Notice of Public Meeting

Committee:	Buffalo County Highway/Maintenance Committee
Date:	Tuesday, November 10, 2026
Time:	8:00 a.m.
Location:	Highway Committee Room, S1672 State Road 37, Alma, WI
Remote Access:	https://teams.microsoft.com/meet/2356918660254044?p=9vmnJVHeDL1mqxx9ql

This 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 reviewed, discussed and acted upon at this meeting, and deviations from the order shown may occur:

AGENDA	
1.	Call to Order
2.	Roll Call of Members
3.	Verification of Open Meetings Law Compliance
4.	Approve Agenda
5.	Approve Minutes from Previous Meeting
6.	Vouchers
7.	Public Comment
8.	Contract Approvals a. Fuel Contracting b. Composite Rates
9.	Equipment a. Radios Update b. Salt/Sand Stacker Update c. Tractor Update
10.	Roads & Bridges a. County Road Updates d. Bride Aid Discussion b. Township Road Updates e. Joint Petitions Update c. State Road Updates
11.	Buildings & Grounds a. Shop Lights b. Garage Doors
12.	Resolution for Petitions on Joint Projects
13.	2027 Budget
14.	Financial Update
15.	Safety/Risk Management Update
16.	Commissioners Report
17.	Committee Chair Report
18.	County Administrator Report
19.	Correspondence
20.	Future Agenda Items
21.	Next Meeting Date and Time
22.	The Committee May Go into Closed Session to Discuss Employee Performance Evaluation. Closed session pursuant to WI Statue 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.
23.	The Committee May Enter into Open Session
24.	Adjournment

Date: November 5, 2026 Chris Lindstrom, Chair

Danielle Radsek
By: Danielle Radsek, Account Clerk

Board Members: If unable to attend, 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 4:00 p.m., Monday – Thursday and after 12:00 p.m. on Fridays.
Persons who are members of another governmental body, but who are not members of this committee, may attend this meeting. Their attendance could result in a quorum of another governmental body being present. Such a quorum is unintended, and they are not meeting to exercise the authority, duties, or responsibilities of any other governmental body.

BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Thursday, October 8, 2026

Chairman Mr. Lindstrom called the meeting to order at 8:08 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. Lindstrom, Mr. Weiss, Mr. Michaels, and Mr. Ruff

Others Present for All or Parts of the Meeting: Gil Adams, Kelly Johnston, Bennett Olson, Nick Bremer, Lee Engfer, Steve Wall, and Kari Kent and Penny Pronschinske from Buffalo County Trail Riders.

Roll Call of Members: Mr. Weiss yes, Mr. Ruff yes, Mr. Lindstrom yes, Mr. Michaels yes, Mr. Sendelbach excused.

Verification of Open Meetings Law Compliance: Yes, in compliance.

Approve Agenda: Mr. Ruff made a motion to move item 10D to after item 7. Mr. Michaels seconded. Carried. Mr. Ruff made a motion to approve the amended agenda. Mr. Michaels seconded. Carried.

Approve Minutes from Previous Meeting: A motion was made by Mr. Michaels, seconded by Mr. Ruff, to approve the minutes of the previous meeting, September 15, 2026. Carried.

Vouchers: Monthly Vouchers #32138 through #32206 totaling $600,309.51 were reviewed**.** A motion was made by Mr. Michaels, seconded by Mr. Ruff, to approve the monthly vouchers as presented. Carried.

Public Comment: Nothing to report.

Contract Approvals:
a. Fuel Contracting- No contracting available at this time.

Equipment:
a. Radios Update- Still testing some bad areas.

Roads & Bridges:
a. Township Road Updates- All contracts with Townships are completed for 2026 as of October 8,2026.
b. County Road Updates- Doing maintenance work, mowing, patching, shouldering, reclaiming. CTH O culvert is in. Salt/Sand will be starting October 19, 2026.
c. State Road Updates- All DMA's, LFA's and TMA are complete except for one DMA that will be completed in the next couple of weeks.
d. Buffalo County Trail Riders- Discussion of hours of operation and speed limit change from 35 mph to posted speed limit. Mr. Michaels made a motion to move this forward with the proposed changes. Mr. Ruff seconded. Carried.
e. Bridge Aid Discussion- Town of Maxville to be joint petitioned for in the 2027 budget for $44,887.96. County share would be $22,443.98. Need to redo some wording in the joint petition policy, needs to be updated with grant changes, deadline dates etc.
f. Joint Petitions- Discussion of joint petitions that have been received.

Buildings & Grounds:
a. Window Issue Update- The window has been fixed.
b. Shop Lights Update- Contractors are working on estimates, 2-3 bids needed.

2027 Budget: Prioritize equipment list as needed. Contracting cost vs in house work cost.

Financial Update: Continuously working on completing months. Completely closed out through May. Some work is done in June, July, and August.

Safety/Risk Management Update: Insurance coverage paperwork going great. One near miss incident on CTH JJ where a line was hit by an arm mower. WDF is finalizing. Buffalo County will receive $50,518.28.

Commissioner's Report- Attended the Annual Commissioners/Committee members meeting. Some buildings and grounds work need to be done.

Committee Chair Report – Nothing to report.

County Administrator Report- First bridge on Wabasha dike piling is ok. CTH P bridge is just about completed. Shops have been much cleaner. Danielle is learning a lot of new jobs working with Tim Ramberg.

Correspondence: Nothing to report.

Future Agenda Items: Radios, Shop Lights, Salt/Sand Stacker update, Access through Jardine and Ambulance property with written and signed permission.

Next Meeting Date and Time: The next meeting will be Tuesday November 10, 2026, at 8:00 a.m.

Adjournment: Meeting was adjourned at 9:40 a.m.

