128.62	10.85 0.00	0.00 0.00
0-0000-0060-16599 11156 DEELINE ALIGNMENT INC	01 OTC00442 445 209.68	209.68 0.00	0.00 0.00
0-0000-0060-16150 37487 BOBCAT OF JAMESVILLE	01 OTC00442 446 388.91	38.91 0.00	0.00 0.00
0-0000-0060-16599 37487 BOBCAT OF JAMESVILLE	01 OTC00442 446 388.91	350.00 0.00	0.00 0.00
0-0000-0060-16150 42784 BOBCAT PLUS INC	01 OTC00442 447 65.76	65.76 0.00	0.00 0.00
0-0000-0060-16150 11471 BROOKS TRACTOR INC	01 OTC00442 448 240.55	240.55 0.00	0.00 0.00
1-4300-4328-64200 33115 CATERPILLAR PAVING PRODUCTS IN	01 OTC00442 449 800.00	400.00 0.00	0.00 0.00
1-4350-4260-64200 33115 CATERPILLAR PAVING PRODUCTS IN	01 OTC00442 449 800.00	400.00 0.00	0.00 0.00
1-4350-4270-62160 32396 CINTAS CORPORATION	01 OTC00442 450 1,007.81	288.75 0.00	0.00 0.00
1-4350-4230-62160 32396 CINTAS CORPORATION	01 OTC00442 450 1,007.81	318.51 0.00	0.00 0.00
1-4551-4095-62160 32396 CINTAS CORPORATION	01 OTC00442 450 1,007.81	109.70 0.00	0.00 0.00
1-4453-4453-62160 32396 CINTAS CORPORATION	01 OTC00442 450 1,007.81	290.85 0.00	0.00 0.00
1-4350-4271-62206 37469 CITY OF HILTON	01 OTC00442 451 34.43	34.43 0.00	0.00 0.00
1-4592-4800-67200 47877 CXT INCORPORATED	01 OTC00442 452 17,844.07	17,844.07 0.00	0.00 0.00
1-4350-4270-63514 10156 DEGARMO PLUMBING INC	01 OTC00442 453 1,262.94	1,262.94 0.00	0.00 0.00
1-4551-4095-64900 12598 FANNING EXCAVATING INC	01 OTC00442 454 1,100.00	1,100.00 0.00	0.00 0.00

ity - Production 04/26/10 O P E N H O L D D B P O S T I N G
 26, 2010, 11:39 AM --req: MIKRUT----leg: GL ----loc: ONSITE----job: 1091772 #J8151--prog: OH250 (1.56)--report id: OHPOBTCH

Number	PE Name	Invoice Number	Invoice Amount	Description	Dist. Amount	Tax & Charge
		Ps Batch ID			Disc. Amount	Retail Amt.
4191-62424	IKON OFFICE SOLUTIONS	01 OTC00442 455	786.85	COPIER MAINTENANCE	786.85	0.00
4230-63602	JET POWER TOOL REPAIR INC	01 OTC00442 456	118.59	TOOLS	118.59	0.00
3060-16150	LANDIS, MICHAEL	01 OTC00442 457	100.00	TOOL BOX	100.00	0.00
4230-63602	LLOYDS PLUMBING AND HEATING	01 OTC00442 458	13.20	METAL	13.20	0.00
4321-64900	L P TREE SERVICE	01 OTC00442 459	600.00	BURR RD STUMP REMOVAL	600.00	0.00
4110-64918	MIDWEST FLYER MAGAZINE	01 OTC00442 460	59.25	APR/MAY AD	59.25	0.00
4088-64900	PCI PLUMBING CORP	01 OTC00442 461	112.70	FOUNTAIN TURN ON	112.70	0.00
4270-65335	PORT A JOHN	01 OTC00442 462	515.00	APRIL TOILETS	325.00	0.00
4085-65335	PORT A JOHN	01 OTC00442 462	515.00	APRIL TOILETS	190.00	0.00
0060-16150	REINDERS INC	01 OTC00442 463	270.92	PARTS	270.92	0.00
4220-63602	ROADTECH MFG INC	01 OTC00442 464	536.76	TRAFFIC CONES	536.76	0.00
4599-64900	ROCK COUNTY SNOWMOBILE ALLIANC	01 OTC00442 465	9,880.75	SIGN MAINTENANCE	9,880.75	0.00
4453-64900	ROCK ROAD COMPANIES INC	01 OTC00442 466	197.51	13.39 CY DIRT	197.51	0.00
0060-16150	SHERWIN INDUSTRIES INC	01 OTC00442 467	368.22	FILTER	51.72	0.00
4220-63400	SHERWIN INDUSTRIES INC	01 OTC00442 467	368.22	SQUEEGEES	316.50	0.00
4230-62420	SUPERIOR CRANE CORP	01 OTC00442 468	1,106.58	HOIST INSPECTION	1,106.58	0.00
4270-62203	ME ENERGIES	01 OTC00442 469	244.57	3/15-4/14 CLINTON GAS	244.57	0.00
4270-67171	WESTPHAL AND COMPANY INC	01 OTC00442 470	1,663.22	CONDUIT TO NEW SALT DOME	1,663.22	0.00

