GRANT COUNTY

EXECUTIVE COMMITTEE AGENDA

The Executive Committee of the Grant County Board of Supervisors will meet on Thursday, January 15, 2026, at 1:00 p.m. in Room 264 in the Administration Building, 111 S. Jefferson Street, Lancaster, WI 53813.

Join Zoom Meeting
https://us02web.zoom.us/j/86487657375?pwd=caHf805hgGYhbCDe0al1uGeUyWMEOU.1
Meeting ID: 864 8765 7375
Passcode: 071584
Dial: (312) 626-6799

Consideration will be given and/or action taken on any or all of the following items:

1. Call to order
2. Certification of compliance with open meeting law
3. Approval of agenda
4. Approval of minutes
5. Finance
    - Treasurer's Report
    - Revenue and Expense Report
    - Review Vouchers
    - Assistant Finance Director's Report
6. Facilities and Maintenance
    - Facilities and Maintenance Manager's Report
7. Information Technology
    - IT Director's Report
8. Administrator
    - Administrator's Report
9. Human Resources
    - Human Resources Update and Staffing Report
10. Insurance update – Randy Peterson
11. Convene to closed session pursuant to Wis. Stat. sec 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 as it relates to the performance review discussion of the Child Support Administrator and the Maintenance and Facilities Manager.
12. Return to Open Session
13. Discussion and possible action on closed session item, if any
14. Adjournment

Executive Committee
December 10, 2025

The Executive Committee met on Tuesday, December 10, 2025 at 9:00 a.m. at the Administration Building, 111 S. Jefferson Street, Lancaster, WI 53813 in Room 264, Second Floor.

Members present: Gary Ranum, Gary Northouse, Robert Keeney, Joseph Mumm, Roger Guthrie, Kathy Kopp and Rick Sanson.

Chairman Keeney called the meeting to order at 9:00 a.m. County Clerk Tonya White verified the meeting was in compliance with the open meeting law, posted on the county website, in the Administration Building, Courthouse and in the Herald Independent.

Agenda: Roger Guthrie, second by Gary Northouse made a motion to approve the agenda striking the 2025 budget amendment item and adjourning from closed session. Motion carried without negative vote.

Minutes: Gary Ranum, second by Joseph Mumm made a motion to approve the minutes from the November 4, 2025 minutes. Motion carried without negative vote.

Finance
Treasurer's Report: County Treasurer Carrie Eastlick provided the Treasurer's Report.

Revenue and Expense Report: The Committee reviewed the revenue and expense report.

Review Vouchers: Gary Northouse, second by Rick Sanson made a motion to approve the vouchers. Motion carried without negative vote.

Assistant Finance Director's Report: Assistant Finance Director Angie Runde provided her report in writing.

Discussion and possible action on 2025 Budget Amendments: This item was struck from the agenda.

2024 Audit Presentation, Baker Tilly: Andrea Jansen of Baker Tilley presented the 2024 audit report. There were two main components of the audit, the first being the financial audits and the other the combined single audit. Unmodified opinions, which is the highest level of assurance that are able to be given, were done for each report. Gary Ranum, second by Kathy Kopp made a motion to accept the 2024 audit reports. Motion carried without negative vote.

Facilities and Maintenance
Facilities and Maintenance Manager's Report: Facilities and Maintenance Manager Garry Pluemer advised the committee that he and his staff have been reviewing the processes for the Unified building once the closing is complete. Pluemer reported that there were two separate water outages at Orchard Manor and CSB. In both cases, they were notified ahead of time and were able to prepare for the occurrence.

Information Technology
IT Director's Report: IT Director Shane Drinkwater provided his report in writing. Drinkwater also updated the committee members on CJIS infrastructure changes for 2027 and the memory chips that were going to be purchased this year have significantly increased.

Administrator
Administrator's Report: Administrator Nate Dreckman provided his report in writing. He also informed the committee that interviews for the Highway Commissioner position are in progress and a decision is expected by the end of the week.

Human Resources
Staffing Update: Human Resources Manager Angie Gerndt gave the staffing update.