Respectfully submitted,

Acting Secretary
Kelly Johnston

BUFFALO COUNTY, WI

Payable Register

Payable Detail by Vendor Name

Packet: APPKT02169 - 10/7/2026 Highway

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 01191 - BAUER BUILT INC								**Vendor Total:**		**4,385.06**
600210742 FRONT TIRE	Invoice AP - AP Bank	10/7/2026	9/29/2026	10/7/2026	9/29/2026 No	1,156.34	0.00	0.00	0.00	1,156.34
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
FRONT TIRE	Goods		2.00	578.17	1,156.34	0.00	0.00	0.00		1,156.34
Distributions										
Account Number	**Account Name**		**Project Account Key**		**Amount**	**Percent**				
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES				1,156.34	100.00%				
600210743 FRONT TIRE	Invoice AP - AP Bank	10/7/2026	9/29/2026	10/7/2026	9/29/2026 No	884.72	0.00	0.00	0.00	884.72
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
FRONT TIRE	Goods		2.00	442.36	884.72	0.00	0.00	0.00		884.72
Distributions										
Account Number	**Account Name**		**Project Account Key**		**Amount**	**Percent**				
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES				884.72	100.00%				
600210744 RECAP	Invoice AP - AP Bank	10/7/2026	9/29/2026	10/7/2026	9/29/2026 No	2,344.00	0.00	0.00	0.00	2,344.00
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
RECAP	Goods		8.00	293.00	2,344.00	0.00	0.00	0.00		2,344.00
Distributions										
Account Number	**Account Name**		**Project Account Key**		**Amount**	**Percent**				
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES				2,344.00	100.00%				
Vendor: 06680 - CINTAS CORPORATION								**Vendor Total:**		**130.83**
4283522184 SHOP SAFETY UNIFORMS	Invoice AP - AP Bank	10/7/2026	9/24/2026	10/7/2026	9/24/2026 No	130.83	0.00	0.00	0.00	130.83
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
SHOP SAFETY UNIFORMS	NA		0.00	0.00	130.83	0.00	0.00	0.00		130.83
Distributions										
Account Number	**Account Name**		**Project Account Key**		**Amount**	**Percent**				
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...				62.15	47.50%				
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...				68.68	52.50%				
Vendor: 01707 - FASTENAL COMPANY								**Vendor Total:**		**221.86**
MNWIN533116 SHOP SUPPLIES	Invoice AP - AP Bank	10/7/2026	9/25/2026	10/7/2026	9/25/2026 No	99.94	0.00	0.00	0.00	99.94
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
SHOP SUPPLIES	NA		0.00	0.00	99.94	0.00	0.00	0.00		99.94
Distributions										
Account Number	**Account Name**		**Project Account Key**		**Amount**	**Percent**				
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...				99.94	100.00%				
MNWIN533387 SCREENING PLANT #182	Invoice AP - AP Bank	10/7/2026	9/25/2026	10/7/2026	9/25/2026 No	121.92	0.00	0.00	0.00	121.92

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SCREENING PLANT #182	NA	0.00	0.00	121.92	0.00	0.00	0.00	121.92

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		121.92	100.00%

Vendor: 07492 - GFL SOLID WASTE MIDWEST LLC **Vendor Total:** **71.71**

UV0000560863	Invoice	10/7/2026	9/18/2026	10/7/2026	9/18/2026	71.71	0.00	0.00	0.00	71.71
MONTHLY GARBAGE DISPOSAL URNE SHOP ...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY GARBAGE DISPOSAL URNE S...	NA	0.00	0.00	71.71	0.00	0.00	0.00	71.71

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		71.71	100.00%

Vendor: 06441 - LOFFLER COMPANIES INC **Vendor Total:** **60.48**

5469592	Invoice	10/7/2026	9/25/2026	10/7/2026	9/25/2026	60.48	0.00	0.00	0.00	60.48
COPIES 8/30/26-9/29/26	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
COPIES 8/30/26-9/29/26	NA	0.00	0.00	60.48	0.00	0.00	0.00	60.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.71.53110.322.0000	HWY ADMIN - PHOTO COPIES		60.48	100.00%

Vendor: 01213 - MISSISSIPPI WELDERS SUPPLY INC **Vendor Total:** **193.16**

3015583	Invoice	10/7/2026	9/22/2026	10/7/2026	9/22/2026	193.16	0.00	0.00	0.00	193.16
STEEL WIRE/STAINLESS WIRE	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
STEEL WIRE/STAINLESS WIRE	Goods	33.00	2.52	83.16	0.00	0.00	0.00	83.16

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		83.16	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
STEEL WIRE/STAINLESS WIRE	Goods	10.00	11.00	110.00	0.00	0.00	0.00	110.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		110.00	100.00%

Vendor: 01241 - PEPIN CO HIGHWAY DEPARTMENT **Vendor Total:** **1,833.14**

7/19/26-8/15/26	Invoice	10/7/2026	9/28/2026	10/7/2026	9/28/2026	1,833.14	0.00	0.00	0.00	1,833.14
CTY RD AA CONSTRUCTION PAVING LABOR &..	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CTY RD AA CONSTRUCTION PAVING LA...	NA	0.00	0.00	1,833.14	0.00	0.00	0.00	1,833.14

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53312.349.0000	HWY CNTY SPEC MAINT - OTHER O...	SPEC CONS 2603	1,833.14	100.00%

Vendor: 05775 - PRECISE MOBILE RESOURCE MGMT **Vendor Total:** **242.00**

IN200-2015551	Invoice	10/7/2026	9/21/2026	10/7/2026	9/21/2026	242.00	0.00	0.00	0.00	242.00
5MB FLAT DATA PLAN US WITH NAF AUG26	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
5MB FLAT DATA PLAN US WITH NAF AU...	Goods	11.00	22.00	242.00	0.00	0.00	0.00	242.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		242.00	100.00%

Vendor: 07016 - RAM RESOURCES LLC **Vendor Total: 4,525.48**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
26090	Invoice	10/7/2026	10/1/2026	10/7/2026	10/1/2026	4,525.48	0.00	0.00	0.00	4,525.48
ASSIST HIGHWAY	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ASSIST HIGHWAY	Hours	63.50	70.00	4,445.00	0.00	0.00	0.00	4,445.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.71.53110.327.0000	HWY ADMIN - EMPLOYEE EDUCATI...		4,445.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ASSIST HIGHWAY	Miles	111.00	0.73	80.48	0.00	0.00	0.00	80.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.71.53110.331.0000	HWY ADMIN - MILEAGE		80.48	100.00%

Vendor: 06977 - REGLIN TRUCKING LLC **Vendor Total: 1,852.50**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
755	Invoice	10/7/2026	9/21/2026	10/7/2026	9/21/2026	1,852.50	0.00	0.00	0.00	1,852.50
CTY RD I CONSTRUCTION PAVING LABOR & ...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CTY RD I CONSTRUCTION PAVING LABOR..	Goods	14.25	130.00	1,852.50	0.00	0.00	0.00	1,852.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53312.349.0000	HWY CNTY SPEC MAINT - OTHER O...	SPEC CONS	1,852.50	100.00%

Vendor: 04233 - ROLAND MACHINERY EXCHANGE **Vendor Total: 318.46**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
44104835	Invoice	10/7/2026	9/22/2026	10/7/2026	9/22/2026	318.46	0.00	0.00	0.00	318.46
UBOLT/CLIP/LEVER/SPRING/BUSHING/PIN-L...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
UBOLT/CLIP/LEVER/SPRING/BUSHING/P...	NA	0.00	0.00	318.46	0.00	0.00	0.00	318.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		318.46	100.00%

Vendor: 01534 - RONCO ENGINEERING COMPANY **Vendor Total: 371.05**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
3445559	Invoice	10/7/2026	9/24/2026	10/7/2026	9/24/2026	102.88	0.00	0.00	0.00	102.88
POWER BORING BIT/TEMPLET-SCREENER 182	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POWER BORING BIT/TEMPLET-SCREENE...	NA	0.00	0.00	102.88	0.00	0.00	0.00	102.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		102.88	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
3445661	Invoice	10/7/2026	9/24/2026	10/7/2026	9/24/2026	268.17	0.00	0.00	0.00	268.17
BEARING/SEAL-MOWER 538	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BEARING/SEAL-MOWER 538	NA	0.00	0.00	268.17	0.00	0.00	0.00	268.17

