

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Amended Agenda

Committee: Buffalo County Highway Committee
Date: Wednesday October 11, 2023
Time: 8:00 A.M.
Location: Highway Committee Room, S1672 State Road 37, Alma, WI

Remote Access:

The meeting is open to the public, but portions of the meeting may be closed if this notice indicates that the committee may convene in closed session. The following matters may be considered and acted upon at the meeting:

1. **Call to Order/Roll Call**
2. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
3. **Review/Discussion/Action - Minutes of Previous Meeting**
4. **Review/Discussion/Action – Vouchers**
5. **Review/Discussion/Action- Buildings & Grounds:**
 - a. Sign Shop Door
 - b. Waumandee Shop Repairs
 - c. Security Cameras
6. **Review/Discussion/Action – Roads & Bridges:**
 - a. Construction Updates
 - b. State PBM
7. **Review/Discussion/Action- Resolution for Petitions on Joint Projects**
8. **Review/Discussion- Review 10 year Average for Winter Overtime**
9. **Review/Discussion – Safety/Risk Management Update**
10. **Review/Discussion- Financial Report**
11. **Review/Discussion/Action- 2024 Budget Update-Draft #2**
12. **Review/Discussion/Action – The Committee May Go into Closed Session to Discuss Employment of an Employee**

Closed session pursuant to WI Statute 19.85 1 (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. 1 (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

13. **Review/Discussion/Action – The Committee May Return to Open Session**
14. **Review/Discussion- Commissioner’s Report**
15. **Review/Discussion- Committee Chair Report**
16. **Review/Discussion/Action - Next Meeting Date and Time**
17. **Public Comment Not Related to Agenda Items**
18. **Adjournment**

Date: October 3, 2023

MAX WEISS, CHAIRMAN

By: *Danielle Radsek*

Danielle Radsek, Account Clerk

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

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

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

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

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BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Tuesday, September 12, 2023

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

Board Members Present: Mr. Dwight Ruff, Mr. Max Weiss, Mr. John Sendelbach, Mr. Brian Michaels, and Mr. Steve Nelson.

Others Present for All or Parts of the Meeting: Mr. Bob Platteter, Mr. Kelly Johnston, Mr. John DeWitt, Mr. Dennis Earney, Ms. Roxann Halverson, Mr. Cole Craft (virtual), Ms. Emily Harker (virtual), and Mr. Lee Engfer.

Public Comments regarding Agenda Items: None

Review/Discussion/Action - Minutes of the Previous Meeting: Mr. Ruff made a motion to approve the previous meeting minutes, seconded by Mr. Michaels. Carried.

Review/Discussion/Action regarding the Vouchers - Monthly Vouchers #29561 through # 29629 totaling \$284,337.57 were reviewed. Mr. Michaels made a motion to approve the monthly vouchers as presented, seconded by Mr. Ruff. Carried.

Review/Discussion/Action – Staffing (Parts & Inventory Specialist): Mr. Platteter explained this item does not need any action at this time.

Review/Discussion/Action – Equipment (Truck Attachments Bid): Only one bid was received for the truck attachments from Universal Truck Equipment Inc. The other company did not return a bid. The total cost to equip two county trucks and one state truck is \$410,217. There were some pieces of equipment that purchase was delayed due to the cost of this equipment being higher than budgeted for. Mr. Platteter explained that even with some cost savings and delaying some equipment purchases the budget will still be \$5,000.00 over. Ms. Halverson read the purchasing policy chart and this will need to be approved by the home committee and inform Finance. Mr. Nelson made a motion to approve the bid with the unbudgeted amount of \$5,000.00 to come from the machinery fund, seconded by Mr. Ruff. A roll call vote was taken. All in favor. Carried.

Review/Discussion/Action – Buildings & Grounds:

- a. Sign Shop Door – The previous quote to install the door was \$3,500.00. Another quote was received from Mr. Randy Secrist in the amount of \$1,000.00. Mr. Platteter instructed Mr. Secrist to begin the installation of the sign shop door.
- b. Security Camera – Mr. Platteter tried to obtain bids from the company that services the courthouse cameras, but they would not return emails or phone calls. He asked Heartland for an updated bid on outside cameras. The bids

were reviewed. Mr. Nelson made a motion to purchase 10 cameras with a one year license agreement and funds coming from the PBM funds, seconded by Mr. Sendelbach. A roll call vote was taken. All in favor. Carried.

- c. Expanding Fluid Secure – A discussion was held on expanding the use of the Fluid Secure system at the Alma, Mondovi, and Fountain City Shops to other departments. Most of the bugs have now been worked out of the system.
- d. Janitorial Duties – The janitorial duties are now being done by the employee that cleans the courthouse. She comes to the Highway Shop on Fridays to do the cleaning.

Review/Discussion/Action– Roads & Bridges:

- a. Construction Update – Chip sealing projects have all been completed except for one in the Town of Alma. County Road F and a small project in the Town of Alma needs to be paved. The intersection of County Road H and County Road HH has had more signage and blacktop added. There are still complaint calls coming in as this is a change in how the old road was. There are some issues with the lights being used for the Wabasha bridge project. Mr. Platteter and Mr. Johnston have a meeting with the company on Thursday to discuss changes.
- b. Dairyland Power Project – Mr. Platteter explained due to some billing issues with the City of Alma, the paving project has been cancelled.

Review/Discussion/Action – Financial Report: Financials are closed through May and billings are sent out through June. The new Tyler Technology program is taking more time to set up than anticipated and so billings are delayed. The 2024 budget has been presented to Finance. Mr. Platteter reviewed the expenses and revenues with the Highway Committee. Mr. Ruff would like to see a report that shows expenses and overtime for winter maintenance back to when the staff worked five days a week and eight hours each day versus the schedule of four days per week at ten hours a day.

Review/Discussion/Action – LDG (Foreman’s) Conference – September 19th and 20th: Three employees will be attending the Foreman’s Conference at Chula Vista. Mr. Ruff made a motion to approve sending three employees, seconded by Mr. Sendelbach. Carried.

Review/Discussion/Action – Chems Conference – October 18th – 20th: The state pays for two individuals to go and Mr. Platteter would like to send the Parts and Inventory Specialist with the other two. The conference is being held in Stevens Point. Mr. Michaels made a motion to send the three employees to the Chems Conference, seconded by Mr. Sendelbach. Carried.

Review/Discussion – Commissioner’s Report: The Commissioner/Committee member conference will be in St. Croix County on October 2nd. Anyone interested should let Mr. Platteter know. The LRIP pilot program that WTA took over will still entail work for Mr. Platteter to assist with. However, WTA will be collecting the revenue for the program. Mr. Platteter reported that Chain Saw Safety will be held October 4th & 5th.

Committee Chair Report – None.

Next Meeting – The next meeting will be October 11, 2023, at 8:00 a.m.

Closed Session: Mr. Ruff made a motion to a brief recess, seconded by Mr. Sendelbach. Carried.

Mr. Ruff made a motion to go into closed session, seconded by Mr. Nelson. A roll call vote was taken. Mr. Ruff-yes, Mr. Michaels-yes, Mr. Nelson-yes, Mr. Weiss-yes, and Mr. Sendelbach-yes. Carried.

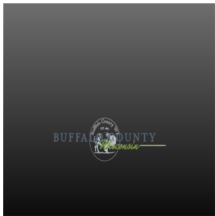
Open Session: Mr. Nelson made a motion to return to open session, seconded by Mr. Ruff at 11:15. All in favor. Carried.

Public Comments- None.

Adjournment- Mr. Nelson made a motion to adjourn at 11:18 a.m.

Respectfully submitted,

Roxann Halverson
County Clerk



BUFFALO COUNTY, WI

Payment Register

APPKT00014 - 9/7/23 Hwy

01 - Vendor Set 01

Bank: AP - AP Bank

Vendor Number 05118	Vendor Name ANCOM TECHNICAL CENTER			Total Vendor Amount 2,310.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
Payable Number 116879	Description OCTOBER 2023	Payable Date 08/31/2023	Due Date 09/07/2023	Discount Amount 0.00
				Payable Amount 2,310.00

Vendor Number 06216	Vendor Name ARAMARK			Total Vendor Amount 256.91
Payment Type Check	Payment Number	Payment Date	Payment Amount	
Payable Number 6320278554	Description SHOP SAFETY UNIFORMS	Payable Date 08/17/2023	Due Date 09/07/2023	Discount Amount 0.00
Payable Number 6320282716	Description SHOP SAFETY UNIFORMS	Payable Date 08/24/2023	Due Date 09/07/2023	Discount Amount 0.00
				Payable Amount 128.32
				Payable Amount 128.59

Vendor Number 07047	Vendor Name AT&T MOBILITY LLC			Total Vendor Amount 273.57
Payment Type Check	Payment Number	Payment Date	Payment Amount	
Payable Number AUG23 287315472788	Description 7/8/2023-8/7/2023	Payable Date 08/07/2023	Due Date 09/07/2023	Discount Amount 0.00
				Payable Amount 273.57

Vendor Number 02281	Vendor Name CHIPPEWA VALLEY CABLE INC			Total Vendor Amount 124.76
Payment Type Check	Payment Number	Payment Date	Payment Amount	
Payable Number SEP23 6158	Description MONDOVI 8/3/23-9/30/23	Payable Date 09/01/2023	Due Date 09/07/2023	Discount Amount 0.00
				Payable Amount 124.76

Vendor Number 02370	Vendor Name COCHRANE COOPERATIVE TELEPHONE			Total Vendor Amount 379.62
Payment Type Check	Payment Number	Payment Date	Payment Amount	
Payable Number SEP23 3599	Description WEATHER SYSTEM/RADIO 9/1/23-9/30/23	Payable Date 09/05/2023	Due Date 09/07/2023	Discount Amount 0.00
Payable Number SEP23 4402	Description FT CITY SHOP 9/1/23-9/30/23	Payable Date 09/05/2023	Due Date 09/07/2023	Discount Amount 0.00
Payable Number SEP23 4921	Description WAUMANDEE SHOP 9/1/23-9/30/23	Payable Date 09/05/2023	Due Date 09/07/2023	Discount Amount 0.00
				Payable Amount 150.48
				Payable Amount 137.64
				Payable Amount 91.50

Vendor Number 05302	Vendor Name DE LAGE LANDEN PUBLIC FINANCE			Total Vendor Amount 141.03
Payment Type Check	Payment Number	Payment Date	Payment Amount	
Payable Number 80746374	Description MONTHLY LEASE 9/4/23-10/3/23	Payable Date 08/20/2023	Due Date 09/07/2023	Discount Amount 0.00
				Payable Amount 141.03

Vendor Number 04896	Vendor Name DODGE FUEL COMPANY LLC			Total Vendor Amount 1,341.88
Payment Type Check	Payment Number	Payment Date	Payment Amount	
Payable Number 68200	Description UNLEADED FUEL-FT CITY SHOP 8/15	Payable Date 08/15/2023	Due Date 09/07/2023	Discount Amount 0.00
				Payable Amount 1,341.88

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
04088	DULTMEIER SALES INC					109.86
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2023	109.86	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4079253	PARTS-#245	08/16/2023	09/07/2023	0.00	109.86	
Vendor Number	Vendor Name					Total Vendor Amount
01840	DURAND SANITATION LLC					52.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2023	52.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
AUGUST23	MONTHLY GARBAGE-URNE SHOP-AUG23	08/28/2023	09/07/2023	0.00	52.00	
Vendor Number	Vendor Name					Total Vendor Amount
01013	FRONTIER					34.73
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2023	34.73	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
SEP23	715-926-3647-010176-7 9/1/23-9/30/23	09/01/2023	09/07/2023	0.00	34.73	
Vendor Number	Vendor Name					Total Vendor Amount
01197	JFTCO, INC					250.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2023	250.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PIEC0144416	PARTS-GRADER #22	08/10/2023	09/07/2023	0.00	250.10	
Vendor Number	Vendor Name					Total Vendor Amount
06441	LOFFLER COMPANIES INC					102.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2023	102.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4454613	COPIER/SCANNER/FAX 7/30/23-8/29/23	08/29/2023	09/07/2023	0.00	102.97	
Vendor Number	Vendor Name					Total Vendor Amount
01202	MILLER-BRADFORD-RISBERG INC					318.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2023	318.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
P2817404	PARTS-LOADER #110	08/16/2023	09/07/2023	0.00	158.00	
P2819304	PARTS-LOADER #110	08/17/2023	09/07/2023	0.00	76.00	
P2821904	PARTS-LOADER #110	08/22/2023	09/07/2023	0.00	84.25	
Vendor Number	Vendor Name					Total Vendor Amount
01213	MISSISSIPPI WELDERS SUPPLY INC					193.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2023	193.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4115048	MATERIAL-CTY RD F	08/22/2023	09/07/2023	0.00	193.07	
Vendor Number	Vendor Name					Total Vendor Amount
01461	MOTOR PARTS & EQUIPMENT INC					690.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2023	690.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
457119	PARTS-#151	08/16/2023	09/07/2023	0.00	5.41	
457699	PARTS-#76	08/18/2023	09/07/2023	0.00	73.06	
458011	P30026/P30005	08/21/2023	09/07/2023	0.00	298.59	
458029	P70157/P70156	08/21/2023	09/07/2023	0.00	47.39	
458217	DRIVE SOCKET	08/21/2023	09/07/2023	0.00	3.22	
458785	P50020	08/23/2023	09/07/2023	0.00	28.91	

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458830	P70158	08/23/2023	09/07/2023	0.00	50.32
458976	HAND SCUB PADS	08/24/2023	09/07/2023	0.00	36.99
459017	P30015	08/24/2023	09/07/2023	0.00	146.41

Vendor Number 01468	Vendor Name NTEC				Total Vendor Amount 98.46
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		09/07/2023	98.46		
Payable Number SEP23 4773	Description URNE SHOP 9/1/23-9/30/23	Payable Date 09/01/2023	Due Date 09/07/2023	Discount Amount 0.00	Payable Amount 98.46