Policy Update
Orchard Manor On Call Nursing Pay: Rick Sanson, second by Joseph Mumm made a motion to approve the Orchard Manor On Call Nursing Pay policy with one change, contingent on approval by the Orchard Manor Committee. Motion carried without negative vote.

Social Services – Admin Manual change: Gary Ranum, second by Rick Sanson made a motion to approve the policy change, contingent on approval by the HHS Committee. Motion carried without negative vote.

Benefits: Gary Northouse, second by Kathy Kopp made a motion to approve the benefits policy. Motion carried without negative vote.

Acknowledgement Form: Kathy Kopp, second by Roger Guthrie made a motion to approve the acknowledgement form. Motion carried without negative vote.

Nepotism: Gary Northouse, second by Joseph Mumm made a motion to approve the nepotism policy. Motion carried without negative vote.

Discussion and possible action on overtime pay for the assistance Finance Director and Accountant for 2024 Audit/Budget Preparation: Gary Northouse, second by Rick Sanson made a motion to approve the request as presented by the Administrator for the payouts as described. Motion carried without negative vote.

Convene to closed session pursuant to Wis. Stat. sec 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 as it relates to the performance review discussion of the Human Resources Manager: Joseph Mumm, second by Roger Guthrie made a motion to convene to closed session. A roll call vote was taken with seven (7) Yes, therefore motion carried.

Adjournment: The committee adjourned from closed session.

YTD Available Budget Report By Fund – December 2025

Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
100 General Fund		(36,824.00)	1,848.51	(34,975.49)	2,782,516.88	0.00	(2,817,492.37)	-7955.73 %
Revenue Accounts		(25,894,357.17)	1,903,271.08	(23,991,086.09)	(21,046,909.10)	0.00	(2,944,176.99)	87.73 %
41 Taxes		(3,052,789.64)	0.00	(3,052,789.64)	(3,459,760.13)	0.00	406,970.49	113.33 %
43 Intergovt Revenue		(6,332,295.53)	0.00	(6,332,295.53)	(6,269,699.67)	0.00	(62,595.86)	99.01 %
48 Misc Revenues		(1,228,600.00)	0.00	(1,228,600.00)	(1,342,201.07)	0.00	113,601.07	109.25 %
49 Other Fin Sources		(10,444,261.00)	1,903,271.08	(8,540,989.92)	(5,481,006.72)	0.00	(3,059,983.20)	64.17 %
44 Licenses and permits		(213,295.00)	0.00	(213,295.00)	(237,926.62)	0.00	24,631.62	111.55 %
45 Fines/Forf/Penalties		(229,080.00)	0.00	(229,080.00)	(220,547.30)	0.00	(8,532.70)	96.28 %
46 Public Chgs for Serv		(4,204,336.00)	0.00	(4,204,336.00)	(3,801,026.21)	0.00	(403,309.79)	90.41 %
47 Intergovt Chgs-Serv		(189,700.00)	0.00	(189,700.00)	(205,531.38)	0.00	15,831.38	108.35 %
		0.00	0.00	0.00	(29,210.00)	0.00	29,210.00	100.00 %
Expense Accounts		25,857,533.17	(1,901,422.57)	23,956,110.60	23,829,425.98	0.00	126,684.62	99.47 %
50 Salaries & Wages		11,194,780.40	(13,000.00)	11,181,780.40	11,117,969.31	0.00	63,811.09	99.43 %
55 Fixed Charges		448,459.50	155.00	448,614.50	490,298.93	0.00	(41,684.43)	109.29 %
59 Cost Reallocations		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
60 Transfers		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
51 Employee Benefits		4,715,443.17	0.00	4,715,443.17	4,763,845.48	0.00	(48,402.31)	101.03 %
52 Contractual Services		3,439,211.96	143,595.00	3,582,806.96	3,353,692.80	0.00	229,114.16	93.61 %
53 Supplies and Expense		2,132,924.66	2,750.00	2,135,674.66	2,481,658.00	0.00	(345,983.34)	116.20 %
58 Capital Outlay		3,075,013.62	(2,034,922.57)	1,040,091.05	776,645.80	0.00	263,445.25	74.67 %
		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
57 Grants, Contrib, Oth		851,699.86	0.00	851,699.86	845,315.66	0.00	6,384.20	99.25 %
201 Social Services		(5,000.00)	0.00	(5,000.00)	235,802.41	0.00	(240,802.41)	-4716.04 %
Revenue Accounts		(5,852,653.80)	0.00	(5,852,653.80)	(5,194,144.25)	0.00	(658,509.55)	88.75 %