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		268.17	100.00%

Vendor: 01249 - TREMPEALEAU CO HIGHWAY DEPT **Vendor Total: 10,570.04**

8/3/26-8/30/26	Invoice	10/7/2026	9/22/2026	10/7/2026	9/22/2026	10,570.04	0.00	0.00	0.00	10,570.04
SC FINE MIX/BLACKTOP	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SC FINE MIX/BLACKTOP	Goods	14.16	73.24	1,037.09	0.00	0.00	0.00	1,037.09

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53282.349.0000	HWY MAT HNDLG/PROD - OTHER O...		1,037.09	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SC FINE MIX/BLACKTOP	Goods	16.92	73.24	1,239.24	0.00	0.00	0.00	1,239.24

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53282.349.0000	HWY MAT HNDLG/PROD - OTHER O...		1,239.24	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SC FINE MIX/BLACKTOP	Goods	34.05	64.87	2,208.85	0.00	0.00	0.00	2,208.85

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		2,208.85	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SC FINE MIX/BLACKTOP	Goods	86.80	64.87	5,630.77	0.00	0.00	0.00	5,630.77

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53331.349.0000	HWY LOCAL GOV ROADS - OTHER O...		5,630.77	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SC FINE MIX/BLACKTOP	Goods	7.00	64.87	454.09	0.00	0.00	0.00	454.09

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53331.349.0000	HWY LOCAL GOV ROADS - OTHER O...		454.09	100.00%

Vendor: 07496 - US BANK **Vendor Total: 2,262.63**

SEP26 HWY1	Invoice	10/7/2026	9/22/2026	10/7/2026	9/22/2026	1,089.18	0.00	0.00	0.00	1,089.18
PAINT/RAIN SUIT/GLOVES/TOOLS/CONF REG	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PAINT/RAIN SUIT/GLOVES/TOOLS/CONF...	NA	0.00	0.00	1,089.18	0.00	0.00	0.00	1,089.18

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		932.48	85.61%
700.72.53220.349.0000	HWY FLD SM TOOLS - OTHER OPER...		156.70	14.39%

SEP26 HWY3	Invoice	10/7/2026	9/21/2026	10/7/2026	9/21/2026	1,173.45	0.00	0.00	0.00	1,173.45
SHOP SUPPLIES/PARTS/	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOP SUPPLIES/PARTS/	NA	0.00	0.00	1,173.45	0.00	0.00	0.00	1,173.45

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		270.98	23.09%
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		309.25	26.35%
700.71.53192.349.0000	HWY RADIO EXPENSE - OTHER OPER..		17.99	1.53%
700.72.53220.349.0000	HWY FLD SM TOOLS - OTHER OPER...		418.89	35.70%
700.73.53312.349.0000	HWY CNTY SPEC MAINT - OTHER O...	SPEC CONS	24.25	2.07%
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		132.09	11.26%

Vendor: 06581 - WENDY JOHNSTON **Vendor Total:** **24.00**

HWY88	Invoice	10/7/2026	9/14/2026	10/7/2026	9/14/2026	24.00	0.00	0.00	0.00	24.00
SMALL SQUARE BALES-DITCHING HWY 88	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SMALL SQUARE BALES-DITCHING HWY ...	Goods	6.00	4.00	24.00	0.00	0.00	0.00	24.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		24.00	100.00%

Vendor: 01014 - XCEL ENERGY **Vendor Total:** **239.44**

996349787	Invoice	10/7/2026	9/23/2026	10/7/2026	9/23/2026	239.44	0.00	0.00	0.00	239.44
MONDOVI SHOP 8/23/26-9/22/26	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONDOVI SHOP 8/23/26-9/22/26	NA	0.00	0.00	239.44	0.00	0.00	0.00	239.44

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		239.44	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	21	27,301.84	0.00	0.00	0.00	27,301.84	0.00	27,301.84
	Grand Total:	**27,301.84**	**0.00**	**0.00**	**0.00**	**27,301.84**	**0.00**	**27,301.84**

Project Summary

Project Number	Project Name	Count	Account Key	Account Name	Amount
53312.2602	SPEC CONS 2602	2	SPEC CONS	HWY BOND	1,876.75
				Project 53312.2602 Total:	**1,876.75**
53312.2603	SPEC CONS 2603	1	SPEC CONS 2603	SPEC CONS 2603	1,833.14
				Project 53312.2603 Total:	**1,833.14**
				Grand Total:	**3,709.89**

Account Summary

Account	Name	Amount
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES	4,517.15
700.71.53110.322.0000	HWY ADMIN - PHOTO COPIES	60.48
700.71.53110.327.0000	HWY ADMIN - EMPLOYEE EDUCATION & TRAININ	4,445.00
700.71.53110.331.0000	HWY ADMIN - MILEAGE	80.48
700.71.53192.349.0000	HWY RADIO EXPENSE - OTHER OPER SUPPLIES	17.99
700.72.53220.349.0000	HWY FLD SM TOOLS - OTHER OPERATING SUPPLIES	575.59
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER OPERATING SUPPLIES	626.23
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERATING SUPPLIES	1,120.68
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPERATING SUPPLIES (NL)	379.83
700.72.53282.349.0000	HWY MAT HNDLG/PROD - OTHER OPERATING SUPPLIES	2,276.33
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERATING SUPPLIES	3,383.33
700.73.53312.349.0000	HWY CNTY SPEC MAINT - OTHER OPERATING SUPPLIES	3,709.89
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERATING SUPPLIES	24.00
700.73.53331.349.0000	HWY LOCAL GOV ROADS - OTHER OPERATING SUPPLIES	6,084.86
	Total:	**27,301.84**

BUFFALO COUNTY, WI

Payable Register

Payable Detail by Vendor Name

Packet: APPKT02189 - 10/14/2026 Highway

Payable # / Payable Description	Payable Type / Bank Code	Post Date / On Hold	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Vendor: 05118 - ANCOM TECHNICAL CENTER									**Vendor Total:**	**2,310.00**
135271	Invoice	10/14/2026	9/30/2026	10/14/2026	9/30/2026	2,310.00	0.00	0.00	0.00	2,310.00
MONTHLY REPEATER RENTAL NOV26	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY REPEATER RENTAL NOV26	Goods	77.00	30.00	2,310.00	0.00	0.00	0.00	2,310.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.71.53192.349.0000	HWY RADIO EXPENSE - OTHER OPER..		2,310.00	100.00%

Vendor: 07493 - ASCENDANCE TRUCKS, LLC									**Vendor Total:**	**943.80**
XA17602041501	Invoice	10/14/2026	10/2/2026	10/14/2026	10/2/2026	577.60	0.00	0.00	0.00	577.60
PLOW LIGHT	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PLOW LIGHT	Goods	2.00	288.80	577.60	0.00	0.00	0.00	577.60