Vendor Number 01095	Vendor Name PARTS HOUSE INC				Total Vendor Amount 1,316.96
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		09/07/2023	1,316.96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
387913	P87924	08/15/2023	09/07/2023	0.00	22.39
387914	P84708/P88870	08/15/2023	09/07/2023	0.00	134.37
387977	PARTS	08/16/2023	09/07/2023	0.00	620.75
388036	P83820	08/17/2023	09/07/2023	0.00	26.58
388355	P88522	08/24/2023	09/07/2023	0.00	34.64
388357	P88766	08/24/2023	09/07/2023	0.00	41.98
388372	P85759	08/24/2023	09/07/2023	0.00	26.58
388374	RETURN PART	08/24/2023	09/07/2023	0.00	-13.29
388389	P85759	08/24/2023	09/07/2023	0.00	13.29
388538	PARTS	08/28/2023	09/07/2023	0.00	143.80
388691	P857959	08/30/2023	09/07/2023	0.00	26.58
388694	PARTS	08/30/2023	09/07/2023	0.00	253.28
388695	RETURN PART	08/30/2023	09/07/2023	0.00	-13.99

Vendor Number 04160	Vendor Name PEHLER OIL LLC				Total Vendor Amount 26,989.44
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		09/07/2023	26,989.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
883349	DIESEL FUEL-ALMA SHOP 8/17	08/17/2023	09/07/2023	0.00	25,432.92
98926	UNLEADED FUEL-MONDOVI SHOP 8/21	08/21/2023	09/07/2023	0.00	1,556.52

Vendor Number 05775	Vendor Name PRECISE MOBILE RESOURCE MGMT				Total Vendor Amount 216.00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		09/07/2023	216.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
200-1044349	SO200-1051377 JUL23	08/30/2023	09/07/2023	0.00	216.00

Vendor Number 02203	Vendor Name RIVER STATES TRUCK & TRAILER I				Total Vendor Amount 2,041.00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		09/07/2023	2,041.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2592298	PART-#77	08/17/2023	09/07/2023	0.00	435.94
2603834	PARTS-#67	08/15/2023	09/07/2023	0.00	577.41
2603972	PART-#67	08/16/2023	09/07/2023	0.00	193.99
2604276	PART-#67	08/21/2023	09/07/2023	0.00	898.66
CM2603834	CORE RETURN-#67	08/22/2023	09/07/2023	0.00	-65.00

Payment Register

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Vendor Number 06650	Vendor Name RONALD WILLIAM OLSON					Total Vendor Amount 175.00
Payment Type Check	Payment Number		Payment Date 09/07/2023	Payment Amount 175.00		
Payable Number SEPTEMBER23	Description SEP23 RENTAL	Payable Date 09/01/2023	Due Date 09/07/2023	Discount Amount 0.00	Payable Amount 175.00	

Vendor Number 01534	Vendor Name RONCO ENGINEERING COMPANY					Total Vendor Amount 268.00
Payment Type Check	Payment Number		Payment Date 09/07/2023	Payment Amount 268.00		
Payable Number 3332989	Description PART-#254	Payable Date 08/18/2023	Due Date 09/07/2023	Discount Amount 0.00	Payable Amount 268.00	

Vendor Number 06054	Vendor Name SUBURBAN PROPANE L P					Total Vendor Amount 149.88
Payment Type Check	Payment Number		Payment Date 09/07/2023	Payment Amount 149.88		
Payable Number 258666	Description PROPANE-#92	Payable Date 08/21/2023	Due Date 09/07/2023	Discount Amount 0.00	Payable Amount 149.88	

Vendor Number 03437	Vendor Name UNIVERSAL TRUCK EQUIPMENT					Total Vendor Amount 173.50
Payment Type Check	Payment Number		Payment Date 09/07/2023	Payment Amount 173.50		
Payable Number 61222	Description PART-#79	Payable Date 08/21/2023	Due Date 09/07/2023	Discount Amount 0.00	Payable Amount 173.50	

Vendor Number 06788	Vendor Name US BANK					Total Vendor Amount 1,679.76
Payment Type Check	Payment Number		Payment Date 09/07/2023	Payment Amount 1,679.76		
Payable Number 8/17 HWY2-JOES	Description 4485594555684156	Payable Date 08/18/2023	Due Date 09/07/2023	Discount Amount 0.00	Payable Amount 151.71	
8/17 HWY2-WCHA	4485594555684156	08/18/2023	09/07/2023	0.00	1,052.00	
8/17 HWY6-MENARDS	4485594555684156	08/21/2023	09/07/2023	0.00	38.39	
8/20 HWY4-APPLE	4485594555684156	08/21/2023	09/07/2023	0.00	0.99	
8/21 HWY5-KWIK TRIP	4485594555684156	08/23/2023	09/07/2023	0.00	8.98	
8/23 HWY3-CHULAVISTA	4485594555684156	08/25/2023	09/07/2023	0.00	90.00	
8/23 HWY5-CHULA VISTA	4485594555684156	08/25/2023	09/07/2023	0.00	180.00	
8/23 HWY6-AMZN	4485594555684156	08/24/2023	09/07/2023	0.00	41.76	
8/24 HWY2-WCHA	4485594555684156	08/24/2023	09/07/2023	0.00	-201.00	
8/24 HWY5-MENARDS	4485594555684156	08/28/2023	09/07/2023	0.00	123.29	
8/24 HWY6-AMZN	4485594555684156	08/25/2023	09/07/2023	0.00	16.25	
8/25 HWY6-AMZN	4485594555684156	08/28/2023	09/07/2023	0.00	54.99	
8/27 HWY6-AMZN	4485594555684156	08/28/2023	09/07/2023	0.00	122.40	

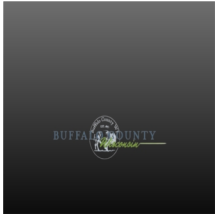
Vendor Number 01014	Vendor Name XCEL ENERGY					Total Vendor Amount 223.52
Payment Type Check	Payment Number		Payment Date 09/07/2023	Payment Amount 223.52		
Payable Number 842095661	Description MONDOVI SHOP 7/25/23-8/23/23	Payable Date 08/24/2023	Due Date 09/07/2023	Discount Amount 0.00	Payable Amount 223.52	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP	Check	68	26	0.00	39,910.57
Packet Totals:		68	26	0.00	39,910.57

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH ACCOUNT	-39,910.57
Packet Totals:		-39,910.57



BUFFALO COUNTY, WI

Payment Register

APPKT00025 - 9/20 Highway Bills-Pmt Process

01 - Vendor Set 01

Bank: AP - AP Bank

Vendor Number	Vendor Name			Total Vendor Amount	
07112	1ST CHOICE PEST SOLUTIONS INC			160.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	160.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
40116	ACCT 1378 8/29	08/29/2023	09/20/2023	0.00	80.00
41217	ACCT 1378 9/18	09/18/2023	09/20/2023	0.00	80.00

Vendor Number	Vendor Name			Total Vendor Amount	
03956	4 CONTROL INC			4,508.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	4,508.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
8830	COUNTY SPRAY	09/06/2023	09/20/2023	0.00	4,314.80
8840	COUNTY/STATE SPRAY	09/11/2023	09/20/2023	0.00	193.20

Vendor Number	Vendor Name			Total Vendor Amount	
06216	ARAMARK			256.91	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	256.91		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6320286825	SHOP SAFETY UNIFORMS	08/31/2023	09/20/2023	0.00	128.32
6320291041	SHOP SAFETY UNIFORMS	09/07/2023	09/20/2023	0.00	128.59

Vendor Number	Vendor Name			Total Vendor Amount	
03892	ARING EQUIPMENT EXCHANGE			408.94	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	408.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
860017	PARTS #92	09/05/2023	09/20/2023	0.00	354.40
860203	PARTS #129	09/11/2023	09/20/2023	0.00	54.54

Vendor Number	Vendor Name			Total Vendor Amount	
01191	BAUER BUILT INC			1,377.44	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	1,377.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
600179006	P12082 TIRES	09/05/2023	09/20/2023	0.00	1,073.44
600179261	DISPOSAL FEE	09/08/2023	09/20/2023	0.00	66.00
600179384	P13012 NEW RIMS	09/12/2023	09/20/2023	0.00	238.00

Vendor Number	Vendor Name			Total Vendor Amount	
01038	CITY OF ALMA			253.10	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	253.10		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6/12/23-9/11/23	ACCT 000-3099-00	09/11/2023	09/20/2023	0.00	253.10

Payment Register

APPKT00025 - 9/20 Highway Bills-Pmt Process

Vendor Number	Vendor Name	Total Vendor Amount
01041	CITY OF MONDOVI	95.99

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	95.99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
23-030	BULK WATER-CONSTRUCTION PROJECTS	09/07/2023	09/20/2023	0.00	95.99

Vendor Number	Vendor Name	Total Vendor Amount
06723	CULLIGAN WATER CONDITIONING	493.36

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	493.36		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
104368	ACCT: 588-08142911-4	08/03/2023	09/20/2023	0.00	240.68
128637	ACCT: 588-08142911-4	08/03/2023	09/20/2023	0.00	252.68

Vendor Number	Vendor Name	Total Vendor Amount
04962	ETTERMAN ENTERPRISES INC	766.83

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	766.83		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
344628	P11012 PLOW BOLTS	08/31/2023	09/20/2023	0.00	505.54
344816	P11012 PLOW BOLTS	09/08/2023	09/20/2023	0.00	261.29

Vendor Number	Vendor Name	Total Vendor Amount
01707	FASTENAL COMPANY	832.73

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	832.73		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
MNWIN488642	SHOP SUPPLIES	08/17/2023	09/20/2023	0.00	1.73
MNWIN488656	SHOP SUPPLIES	08/17/2023	09/20/2023	0.00	95.03
MNWIN488898	SUPPLIES/PARTS	08/24/2023	09/20/2023	0.00	112.40
MNWIN489390	SUPPLIES	09/07/2023	09/20/2023	0.00	297.00
MNWIN489391	SHOP SUPPLIES	09/07/2023	09/20/2023	0.00	6.36
MNWIN489649	SUPPLIES	09/14/2023	09/20/2023	0.00	267.77
MNWIN4989148	PARTS	08/31/2023	09/20/2023	0.00	52.44

Vendor Number	Vendor Name	Total Vendor Amount
05912	FLEETPRIDE	681.48

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	681.48		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
111018412	P50004 BRAKE CHAMBER	09/07/2023	09/20/2023	0.00	681.48

Vendor Number	Vendor Name	Total Vendor Amount
01088	FOUNTAIN CITY FORD	50.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
724322	SHOP SUPPLIES	09/12/2023	09/20/2023	0.00	50.00

Vendor Number	Vendor Name	Total Vendor Amount
06938	HENRY G MEIGS LLC	353,268.14

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2023	353,268.14		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5513321980	CRS-2 OIL	08/22/2023	09/20/2023	0.00	179,310.96
5513321988	HWY 10-PBM OIL	08/20/2023	09/20/2023	0.00	22,183.43
5513322664	CRS-2 OIL	08/24/2023	09/20/2023	0.00	108,172.00
5513322768	CRS-2 OIL RETURNED	08/28/2023	09/20/2023	0.00	-17,062.73
5513324241	CRS-2 OIL	09/05/2023	09/20/2023	0.00	73,071.82
5513324253	CRS-2 OIL RETURNED	09/05/2023	09/20/2023	0.00	-12,407.34

Payment Register

APPKT00025 - 9/20 Highway Bills-Pmt Process

Vendor Number	Vendor Name					Total Vendor Amount
06972	HENRY G MEIGS LLC					42,772.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2023	42,772.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6113321980	CRS-2 APPLIED	08/22/2023	09/20/2023	0.00	21,710.30	
6113321988	HWY 10-PBM CRS-2 APPLIED	08/20/2023	09/20/2023	0.00	2,685.89	
6113322664	CRS-2 APPLIED	08/24/2023	09/20/2023	0.00	13,097.08	
6113322767	CRS-2 APPLIED RETURNED	08/28/2023	09/20/2023	0.00	-2,065.89	
6113324241	CRS-2 APPLIED	09/05/2023	09/20/2023	0.00	8,847.25	
6113324253	CRS-2 APPLIED RETURNED	09/05/2023	09/20/2023	0.00	-1,502.23	
Vendor Number	Vendor Name					Total Vendor Amount
05620	JEFF'S SERVICE					15,409.28
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2023	15,409.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
111426	PARTS	09/06/2023	09/20/2023	0.00	15,409.28	
Vendor Number	Vendor Name					Total Vendor Amount
03557	L F GEORGE					478.17
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2023	478.17	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1041115	PARTS #599	09/11/2023	09/20/2023	0.00	478.17	
Vendor Number	Vendor Name					Total Vendor Amount
01187	LINDSTROM EQUIPMENT INC					23,275.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2023	23,275.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
E511669	PURCHASE JCB SKIDSTEER #105	08/28/2023	09/20/2023	0.00	23,275.00	
Vendor Number	Vendor Name					Total Vendor Amount
05702	MCNEILUS STEEL INC					3,019.63
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2023	3,019.63	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1005587	SHOP SUPPLIES	09/06/2023	09/20/2023	0.00	3,019.63	
Vendor Number	Vendor Name					Total Vendor Amount
06837	MIDTOWN BUILDING SUPPLY					248.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2023	248.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
320739	SILT FENCE	08/17/2023	09/20/2023	0.00	107.70	
321268	TREATED PLYWOOD	09/11/2023	09/20/2023	0.00	140.40	
Vendor Number	Vendor Name					Total Vendor Amount
01403	MIDWEST NATURAL GAS INC					22.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2023	22.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8/1/23-9/1/23	1-06-7351-00 MONDOVI SHOP	09/01/2023	09/20/2023	0.00	22.00	
Vendor Number	Vendor Name					Total Vendor Amount
03086	MILESTONE MATERIALS					21,860.58
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2023	21,860.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3500369282	MATERIALS	08/21/2023	09/20/2023	0.00	637.20	
3500369634	MATERIALS	08/22/2023	09/20/2023	0.00	6,515.10	