41 Taxes	(2,088,301.80)	0.00	(2,088,301.80)	(2,088,301.80)	0.00	0.00	100.00 %
43 Intergovt Revenue	(3,214,352.00)	0.00	(3,214,352.00)	(3,045,163.20)	0.00	(169,188.80)	94.74 %
49 Other Fin Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
46 Public Chgs for Serv	(550,000.00)	0.00	(550,000.00)	(54,326.28)	0.00	(495,673.72)	9.88 %
48 Misc Revenues	0.00	0.00	0.00	(6,352.97)	0.00	6,352.97	100.00 %
Expense Accounts	5,847,653.80	0.00	5,847,653.80	5,429,946.66	0.00	417,707.14	92.86 %
60 Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
50 Salaries & Wages	2,661,716.23	0.00	2,661,716.23	2,567,076.40	0.00	94,639.83	96.44 %
51 Employee Benefits	1,263,509.91	0.00	1,263,509.91	1,229,335.39	0.00	34,174.52	97.30 %
52 Contractual Services	1,103,100.00	0.00	1,103,100.00	1,191,414.36	0.00	(88,314.36)	108.01 %
53 Supplies and Expense	279,630.00	0.00	279,630.00	334,824.12	0.00	(55,194.12)	119.74 %
55 Fixed Charges	81,000.00	0.00	81,000.00	104,314.24	0.00	(23,314.24)	128.78 %
58 Capital Outlay	5,000.00	0.00	5,000.00	2,982.15	0.00	2,017.85	59.64 %
59 Cost Reallocations	453,697.66	0.00	453,697.66	0.00	0.00	453,697.66	0.00 %
203 ADRC	0.00	0.00	0.00	(67,603.66)	0.00	67,603.66	100.00 %
Revenue Accounts	(2,539,074.00)	0.00	(2,539,074.00)	(2,375,472.93)	0.00	(163,601.07)	93.56 %
49 Other Fin Sources	(247,521.00)	0.00	(247,521.00)	(247,522.00)	0.00	1.00	100.00 %
41 Taxes	(673,537.00)	0.00	(673,537.00)	(673,537.00)	0.00	0.00	100.00 %
43 Intergovt Revenue	(1,206,881.00)	0.00	(1,206,881.00)	(1,066,890.78)	0.00	(139,990.22)	88.40 %
48 Misc Revenues	(5,210.00)	0.00	(5,210.00)	(39,921.84)	0.00	34,711.84	766.26 %
46 Public Chgs for Serv	(399,225.00)	0.00	(399,225.00)	(340,901.31)	0.00	(58,323.69)	85.39 %
47 Intergovt Chgs-Serv	(6,700.00)	0.00	(6,700.00)	(6,700.00)	0.00	0.00	100.00 %
Expense Accounts	2,539,074.00	0.00	2,539,074.00	2,307,869.27	0.00	231,204.73	90.89 %
50 Salaries & Wages	1,088,886.00	0.00	1,088,886.00	980,202.68	0.00	108,683.32	90.02 %
53 Supplies and Expense	618,537.00	0.00	618,537.00	560,280.16	0.00	58,256.84	90.58 %