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		577.60	100.00%

XA17602049901	Invoice	10/14/2026	10/6/2026	10/14/2026	10/6/2026	366.20	0.00	0.00	0.00	366.20
CENTER BUSHING KIT-TRK 79	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CENTER BUSHING KIT-TRK 79	NA	0.00	0.00	366.20	0.00	0.00	0.00	366.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		366.20	100.00%

Vendor: 01191 - BAUER BUILT INC									**Vendor Total:**	**4,465.86**
600210754	Invoice	10/14/2026	10/6/2026	10/14/2026	10/6/2026	699.28	0.00	0.00	0.00	699.28
TIRES-TRK 10	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TIRES-TRK 10	Goods	4.00	174.82	699.28	0.00	0.00	0.00	699.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		699.28	100.00%

600210790	Invoice	10/14/2026	9/30/2026	10/14/2026	9/30/2026	4,047.58	0.00	0.00	0.00	4,047.58
TIRES	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TIRES	Goods	2.00	1,188.77	2,377.54	0.00	0.00	0.00	2,377.54

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		2,377.54	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TIRES	Goods	2.00	309.26	618.52	0.00	0.00	0.00	618.52

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		618.52	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TIRES	Goods	2.00	525.76	1,051.52	0.00	0.00	0.00	1,051.52

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		1,051.52	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
600210806	Credit Memo	10/14/2026	9/30/2026	10/14/2026	9/30/2026	-281.00	0.00	0.00	0.00	-281.00
RETURN TIRE-SEMI 447	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RETURN TIRE-SEMI 447	Goods	-1.00	281.00	-281.00	0.00	0.00	0.00	-281.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		-281.00	100.00%

Vendor: 01707 - FASTENAL COMPANY **Vendor Total: 44.80**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
MNWIN533573	Invoice	10/14/2026	9/29/2026	10/14/2026	9/29/2026	11.20	0.00	0.00	0.00	11.20
SHOP SUPPLIES	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOP SUPPLIES	Goods	25.00	0.45	11.20	0.00	0.00	0.00	11.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		11.20	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
MNWIN533980	Invoice	10/14/2026	10/6/2026	10/14/2026	10/6/2026	33.60	0.00	0.00	0.00	33.60
SHOP SUPPLIES	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOP SUPPLIES	Goods	25.00	1.34	33.60	0.00	0.00	0.00	33.60

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		33.60	100.00%

Vendor: 03086 - MILESTONE MATERIALS **Vendor Total: 2,908.02**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
3500572868	Invoice	10/14/2026	9/23/2026	10/14/2026	9/23/2026	750.30	0.00	0.00	0.00	750.30
SHOULDERING CTY RD H/HWY 121	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOULDERING CTY RD H/HWY 121	Goods	16.83	10.15	170.82	0.00	0.00	0.00	170.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		170.82	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOULDERING CTY RD H/HWY 121	Goods	57.66	10.05	579.48	0.00	0.00	0.00	579.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		579.48	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
3500573497	Invoice	10/14/2026	9/25/2026	10/14/2026	9/25/2026	668.32	0.00	0.00	0.00	668.32
SHOULDERING HWY 121	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOULDERING HWY 121	Goods	66.50	10.05	668.32	0.00	0.00	0.00	668.32

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		668.32	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
3500574345	Invoice	10/14/2026	9/28/2026	10/14/2026	9/28/2026	1,035.56	0.00	0.00	0.00	1,035.56
TOWN OF MONDOVI-SAND RD/SHOULDERI...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TOWN OF MONDOVI-SAND RD/SHOULD...	Goods	18.00	10.05	180.90	0.00	0.00	0.00	180.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53331.349.0000	HWY LOCAL GOV ROADS - OTHER O...		180.90	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TOWN OF MONDOVI-SAND RD/SHOULD...	Goods	85.04	10.05	854.66	0.00	0.00	0.00	854.66

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		854.66	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
3500575011	Invoice	10/14/2026	9/30/2026	10/14/2026	9/30/2026	144.40	0.00	0.00	0.00	144.40
CTY RD O DUGWAY	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CTY RD O DUGWAY	Goods	14.81	9.75	144.40	0.00	0.00	0.00	144.40

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		144.40	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
3500575708	Invoice	10/14/2026	9/30/2026	10/14/2026	9/30/2026	309.44	0.00	0.00	0.00	309.44
SHOULDERING HWY 88	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOULDERING HWY 88	Goods	30.79	10.05	309.44	0.00	0.00	0.00	309.44

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		309.44	100.00%

Vendor: 01180 - MONDOVI WATER & SEWER **Vendor Total: 247.41**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
6/9/26-9/1/26	Invoice	10/14/2026	9/28/2026	10/14/2026	9/28/2026	247.41	0.00	0.00	0.00	247.41
MONDOVI SHOP 000-3161-00	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONDOVI SHOP 000-3161-00	NA	0.00	0.00	247.41	0.00	0.00	0.00	247.41

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		247.41	100.00%

Vendor: 01468 - NTEC **Vendor Total: 157.81**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
10/1/26-10/31/26 4773	Invoice	10/14/2026	10/1/2026	10/14/2026	10/1/2026	97.81	0.00	0.00	0.00	97.81
PHONE & INTERNET-URNE SHOP	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PHONE & INTERNET-URNE SHOP	NA	0.00	0.00	97.81	0.00	0.00	0.00	97.81

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		97.81	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
10/1/26-10/31/26 6158	Invoice	10/14/2026	10/1/2026	10/14/2026	10/1/2026	60.00	0.00	0.00	0.00	60.00
INTERNET-MONDOVI SHOP	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INTERNET-MONDOVI SHOP	NA	0.00	0.00	60.00	0.00	0.00	0.00	60.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		60.00	100.00%

Vendor: 01095 - PARTS HOUSE INC **Vendor Total:** **159.71**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
449595	Invoice	10/14/2026	10/6/2026	10/14/2026	10/6/2026	16.92	0.00	0.00	0.00	16.92
OIL FILTER	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OIL FILTER	Goods	2.00	8.46	16.92	0.00	0.00	0.00	16.92

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		16.92	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
449667	Invoice	10/14/2026	10/7/2026	10/14/2026	10/7/2026	142.79	0.00	0.00	0.00	142.79
5W30 OIL	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
5W30 OIL	Goods	24.00	5.95	142.79	0.00	0.00	0.00	142.79

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, E...		142.79	100.00%

Vendor: 04160 - PEHLER OIL LLC **Vendor Total:** **5,816.66**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
120413	Invoice	10/14/2026	9/28/2026	10/14/2026	9/28/2026	2,605.55	0.00	0.00	0.00	2,605.55
DIESEL FUEL WAUMANDEE SHOP	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DIESEL FUEL WAUMANDEE SHOP	Goods	486.20	5.36	2,605.55	0.00	0.00	0.00	2,605.55