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3500370496	MATERIALS	08/24/2023	09/20/2023	0.00	7,767.55
3500371061	MATERIALS	08/25/2023	09/20/2023	0.00	6,508.50
3500375020	MATERIALS	09/12/2023	09/20/2023	0.00	270.03
3500375021	MATERIALS	09/12/2023	09/20/2023	0.00	68.56
3500375022	MATERIALS	09/12/2023	09/20/2023	0.00	93.64

Vendor Number **Vendor Name** **Total Vendor Amount**
[01213](#) MISSISSIPPI WELDERS SUPPLY INC 282.86

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/20/2023	282.86
Payable Number	Description	Payable Date	Due Date
1644243	MAINTENANCE	09/01/2023	09/20/2023
4132774	SUPPLIES	09/05/2023	09/20/2023

Vendor Number **Vendor Name** **Total Vendor Amount**
[05148](#) MONARCH PAVING 143,454.73

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/20/2023	143,454.73
Payable Number	Description	Payable Date	Due Date
5500068156	MATERIALS	08/31/2023	09/20/2023

Vendor Number **Vendor Name** **Total Vendor Amount**
[01591](#) MONDOVI HARDWARE COMPANY 18.98

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/20/2023	18.98
Payable Number	Description	Payable Date	Due Date
171718	FT CITY SHOP	08/29/2023	09/20/2023
171737	FT CITY SHOP	08/29/2023	09/20/2023

Vendor Number **Vendor Name** **Total Vendor Amount**
[01461](#) MOTOR PARTS & EQUIPMENT INC 1,018.83

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/20/2023	1,018.83
Payable Number	Description	Payable Date	Due Date
461449	SUPPLIES/PARTS	09/05/2023	09/20/2023
461573	PARTS #39	09/05/2023	09/20/2023
461574	PARTS #39	09/05/2023	09/20/2023
461942	PARTS #246	09/06/2023	09/20/2023
462018	PARTS #533	09/06/2023	09/20/2023
462060	P52018 V-BELT	09/06/2023	09/20/2023
462333	P70159 CAB LIGHT	09/07/2023	09/20/2023
462490	SHOP SUPPLIES	09/07/2023	09/20/2023
463119	PARTS #129	09/12/2023	09/20/2023
463188	P70161 CONNECT	09/12/2023	09/20/2023
463377	SHOP SUPPLIES	09/12/2023	09/20/2023
463431	SHOP SUPPLIES	09/12/2023	09/20/2023
463479	PARTS #447	09/12/2023	09/20/2023
463554	SHOP SUPPLIES	09/12/2023	09/20/2023

Vendor Number **Vendor Name** **Total Vendor Amount**
[01095](#) PARTS HOUSE INC 561.05

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/20/2023	561.05
Payable Number	Description	Payable Date	Due Date
388693	PARTS	08/30/2023	09/20/2023
389085	PARTS	09/07/2023	09/20/2023
389306	PARTS	09/11/2023	09/20/2023
389376	PARTS	09/12/2023	09/20/2023

Payment Register

APPKT00025 - 9/20 Highway Bills-Pmt Process

Vendor Number	Vendor Name					Total Vendor Amount
04160	PEHLER OIL LLC					25,423.85
	Payment Type	Payment Number			Payment Date	Payment Amount
	Check				09/20/2023	25,423.85
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	885669	1099 DIESEL FUEL ALMA SHOP 9/14	09/14/2023	09/20/2023	0.00	25,423.85
06158	PINE RIVER GROUP					3,484.80
	Payment Type	Payment Number			Payment Date	Payment Amount
	Check				09/20/2023	3,484.80
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	784000349001	SIGN POSTS	08/17/2023	09/20/2023	0.00	3,484.80
06358	PRODUCTIVITY PLUS ACCOUNT					215.50
	Payment Type	Payment Number			Payment Date	Payment Amount
	Check				09/20/2023	215.50
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	IK05980	PARTS #154	07/26/2023	09/20/2023	0.00	21.75
	IK06024	PARTS #154	08/07/2023	09/20/2023	0.00	193.75
02525	RIVERLAND ENERGY COOP					1,026.26
	Payment Type	Payment Number			Payment Date	Payment Amount
	Check				09/20/2023	1,026.26
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	61264000 AUG23	61264000 ALMA SHOP	09/07/2023	09/20/2023	0.00	735.01
	61264003 AUG23	61264003 URNE SHOP AUG23	09/07/2023	09/20/2023	0.00	111.56
	61264007 AUG23	61264007 ALMA SHOP AUG23	09/07/2023	09/20/2023	0.00	68.93
	AUG23 61264002	61264002 FT CITY SHOP AUG23	09/07/2023	09/20/2023	0.00	110.76
01534	RONCO ENGINEERING COMPANY					199.24
	Payment Type	Payment Number			Payment Date	Payment Amount
	Check				09/20/2023	199.24
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	3335568	PARTS	09/13/2023	09/20/2023	0.00	199.24
03470	SEH					327.28
	Payment Type	Payment Number			Payment Date	Payment Amount
	Check				09/20/2023	327.28
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	452220	TOWN OF MILTON-CANADA RIDGE ROAD	09/08/2023	09/20/2023	0.00	327.28
06303	THORN ENTERPRISES INC					5,376.62
	Payment Type	Payment Number			Payment Date	Payment Amount
	Check				09/20/2023	5,376.62
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	22391265	PARTS #612	07/20/2023	09/20/2023	0.00	5,376.62
01249	TREMPEALEAU CO HIGHWAY DEPT					9,158.66
	Payment Type	Payment Number			Payment Date	Payment Amount
	Check				09/20/2023	9,158.66
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	6/18/23-7/29/23	MATERIALS	08/14/2023	09/20/2023	0.00	9,158.66

Payment Register

APPKT00025 - 9/20 Highway Bills-Pmt Process

Vendor Number	Vendor Name					Total Vendor Amount
03437	UNIVERSAL TRUCK EQUIPMENT					173.50
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/20/2023		173.50
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
61294	PARTS	09/06/2023	09/20/2023	0.00		173.50
Vendor Number	Vendor Name					Total Vendor Amount
06788	US BANK					445.98
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/20/2023		445.98
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
8/28 HWY2-CANCUN	MTG LUNCH	08/29/2023	09/20/2023	0.00		12.00
8/30 HWY2-APPLE	APPLE CHARGE	08/31/2023	09/20/2023	0.00		0.99
9/1 HWY4-AMZN	SUPPLIES	09/04/2023	09/20/2023	0.00		36.81
9/11 HWY6-OFFICEMAX	SUPPLIES	09/13/2023	09/20/2023	0.00		319.98
9/12 HWY6-MENARDS	PARTS/SUPPLIES	09/14/2023	09/20/2023	0.00		67.26
9/5 HWY5-USPS	STAMPS	09/06/2023	09/20/2023	0.00		7.95
9/6 HWY5-APPLE	APPLE CHARGE	09/07/2023	09/20/2023	0.00		0.99
Vendor Number	Vendor Name					Total Vendor Amount
03765	W D LARSON COMPANIES LTD INC					2,953.67
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/20/2023		2,953.67
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
5303126248	PARTS #3	08/21/2023	09/20/2023	0.00		2,726.93
5304314938	PARTS #5	09/13/2023	09/20/2023	0.00		226.74
Vendor Number	Vendor Name					Total Vendor Amount
04893	WASTE TRANSPORT LLC					464.33
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/20/2023		464.33
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
154719	1099 GARBAGE SERVICE SEP23	09/01/2023	09/20/2023	0.00		464.33

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP	Check	98	38	0.00	664,824.22
Packet Totals:		98	38	0.00	664,824.22

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH ACCOUNT	-664,824.22
Packet Totals:		-664,824.22

Buffalo County Resolution

Drafted By: Janet LaDuke, Office Mgr
Presented: October 2023
Involved Committees: Highway



County Department: Highway
Fiscal Impact: YES
CA Approved: YES

RESOLUTION # 23- -

COUNTY AID FOR TOWN BRIDGES AND CULVERTS – SECTION 82.08 OF THE STATUTES

WHEREAS, under section 82.08 of the Statutes, the Towns hereinafter named, have filed the following petitions with the Buffalo County Highway Commissioner pursuant to this Statute, and

TOWNSHIP	PROJECT	TOWN SHARE	COUNTY SHARE	TOTAL COST
CROSS	BAERTSCH VLY RD – CULVERT	226.51	226.51	453.02
CROSS	BAERTSCH VLY RD – CULVERT	386.35	386.34	772.69
CROSS	BAERTSCH VLY RD – CULVERT	269.96	269.96	539.92
CROSS	BARTH RD – CULVERT	5,811.62	5,811.61	11,623.23
CROSS	BARTH RD – CULVERT	50,000.00	50,000.00	100,000.00
CROSS	DOELLE VLY – CULVERT	319.39	319.38	638.77
CROSS	JOHN DEERE RD – CULVERT	791.19	791.19	1,582.38
CROSS	JOHN DEERE RD – CULVERT	18,000.00	18,000.00	36,000.00
CROSS	JOOS VLY – CULVERT	2,490.18	2,490.18	4,980.36
CROSS	LEONARDS VLY – CULVERT	1,980.08	1,980.08	3,960.16
CROSS	LITSCHER RD – CULVERT	2,013.35	2,013.35	4,026.70
CROSS	WOLFE RD – BRIDGE	647.34	647.34	1,294.68
DOVER	COOKE VLY RD – CULVERT	317.06	317.06	634.12
DOVER	FISKEN VLY RD – CULVERT	611.57	611.57	1,223.14
DOVER	JULSON RIDGE RD – CULVERT	2,973.91	2,973.91	5,947.82
DOVER	RUD STEINKE ROAD – CULVERT	91.49	91.49	182.98
MAXVILLE	KINGS HWY – CULVERT	6,778.67	6,778.66	13,557.33
MODENA	MOATS RD – BRIDGE	12,900.00	12,900.00	25,800.00
NAPLES	NELSON RD – CULVERT	508.49	508.48	1,016.97
NAPLES	COLE RD – CULVERT	35,262.14	35,262.14	70,524.28
WAUMANDEE	ROTERING RIDGE RD - CATTLE PASS CULVERT	2,097.68	2,097.67	4,195.35
WAUMANDEE	SCHOEPPS VLY RD – CULVERT	2.49	2.48	4.97
WAUMANDEE	WOJCHIK VLY RD – CULVERT	6,038.16	6,038.15	12,076.31
WAUMANDEE	WOJCHIK VLY RD – CATTLE PASS CULVERT	9,131.20	9,131.19	18,262.39
TOTALS		159,648.83	159,648.74	319,297.57

WHEREAS, under section 82.08 (2), the Buffalo County Board shall levy a tax for the County’s share of this appropriation, and

WHEREAS, under 82.08 (7), these petitions shall not authorize the levy of a tax upon the property in any city or village required to maintain its own bridges,

NOW, THEREFORE, BE IT RESOLVED, that the Buffalo County Board of Supervisors does hereby levy this special tax to meet said appropriations.

Respectfully Submitted,
Buffalo County Highway Committee

Max Weiss, Chairman

Steven Nelson, Vice Chair

Brian Michaels

Dwight Ruff

John Sendelbach

Adopted at a duly called and noticed meeting of the Buffalo County Highway Committee this 11th day of October 2023.

Respectfully Submitted,
Buffalo County Finance Committee

Dennis Bork, Chairman

Max Weiss, Vice Chair

William Bruegger, Sr.

Brian Michaels

Chris Lindstrom

Adopted at a duly called and noticed meeting of the Buffalo County Finance Committee this 19th day of October 2023.

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors this 23rd day of October 2023.