YTD Available Budget Report By Fund – December 2025

59 Cost Reallocations	247,522.00	0.00	247,522.00	247,522.00	0.00	0.00	100.00 %
60 Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
51 Employee Benefits	423,341.00	0.00	423,341.00	363,928.96	0.00	59,412.04	85.97 %
52 Contractual Services	86,053.00	0.00	86,053.00	74,184.81	0.00	11,868.19	86.21 %
55 Fixed Charges	64,935.00	0.00	64,935.00	62,856.85	0.00	2,078.15	96.80 %
58 Capital Outlay	9,800.00	0.00	9,800.00	18,893.81	0.00	(9,093.81)	192.80 %
204 Sales Tax	0.00	0.00	0.00	(127,440.42)	0.00	127,440.42	100.00 %
Revenue Accounts	(5,250,000.00)	0.00	(5,250,000.00)	(5,377,440.42)	0.00	127,440.42	102.43 %
41 Taxes	(5,250,000.00)	0.00	(5,250,000.00)	(5,377,440.42)	0.00	127,440.42	102.43 %
49 Other Fin Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Accounts	5,250,000.00	0.00	5,250,000.00	5,250,000.00	0.00	0.00	100.00 %
60 Transfers	5,250,000.00	0.00	5,250,000.00	5,250,000.00	0.00	0.00	100.00 %
205 Holiday Project	0.00	0.00	0.00	(18,812.30)	0.00	18,812.30	100.00 %
Revenue Accounts	0.00	0.00	0.00	(100,638.69)	0.00	100,638.69	100.00 %
48 Misc Revenues	0.00	0.00	0.00	(100,638.69)	0.00	100,638.69	100.00 %
Expense Accounts	0.00	0.00	0.00	81,826.39	0.00	(81,826.39)	100.00 %
53 Supplies and Expense	0.00	0.00	0.00	81,826.39	0.00	(81,826.39)	100.00 %
206 Thrift Shop	0.00	0.00	0.00	(40,622.65)	0.00	40,622.65	100.00 %
Revenue Accounts	0.00	0.00	0.00	(153,790.12)	0.00	153,790.12	100.00 %
48 Misc Revenues	0.00	0.00	0.00	(153,790.12)	0.00	153,790.12	100.00 %
Expense Accounts	0.00	0.00	0.00	113,167.47	0.00	(113,167.47)	100.00 %
53 Supplies and Expense	0.00	0.00	0.00	113,167.47	0.00	(113,167.47)	100.00 %
207 Opioid Settlement	0.00	0.00	0.00	(124,804.49)	0.00	124,804.49	100.00 %
Revenue Accounts	(85,000.00)	0.00	(85,000.00)	(143,479.49)	0.00	58,479.49	168.80 %
43 Intergovt Revenue	0.00	0.00	0.00	(139,388.25)	0.00	139,388.25	100.00 %
48 Misc Revenues	0.00	0.00	0.00	(4,091.24)	0.00	4,091.24	100.00 %
49 Other Fin Sources	(85,000.00)	0.00	(85,000.00)	0.00	0.00	(85,000.00)	0.00 %

YTD Available Budget Report By Fund – December 2025

Expense Accounts	85,000.00	0.00	85,000.00	18,675.00	0.00	66,325.00	21.97 %
53 Supplies and Expense	85,000.00	0.00	85,000.00	18,675.00	0.00	66,325.00	21.97 %
208 Fiber Optics	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Revenue Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
46 Public Chgs for Serv	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
52 Contractual Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
53 Supplies and Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
300 Debt Service	0.00	0.00	0.00	(393,721.35)	0.00	393,721.35	100.00 %
Revenue Accounts	(2,117,604.00)	0.00	(2,117,604.00)	(3,785,271.00)	0.00	1,667,667.00	178.75 %
41 Taxes	(2,117,604.00)	0.00	(2,117,604.00)	(3,785,271.00)	0.00	1,667,667.00	178.75 %
48 Misc Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
49 Other Fin Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Accounts	2,117,604.00	0.00	2,117,604.00	3,391,549.65	0.00	(1,273,945.65)	160.16 %
56 Debt Service	2,117,604.00	0.00	2,117,604.00	3,391,549.65	0.00	(1,273,945.65)	160.16 %
60 Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
400 Capital Projects	2,740,527.61	0.00	2,740,527.61	(1,359,175.71)	0.00	4,099,703.32	-49.60 %
Revenue Accounts	(970,000.00)	0.00	(970,000.00)	(6,628,798.08)	0.00	5,658,798.08	683.38 %
41 Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
48 Misc Revenues	0.00	0.00	0.00	(87,841.84)	0.00	87,841.84	100.00 %
49 Other Fin Sources	(970,000.00)	0.00	(970,000.00)	(6,540,956.24)	0.00	5,570,956.24	674.33 %
Expense Accounts	3,710,527.61	0.00	3,710,527.61	5,269,622.37	0.00	(1,559,094.76)	142.02 %
56 Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
58 Capital Outlay	0.00	0.00	0.00	4,299,622.37	0.00	(4,299,622.37)	100.00 %
60 Transfers	3,710,527.61	0.00	3,710,527.61	970,000.00	0.00	2,740,527.61	26.14 %
601 Orchard Manor	(2,040,500.00)	0.00	(2,040,500.00)	438,452.49	0.00	(2,478,952.49)	-21.49 %
Revenue Accounts	(12,540,527.61)	0.00	(12,540,527.61)	(11,319,176.42)	0.00	(1,221,351.19)	90.26 %