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16113.000.0000	HWY GASOLINE/FUEL		2,605.55	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
120419	Invoice	10/14/2026	9/29/2026	10/14/2026	9/29/2026	3,211.11	0.00	0.00	0.00	3,211.11
DIESEL FUEL MONDOVI SHOP	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DIESEL FUEL MONDOVI SHOP	Goods	599.20	5.36	3,211.11	0.00	0.00	0.00	3,211.11

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16113.000.0000	HWY GASOLINE/FUEL		3,211.11	100.00%

Vendor: 03072 - POWERPLAN **Vendor Total:** **91.46**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
2730685	Invoice	10/14/2026	8/25/2026	10/14/2026	8/25/2026	91.46	0.00	0.00	0.00	91.46
CRANKCASE PRESSURE SENSOR-LOADER 124	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CRANKCASE PRESSURE SENSOR-LOADER...	NA	0.00	0.00	91.46	0.00	0.00	0.00	91.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		91.46	100.00%

Vendor: 08179 - RIHM MOTOR COMPANY **Vendor Total:** **77.74**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
59640F	Invoice	10/14/2026	10/1/2026	10/14/2026	10/1/2026	77.74	0.00	0.00	0.00	77.74
CONNECTION/GASKET OIL/SEAL O RING-TRK...	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CONNECTION/GASKET OIL/SEAL O RING...	NA	0.00	0.00	77.74	0.00	0.00	0.00	77.74

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		77.74	100.00%

Vendor: 04233 - ROLAND MACHINERY EXCHANGE **Vendor Total:** **601.94**

44105241	Invoice	10/14/2026	10/6/2026	10/14/2026	10/6/2026	601.94	0.00	0.00	0.00	601.94
CARTRIDGE/COOLANT/PEDAL-LOADER 112	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CARTRIDGE/COOLANT/PEDAL-LOADER ...	NA	0.00	0.00	601.94	0.00	0.00	0.00	601.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		601.94	100.00%

Vendor: 02068 - SLABY SEPTIC SERVICE LLC **Vendor Total:** **340.00**

SEP26	Invoice	10/14/2026	9/29/2026	10/14/2026	9/29/2026	340.00	0.00	0.00	0.00	340.00
PUMPED BLUFF SIDING WAYSIDE RESTROO...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PUMPED BLUFF SIDING WAYSIDE REST...	NA	0.00	0.00	340.00	0.00	0.00	0.00	340.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		340.00	100.00%

Vendor: 03437 - UNIVERSAL TRUCK EQUIPMENT **Vendor Total:** **259.00**

68695	Invoice	10/14/2026	10/7/2026	10/14/2026	10/7/2026	259.00	0.00	0.00	0.00	259.00
TEMP/LEVEL SENDER-TRK 9	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TEMP/LEVEL SENDER-TRK 9	NA	0.00	0.00	259.00	0.00	0.00	0.00	259.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		259.00	100.00%

Vendor: 04893 - WASTE TRANSPORT LLC **Vendor Total:** **464.33**

254588	Invoice	10/14/2026	10/1/2026	10/14/2026	10/1/2026	464.33	0.00	0.00	0.00	464.33
ALMA/FT CITY/MONDOVI SHOPS	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ALMA/FT CITY/MONDOVI SHOPS	NA	0.00	0.00	464.33	0.00	0.00	0.00	464.33

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		306.22	65.95%
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		158.11	34.05%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	1	-281.00	0.00	0.00	0.00	-281.00	0.00	-281.00
Invoice	25	19,169.54	0.00	0.00	0.00	19,169.54	0.00	19,169.54
	Grand Total:	**18,888.54**	**0.00**	**0.00**	**0.00**	**18,888.54**	**0.00**	**18,888.54**

Account Summary

Account	Name	Amount
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES	2,972.06
700.00.16113.000.0000	HWY GASOLINE/FUEL	5,816.66
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, ETC	142.79
700.71.53192.349.0000	HWY RADIO EXPENSE - OTHER OPER SUPPLIES	2,310.00
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER OPERATING SUPPLIES	44.80
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERATING SUPPLIES	3,484.66
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPERATING SUPPLIES (NL)	563.33
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERATING SUPPLIES	315.22
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERATING SUPPLIES	3,058.12
700.73.53331.349.0000	HWY LOCAL GOV ROADS - OTHER OPERATING SUPPLIES	180.90
	Total:	**18,888.54**

BUFFALO COUNTY, WI

Payable Register

Payable Detail by Vendor Name

Packet: APPKT02176 - 10/15/2026 Highway

Payable # / Payable Description	Payable Type / Bank Code	Post Date / On Hold	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Vendor: 01647 - WI DEPT OF TRANSPORTATION									**Vendor Total:**	**56,660.83**
395-0000455429	Invoice	10/15/2026	10/1/2026	10/15/2026	10/1/2026	40,016.91	0.00	0.00	0.00	40,016.91
CTH B BRIDGE	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CTH B BRIDGE	NA	0.00	0.00	40,016.91	0.00	0.00	0.00	40,016.91

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.71.53181.349.0000	HWY CNTY ROAD CONS - OTHER OP...		40,016.91	100.00%

395-0000455436	Invoice	10/15/2026	10/1/2026	10/15/2026	10/1/2026	14,670.42	0.00	0.00	0.00	14,670.42
CTH P STP BRIDGE	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CTH P STP BRIDGE	NA	0.00	0.00	14,670.42	0.00	0.00	0.00	14,670.42

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.71.53182.349.0000	HWY CNTY BRIDGE CONS - OTHER ...		14,670.42	100.00%

395-0000455437	Invoice	10/15/2026	10/1/2026	10/15/2026	10/1/2026	1,973.50	0.00	0.00	0.00	1,973.50
CTH OO STP FED AID	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CTH OO STP FED AID	NA	0.00	0.00	1,973.50	0.00	0.00	0.00	1,973.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.71.53181.349.0000	HWY CNTY ROAD CONS - OTHER OP...		1,973.50	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	3	56,660.83	0.00	0.00	0.00	56,660.83	0.00	56,660.83
	Grand Total:	**56,660.83**	**0.00**	**0.00**	**0.00**	**56,660.83**	**0.00**	**56,660.83**

Account Summary

Account	Name	Amount
700.71.53181.349.0000	HWY CNTY ROAD CONS - OTHER OPERATING SUPPLIES	41,990.41
700.71.53182.349.0000	HWY CNTY BRIDGE CONS - OTHER OPERATING SUPPLIES	14,670.42
	Total:	**56,660.83**

BUFFALO COUNTY, WI

Payable Register

Payable Detail by Vendor Name

Packet: APPKT02215 - 10/28/2026 Highway

Payable # / Payable Description	Payable Type / Bank Code	Post Date / On Hold	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Vendor: 07112 - 1ST CHOICE PEST SOLUTIONS INC									**Vendor Total:**	**80.00**
110453	Invoice	10/28/2026	10/20/2026	10/28/2026	10/20/2026	80.00	0.00	0.00	0.00	80.00
MONTHLY PEST CONTROL	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY PEST CONTROL	NA	0.00	0.00	80.00	0.00	0.00	0.00	80.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		80.00	100.00%