Unit Number	PE Name	Ps	Batch ID	Invoice Number	Invoice Amount	Description	Dist. Amount	Tax & Charge
							Disc. Amount	Retail Amt.
000-0060-16150		01	OTC00442	471		PARTS	493.20	0.00
68	WINTER EQUIPMENT COMPANY INC				493.20		0.00	0.00
AND TOTAL: Distribution							40,292.09	
AND TOTAL: Discount							0.00	
AND TOTAL: Taxes & Charges							0.00	
AND TOTAL NET							40,292.09	

Account Number	Invoice Number	Dist. Amount	Tax & Charge
PE ID PE Name	Ps Batch ID Invoice Amount Description	Disc. Amount	Retail Amt.
00-0000-0060-16150 028962 ARN BROTHERS BODY SHOP	01 0TC00540 472 3,200.00 PARTS	3,200.00 0.00	0.00 0.00
41-4350-4230-63602 049528 BSI SCALES INC	01 0TC00540 473 200.75 METER CASE	200.75 0.00	0.00 0.00
41-4310-4702-64900 032638 C & C JOHNSON SHEEPING INC	01 0TC00540 474 975.00 HILLING I 43	975.00 0.00	0.00 0.00
41-4310-4732-64900 044512 C AND N LANDSCAPING INC	01 0TC00540 475 1,440.00 HYDROSEEDING	640.00 0.00	0.00 0.00
41-4551-4089-64900 044512 C AND N LANDSCAPING INC	01 0TC00540 475 1,440.00 HYDROSEEDING	800.00 0.00	0.00 0.00
00-0000-0060-16150 048530 CASPERS TRUCK EQUIPMENT	01 0TC00540 476 389.00 PARTS	389.00 0.00	0.00 0.00
41-4453-4110-62210 012103 CHARTER COMMUNICATIONS	01 0TC00540 477 116.78 MAY INTERNET	116.78 0.00	0.00 0.00
41-4453-4453-64900 012210 DECKER SUPPLY CO	01 0TC00540 478 2,063.93 GATE SIGNS	2,063.93 0.00	0.00 0.00
41-4350-4270-63514 010156 DEGARMO PLUMBING INC	01 0TC00540 479 455.50 ADD DRYER BYPASS	455.50 0.00	0.00 0.00
00-0000-0060-16150 012290 DIESEL INJECTION SERVICE INC	01 0TC00540 480 663.97 PARTS	663.97 0.00	0.00 0.00
41-4350-4230-63602 023434 DUECO INC	01 0TC00540 481 243.49 MANUALS	243.49 0.00	0.00 0.00
41-4350-4270-63500 029103 DVORAK LANDSCAPE SUPPLY LLC	01 0TC00540 482 78.00 EROSION BLANKET	39.00 0.00	0.00 0.00
41-4300-4321-64900 029103 DVORAK LANDSCAPE SUPPLY LLC	01 0TC00540 482 78.00 EROSION BLANKET	39.00 0.00	0.00 0.00
00-0000-0060-16150 035060 E.D. ETHYNE & CO	01 0TC00540 483 215.22 PARTS	215.22 0.00	0.00 0.00
41-4551-4087-64900 032286 EVANSVILLE COMMUNITY FIRE DIST	01 0TC00540 484 500.00 3/23/10 GRASS FIRE	500.00 0.00	0.00 0.00
41-4310-4732-64900 041225 FABCO RENTS	01 0TC00540 485 3,340.50 DOZER RENTAL	1,670.25 0.00	0.00 0.00
41-4350-4270-67171 041225 FABCO RENTS	01 0TC00540 485 3,340.50 DOZER-SALT SHED BASE	1,670.25 0.00	0.00 0.00
00-0000-0060-16150 040182 FAGAN TRUCK AND TRAILER	01 0TC00540 486 3,039.29 PARTS	268.64 0.00	0.00 0.00