YTD Available Budget Report By Fund – December 2025

48 Misc Revenues	(9,800,000.00)	0.00	(9,800,000.00)	(11,319,176.42)	0.00	1,519,176.42	115.50 %
41 Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
43 Intergovt Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
46 Public Chgs for Serv	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
49 Other Fin Sources	(2,740,527.61)	0.00	(2,740,527.61)	0.00	0.00	(2,740,527.61)	0.00 %
Expense Accounts	10,500,027.61	0.00	10,500,027.61	11,757,628.91	0.00	(1,257,601.30)	111.98 %
50 Salaries & Wages	5,402,471.61	0.00	5,402,471.61	5,745,868.77	0.00	(343,397.16)	106.36 %
54 Building Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
56 Debt Service	355,300.00	0.00	355,300.00	350,825.32	0.00	4,474.68	98.74 %
60 Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
51 Employee Benefits	1,972,711.00	0.00	1,972,711.00	2,148,978.08	0.00	(176,267.08)	108.94 %
52 Contractual Services	1,406,000.00	0.00	1,406,000.00	1,255,234.23	0.00	150,765.77	89.28 %
53 Supplies and Expense	788,995.00	0.00	788,995.00	793,065.39	0.00	(4,070.39)	100.52 %
55 Fixed Charges	107,150.00	0.00	107,150.00	62,871.34	0.00	44,278.66	58.68 %
58 Capital Outlay	467,400.00	0.00	467,400.00	1,400,785.78	0.00	(933,385.78)	299.70 %
59 Cost Reallocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
602 County Farm	0.00	0.00	0.00	(3,424.03)	0.00	3,424.03	100.00 %
Revenue Accounts	(8,372.00)	0.00	(8,372.00)	(14,135.20)	0.00	5,763.20	168.84 %
41 Taxes	111,628.00	0.00	111,628.00	111,628.00	0.00	0.00	100.00 %
48 Misc Revenues	(120,000.00)	0.00	(120,000.00)	(125,763.20)	0.00	5,763.20	104.80 %
49 Other Fin Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Accounts	8,372.00	0.00	8,372.00	10,711.17	0.00	(2,339.17)	127.94 %
50 Salaries & Wages	2,700.00	0.00	2,700.00	2,025.00	0.00	675.00	75.00 %
51 Employee Benefits	222.00	0.00	222.00	154.84	0.00	67.16	69.82 %
52 Contractual Services	2,000.00	0.00	2,000.00	5,261.75	0.00	(3,261.75)	263.10 %