Vendor: 03892 - ARING EQUIPMENT EXCHANGE									**Vendor Total:**	**687.28**
880787	Invoice	10/28/2026	10/7/2026	10/28/2026	10/7/2026	687.28	0.00	0.00	0.00	687.28
COMPRESSOR/FILTER/ORING/VBELT-EXCAV...	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
COMPRESSOR/FILTER/ORING/VBELT-EX...	NA	0.00	0.00	687.28	0.00	0.00	0.00	687.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		687.28	100.00%

Vendor: 07047 - AT&T MOBILITY LLC									**Vendor Total:**	**238.02**
287315472788X10152026	Invoice	10/28/2026	10/7/2026	10/28/2026	10/7/2026	238.02	0.00	0.00	0.00	238.02
ACCT: 287315472788 9/8/26-10/7/26	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ACCT: 287315472788 9/8/26-10/7/26	NA	0.00	0.00	238.02	0.00	0.00	0.00	238.02

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		126.60	53.19%
700.71.53192.349.0000	HWY RADIO EXPENSE - OTHER OPER..		111.42	46.81%

Vendor: 03807 - BADGER STATE INDUSTRIES									**Vendor Total:**	**48.98**
924-005880	Invoice	10/28/2026	10/19/2026	10/28/2026	10/19/2026	48.98	0.00	0.00	0.00	48.98
WAYSIDE SPECIAL ORDER CUSTOM SIGN	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WAYSIDE SPECIAL ORDER CUSTOM SIGN	Goods	3.00	16.33	48.98	0.00	0.00	0.00	48.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		48.98	100.00%

Vendor: 06680 - CINTAS CORPORATION									**Vendor Total:**	**323.80**
4284239781	Invoice	10/28/2026	10/1/2026	10/28/2026	10/1/2026	91.18	0.00	0.00	0.00	91.18
SHOP SAFETY UNIFORMS	AP - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOP SAFETY UNIFORMS	NA	0.00	0.00	91.18	0.00	0.00	0.00	91.18

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		58.71	64.39%
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		32.47	35.61%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
4284976788	Invoice	10/28/2026	10/8/2026	10/28/2026	10/8/2026	130.83	0.00	0.00	0.00	130.83
SHOP SAFETY UNIFORMS	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOP SAFETY UNIFORMS	NA	0.00	0.00	130.83	0.00	0.00	0.00	130.83

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		62.15	47.50%
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		68.68	52.50%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
4285763354	Invoice	10/28/2026	10/15/2026	10/28/2026	10/15/2026	101.79	0.00	0.00	0.00	101.79
SHOP SAFETY UNIFORMS	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOP SAFETY UNIFORMS	NA	0.00	0.00	101.79	0.00	0.00	0.00	101.79

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		68.63	67.42%
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		33.16	32.58%

Vendor: 04896 - DODGE FUEL COMPANY LLC **Vendor Total: 4,962.94**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
79031	Invoice	10/28/2026	10/16/2026	10/28/2026	10/16/2026	4,962.94	0.00	0.00	0.00	4,962.94
DIESEL FUEL FT CITY SHOP	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DIESEL FUEL FT CITY SHOP	Goods	877.00	5.66	4,962.94	0.00	0.00	0.00	4,962.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16113.000.0000	HWY GASOLINE/FUEL		4,962.94	100.00%

Vendor: 01707 - FASTENAL COMPANY **Vendor Total: 48.90**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
MNWIN533801	Invoice	10/28/2026	10/2/2026	10/28/2026	10/2/2026	24.08	0.00	0.00	0.00	24.08
SHOP SUPPLIES	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOP SUPPLIES	Goods	20.00	1.20	24.08	0.00	0.00	0.00	24.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		24.08	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
MNWIN534057	Invoice	10/28/2026	10/9/2026	10/28/2026	10/9/2026	17.91	0.00	0.00	0.00	17.91
SALT/SAND PUSHER 1605	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SALT/SAND PUSHER 1605	Goods	1.00	17.91	17.91	0.00	0.00	0.00	17.91

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		17.91	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
MNWIN534266	Invoice	10/28/2026	10/13/2026	10/28/2026	10/13/2026	6.91	0.00	0.00	0.00	6.91
SHOP SUPPLIES	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOP SUPPLIES	Goods	2.00	3.46	6.91	0.00	0.00	0.00	6.91

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		6.91	100.00%

Vendor: 05396 - GUNDERSEN LUTHERAN MEDICAL CENTER INC **Vendor Total: 21.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
OCT26 500000005029	Invoice	10/28/2026	10/6/2026	10/28/2026	10/6/2026	21.00	0.00	0.00	0.00	21.00
DOT EMPLOYEE DRUG SCREEN	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DOT EMPLOYEE DRUG SCREEN	NA	0.00	0.00	21.00	0.00	0.00	0.00	21.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		9.45	45.00%
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		11.55	55.00%

Vendor: 05923 - HARTLAND FUEL PRODUCTS LLC **Vendor Total:** **5,576.33**

1040033-00	Invoice	10/28/2026	10/14/2026	10/28/2026	10/14/2026	5,576.33	0.00	0.00	0.00	5,576.33
10W30/HYD/15W40/ANTIFREEZE/30W/5W...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	272.00	4.91	1,336.20	0.00	0.00	0.00	1,336.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, E...		1,336.20	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	400.00	4.33	1,732.49	0.00	0.00	0.00	1,732.49

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, E...		1,732.49	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	200.00	4.66	931.00	0.00	0.00	0.00	931.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, E...		931.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	152.00	1.93	292.98	0.00	0.00	0.00	292.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, E...		292.98	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	200.00	4.47	894.50	0.00	0.00	0.00	894.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, E...		894.50	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	24.00	6.03	144.72	0.00	0.00	0.00	144.72

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, E...		144.72	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	48.00	6.03	289.44	0.00	0.00	0.00	289.44

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, E...		289.44	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	-1.00	20.00	-20.00	0.00	0.00	0.00	-20.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		-20.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10W30/HYD/15W40/ANTIFREEZE/30W/...	Goods	-1.00	25.00	-25.00	0.00	0.00	0.00	-25.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER O...		-25.00	100.00%

Vendor: 08120 - HOSE GUYS LLC **Vendor Total: 527.66**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
2422	Invoice	10/28/2026	10/14/2026	10/28/2026	10/14/2026	310.23	0.00	0.00	0.00	310.23
LABOR/PARTS-SCREENING PLANT 182	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LABOR/PARTS-SCREENING PLANT 182	NA	0.00	0.00	310.23	0.00	0.00	0.00	310.23

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		310.23	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
2436	Invoice	10/28/2026	10/14/2026	10/28/2026	10/14/2026	217.43	0.00	0.00	0.00	217.43
LABOR/PARTS-GRAPPLE 293	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LABOR/PARTS-GRAPPLE 293	NA	0.00	0.00	217.43	0.00	0.00	0.00	217.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		217.43	100.00%