ATTEST:

Dennis Bork, County Board Chair

Roxann Halverson, County Clerk

BUFFALO COUNTY HIGHWAY DEPT
Daily\Voucher\Extended\Voucher Number
PREPOST ALL VOUCHER TRANSACTIONS

Status	Date	Voucher	CountyRef	Vendor	Payee	Job	Job Description	Act	Voucher Description	Quantity	UnitCost	Amount	GLAcct	GLApnd	RMA	EqpNo	EqpCol
OK	09/07/23	29631		5118	ANCOM TECHNICAL CENTER	53192	RADIO	880	INV#116879 MONTHLY REPEATER RENTAL OCT23	77.00	30.0000	2,310.00	53192				
29631										77.00		2,310.00					
OK	09/07/23	29632		6216	ARAMARK	53230.06	SHOP SUPPLIES	880	INV#6320278554 SHOP SAFETY UNIFORMS	1.00	37.8900	37.89	53230	53230.06			
OK	09/07/23	29632		6216	ARAMARK	53270.02	BUILDINGS AND GROUNDS - M	880	INV#6320278554 BLUE TOWELS & FLOOR MAT	1.00	65.1300	65.13	53270	53270.02			
WRN	09/07/23	29632		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	219	INV#6320278554 SHOP SAFETY UNIFORMS DEWITT/JOHN	1.00	10.1200	10.12	16112				
WRN	09/07/23	29632		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	243	INV#6320278554 SHOP SAFETY UNIFORMS MANN/ERIC	1.00	5.0600	5.06	16112				
WRN	09/07/23	29632		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	263	INV#6320278554 SHOP SAFETY UNIFORMS DEDIOS-SANCHEZ/RAFAEL	1.00	5.0600	5.06	16112				
WRN	09/07/23	29632		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	251	INV#6320278554 SHOP SAFETY UNIFORMS EVERSON/BRENT	1.00	5.0600	5.06	16112				
OK	09/07/23	29632		6216	ARAMARK	53230.06	SHOP SUPPLIES	880	INV#6320282716 SHOP SAFETY UNIFORMS	1.00	38.1600	38.16	53230	53230.06			
OK	09/07/23	29632		6216	ARAMARK	53270.02	BUILDINGS AND GROUNDS - M	880	INV#6320282716 BLUE TOWELS & FLOOR MAT	1.00	65.1300	65.13	53270	53270.02			
WRN	09/07/23	29632		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	219	INV#6320282716 SHOP SAFETY UNIFORMS DEWITT/JOHN	1.00	10.1200	10.12	16112				
WRN	09/07/23	29632		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	243	INV#6320282716 SHOP SAFETY UNIFORMS MANN/ERIC	1.00	5.0600	5.06	16112				
WRN	09/07/23	29632		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	263	INV#6320282716 SHOP SAFETY UNIFORMS DEDIOS-SANCHEZ/RAFAEL	1.00	5.0600	5.06	16112				
WRN	09/07/23	29632		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	251	INV#6320282716 SHOP SAFETY UNIFORMS EVERSON/BRENT	1.00	5.0600	5.06	16112				
29632										12.00		256.91					
OK	09/07/23	29633		7047	AT&T MOBILITY	53321.0141	STATE ADMIN. PATROL SUPEI	093	INV#287315472788 MONTHLY CELL PHONE 7/8-8/7/23 SERVICE PATROL SUPERINTENDNT, COMMISSIONER & ON CALL & USB AIRCARD	1.00	119.4100	119.41	53321	53321.0141	0006-01-41		
OK	09/07/23	29633		7047	AT&T MOBILITY	53192	RADIO	880	INV#287315472788 MONTHLY CELL PHONE 7/8-8/7/23 SERVICE FOR 3 FOREMAN & PARTS SPEC	1.00	154.1600	154.16	53192				
29633										2.00		273.57					
OK	09/07/23	29634		2281	CHIPPEWA VALLEY CABLE	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#6158 MONTHLY INTERENT SERVICE-MONDOVI 715-495-9106 8/3/23-9/30/23	1.00	41.2900	41.29	53270	53270.03			
OK	09/07/23	29634		2281	CHIPPEWA VALLEY CABLE	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#6158 MONTHLY TELEPHONE SERVICE-MONDOVI 715-926-3647 8/3/23-9/30/23	1.00	83.4700	83.47	53270	53270.03			
29634										2.00		124.76					
OK	09/07/23	29635		2370	COCHRANE COOP TELEPHONE	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#BUFFCOHWY3599 MONTHLY INTERNET SERVICE FOR WEATHER SYSTEM 9/1/23-9/30/23	1.00	129.9900	129.99	53270	53270.03			
OK	09/07/23	29635		2370	COCHRANE COOP TELEPHONE	53192	RADIO	880	INV#3599 SPECIAL CIRCUIT FOR TWO WAY RADIO 9/1/23-9/30/23	1.00	18.9900	18.99	53192				
OK	09/07/23	29635		2370	COCHRANE COOP TELEPHONE	53270.03	BUILDINGS & GROUNDS - UTII	349	INV#3599 LATE FEE 8/1/23-8/31/23	1.00	1.5000	1.50	53270	53270.03			
OK	09/07/23	29635		2370	COCHRANE COOP TELEPHONE	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#BUFFCOHWY4402 MONTHLY PHONE SERVICE-FT CITY SHOP 608-687-3181 9/1/23-9/30/23	1.00	46.1500	46.15	53270	53270.03			
OK	09/07/23	29635		2370	COCHRANE COOP TELEPHONE	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#4402 MONTHLY INTERNET SERVICE-FUEL MONITORING SYS 9/1/23-9/30/23	1.00	89.9900	89.99	53270	53270.03			

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OK	09/07/23	29635		2370	COCHRANE COOP TELEPHONE	53270.03	BUILDINGS & GROUNDS - UTII	349	INV#4402 LATE FEE 8/1/23-8/31/23	1.00	1.5000	1.50	53270	53270.03			
OK	09/07/23	29635		2370	COCHRANE COOP TELEPHONE	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#BUFFCOHWY4921 MONTHLY INTERNET SERVICE-WAUMANDEE 9/1/23-9/30/23	1.00	90.0000	90.00	53270	53270.03			
OK	09/07/23	29635		2370	COCHRANE COOP TELEPHONE	53270.03	BUILDINGS & GROUNDS - UTII	349	INV#BUFFCOHWY4921 LATE FEE 8/1/23-8/31/23	1.00	1.5000	1.50	53270	53270.03			
		29635								8.00		379.62					
OK	09/07/23	29636		5302	DE LAGE LANDEN FINANCIAL SE	53110B	ADMINISTRATION-ACT 321 TH	322	INV#80746374 MONTHLY LEASE 9/4/23-10/3/23	1.00	141.0300	141.03	53110	53110B			
		29636								1.00		141.03					
OK	09/07/23	29637		4896	DODGE FUEL CO LLC	16113.01	GASOLINE	880	INV#68200 UNLEADED FUEL-FT CITY SHOP 8/15	402.00	3.0290	1,217.66	16113	16113.01			
OK	09/07/23	29637		4896	DODGE FUEL CO LLC	16113.01	GASOLINE	885	INV#68200 WI FUEL TAX-FT CITY SHOP 8/15	402.00	0.3090	124.22	16113	16113.01			
		29637								804.00		1,341.88					
WRN	09/07/23	29638		4088	DULTMEIER SALES	53281.0245	SET UP NEW WATER TANK	880	INV#4079253 3WAY VALVE/SHANK ADAPTOR/1/2 POLYPRO BUSHING-WATER TANK #245	1.00	109.8600	109.86	53281	53281.0245			
		29638								1.00		109.86					
OK	09/07/23	29639		1840	DURAND SANITATION LLC	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#AUGUST MONTHLY GARBAGE DISPOSAL URNE SHOP 2YED 1XMO-AUG23	1.00	52.0000	52.00	53270	53270.03			
		29639								1.00		52.00					
OK	09/07/23	29640		1013	FRONTIER COMMUNICATIONS-I	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#715-926-3647-010176-7 MONTHLY TELEPHONE SERV #4402973 715-926-3647 9/1/23-9/30/23	1.00	34.7300	34.73	53270	53270.03			
		29640								1.00		34.73					
OK	09/07/23	29641		1197	JFTCO, INC D/B/A FABCO EQP	I53240	MACHINERY OPERATIONS	880	INV#PIEC0144416 BIT-GRADER #22	2.00	125.0500	250.10	53240			0022	PART
		29641								2.00		250.10					
OK	09/07/23	29642		6441	LOFFLER	53110B	ADMINISTRATION-ACT 321 TH	322	INV#4454613 COPIER/SCANNER/FAX B/W COPIES 7/30/23-8/29/23	4,376.00	0.0060	26.26	53110	53110B			
OK	09/07/23	29642		6441	LOFFLER	53110B	ADMINISTRATION-ACT 321 TH	322	INV#4454613 COPIER/SCANNER/FAX COLOR COPIES 7/30/23-8/29/23	1,308.00	0.0510	66.71	53110	53110B			
OK	09/07/23	29642		6441	LOFFLER	53110B	ADMINISTRATION-ACT 321 TH	322	INV#4454613 COPIER/SCANNER/FAX FREIGHT & DELIVERY FEE 7/30/23-8/29/23	1.00	10.0000	10.00	53110	53110B			
		29642								5,685.00		102.97					
OK	09/07/23	29643		1202	MILLER, BRADFORD, RISBERG	53240	MACHINERY OPERATIONS	880	INV#P2817404 SEAL KIT-LOADER #110	1.00	158.0000	158.00	53240			0110	PART
OK	09/07/23	29643		1202	MILLER, BRADFORD, RISBERG	53240	MACHINERY OPERATIONS	880	INV#P2819304 SEAL KIT-LOADER #110	1.00	234.0000	234.00	53240			0110	PART
OK	09/07/23	29643		1202	MILLER, BRADFORD, RISBERG	53240	MACHINERY OPERATIONS	880	INV#P2819304 RETURN WRONG PART-LOADER #110	-1.00	-158.0000	-158.00	53240			0110	PART
OK	09/07/23	29643		1202	MILLER, BRADFORD, RISBERG	53240	MACHINERY OPERATIONS	880	INV#P2821904 CAB FILTER-LOADER #110	1.00	84.2500	84.25	53240			0110	PART
		29643								2.00		318.25					
OK	09/07/23	29644		1213	MISSISSIPPI WELDERS SUPPLY	53312.2303	CTH F BOND 5.2 MILES - 2023	880	INV#4115048 14" ASPHALT & GREEN CONCRETE SEGMENTED	1.00	193.0700	193.07	53312	53312.2303			

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		29644								1.00		193.07					
OK	09/07/23	29645		1461		53240	MOTOR PARTS AND EQUIPMEN MACHINERY OPERATIONS	880	INV#457119 WAG 1255H3 STANDARD MINIATU-TRACTOR #151	1.00	5.4100	5.41	53240			0151	PART
OK	09/07/23	29645		1461		53240	MOTOR PARTS AND EQUIPMEN MACHINERY OPERATIONS	880	INV#457699 MID 5081055 SERP BELT-TRK #76	1.00	73.0600	73.06	53240			0076	PART
OK	09/07/23	29645		1461		16112.30	MOTOR PARTS AND EQUIPMEN FLUIDS/CHEMICALS	880	INV#458011 P30026 CITROL	12.00	17.3950	208.74	16112	16112.30			
OK	09/07/23	29645		1461		16112.30	MOTOR PARTS AND EQUIPMEN FLUIDS/CHEMICALS	880	INV#458011 P30005 BLASTER	12.00	7.4875	89.85	16112	16112.30			
OK	09/07/23	29645		1461		16112.70	MOTOR PARTS AND EQUIPMEN ELECTRICAL/BATTERY/SWITC	880	INV#458029 P70157 STD RY612 RELAY HEATER	2.00	9.6800	19.36	16112	16112.70			
OK	09/07/23	29645		1461		16112.70	MOTOR PARTS AND EQUIPMEN ELECTRICAL/BATTERY/SWITC	880	INV#458029 P70156 STD RY115 RELAY HEATER	2.00	14.0150	28.03	16112	16112.70			
OK	09/07/23	29645		1461		53230.04	MOTOR PARTS AND EQUIPMEN SHOP SMALL TOOLS (SHOP U	880	INV#458217 W36830 1/4 DRIVE SOCKET	1.00	3.2200	3.22	53230	53230.04			
OK	09/07/23	29645		1461		53230.06	MOTOR PARTS AND EQUIPMEN SHOP SUPPLIES	880	INV#458976 HAND SCUB PADS	20.00	1.8495	36.99	53230	53230.06			
OK	09/07/23	29645		1461		16112.70	MOTOR PARTS AND EQUIPMEN ELECTRICAL/BATTERY/SWITC	880	INV#458830 P70158 7WAY/RV/MALE END	5.00	10.0640	50.32	16112	16112.70			
OK	09/07/23	29645		1461		16112.50	MOTOR PARTS AND EQUIPMEN BRAKE/AIR CONTROLS	880	INV#458785 P50020 SINGLE CLEVIS	10.00	2.8910	28.91	16112	16112.50			
OK	09/07/23	29645		1461		16112.30	MOTOR PARTS AND EQUIPMEN FLUIDS/CHEMICALS	880	INV#459017 P30015 WASHER FLUID	60.00	2.4402	146.41	16112	16112.30			
		29645								126.00		690.30					
OK	09/07/23	29646		1468		53270.03	BUILDINGS & GROUNDS - UTII	880	INV#4773 MONTHLY TELEPHONE SERVICE-URNE 715-673-4930 9/1/23-9/30/23	1.00	36.5100	36.51	53270	53270.03			
OK	09/07/23	29646		1468		53270.03	BUILDINGS & GROUNDS - UTII	880	INV#4773 MONTHLY INTERNET SERVICE-URNE 715-673-4930 9/1/23-9/30/23	1.00	61.9500	61.95	53270	53270.03			
		29646								2.00		98.46					
OK	09/07/23	29647		6650		53270.03	BUILDINGS & GROUNDS - UTII	880	INV#SEPTEMBER SEP23 RENTAL OF A BUILDING IN WAUMANDEE	1.00	175.0000	175.00	53270	53270.03			
		29647								1.00		175.00					
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387913 P87924 AIR FILTER	1.00	22.3900	22.39	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387914 P84708 OIL FILTER	1.00	36.3900	36.39	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387914 P88870 AIR FILTER	2.00	48.9900	97.98	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P89071 COOLANT FILTER	2.00	9.0900	18.18	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P86358 FUEL FILTER	1.00	6.9900	6.99	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P86357 FUEL FILTER	1.00	8.2200	8.22	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P85495 HYD FILTER	2.00	33.9400	67.88	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P88712 AIR FILTER	2.00	54.9400	109.88	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P88723 AIR FILTER/INNER	1.00	34.9900	34.99	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P88723 AIR FILTER/INNER	1.00	34.9900	34.99	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P85607 OIL FILTER	2.00	5.7700	11.54	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P85551 HYD FILTER	1.00	5.8700	5.87	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P85551 HYD FILTER	1.00	5.8700	5.87	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P89155 COOLANT FILTER	2.00	55.6400	111.28	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P85290 HYD FILTER	2.00	27.9900	55.98	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P86849 FUEL FILTER/DD13	1.00	74.5400	74.54	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#387977 P86849 FUEL FILTER/DD13	1.00	74.5400	74.54	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#388036 P83820 AIR FILTER	2.00	13.2900	26.58	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#388389 P85759 HYD FILTER	1.00	13.2900	13.29	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#388355 P88522 AIR FILTER	1.00	17.3200	17.32	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#388355 P88522 AIR FILTER	1.00	17.3200	17.32	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#388357 P88766 AIR FILTER/INNER	2.00	20.9900	41.98	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#388372 P85759 HYD FILTER	2.00	13.2900	26.58	16112	16112.01			
OK	09/07/23	29648		1095		16112.01	PARTS HOUSE REPAIR PARTS	880	INV#388374 P85759 HYD FILTER	-1.00	-13.2900	-13.29	16112	16112.01			