Account Number	PE ID	PE Name	Ps Batch ID	Invoice Number	Invoice Amount	Description	Dist. Disc.	Amount	Tax & Charge	Retail Amt.
00-0000-0060-16599	040182	FAGAN TRUCK AND TRAILER	01	01C00540 486	3,039.29	REPAIR		2,770.65		0.00
								0.00		0.00
00-0000-0060-16150	019048	FASTENAL COMPANY	01	01C00540 487	390.42	PARTS		170.50		0.00
								0.00		0.00
41-4350-4230-63400	019048	FASTENAL COMPANY	01	01C00540 487	390.42	SUPPLIES		92.29		0.00
								0.00		0.00
41-4350-4270-63500	019048	FASTENAL COMPANY	01	01C00540 487	390.42	DRILL BITS		9.27		0.00
								0.00		0.00
41-4551-4095-64900	019048	FASTENAL COMPANY	01	01C00540 487	390.42	SUPPLIES		13.80		0.00
								0.00		0.00
41-4453-4453-64900	019048	FASTENAL COMPANY	01	01C00540 487	390.42	SIGN BOLTS		57.74		0.00
								0.00		0.00
41-4310-4731-64900	019048	FASTENAL COMPANY	01	01C00540 487	390.42	RODS		46.82		0.00
								0.00		0.00
41-4350-4220-63501	012632	FERRELLGAS	01	01C00540 488	46.72	PROPANE		34.06		0.00
								0.00		0.00
41-4551-4088-64900	012632	FERRELLGAS	01	01C00540 488	46.72	PROPANE		12.66		0.00
								0.00		0.00
00-0000-0060-16150	028055	FORCE AMERICA INC	01	01C00540 489	1,649.90	PARTS		1,491.80		0.00
								0.00		0.00
41-4350-4230-63602	028055	FORCE AMERICA INC	01	01C00540 489	1,649.90	CALIBRATION		158.10		0.00
								0.00		0.00
41-4014-4321-64900	012769	FRANK BROTHERS INC	01	01C00540 490	123.57	41 19 TONS 3/8" ROTAMER		123.57		0.00
								0.00		0.00
41-4310-4731-64900	020251	MAHNS ACE HARDWARE INC	01	01C00540 491	29.93	SUPPLIES		29.93		0.00
								0.00		0.00
41-4350-4260-63307	045399	HAMPTON INN	01	01C00540 492	873.44	CAT SCHOOL		436.72		0.00
								0.00		0.00
41-4300-4320-63307	045399	HAMPTON INN	01	01C00540 492	873.44	CAT SCHOOL		436.72		0.00
								0.00		0.00
41-4453-4453-64900	018251	HARRIS ACE HARDWARE	01	01C00540 493	64.96	SUPPLIES		55.08		0.00
								0.00		0.00
41-4350-4270-63500	018251	HARRIS ACE HARDWARE	01	01C00540 493	64.96	SUPPLIES		9.88		0.00
								0.00		0.00
41-4453-4453-64900	029890	JACK & DICK'S FEED & GARDEN IN	01	01C00540 494	49.35	GRASS SEED		49.35		0.00
								0.00		0.00