Vendor: 05750 - JOHN DEERE FINANCIAL **Vendor Total: 125.59**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
3184373	Invoice	10/28/2026	10/13/2026	10/28/2026	10/13/2026	113.35	0.00	0.00	0.00	113.35
FILTER ELEMENT-LOADER 111	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FILTER ELEMENT-LOADER 111	NA	0.00	0.00	113.35	0.00	0.00	0.00	113.35

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		113.35	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
3184931	Invoice	10/28/2026	10/14/2026	10/28/2026	10/14/2026	12.24	0.00	0.00	0.00	12.24
ELEC CONN TER/ELEC CONN HOUSING-TRAC...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ELEC CONN TER/ELEC CONN HOUSING-...	NA	0.00	0.00	12.24	0.00	0.00	0.00	12.24

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		12.24	100.00%

Vendor: 01403 - MIDWEST NATURAL GAS INC **Vendor Total: 22.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
9/1/26-10/1/26	Invoice	10/28/2026	9/1/2026	10/28/2026	9/1/2026	22.00	0.00	0.00	0.00	22.00
MONDOVI SHOP 1-06-7351-00	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONDOVI SHOP 1-06-7351-00	NA	0.00	0.00	22.00	0.00	0.00	0.00	22.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		22.00	100.00%

Vendor: 03086 - MILESTONE MATERIALS **Vendor Total:** **1,493.06**

3500578726	Invoice	10/28/2026	9/30/2026	10/28/2026	9/30/2026	141.23	0.00	0.00	0.00	141.23
CTY RD E	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CTY RD E	Goods	19.48	7.25	141.23	0.00	0.00	0.00	141.23

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		141.23	100.00%

3500579547	Invoice	10/28/2026	10/14/2026	10/28/2026	10/14/2026	286.52	0.00	0.00	0.00	286.52
SHOULDERING HWY 121	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOULDERING HWY 121	Goods	28.51	10.05	286.52	0.00	0.00	0.00	286.52

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		286.52	100.00%

3500580276	Invoice	10/28/2026	10/16/2026	10/28/2026	10/16/2026	880.98	0.00	0.00	0.00	880.98
SHOULDERING HWY 88	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOULDERING HWY 88	Goods	87.66	10.05	880.98	0.00	0.00	0.00	880.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		880.98	100.00%

3500581036	Invoice	10/28/2026	10/19/2026	10/28/2026	10/19/2026	184.33	0.00	0.00	0.00	184.33
SHOULDERING HWY 10	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SHOULDERING HWY 10	Goods	18.16	10.15	184.33	0.00	0.00	0.00	184.33

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERA...		184.33	100.00%

Vendor: 01202 - MILLER-BRADFORD-RISBERG INC **Vendor Total:** **6,000.00**

R119-01	Invoice	10/28/2026	10/20/2026	10/28/2026	10/20/2026	6,000.00	0.00	0.00	0.00	6,000.00
STACKER RENTAL-MAKING SALT/SAND	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
STACKER RENTAL-MAKING SALT/SAND	NA	0.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53282.349.0000	HWY MAT HNDLG/PROD - OTHER O...		6,000.00	100.00%

Vendor: 05148 - MONARCH PAVING **Vendor Total:** **4,034.50**

5500081932	Invoice	10/28/2026	10/21/2026	10/28/2026	10/21/2026	4,034.50	0.00	0.00	0.00	4,034.50
TOWN OF MONDOVI-STEELE VALLEY	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TOWN OF MONDOVI-STEELE VALLEY	Goods	71.08	56.76	4,034.50	0.00	0.00	0.00	4,034.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53331.349.0000	HWY LOCAL GOV ROADS - OTHER O...		4,034.50	100.00%

Vendor: 01095 - PARTS HOUSE INC **Vendor Total:** **921.55**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
449487	Invoice	10/28/2026	10/5/2026	10/28/2026	10/5/2026	84.73	0.00	0.00	0.00	84.73
HYDRAULIC SPIN ON-LOADER 112	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HYDRAULIC SPIN ON-LOADER 112	Goods	1.00	84.73	84.73	0.00	0.00	0.00	84.73

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		84.73	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
449488	Invoice	10/28/2026	10/5/2026	10/28/2026	10/5/2026	197.15	0.00	0.00	0.00	197.15
HYD/FUEL/OIL FILTERS	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HYD/FUEL/OIL FILTERS	Goods	1.00	39.01	39.01	0.00	0.00	0.00	39.01

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		39.01	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HYD/FUEL/OIL FILTERS	Goods	2.00	51.28	102.56	0.00	0.00	0.00	102.56

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		102.56	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HYD/FUEL/OIL FILTERS	Goods	2.00	15.79	31.58	0.00	0.00	0.00	31.58

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		31.58	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HYD/FUEL/OIL FILTERS	Goods	2.00	4.00	8.00	0.00	0.00	0.00	8.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		8.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HYD/FUEL/OIL FILTERS	Goods	2.00	4.00	8.00	0.00	0.00	0.00	8.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		8.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HYD/FUEL/OIL FILTERS	Goods	2.00	4.00	8.00	0.00	0.00	0.00	8.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		8.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
449489	Invoice	10/28/2026	10/5/2026	10/28/2026	10/5/2026	26.38	0.00	0.00	0.00	26.38
FUEL FILTER	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FUEL FILTER	Goods	1.00	26.38	26.38	0.00	0.00	0.00	26.38

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		26.38	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
449490	Invoice	10/28/2026	10/5/2026	10/28/2026	10/5/2026	115.94	0.00	0.00	0.00	115.94
DEF FILTER	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DEF FILTER	Goods	1.00	115.94	115.94	0.00	0.00	0.00	115.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES		115.94	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
449681	Invoice	10/28/2026	10/8/2026	10/28/2026	10/8/2026	6.10	0.00	0.00	0.00	6.10
PS FLUID 1QT-TRK 1	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PS FLUID 1QT-TRK 1	Goods	1.00	6.10	6.10	0.00	0.00	0.00	6.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		6.10	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
450005	Invoice	10/28/2026	10/13/2026	10/28/2026	10/13/2026	44.99	0.00	0.00	0.00	44.99
BRAKE PADS-TRK 39	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BRAKE PADS-TRK 39	Goods	1.00	44.99	44.99	0.00	0.00	0.00	44.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		44.99	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
450026	Invoice	10/28/2026	10/14/2026	10/28/2026	10/14/2026	314.98	0.00	0.00	0.00	314.98
WHEEL BEARNING/OIL SEAL/AXLE ORINGS-T...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WHEEL BEARNING/OIL SEAL/AXLE ORIN...	NA	0.00	0.00	314.98	0.00	0.00	0.00	314.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		314.98	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
450390	Invoice	10/28/2026	10/21/2026	10/28/2026	10/21/2026	131.28	0.00	0.00	0.00	131.28
U JOINT/UNIVERSAL JOINT KIT-TRK 39	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
U JOINT/UNIVERSAL JOINT KIT-TRK 39	NA	0.00	0.00	131.28	0.00	0.00	0.00	131.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		131.28	100.00%