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OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388538 P85734 OIL FILTER	2.00	11.7200	23.44	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388538 P86817 FUEL FILTER	2.00	22.3900	44.78	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388538 P87253 AIR FILTER	2.00	37.7900	75.58	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388691 P85759 HYD FILTER	2.00	13.2900	26.58	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P84488 OIL FILTER	1.00	12.9400	12.94	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P86682 FUEL FILTER	3.00	13.9900	41.97	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P88761 AIR FILTER	1.00	39.8900	39.89	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P84750 OIL FILTER	2.00	12.2400	24.48	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P88569 AIR FILTER	1.00	16.2700	16.27	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P88562 AIR FILTER	1.00	27.2900	27.29	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P85758 HYD FILTER	5.00	12.9400	64.70	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P86531 FUEL FILTER	1.00	17.8400	17.84	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388694 P84502 OIL FILTER	2.00	3.9500	7.90	16112	16112.01			
OK	09/07/23	29648		1095	PARTS HOUSE	16112.01	REPAIR PARTS	880	INV#388695 P86682 FUEL FILTER	-1.00	-13.9900	-13.99	16112	16112.01			
										56.00		1,316.96					
OK	09/07/23	29649		4160	PEHLER OIL LLC	16113.02	DIESEL FUEL	880	INV#883349 #2 DIESEL FUEL ALMA SHOP 8/17	7,503.00	3.0807	23,114.49	16113	16113.02			
OK	09/07/23	29649		4160	PEHLER OIL LLC	16113.02	DIESEL FUEL	885	INV#883349 WI FUEL TAX DIESEL ALMA SHOP 8/17	7,503.00	0.3090	2,318.43	16113	16113.02			
OK	09/07/23	29649		4160	PEHLER OIL LLC	16113.01	GASOLINE	880	INV#98926 UNLEADED FUEL MONDOVI SHOP 8/21	505.20	2.8970	1,463.56	16113	16113.01			
OK	09/07/23	29649		4160	PEHLER OIL LLC	16113.01	GASOLINE	885	INV#98926 WI FUEL TAX UNLEADED MONDOVI SHOP 8/21	505.20	0.1840	92.96	16113	16113.01			
										16,016.40		26,989.44					
OK	09/07/23	29650		5775	PRECISE MOBILE RESOURCE M53321.0166		MDSS/AVL-GPS COMMUNICA1076	076	INV#200-1044349 10MB FLAT DATA PLAN US WITH NAF-STATE TRUCKS SO200-1051377 JUL23	8.00	27.0000	216.00	53321	53321.0166	0072-01-66		
										8.00		216.00					
OK	09/07/23	29651		2203	RIVER STATES TRUCK & TRAILE53240		MACHINERY OPERATIONS	880	INV#2603834 INJECTOR-TRK #67	1.00	512.4100	512.41	53240			0067	PART
OK	09/07/23	29651		2203	RIVER STATES TRUCK & TRAILE53240		MACHINERY OPERATIONS	880	INV#2603834 CORE DEPOSIT-INJECTOR-TRK #67	1.00	65.0000	65.00	53240			0067	PART
OK	09/07/23	29651		2203	RIVER STATES TRUCK & TRAILE53240		MACHINERY OPERATIONS	880	INV#2603972 INJECTOR-TRK #67	1.00	193.9900	193.99	53240			0067	PART
OK	09/07/23	29651		2203	RIVER STATES TRUCK & TRAILE53240		MACHINERY OPERATIONS	880	INV#2592298 VALVE-TRK #77	1.00	435.9400	435.94	53240			0077	PART
OK	09/07/23	29651		2203	RIVER STATES TRUCK & TRAILE53240		MACHINERY OPERATIONS	880	INV#2604276 VALVE-TRK #67	1.00	898.6600	898.66	53240			0067	PART
OK	09/07/23	29651		2203	RIVER STATES TRUCK & TRAILE53240		MACHINERY OPERATIONS	880	INV#CM2603834 CORE RETURN INJECTOR TRK #67	-1.00	-65.0000	-65.00	53240			0067	PART
										4.00		2,041.00					
WRN	09/07/23	29652		1534	RONCO ENGINEERING COMPAN53281.0245		SET UP NEW WATER TANK	880	INV#3332989 PRINCE CYLINDER-WATER TANK #245	1.00	268.0000	268.00	53281	53281.0245			
										1.00		268.00					
OK	09/07/23	29653		6054	SUBURBAN PROPANE	53325.0671	PBM - STH 95	003	INV#258666 PROPANE-TRK #92	34.00	3.7590	127.81	53325	53325.0671	0119-06-71		
OK	09/07/23	29653		6054	SUBURBAN PROPANE	53325.0671	PBM - STH 95	003	INV#258666 PROPANE-TRK #92 SAFETY P&T FEE AND TRANSPORTATION FUEL SURCHARGE	1.00	22.0700	22.07	53325	53325.0671	0119-06-71		
										35.00		149.88					
OK	09/07/23	29654		3437	UNIVERSAL TRUCK EQUIPMENT53240		MACHINERY OPERATIONS	880	INV#61222 ASPHALT/LUMITE TARP-TRK #79	1.00	173.5000	173.50	53240			0079	SUNDRY

BUFFALO COUNTY HIGHWAY DEPT
Daily\Voucher\Extended\Voucher Number
PREPOST ALL VOUCHER TRANSACTIONS

Status	Date	Voucher	CountyRef	Vendor	Payee	Job	Job Description	Act	Voucher Description	Quantity	UnitCost	Amount	GLAcct	GLApnd	RMA	EqpNo	EqpCol
		29654								1.00		173.50					
OK	09/07/23	29655		6788	U.S. BANK	53192	RADIO	880	INV#HWY4-APPLE AUSETH/BRUCE APPLE ICLLOUD STORAGE	1.00	0.9900	0.99	53192				
WRN	09/07/23	29655 SUBJOB Warning		6788	U.S. BANK	53230	SHOP OPERATIONS	894	INV#HWY3-CHULA VISTA LDG ROAD SCHOOL-DENNIS E	1.00	90.0000	90.00	53230				
OK	09/07/23	29655		6788	U.S. BANK	16113.01	GASOLINE	880	INV#HWY2-JOES UNLEADED FUEL-MONDOVI TANK EMPTY	41.02	3.3896	139.04	16113	16113.01			
OK	09/07/23	29655		6788	U.S. BANK	16113.01	GASOLINE	885	INV#HWY2-JOES WI FUEL TAX UNLEADED FUEL-MONDOVI TANK EMPTY	41.02	0.3088	12.67	16113	16113.01			
WRN	09/07/23	29655 SUBJOB Warning		6788	U.S. BANK	53310	COUNTY ROUTINE MAINTENA	894	INV#HWY2-WCHA WCHA CONF REG-JOHN D-CHULA VISHA	1.00	325.0000	325.00	53310				
WRN	09/07/23	29655 SUBJOB Warning		6788	U.S. BANK	53310	COUNTY ROUTINE MAINTENA	894	INV#HWY2-WCHA WCHA CONF REG-MATT H-CHULA VISHA	1.00	201.0000	201.00	53310				
OK	09/07/23	29655		6788	U.S. BANK	53321.0141	STATE ADMIN. PATROL SUPEI	094	INV#HWY2-WCHA WCHA CONF REG-KELLY J-CHULA VISHA	1.00	201.0000	201.00	53321	53321.0141	0006-01-41		
WRN	09/07/23	29655 SUBJOB Warning		6788	U.S. BANK	53230	SHOP OPERATIONS	894	INV#HWY2-WCHA WCHA CONF REG-DENNIS E-CHULA VISHA	1.00	325.0000	325.00	53230				
OK	09/07/23	29655		6788	U.S. BANK	53321.0141	STATE ADMIN. PATROL SUPEI	094	INV#HWY2-WCHA REFUND WCHA CONF REG-KELLY J-CHULA VISHA	-1.00	-201.0000	-201.00	53321	53321.0141	0006-01-41		
WRN	09/07/23	29655 SUBJOB Warning		6788	U.S. BANK	53282.23S	2023 SEALCOAT JOBS	883	INV#HWY5-KWIK TRIP WATER-SEALCOAT CREW	1.00	8.9800	8.98	53282	53282.23S			
WRN	09/07/23	29655 SUBJOB Warning		6788	U.S. BANK	53310	COUNTY ROUTINE MAINTENA	894	INV#HWY5-CHULA VISTA LDG ROAD SCHOOL-MATT H	1.00	90.0000	90.00	53310				
WRN	09/07/23	29655 SUBJOB Warning		6788	U.S. BANK	53310	COUNTY ROUTINE MAINTENA	894	INV#HWY5-CHULA VISTA LDG ROAD SCHOOL-JOHN D	1.00	90.0000	90.00	53310				
OK	09/07/23	29655		6788	U.S. BANK	53270.02	BUILDINGS AND GROUNDS - I	880	INV#HWY5-MENARDS SOAP/FANS-FT CITY, URNE, MONDOVI, WAUMANDEE SHOPS	1.00	123.2900	123.29	53270	53270.02			
WRN	09/07/23	29655 SUBJOB Warning		6788	U.S. BANK	53282.23S	2023 SEALCOAT JOBS	883	INV#HWY6-MENARDS POWERADE-SEALCOAT CREW	1.00	24.9500	24.95	53282	53282.23S			
OK	09/07/23	29655		6788	U.S. BANK	53230.06	SHOP SUPPLIES	880	INV#HWY6-MENARDS SP BUG STOP	1.00	13.4400	13.44	53230	53230.06			
OK	09/07/23	29655		6788	U.S. BANK	53230.06	SHOP SUPPLIES	880	INV#HWY6-AMZN BLACK DISPOSABLE GLOVES	1.00	41.7600	41.76	53230	53230.06			
OK	09/07/23	29655		6788	U.S. BANK	53230.06	SHOP SUPPLIES	880	INV#HWY6-AMZN AA BATTERIES	1.00	16.2500	16.25	53230	53230.06			
OK	09/07/23	29655		6788	U.S. BANK	53272.01	BRINE ROOM - STATE SALT SI	880	INV#HWY6-AMZN FAN BRINE ROOM ALMA	1.00	54.9900	54.99	53272	53272.01			
OK	09/07/23	29655		6788	U.S. BANK	53230.04	SHOP SMALL TOOLS (SHOP U	880	INV#HWY6-AMZN INDUSTRIAL FLOOR FAN	1.00	54.9900	54.99	53230	53230.04			
OK	09/07/23	29655		6788	U.S. BANK	53240	MACHINERY OPERATIONS	880	INV#HWY6-AMZN TOGGLE CLAMP LATCH-TRAILER #230	1.00	14.5600	14.56	53240			0230	SUNDRY
OK	09/07/23	29655		6788	U.S. BANK	53230.06	SHOP SUPPLIES	880	INV#HWY6-AMZN GLASS WIPES	1.00	22.9900	22.99	53230	53230.06			
OK	09/07/23	29655		6788	U.S. BANK	53220	SMALL TOOLS	880	INV#HWY6-AMZN 14-FOOT RATCHET STRAPS	1.00	29.8600	29.86	53220				
		29655								100.04		1,679.76					
OK	09/07/23	29656		1014	XCEL ENERGY	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#842095661 MONTHLY ELECTRIC SERVICE-MONDOVI SHOP 7/25/23-8/23/23	1.00	223.5200	223.52	53270	53270.03			
		29656								1.00		223.52					
(06) BUFFALO												22,950.44					39,910.57
(5) NORTHWEST												22,950.44					39,910.57

9/7/2023 3:40:29 PM

Run By:06249 (OP060-1)

Batch # PREPOST

BUFFALO COUNTY HIGHWAY DEPT

Daily\Voucher\Extended\Voucher Number

PREPOST ALL VOUCHER TRANSACTIONS

VOUCHER_DAILY_LIST

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<u>Status</u>	<u>Date</u>	<u>Voucher</u>	<u>CountyRef</u>	<u>Vendor</u>	<u>Payee</u>	<u>Job</u>	<u>Job Description</u>	<u>Act</u>	<u>Voucher Description</u>	<u>Quantity</u>	<u>UnitCost</u>	<u>Amount</u>	<u>GLAcct</u>	<u>GLApnd</u>	<u>RMA</u>	<u>EqpNo</u>	<u>EqpCol</u>
Rows Processed		130															

Show all data where the DOT_CNTY_CD matches one of the values in this list 06
 and the USER_ID matches one of the values in this list 06249
 and the VCHR_IMPT matches one of the values in this list N,Y
 and the VCHR_PSTD is equal to N