Account Number PE ID	PE Name	Ps Batch ID	Invoice Number Invoice Amount	Description	Dist. Amount Disc. Amount	Tax & Charge Retail Amt.
00-0000-0060-16230 013820	KELLEY WILLIAMSON COMPANY	01 0TC00540 495	3,207.77	LUBE	2,121.22 0.00	0.00 0.00
41-4350-4230-63400 013820	KELLEY WILLIAMSON COMPANY	01 0TC00540 495	3,207.77	GREASE	218.39 0.00	0.00 0.00
41-4453-4453-63502 013820	KELLEY WILLIAMSON COMPANY	01 0TC00540 495	3,207.77	OIL & LUBE	868.16 0.00	0.00 0.00
41-4453-4453-64900 013988	LAB SAFETY SUPPLY COMPANY	01 0TC00540 496	107.10	SUPPLIES	107.10 0.00	0.00 0.00
41-4350-4270-63500 014534	HEWARDS	01 0TC00540 497	325.87	SUPPLIES	280.07 0.00	0.00 0.00
41-4453-4453-64900 014534	HEWARDS	01 0TC00540 497	325.87	LUMBER AND TOOLS	45.80 0.00	0.00 0.00
41-4350-4230-63400 014772	MYERS TIRE SUPPLY CO	01 0TC00540 498	420.57	TIRE SUPPLIES	420.57 0.00	0.00 0.00
00-0000-0060-16599 014938	NORTHLAND EQUIPMENT CO INC	01 0TC00540 499	115.87	CONTROL INSTALL	115.87 0.00	0.00 0.00
41-4310-4770-64900 046216	OFFICE MAX	01 0TC00540 500	324.48	ALTERNATE ROUTE MAPS	324.48 0.00	0.00 0.00
41-4350-4230-63400 015090	PARTS ASSOCIATES INC	01 0TC00540 501	730.07	SUPPLIES	730.07 0.00	0.00 0.00
41-4453-4453-64900 015785	ROCK ROAD COMPANIES INC	01 0TC00540 502	34.81	2.36 CY DIRT	34.81 0.00	0.00 0.00
00-0000-0060-16150 045956	SAFELITE FULFILLMENT INC	01 0TC00540 503	264.90	WINDSHIELD	199.95 0.00	0.00 0.00
00-0000-0060-16599 045956	SAFELITE FULFILLMENT INC	01 0TC00540 503	264.90	REPAIR	64.95 0.00	0.00 0.00
11-4350-4230-63400 036598	TERMINAL SUPPLY CO	01 0TC00540 504	203.09	SUPPLIES	203.09 0.00	0.00 0.00
11-4300-4322-64900 024449	TOWN OF FULTON TREASURER	01 0TC00540 505	433.93	HYDRANT REPAIR	433.93 0.00	0.00 0.00
0-0000-0060-16150 31416	TUBES 'N HOSES OF MISC L.L.C.	01 0TC00540 506	109.25	HOSES	109.25 0.00	0.00 0.00
0-0000-0060-16150 46674	MAUSAU EQUIPMENT COMPANY INC	01 0TC00540 507	2,299.33	PARTS	2,077.53 0.00	0.00 0.00
1-4453-4453-63503 36674	MAUSAU EQUIPMENT COMPANY INC	01 0TC00540 507	2,299.33	COUPLER	221.80 0.00	0.00 0.00

R A N D T O T A L: Distribution
 R A N D T O T A L: Discount

28,726.76
0.00