Vendor: 04160 - PEHLER OIL LLC **Vendor Total:** **4,876.43**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
120093	Invoice	10/28/2026	10/15/2026	10/28/2026	10/15/2026	4,876.43	0.00	0.00	0.00	4,876.43
DIESEL FUEL MONDOVI SHOP	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DIESEL FUEL MONDOVI SHOP	Goods	849.70	5.74	4,876.43	0.00	0.00	0.00	4,876.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.00.16113.000.0000	HWY GASOLINE/FUEL		4,876.43	100.00%

Vendor: 05775 - PRECISE MOBILE RESOURCE MGMT **Vendor Total: 242.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
IN200-2016094	Invoice	10/28/2026	10/12/2026	10/28/2026	10/12/2026	242.00	0.00	0.00	0.00	242.00
5MB FLAT DATA PLAN US WITH NAF SEP26	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
5MB FLAT DATA PLAN US WITH NAF SE...	Goods	11.00	22.00	242.00	0.00	0.00	0.00	242.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		242.00	100.00%

Vendor: 02525 - RIVERLAND ENERGY COOP **Vendor Total: 283.14**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
SEP26 61264002	Invoice	10/28/2026	10/6/2026	10/28/2026	10/6/2026	115.28	0.00	0.00	0.00	115.28
FT CITY SHOP	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FT CITY SHOP	NA	0.00	0.00	115.28	0.00	0.00	0.00	115.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		115.28	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
SEP26 61264003	Invoice	10/28/2026	10/6/2026	10/28/2026	10/6/2026	102.05	0.00	0.00	0.00	102.05
URNE SHOP	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
URNE SHOP	NA	0.00	0.00	102.05	0.00	0.00	0.00	102.05

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		102.05	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
SEP26 61264007	Invoice	10/28/2026	10/6/2026	10/28/2026	10/6/2026	65.81	0.00	0.00	0.00	65.81
ALMA SHOP	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ALMA SHOP	NA	0.00	0.00	65.81	0.00	0.00	0.00	65.81

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPE...		65.81	100.00%

Vendor: 01534 - RONCO ENGINEERING COMPANY **Vendor Total: 26.97**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
3447122	Invoice	10/28/2026	10/8/2026	10/28/2026	10/8/2026	26.97	0.00	0.00	0.00	26.97
NYLON CORE/MALE PIPE/STEEL FITTING/EL...	AP - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
NYLON CORE/MALE PIPE/STEEL FITTING...	NA	0.00	0.00	26.97	0.00	0.00	0.00	26.97

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERAT...		26.97	100.00%

Vendor: 01012 - TDS TELECOM **Vendor Total: 155.55**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
008-002-4497	Invoice	10/28/2026	10/10/2026	10/28/2026	10/10/2026	155.55	0.00	0.00	0.00	155.55
COUNTY MOWING DAMAGED PEDESTAL	AP - AP Bank				No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
COUNTY MOWING DAMAGED PEDESTAL	NA	0.00	0.00	155.55	0.00	0.00	0.00	155.55

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERAT...		155.55	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	39	30,695.70	0.00	0.00	0.00	30,695.70	0.00	30,695.70
	Grand Total:	**30,695.70**	**0.00**	**0.00**	**0.00**	**30,695.70**	**0.00**	**30,695.70**

Account Summary

Account	Name	Amount
700.00.16112.000.0000	HWY SHOP MATERIALS/SUPPLIES	339.47
700.00.16113.000.0000	HWY GASOLINE/FUEL	9,839.37
700.00.16114.000.0000	HWY LUBRICATING OILS,GREASE, ETC	5,621.33
700.71.53192.349.0000	HWY RADIO EXPENSE - OTHER OPER SUPPLIES	111.42
700.72.53230.349.0000	HWY SHOP OPERATIONS - OTHER OPERATING SUPPLIES	175.48
700.72.53240.349.0000	HWY MACH OPER - OTHER OPERATING SUPPLIES	1,967.49
700.72.53270.349.0000	HWY BLDGS & GRNDS - OTHER OPERATING SUPPLIES (NL)	519.45
700.72.53282.349.0000	HWY MAT HNDLG/PROD - OTHER OPERATING SUPPLIES	6,000.00
700.73.53310.349.0000	HWY CNTY MAINT - OTHER OPERATING SUPPLIES	548.23
700.73.53321.349.0000	HWY STATE MAINT - OTHER OPERATING SUPPLIES	1,538.96
700.73.53331.349.0000	HWY LOCAL GOV ROADS - OTHER OPERATING SUPPLIES	4,034.50
	Total:	**30,695.70**

Buffalo County Resolution

Drafted By:
Danielle Radsek

County Department:
Highway

Presented Month/Year:
November 2026

Involved Committees:
Highway, Finance

RESOLUTION # _____

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

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

TOWN	PROJECT	TOWN SHARE	COUNTY SHARE	TOTAL COST
Cross	Baertsch Valley Rd-Culvert	$ 2,884.90	$ 2,884.90	$ 5,769.80
Maxville	Spring Creek Rd-Bridge	$ 22,443.98	$ 22,443.98	$ 44,887.96
Waumandee	Hogan Rd-Culvert 1	$ 2,700.00	$ 2,700.00	$ 5,400.00
Waumandee	Hogan Rd-Culvert 2	$ 5,800.00	$ 5,800.00	$ 11,600.00
Waumandee	Hogan Rd-Culvert 3	$ 2,600.00	$ 2,600.00	$ 5,200.00
Alma	Anderson Rd-Deck and Culvert	$ 2,139.53	$ 2,139.53	$ 4,279.06
Buffalo	Chicken Valley-Culvert	$ 1,802.60	$ 1,802.60	$ 3,605.20
Buffalo	Chicken Valley-Approach	$ 2,250.00	$ 2,250.00	$ 4,500.00
Buffalo	Brandhorst Rd-Culvert	$ 22,516.17	$ 22,516.17	$ 45,032.34
Glencoe	Konkel Valley Rd-Culvert	$ 10,500.00	$ 10,500.00	$ 21,000.00
Modena	Bob Rd-Culvert	$ 4,000.00	$ 4,000.00	$ 8,000.00
Modena	Serum Rd-Culvert	$ 3,500.00	$ 3,500.00	$ 7,000.00
Totals		$ 83,137.18	$ 83,137.18	$ 166,274.36

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.

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors on the 10th day of November 2026.

Buffalo County Resolution

County Clerk

ATTEST:

County Chair

Highway Committee

Chris Lindstrom, Chair

Max Weiss, Vice Chair

Brian Michaels

Dwight Ruff

Robert Sendelbach

Finance-Human Resources Committee

Dennis Bork, Chair

Max Weiss, Vice Chair

William Bruegger, Sr.

Brian Michaels

Carol McDonough