Status	Date	Voucher	CountyRef	Vendor	Payee	Job	Job Description	Act	Voucher Description	Quantity	UnitCost	Amount	GLAcct	GLApnd	RMA	EqpNo	EqpCol
OK	09/20/23	29657		7112	1ST CHOICE PESTS SOLUTIONS	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#40116 MONTHLY PEST CONTROL 8/29	1.00	80.0000	80.00	53270	53270.03			
OK	09/20/23	29657		7112	1ST CHOICE PESTS SOLUTIONS	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#41217 MONTHLY PEST CONTROL 9/18	1.00	80.0000	80.00	53270	53270.03			
29657										2.00		160.00					
WRN	09/20/23	29658		3956	4-CONTROL	53310	COUNTY ROUTINE MAINTENA	880	INV#8830 OPENSIGHT LBS/ESCORT OZ/MSO GALLONS/GARLON 4 GALLONS	1.00	655.2600	2,655.26	53310				
WRN	09/20/23	29658		3956	4-CONTROL	53321.0133	STATE ROADSIDE VEGETATIC	043	INV#8830 OPENSIGHT LBS/ESCORT OZ/MSO GALLONS/GARLON 4 GALLONS	1.00	659.5400	1,659.54	53321	53321.0133	0006-01-33		
WRN	09/20/23	29658		3956	4-CONTROL	53310	COUNTY ROUTINE MAINTENA	880	INV#8840 ESCORT OZ	1.00	118.8900	118.89	53310				
WRN	09/20/23	29658		3956	4-CONTROL	53321.0133	STATE ROADSIDE VEGETATIC	044	INV#8840 ESCORT OZ	1.00	74.3100	74.31	53321	53321.0133	0006-01-33		
29658										4.00		4,508.00					
OK	09/20/23	29659		6216	ARAMARK	53230.06	SHOP SUPPLIES	880	INV#6320286825 SHOP SAFETY UNIFORMS	1.00	37.8900	37.89	53230	53230.06			
OK	09/20/23	29659		6216	ARAMARK	53270.02	BUILDINGS AND GROUNDS - I	880	INV#6320286825 BLUE TOWELS & FLOOR MAT	1.00	65.1300	65.13	53270	53270.02			
WRN	09/20/23	29659		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	219	INV#6320286825 SHOP SAFETY UNIFORMS DEWITT/JOHN	1.00	10.1200	10.12	16112				
WRN	09/20/23	29659		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	243	INV#6320286825 SHOP SAFETY UNIFORMS MANN/ERIC	1.00	5.0600	5.06	16112				
WRN	09/20/23	29659		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	263	INV#6320286825 SHOP SAFETY UNIFORMS DEDIOS-SANCHEZ/RAFAEL	1.00	5.0600	5.06	16112				
WRN	09/20/23	29659		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	251	INV#6320286825 SHOP SAFETY UNIFORMS EVERSON/BRENT	1.00	5.0600	5.06	16112				
OK	09/20/23	29659		6216	ARAMARK	53230.06	SHOP SUPPLIES	880	INV#6320291041 SHOP SAFETY UNIFORMS	1.00	38.1600	38.16	53230	53230.06			
OK	09/20/23	29659		6216	ARAMARK	53270.02	BUILDINGS AND GROUNDS - I	880	INV#6320291041 BLUE TOWELS & FLOOR MAT	1.00	65.1300	65.13	53270	53270.02			
WRN	09/20/23	29659		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	219	INV#6320291041 SHOP SAFETY UNIFORMS DEWITT/JOHN	1.00	10.1200	10.12	16112				
WRN	09/20/23	29659		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	243	INV#6320291041 SHOP SAFETY UNIFORMS MANN/ERIC	1.00	5.0600	5.06	16112				
WRN	09/20/23	29659		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	263	INV#6320291041 SHOP SAFETY UNIFORMS DEDIOS-SANCHEZ/RAFAEL	1.00	5.0600	5.06	16112				
WRN	09/20/23	29659		6216	ARAMARK	16112	SHOP MATERIALS AND SUPPLI	251	INV#6320291041 SHOP SAFETY UNIFORMS EVERSON/BRENT	1.00	5.0600	5.06	16112				
29659										12.00		256.91					
OK	09/20/23	29660		3892	ARING EQUIPMENT EXCHANGE	53240	MACHINERY OPERATIONS	880	INV#860017 SENSOR PROXIMITY PIC-TRK #92	1.00	354.4000	354.40	53240			0092	PART
OK	09/20/23	29660		3892	ARING EQUIPMENT EXCHANGE	53240	MACHINERY OPERATIONS	880	INV#860203 HOOD CATCH-SWEEPER #129	1.00	54.5400	54.54	53240			0129	PART
29660										2.00		408.94					
OK	09/20/23	29661		1191	BAUER BUILT INC	16112.12	TIRES	880	INV#600179006 P12082 TIRES	4.00	268.3600	1,073.44	16112	16112.12			
OK	09/20/23	29661		1191	BAUER BUILT INC	53230.06	SHOP SUPPLIES	880	INV#600179261 DISPOSAL FEE COMMERCIAL TRUCK	6.00	11.0000	66.00	53230	53230.06			
OK	09/20/23	29661		1191	BAUER BUILT INC	16112.13	WHEEL/RIM	880	INV#600179384 P13011 USED RIMS	7.00	34.0000	238.00	16112	16112.13			
29661										17.00		1,377.44					
OK	09/20/23	29662		3557	L F GEORGE DBA BOBCAT PLU	53240	MACHINERY OPERATIONS	880	INV#I041115 KIT BLADE-BOBCAT #599	1.00	478.1700	478.17	53240			0599	PART
29662										1.00		478.17					

Status	Date	Voucher	CountyRef	Vendor	Payee	Job	Job Description	Act	Voucher Description	Quantity	UnitCost	Amount	GLAcct	GLApnd	RMA	EqpNo	EqpCol
OK	09/20/23	29664		1038	CITY OF ALMA	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#000-3099-00 UNMETERED RESIDENTIAL SEWER 6/12/23-9/11/23 ALMA SHOP	1.00	253.1000	253.10	53270	53270.03			
		29664								1.00		253.10					
OK	09/20/23	29665		1041	CITY OF MONDOVI	53181.2301	2023 CTH C CONSTRUCTION	404	INV#23-030 6,200 GALLONS BULK WATER FOR WATERING BASE CTY RD C CONSTRUCTION 6/27	1.00	31.6600	31.66	53181	53181.2301			
OK	09/20/23	29665		1041	CITY OF MONDOVI	53181.2201	2022 CONSTRUCTION CTH H-I	404	INV#23-030 6,500 GALLONS BULK WATER FOR WATERING BASE CTY RD H CONSTRUCTION 6/19	1.00	33.1900	33.19	53181	53181.2201			
OK	09/20/23	29665		1041	CITY OF MONDOVI	53181.2201	2022 CONSTRUCTION CTH H-I	404	INV#23-030 6,100 GALLONS BULK WATER FOR WATERING BASE CTY RD H CONSTRUCTION 7/18	1.00	31.1400	31.14	53181	53181.2201			
		29665								3.00		95.99					
OK	09/20/23	29666		6723	CULLIGAN WATER CONDITIONING	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#104368 ACA-2 FILTERS	1.00	236.6800	236.68	53270	53270.03			
OK	09/20/23	29666		6723	CULLIGAN WATER CONDITIONING	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#104368 TRANSPORTATION FEE	1.00	4.0000	4.00	53270	53270.03			
OK	09/20/23	29666		6723	CULLIGAN WATER CONDITIONING	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#128637 MINERAL REACTIVATOR	1.00	16.0000	16.00	53270	53270.03			
OK	09/20/23	29666		6723	CULLIGAN WATER CONDITIONING	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#128637 ACA-2 FILTERS	1.00	236.6800	236.68	53270	53270.03			
		29666								4.00		493.36					
OK	09/20/23	29667		4962	ETTERMAN ENTERPRISES INC	16112.11	HARDWARE	880	INV#344628 P11012 PLOW BOLTS	200.00	2.5277	505.54	16112	16112.11			
OK	09/20/23	29667		4962	ETTERMAN ENTERPRISES INC	16112.11	HARDWARE	880	INV#344816 P11012 PLOW BOLTS	100.00	2.6129	261.29	16112	16112.11			
		29667								300.00		766.83					
OK	09/20/23	29668		1707	FASTENAL COMPANY	53230.06	SHOP SUPPLIES	880	INV#MNNWIN488642 5/16"-18 FHN Z	100.00	0.0173	1.73	53230	53230.06			
OK	09/20/23	29668		1707	FASTENAL COMPANY	53220	SMALL TOOLS	880	INV#MNNWIN488656 NEMESIS B/SM EYEWEAR	12.00	3.4421	41.31	53220				
OK	09/20/23	29668		1707	FASTENAL COMPANY	16112.30	FLUIDS/CHEMICALS	880	INV#MNNWIN488656 P30004 BRAKE CLEANER	12.00	4.4764	53.72	16112	16112.30			
OK	09/20/23	29668		1707	FASTENAL COMPANY	53220	SMALL TOOLS	880	INV#MNNWIN488898 XL LIME/BLK GLV PR	12.00	2.3900	28.68	53220				
OK	09/20/23	29668		1707	FASTENAL COMPANY	53230.06	SHOP SUPPLIES	880	INV#MNNWIN488898 HCS5/16-18X1 1/4 Z5	200.00	0.0596	11.92	53230	53230.06			
OK	09/20/23	29668		1707	FASTENAL COMPANY	16112.30	FLUIDS/CHEMICALS	880	INV#MNNWIN488898 P30006 WHITE PAINT SPRAY	12.00	3.5365	42.44	16112	16112.30			
OK	09/20/23	29668		1707	FASTENAL COMPANY	16112.30	FLUIDS/CHEMICALS	880	INV#MNNWIN488898 P30003 GLASS CLEANER	12.00	2.4468	29.36	16112	16112.30			
OK	09/20/23	29668		1707	FASTENAL COMPANY	16112.11	HARDWARE	880	INV#MNNWIN489148 P11011 NUT, PLOW 5/8	300.00	0.1748	52.44	16112	16112.11			
OK	09/20/23	29668		1707	FASTENAL COMPANY	53230.06	SHOP SUPPLIES	880	INV#MNNWIN489391 3/4"-10 FHN Z	10.00	0.6364	6.36	53230	53230.06			
OK	09/20/23	29668		1707	FASTENAL COMPANY	53310.01	COUNTY SIGNING ACCOUNT	880	INV#MNNWIN489390 3/8 USS F/W Z	500.00	0.0264	13.20	53310	53310.01			
OK	09/20/23	29668		1707	FASTENAL COMPANY	53310.01	COUNTY SIGNING ACCOUNT	880	INV#MNNWIN489390 3/8"X3" ZINC HEX LAG	500.00	0.5676	283.80	53310	53310.01			
OK	09/20/23	29668		1707	FASTENAL COMPANY	53220	SMALL TOOLS	880	INV#MNNWIN489649 LIME VESTS	1.00	267.7700	267.77	53220				
		29668								1,671.00		832.73					
OK	09/20/23	29669		5912	FLEETPRIDE	16112.50	BRAKE/AIR CONTROLS	880	INV#111018412 P50004 LONG BRAKE CHAMBER	6.00	113.5800	681.48	16112	16112.50			
		29669								6.00		681.48					
OK	09/20/23	29670		1088	FOUNTAIN CITY FORD	53230.06	SHOP SUPPLIES	880	INV#724322 TPMS-VALVE STEM	10.00	5.0000	50.00	53230	53230.06			
		29670								10.00		50.00					
OK	09/20/23	29671		6938	HENRY G MEIGS USE6938	53325.0673	PBM-USH 10, STH 37	003	INV#5513321988 HWY 10-PBM CRS-2 OIL	9,947.72	2.2300	22,183.43	53325	53325.0673	0123-06-71		
OK	09/20/23	29671		6938	HENRY G MEIGS USE6938	53325.0673	PBM-USH 10, STH 37	003	INV#5513321980 HWY 10-PBM CRS-2 OIL	24,018.48	2.2300	53,561.21	53325	53325.0673	0123-06-71		
OK	09/20/23	29671		6938	HENRY G MEIGS USE6938	16116.02	CRS-2	880	INV#5513321980 M602 CRS-2 OIL	56,390.02	2.2300	125,749.75	16116	16116.02			

Status	Date	Voucher	CountyRef	Vendor	Payee	Job	Job Description	Act	Voucher Description	Quantity	UnitCost	Amount	GLAcct	GLApnd	RMA	EqpNo	EqpCol
OK	09/20/23	29671		6938	HENRY G MEIGS USE6938	16116.02	CRS-2	880	INV#5513322664 M602 CRS-2 OIL	48,507.63	2.2300	108,172.00	16116	16116.02			
OK	09/20/23	29671		6938	HENRY G MEIGS USE6938	16116.02	CRS-2	880	INV#5513322768 M602 CRS-2 OIL RETURNED	-7,651.45	-2.2300	-17,062.73	16116	16116.02			
OK	09/20/23	29671		6938	HENRY G MEIGS USE6938	16116.02	CRS-2	880	INV#5513324253 M602 CRS-2 OIL RETURNED	-5,563.83	-2.2300	-12,407.34	16116	16116.02			
OK	09/20/23	29671		6938	HENRY G MEIGS USE6938	16116.02	CRS-2	880	INV#5513324241 M602 CRS-2 OIL	32,767.63	2.2300	73,071.82	16116	16116.02			
		29671								158,416.20		353,268.14					
OK	09/20/23	29672		6972	HENRY G. MEIGS LLC	53325.0673	PBM-USH 10, STH 37	003	INV#6113321988 HWY 10-PBM CRS-2 APPLIED	9,947.72	0.2700	2,685.89	53325	53325.0673	0123-06-71		
OK	09/20/23	29672		6972	HENRY G. MEIGS LLC	53325.0673	PBM-USH 10, STH 37	003	INV#6113321980 HWY 10-PBM CRS-2 APPLIED	24,018.48	0.2700	6,484.99	53325	53325.0673	0123-06-71		
OK	09/20/23	29672		6972	HENRY G. MEIGS LLC	16116.02	CRS-2	880	INV#6113321980 M602P CRS-2 APPLIED	56,390.02	0.2700	15,225.31	16116	16116.02			
OK	09/20/23	29672		6972	HENRY G. MEIGS LLC	16116.02	CRS-2	880	INV#6113322664 M602P CRS-2 APPLIED	48,507.63	0.2700	13,097.08	16116	16116.02			
OK	09/20/23	29672		6972	HENRY G. MEIGS LLC	16116.02	CRS-2	880	INV#6113322767 M602P CRS-2 APPLIED RETURNED	-7,651.45	-0.2700	-2,065.89	16116	16116.02			
OK	09/20/23	29672		6972	HENRY G. MEIGS LLC	16116.02	CRS-2	880	INV#6113324253 M602P CRS-2 APPLIED RETURNED	-5,563.83	-0.2700	-1,502.23	16116	16116.02			
OK	09/20/23	29672		6972	HENRY G. MEIGS LLC	16116.02	CRS-2	880	INV#6113324241 M602P CRS-2 APPLIED	32,767.63	0.2700	8,847.25	16116	16116.02			
		29672								158,416.20		42,772.40					
OK	09/20/23	29673		5620	JEFF'S SERVICE	16112.12	TIRES	880	INV#111426 P12002 REAR TIRE	16.00	561.0100	8,976.16	16112	16112.12			
OK	09/20/23	29673		5620	JEFF'S SERVICE	16112.12	TIRES	880	INV#111426 P12005 FRONT TIRE	8.00	804.1400	6,433.12	16112	16112.12			
		29673								24.00		15,409.28					
OK	09/20/23	29674		1187	LINDSTROM EQUIPMENT	53281.0105	SETUP NEW SKIDSTEER 105	880	INV#ES11669 2023 JCB SKIDSTEER #105 VIN: GE03CPEBLP3234437	1.00	2,275.0000	23,275.00	53281	53281.0105			
		29674								1.00		23,275.00					
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-CR116 IRON COLD ROUND	36.00	5.1069	183.85	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-CR112 IRON COLD ROUND	36.00	9.6100	345.96	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-AN2218 IRON L ANGLE	60.00	1.9502	117.01	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-AN4414 IRON L ANGLE	60.00	7.8130	468.78	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-AN2218 IRON L ANGLE	60.00	1.9500	117.00	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-AN1118 IRON L ANGLE	60.00	1.0452	62.71	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-AN121218 IRON L ANGLE	60.00	1.0078	60.47	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-HRP1448 HOT ROLL PLATE	64.00	10.0230	641.47	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-REM3448 REG EXP METAL SHEET	64.00	3.6969	236.60	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-CH454 IRON CHANNEL	40.00	6.2765	251.06	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-CH682 IRON CHANNEL	20.00	9.8500	197.00	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-CH8115 IRON CHANNEL	20.00	13.3210	266.42	16112	16112.05			
OK	09/20/23	29675		5702	MCNEILUS STEEL INC	16112.05	BLACKSMITH IRON	880	INV#1005587 P05-53-TR12 THREADED ROD	36.00	1.9806	71.30	16112	16112.05			
		29675								616.00		3,019.63					
OK	09/20/23	29676		6837	MIDTOWN BUILDING SUPPLY	53312.2303	CTH F BOND 5.2 MILES - 2023	880	INV#320739 SILT FENCE 3'X100' 13 STACKS 18FT OC	1.00	53.8500	53.85	53312	53312.2303			
OK	09/20/23	29676		6837	MIDTOWN BUILDING SUPPLY	16110.01	MISCELLANEOUS HARDWARE	880	INV#320739 P99-29-SIL-FEN SILT FENCE	1.00	53.8500	53.85	16110	16110.01			
OK	09/20/23	29676		6837	MIDTOWN BUILDING SUPPLY	53272.01	BRINE ROOM - STATE SALT SI	880	INV#321268 PLYWOOD TREATED 4X8-3/4" .60 GRADE	2.00	70.2000	140.40	53272	53272.01			
		29676								4.00		248.10					
OK	09/20/23	29677		1403	MIDWEST NATURAL GAS CO	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#1-06-7351-00 MONTHLY NATURAL GAS	1.00	22.0000	22.00	53270	53270.03			

Status	Date	Voucher	CountyRef	Vendor	Payee	Job	Job Description	Act	Voucher Description	Quantity	UnitCost	Amount	GLAcct	GLApnd	RMA	EqpNo	EqpCol
		29677							SERVICE MONDOVI SHOP 8/1/23-9/1/23	1.00		22.00					
WRN	09/20/23	29678		3086	MILESTONE MATERIALS	53310	COUNTY ROUTINE MAINTENA	822	INV#3500369282 CTY RD O, T, E & N 3/4" DENSE GRADED BASE HUBER QUARRY 8/7	48.60	8.0000	388.80	53310				
									SUBJOB Warning								
OK	09/20/23	29678		3086	MILESTONE MATERIALS	53312.2303	CTH F BOND 5.2 MILES - 2023	399	INV#3500369282 CTY RD F CONSTRUCTION 1 1/4" DENSE GRADED BASE HUBER QUARRY 8/7	31.05	8.0000	248.40	53312	53312.2303			
OK	09/20/23	29678		3086	MILESTONE MATERIALS	53181.2201	2022 CONSTRUCTION CTH H-I	416	INV#3500369634 CTY RD H CONSTRUCTION 3/4" DENSE GRADED BASE BUCK RIDGE QUARRY 8/10	744.58	8.7500	6,515.10	53181	53181.2201			
WRN	09/20/23	29678		3086	MILESTONE MATERIALS	53310	COUNTY ROUTINE MAINTENA	822	INV#3500370496 CTY RD A SHOULDERING 3/4" DENSE GRADED BASE BUCK RIDGE QUARRY 8/14	826.02	8.7500	7,227.75	53310				
									SUBJOB Warning								
OK	09/20/23	29678		3086	MILESTONE MATERIALS	53181.2201	2022 CONSTRUCTION CTH H-I	404	INV#3500370496 CTY RD H CONSTRUCTION 3/4" DENSE GRADED BASE BUCK RIDGE QUARRY 8/2	61.69	8.7500	539.80	53181	53181.2201			
WRN	09/20/23	29678		3086	MILESTONE MATERIALS	53310	COUNTY ROUTINE MAINTENA	822	INV#3500371061 CTY RD A SHOULDERING 3/4" DENSE GRADED BASE BUCK RIDGE QUARRY 8/15	743.82	8.7500	6,508.50	53310				
									SUBJOB Warning								
WRN	09/20/23	29678		3086	MILESTONE MATERIALS	53310	COUNTY ROUTINE MAINTENA	822	INV#3500375020 CTY RD C SHOULDERING 3/4" DENSE GRADED BASE WENDER QUARRY 8/30	32.73	8.2500	270.03	53310				
									SUBJOB Warning								
WRN	09/20/23	29678		3086	MILESTONE MATERIALS	53310	COUNTY ROUTINE MAINTENA	822	INV#3500375021 CTY RD E SHOULDERING 3/4" DENSE GRADED BASE WENDER QUARRY 8/30	8.31	8.2500	68.56	53310				
									SUBJOB Warning								
WRN	09/20/23	29678		3086	MILESTONE MATERIALS	53310	COUNTY ROUTINE MAINTENA	822	INV#3500375022 CTY RD U SHOULDERING 3/4" DENSE GRADED BASE WENDER QUARRY 8/30	11.35	8.2500	93.64	53310				
									SUBJOB Warning								
		29678								2,508.15		21,860.58					
OK	09/20/23	29679		1213	MISSISSIPPI WELDERS SUPPLY	53230.06	SHOP SUPPLIES	880	INV#1644243 CYLINDER MAINTENANCE	1.00	20.0000	20.00	53230	53230.06			
OK	09/20/23	29679		1213	MISSISSIPPI WELDERS SUPPLY	53230.06	SHOP SUPPLIES	880	INV#4132774 TIP 90-100A/START CARTRIDGE/ELECTRODE/TIP 90-100A/HAFNIUM SURCHARGE-PLASMA ELECTRODES	1.00	262.8600	262.86	53230	53230.06			
		29679								2.00		282.86					
OK	09/20/23	29680		5148	MONARCH PAVING	53181.2201	2022 CONSTRUCTION CTH H-I	414	INV#5500068156 CTY RD H CONSTRUCTION 4LT5828SW PLANT 87 8/9	2,632.68	54.4900	143,454.73	53181	53181.2201			
		29680								2,632.68		143,454.73					
OK	09/20/23	29681		1591	MONDOVI HARDWARE COMPAN	53230.04	SHOP SMALL TOOLS (SHOP U	880	INV#171718 PISTOL NOZZLE-FT CITY SHOP	1.00	9.4900	9.49	53230	53230.04			
OK	09/20/23	29681		1591	MONDOVI HARDWARE COMPAN	53230.04	SHOP SMALL TOOLS (SHOP U	880	INV#171737 PISTOL NOZZLE-FT CITY SHOP	1.00	9.4900	9.49	53230	53230.04			
		29681								2.00		18.98					
OK	09/20/23	29682		1461	MOTOR PARTS AND EQUIPMEN	53240	MACHINERY OPERATIONS	880	INV#461449 9006 BULB-TRK #448	1.00	5.2800	5.28	53240			0448	PART
OK	09/20/23	29682		1461	MOTOR PARTS AND EQUIPMEN	53240	MACHINERY OPERATIONS	880	INV#461449 STD S523 HEADLIGHT CONNECT #234	1.00	6.4500	6.45	53240			0234	PART
OK	09/20/23	29682		1461	MOTOR PARTS AND EQUIPMEN	16112.70	ELECTRICAL/BATTERY/SWITC	880	INV#461449 P70160 7-WAY ROUND CONNECTION	1.00	12.7300	12.73	16112	16112.70			
OK	09/20/23	29682		1461	MOTOR PARTS AND EQUIPMEN	53240	MACHINERY OPERATIONS	880	INV#461573 UPPER BALL JOINT-TRK #39	1.00	82.6100	82.61	53240			0039	PART
OK	09/20/23	29682		1461	MOTOR PARTS AND EQUIPMEN	53240	MACHINERY OPERATIONS	880	INV#461574 LOWER BALL JOINT-TRK #39	1.00	108.5100	108.51	53240			0039	PART
OK	09/20/23	29682		1461	MOTOR PARTS AND EQUIPMEN	53240	MACHINERY OPERATIONS	880	INV#461942 SST308 BATTERY TERMINAL #246	1.00	37.3400	37.34	53240			0246	TIRE/BA

BUFFALO COUNTY HIGHWAY DEPT
Daily\Voucher\Extended\Voucher Number
PREPOST ALL VOUCHER TRANSACTIONS

Table with columns: Status, Date, Voucher, CountyRef, Vendor, Payee, Job, Job Description, Act, Voucher Description, Quantity, UnitCost, Amount, GLAcct, GLApnd, RMA, EqpNo, EqpCol. Contains multiple rows of transaction data grouped by voucher numbers 29682, 29683, 29684, 29685, and 29686.

Status	Date	Voucher	CountyRef	Vendor	Payee	Job	Job Description	Act	Voucher Description	Quantity	UnitCost	Amount	GLAcct	GLApnd	RMA	EqpNo	EqpCol
		29687							SERVICE-ALMA SHOP AUG23	4.00		1,026.26					
OK	09/20/23	29688		1534	RONCO ENGINEERING COMPAN	16112.22	HYDRAULIC FITTINGS	880	INV#3335568 P22065 3/8" HYD SWIVEL	4.00	1.4923	5.97	16112	16112.22			
OK	09/20/23	29688		1534	RONCO ENGINEERING COMPAN	16112.22	HYDRAULIC FITTINGS	880	INV#3335568 P22076 1 5/16" HYD SWIVEL	1.00	5.2000	5.20	16112	16112.22			
OK	09/20/23	29688		1534	RONCO ENGINEERING COMPAN	16112.22	HYDRAULIC FITTINGS	880	INV#3335568 P22119 3/4" MALE UNION	3.00	0.6462	1.94	16112	16112.22			
OK	09/20/23	29688		1534	RONCO ENGINEERING COMPAN	16112.22	HYDRAULIC FITTINGS	880	INV#3335568 P22012 90-FITTING	1.00	52.2200	52.22	16112	16112.22			
OK	09/20/23	29688		1534	RONCO ENGINEERING COMPAN	16112.22	HYDRAULIC FITTINGS	880	INV#3335568 P22184 FITTING	4.00	13.6269	54.51	16112	16112.22			
OK	09/20/23	29688		1534	RONCO ENGINEERING COMPAN	16112.22	HYDRAULIC FITTINGS	880	INV#3335568 P22019 HYD FEMALE SWIVEL	4.00	6.3433	25.37	16112	16112.22			
OK	09/20/23	29688		1534	RONCO ENGINEERING COMPAN	16112.22	HYDRAULIC FITTINGS	880	INV#3335568 P22016 FITTING	2.00	15.1343	30.27	16112	16112.22			
OK	09/20/23	29688		1534	RONCO ENGINEERING COMPAN	16112.22	HYDRAULIC FITTINGS	880	INV#3335568 P22018 HYD FEMALE SWIVEL	4.00	5.9403	23.76	16112	16112.22			
		29688								23.00		199.24					
OK	09/20/23	29689		3470	SEH	53331.22	TOWN OF MILTON	880	INV#452220 LOCAL ROAD CERTIFICATION AND MASTER CONTRACT ADMINISTRATION PROJECT #171382 PROJECT ENGINEER/SENIOR ADMIN ASSISTANT TOWN OF MILTON-CANADA RIDGE ROAD	1.00	327.2800	327.28	53331	53331.22			
		29689								1.00		327.28					
OK	09/20/23	29690		6303	THORN ENTERPRISE DBA AL CH	53281.0612	SET UP DOUBLE JACKET PAT	880	INV#22391265 HEATED WAND/HOSE UPDATE KIT-PATCH HEATER #612	1.00	376.6200	5,376.62	53281	53281.0612			
		29690								1.00		5,376.62					
OK	09/20/23	29691		1249	TREMPEALEAU CO HWY DEPT	53282.02	FOUNTAIN CITY PREMIX	413	INV#6/18/23-7/29/23 SC FINE-FT CITY STOCKPILE	33.90	75.0000	2,542.50	53282	53282.02			
OK	09/20/23	29691		1249	TREMPEALEAU CO HWY DEPT	53282.02	FOUNTAIN CITY PREMIX	413	INV#6/18/23-7/29/23 SC FINE-FT CITY STOCKPILE FRINGES	1.00	111.6100	111.61	53282	53282.02			
OK	09/20/23	29691		1249	TREMPEALEAU CO HWY DEPT	53282.05	MONDOVI PREMIX	413	INV#6/18/23-7/29/23 SC FINE-MONDOVI STOCKPILE	33.65	75.0000	2,523.75	53282	53282.05			
OK	09/20/23	29691		1249	TREMPEALEAU CO HWY DEPT	53282.05	MONDOVI PREMIX	413	INV#6/18/23-7/29/23 SC FINE-MONDOVI STOCKPILE FRINGES	1.00	110.7900	110.79	53282	53282.05			
OK	09/20/23	29691		1249	TREMPEALEAU CO HWY DEPT	53282.04	ALMA PREMIX	413	INV#6/18/23-7/29/23 SC FINE-ALMA STOCKPILE	32.19	75.0000	2,414.25	53282	53282.04			
OK	09/20/23	29691		1249	TREMPEALEAU CO HWY DEPT	53282.04	ALMA PREMIX	413	INV#6/18/23-7/29/23 SC FINE-ALMA STOCKPILE FRINGES	1.00	105.9800	105.98	53282	53282.04			
WRN	09/20/23	29691		1249	TREMPEALEAU CO HWY DEPT	53310	COUNTY ROUTINE MAINTENA	821	INV#6/18/23-7/29/23 SC FINE-GRADER PATCHING CTY E	17.24	75.0000	1,293.00	53310				
WRN	09/20/23	29691		1249	TREMPEALEAU CO HWY DEPT	53310	COUNTY ROUTINE MAINTENA	821	INV#6/18/23-7/29/23 SC FINE-GRADER PATCHING CTY E FRINGES	1.00	56.7800	56.78	53310				
		29691								120.98		9,158.66					
OK	09/20/23	29692		3437	UNIVERSAL TRUCK EQUIPMENT	16112.40	SPECIALTY PARTS	880	INV#61294 P40126 TARP/ASPHALT LUMITE	1.00	173.5000	173.50	16112	16112.40			
		29692								1.00		173.50					
OK	09/20/23	29693		6788	U.S. BANK	53270.02	BUILDINGS AND GROUNDS -	880	INV#HWY4-AMZN MRKT REFILLABLE PADS	1.00	6.6400	6.64	53270	53270.02			
OK	09/20/23	29693		6788	U.S. BANK	53192	RADIO	880	INV#HWY4-AMZN MRKT CELL PHONE SCRECH PROTECTORS	1.00	7.1900	7.19	53192				
OK	09/20/23	29693		6788	U.S. BANK	53110A	ADMINISTRATION THRU ACT	310	INV#HWY4-AMZN MRKT BINDERS/CLIPS	1.00	22.9800	22.98	53110	53110A			
OK	09/20/23	29693		6788	U.S. BANK	53192	RADIO	880	INV#HWY2-APPLE ICLOUD STORAGE BOB P	1.00	0.9900	0.99	53192				
OK	09/20/23	29693		6788	U.S. BANK	53110B	ADMINISTRATION-ACT 321 TH	337	INV#HWY2-CANCUN BOB'S COMMISH MTG	1.00	12.0000	12.00	53110	53110B			

10/2/2023 3:12:03 PM
 Run By:06249 (OP060-1)
 Batch # PREPOST

BUFFALO COUNTY HIGHWAY DEPT
 Daily\Voucher\Extended\Voucher Number
 PREPOST ALL VOUCHER TRANSACTIONS

Status	Date	Voucher	CountyRef	Vendor	Payee	Job	Job Description	Act	Voucher Description	Quantity	UnitCost	Amount	GLAcct	GLApnd	RMA	EqpNo	EqpCol
OK	09/20/23	29693		6788	U.S. BANK	53192	RADIO	880	LUNCH 8/28 INV#HWY5-APPLE DEWITT/JOHN APPLE ICLOUD STORAGE	1.00	0.9900	0.99	53192				
OK	09/20/23	29693		6788	U.S. BANK	53110A	ADMINISTRATION THRU ACT : 311		INV#HWY5-USPS ALMA POST OFFICE STAMPS	1.00	7.9500	7.95	53110	53110A			
OK	09/20/23	29693		6788	U.S. BANK	53270.02	BUILDINGS AND GROUNDS - I	880	INV#HWY6-OFFICEMAX OFFICE CHAIR REPLCMNTS	1.00	319.9800	319.98	53270	53270.02			
OK	09/20/23	29693		6788	U.S. BANK	53240	MACHINERY OPERATIONS	880	INV#HWY6-MENARDS COUPLING-SWEEPER #129	1.00	7.2900	7.29	53240			0129	PART
OK	09/20/23	29693		6788	U.S. BANK	53230.04	SHOP SMALL TOOLS (SHOP U	880	INV#HWY6-MENARDS FOLDING WORKLIGHT	1.00	59.9700	59.97	53230	53230.04			
		29693								10.00		445.98					
WRN	09/20/23	29694		4893	WASTE TRANSPORT LLC	53321.0133	STATE ROADSIDE VEGETATIC	042	INV#154719 MONTHLY GARBAGE SERVICE-ALMA SHOP SEP23	1.00	153.1100	153.11	53321	53321.0133	0006-01-33		
WRN	09/20/23	29694		4893	WASTE TRANSPORT LLC	53321.0133	STATE ROADSIDE VEGETATIC	042	INV#154719 MONTHLY GARBAGE SERVICE-FT CITY SHOP SEP23	1.00	153.1100	153.11	53321	53321.0133	0006-01-33		
OK	09/20/23	29694		4893	WASTE TRANSPORT LLC	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#154719 MONTHLY GARBAGE SERVICE-MONDOVI SHOP SEP23	1.00	153.1100	153.11	53270	53270.03			
OK	09/20/23	29694		4893	WASTE TRANSPORT LLC	53270.03	BUILDINGS & GROUNDS - UTII	880	INV#154719 FUEL SURCHARGE SEP23	1.00	5.0000	5.00	53270	53270.03			
		29694								4.00		464.33					
OK	09/20/23	29695		3765	W.D. LARSON COMPANIES LTD	I53281.0003	SETUP NEW S/A TRUCK #3	880	INV#5303126248 KIT TURBO ACTUATOR CORE/KIT TURBO ACTUATOR/VALVE DRAIN PIPE PLUG BRS/COMPUTER DIAGNOSTIC CHARGE/SERVICE SHOP SUPPLIES/LABOR TRK #3	1.00	2,726.9300	2,726.93	53281	53281.0003			
OK	09/20/23	29695		3765	W.D. LARSON COMPANIES LTD	I53240	MACHINERY OPERATIONS	880	INV#5304314938 POWER WINDOW REGULATOR-TRK #5	1.00	226.7400	226.74	53240			0005	PART
		29695								2.00		2,953.67					
(06) BUFFALO										339,963.21		664,824.22					
(5) NORTHWEST										339,963.21		664,824.22					

Rows Processed 169

Show all data where the DOT_CNTY_CD matches one of the values in this list 06 and the USER_ID matches one of the values in this list 06249 and the VCHR_IMPT matches one of the values in this list N,Y and the VCHR_PSTD is equal to N

Monday, November 6, 2017
Run By: 06554

BUFFALO COUNTY HIGHWAY DEPT
Period\Labor\Detail\Extended\Date Job

8 hr days Mon-Fri

Labor Detail 10/1/2012 Thru 6/1/2013

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance	1,136.00	21,436.00	21,436.00	82.25	2,329.69	2,329.69	23,765.69
All hours worked Monday thru Thursday for Co winter maintenance	3,333.00	62,917.31	62,917.31	302.50	8,611.54	8,611.54	71,528.85
All hours worked Saturday and Sunday Co winter maintenance	-2.00	-69.08	-69.08	322.75	9,188.93	9,188.93	9,119.85
Total Hours County Winter Maintenance 2012 2013	4,467.00	84,284.23	84,284.23	707.50	20,130.16	20,130.16	104,414.39

8 hr days Mon-Fri

Labor Detail 10/1/2013 Thru 6/1/2014

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance	1,017.75	19,512.91	19,512.91	111.00	3,209.66	3,209.66	22,722.57
All hours worked Monday thru Thursday for Co winter maintenance	3,756.75	71,542.23	71,542.23	193.00	5,475.91	5,475.91	77,018.14
All hours worked Saturday and Sunday Co winter maintenance	1.00	83.57	1,054.99	286.75	8,156.86	8,359.00	9,413.99
Total Hours County Winter Maintenance 2013 2014	4,775.50	91,138.71	92,110.13	590.75	16,842.43	17,044.57	109,154.70

2014 8 hr days / 2015 10 hr days

Labor Detail 10/1/2014 Thru 6/1/2015

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance	64.50	1,289.83	1,289.83	71.25	2,111.36	2,111.36	3,401.19
All hours worked Monday thru Thursday for Co winter maintenance	3,023.75	60,359.64	60,359.64	194.75	5,678.65	5,678.65	66,038.29
All hours worked Saturday and Sunday Co winter maintenance	0.00	0.00	1,035.08	248.75	7,386.25	7,590.51	8,625.59
Total Hours County Winter Maintenance 2014 2015	3,088.25	61,649.47	62,684.55	514.75	15,176.26	15,380.52	78,065.07

10 hr days Mon-Thurs

Labor Detail 10/1/2015 Thru 6/1/2016

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance	0.00	0.00	0.00	126.75	3,866.16	3,866.16	3,866.16
All hours worked Monday thru Thursday for Co winter maintenance	2,001.25	40,666.50	40,666.50	188.50	5,710.37	5,710.37	46,376.87
All hours worked Saturday and Sunday Co winter maintenance	-10.50	-214.91	-214.91	59.00	1,788.07	1,788.07	1,573.16
Total Hours County Winter Maintenance 2015 2016	1,990.75	40,451.59	40,451.59	374.25	11,364.60	11,364.60	51,816.19

10 hr days Mon-Thurs

Labor Detail 10/1/2016 Thru 6/1/2017

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance	55.00	1,120.55	1,120.55	331.25	10,066.72	10,066.72	11,187.27
All hours worked Monday thru Thursday for Co winter maintenance	2,916.75	59,166.75	59,166.75	171.75	5,221.25	5,221.25	64,388.00
All hours worked Saturday and Sunday Co winter maintenance	0.00	2.60	240.62	432.50	12,997.86	13,038.84	13,279.46
Total Hours County Winter Maintenance 2016 2017	2,971.75	60,289.90	60,527.92	935.50	28,285.83	28,326.81	88,854.73

Wednesday, September 20, 2023
 Run By: 06554

BUFFALO COUNTY HIGHWAY DEPT
 Period\Labor\Detail\Extended\Date Job

10 hr days Mon-Thurs

Labor Detail 10/1/2017 Thru 6/1/2018

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance	6.00	126.81	126.81	184.00	5,681.58	5,681.58	5,808.39
All hours worked Monday thru Thursday for Co winter maintenance	3,169.00	65,601.10	65,601.10	97.50	3,029.90	3,029.90	68,631.00
All hours worked Saturday and Sunday Co winter maintenance	0.00	0.00	0.00	547.75	16,876.05	16,876.05	16,876.05
Total Hours County Winter Maintenance 2017 2018	3,175.00	65,727.91	65,727.91	829.25	25,587.53	25,587.53	91,315.44

10 hr days Mon-Thurs

Labor Detail 10/1/2018 Thru 6/1/2019

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance	136.50	2,813.70	2,813.70	198.25	6,228.94	6,228.94	9,042.64
All hours worked Monday thru Thursday for Co winter maintenance	4,034.50	84,650.30	84,650.30	502.25	13,602.44	13,602.44	98,252.74
All hours worked Saturday and Sunday Co winter maintenance	0.00	0.00	0.00	481.50	17,241.63	17,241.63	17,241.63
Total Hours County Winter Maintenance 2018 2019	4,171.00	87,464.00	87,464.00	1,182.00	37,073.01	37,073.01	124,537.01

10 hr days Mon-Thurs

Labor Detail 10/1/2019 Thru 6/1/2020

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance	0.00	0.00	0.00	42.25	1,423.32	1,423.32	1,423.32
All hours worked Monday thru Thursday for Co winter maintenance	2,683.50	58,418.05	58,418.05	251.50	8,092.83	8,092.83	66,510.88
All hours worked Saturday and Sunday Co winter maintenance	0.00	0.00	0.00	486.25	15,873.24	15,873.24	15,873.24
Total Hours County Winter Maintenance 2019 2020	2,683.50	58,418.05	58,418.05	780.00	25,389.39	25,389.39	83,807.44

10 hr days Mon-Thurs

Labor Detail 10/1/2020 Thru 6/1/2021

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance				134.00	4,532.89	4,532.89	4,532.89
All hours worked Monday thru Thursday for Co winter maintenance	1,686.50	37,341.75	37,341.75	149.25	4,932.74	4,932.74	4,932.74
All hours worked Saturday and Sunday Co winter maintenance				192.25	6,443.48	6,443.48	6,443.48
Total Hours County Winter Maintenance 2020 2021	1,686.50	37,341.75	37,341.75	475.50	15,909.11	15,909.11	15,909.11

10 hr days Mon-Thurs

Labor Detail 10/1/2021 Thru 6/1/2022

	<u>RegHours</u>	<u>RegAmt</u>	<u>RegTot</u>	<u>OvtHrs</u>	<u>OvtAmt</u>	<u>OvtTot</u>	<u>Total</u>
All hours worked on Friday for Co winter maintenance				176.25	6,096.43	6,096.43	6,096.43
All hours worked Monday thru Thursday for Co winter maintenance	2,230.00	51,058.31	51,058.31	116.00	3,947.47	3,947.47	55,005.78
All hours worked Saturday and Sunday Co winter maintenance				229.50	7,847.12	7,847.12	7,847.12
Total Hours County Winter Maintenance 2021 2022	2,230.00	51,058.31	51,058.31	521.75	17,891.02	17,891.02	68,949.33