YTD Available Budget Report By Fund – December 2025

53 Supplies and Expense	1,550.00	0.00	1,550.00	292.26	0.00	1,257.74	18.84 %
54 Building Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
55 Fixed Charges	1,900.00	0.00	1,900.00	2,977.32	0.00	(1,077.32)	156.68 %
58 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
60 Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
603 Unified Community Services	0.00	0.00	0.00	369,141.02	0.00	(369,141.02)	100.00 %
Expense Accounts	8,413,155.00	0.00	8,413,155.00	7,379,068.66	0.00	1,034,086.34	87.71 %
50 Salaries & Wages	4,199,683.00	0.00	4,199,683.00	3,765,822.39	0.00	433,860.61	89.67 %
53 Supplies and Expense	549,771.00	0.00	549,771.00	293,303.54	0.00	256,467.46	53.35 %
51 Employee Benefits	1,727,677.00	0.00	1,727,677.00	1,522,120.59	0.00	205,556.41	88.10 %
52 Contractual Services	1,368,124.00	0.00	1,368,124.00	1,560,024.18	0.00	(191,900.18)	114.03 %
55 Fixed Charges	267,900.00	0.00	267,900.00	237,797.96	0.00	30,102.04	88.76 %
58 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
59 Cost Reallocations	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00	0.00 %
Revenue Accounts	(8,413,155.00)	0.00	(8,413,155.00)	(7,009,927.64)	0.00	(1,403,227.36)	83.32 %
41 Taxes	(1,373,492.00)	0.00	(1,373,492.00)	(1,243,492.00)	0.00	(130,000.00)	90.54 %
43 Intergovt Revenue	(2,925,063.00)	0.00	(2,925,063.00)	(2,526,481.50)	0.00	(398,581.50)	86.37 %
49 Other Fin Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
48 Misc Revenues	(106,000.00)	0.00	(106,000.00)	(102,167.50)	0.00	(3,832.50)	96.38 %
46 Public Chgs for Serv	(3,923,600.00)	0.00	(3,923,600.00)	(3,078,349.19)	0.00	(845,250.81)	78.46 %
45 Fines/Forf/Penalties	(85,000.00)	0.00	(85,000.00)	(59,437.45)	0.00	(25,562.55)	69.93 %
701 Highway	(970,000.00)	0.00	(970,000.00)	(240,583.85)	0.00	(729,416.15)	24.80 %
Expense Accounts	12,178,722.00	0.00	12,178,722.00	12,493,564.05	0.00	(314,842.05)	102.59 %
50 Salaries & Wages	3,472,068.00	0.00	3,472,068.00	3,336,583.99	0.00	135,484.01	96.10 %
59 Cost Reallocations	(2,404,999.00)	0.00	(2,404,999.00)	(2,500,807.76)	0.00	95,808.76	103.98 %

YTD Available Budget Report By Fund – December 2025

60 Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
51 Employee Benefits	1,538,939.00	0.00	1,538,939.00	1,505,710.39	0.00	33,228.61	97.84 %
52 Contractual Services	165,800.00	0.00	165,800.00	688,336.92	0.00	(522,536.92)	415.16 %
53 Supplies and Expense	5,325,340.00	0.00	5,325,340.00	4,969,711.07	0.00	355,628.93	93.32 %
54 Building Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
55 Fixed Charges	2,358,843.00	0.00	2,358,843.00	2,670,781.67	0.00	(311,938.67)	113.22 %
57 Grants, Contrib, Oth	208,000.00	0.00	208,000.00	386,129.39	0.00	(178,129.39)	185.64 %
58 Capital Outlay	1,514,731.00	0.00	1,514,731.00	1,437,118.38	0.00	77,612.62	94.88 %
Revenue Accounts	(13,148,722.00)	0.00	(13,148,722.00)	(12,734,147.90)	0.00	(414,574.10)	96.85 %
41 Taxes	(5,985,089.56)	0.00	(5,985,089.56)	(5,985,089.56)	0.00	0.00	100.00 %
43 Intergovt Revenue	(1,414,917.44)	0.00	(1,414,917.44)	(1,414,769.73)	0.00	(147.71)	99.99 %
46 Public Chgs for Serv	(29,818.00)	0.00	(29,818.00)	(674,283.53)	0.00	644,465.53	2261.33 %
47 Intergovt Chgs-Serv	(3,553,455.00)	0.00	(3,553,455.00)	(3,459,408.24)	0.00	(94,046.76)	97.35 %
48 Misc Revenues	0.00	0.00	0.00	(230,596.84)	0.00	230,596.84	100.00 %
49 Other Fin Sources	(2,165,442.00)	0.00	(2,165,442.00)	(970,000.00)	0.00	(1,195,442.00)	44.79 %
803 Housing	0.00	0.00	0.00	(45,320.00)	0.00	45,320.00	100.00 %
Revenue Accounts	0.00	(18,480.00)	(18,480.00)	(63,800.00)	0.00	45,320.00	345.24 %
43 Intergovt Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
48 Misc Revenues	0.00	(18,480.00)	(18,480.00)	(63,800.00)	0.00	45,320.00	345.24 %
Expense Accounts	0.00	18,480.00	18,480.00	18,480.00	0.00	0.00	100.00 %
53 Supplies and Expense	0.00	18,480.00	18,480.00	18,480.00	0.00	0.00	100.00 %
804 Economic Dev Revolv Loan Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Revenue Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
43 Intergovt Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
48 Misc Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
49 Other Fin Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %

YTD Available Budget Report By Fund – December 2025

Expense Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
53 Supplies and Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
805 HRA	306,736.39	(306,736.39)	0.00	10,305.09	0.00	(10,305.09)	100.00 %
Revenue Accounts	0.00	0.00	0.00	(1,557,252.86)	0.00	1,557,252.86	100.00 %
48 Misc Revenues	0.00	0.00	0.00	(1,557,252.86)	0.00	1,557,252.86	100.00 %
49 Other Fin Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Accounts	306,736.39	(306,736.39)	0.00	1,567,557.95	0.00	(1,567,557.95)	100.00 %
51 Employee Benefits	306,736.39	(306,736.39)	0.00	1,549,598.33	0.00	(1,549,598.33)	100.00 %
52 Contractual Services	0.00	0.00	0.00	17,959.62	0.00	(17,959.62)	100.00 %
811 Dog Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Revenue Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
48 Misc Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
53 Supplies and Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
900 General Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Revenue Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
48 Misc Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
54 Building Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Grand Total:	(5,060.00)	(304,887.88)	(309,947.88)	1,414,709.43	0.00	(1,724,657.31)	-456.43 %

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2831	DA	Darla Adams	EFT	Jury trial supplies	10017002-531000	Office Supplies/Equipt	5	22.07
12/12/25	2833	County Clk	Amazon Capital Services, Inc.	EFT	Office Supplies	10015001-539000	Other Expense	11CQ-MLPQ-4NFK	10.78
12/12/25	2833	County Clk	Amazon Capital Services, Inc.	EFT	Building Office Supplies	10015004-531000	Office Supplies/Equipt	11CQ-MLPQ-4NFK	42.36
12/12/25	2833	County Clk	Amazon Capital Services, Inc.	EFT	USB for Open Records Request	10015004-531000	Office Supplies/Equipt	161W-CCDP-6YF6	34.99
12/12/25	2833	Child Supp	Amazon Capital Services, Inc.	EFT	Office Supplies-Toner	10020003-531000	Office Supplies/Equipt	11FC-43G9-9YMF	378.84
12/12/25	2833	DA	Amazon Capital Services, Inc.	EFT	Supplies	10017001-531000	Office Supplies/Equipt	1WXK-DDYV-XLYQ	10.99
12/12/25	2833	Reg Deeds	Amazon Capital Services, Inc.	EFT	Toner, Drum, Air Filter, Calendar	10018001-531000	Office Supplies/Equipt	17DQ-T6GF-3LQN	375.00
12/12/25	2833	DA	Amazon Capital Services, Inc.	EFT	Supplies	10017001-531000	Office Supplies/Equipt	1FPX-LNP3-JVVR	38.97
12/12/25	2833	DA	Amazon Capital Services, Inc.	EFT	Supplies	10017001-531000	Office Supplies/Equipt	1MM7-7DNY-DMY3	37.98
12/12/25	2833	Fac Maint	Amazon Capital Services, Inc.	EFT	Sealant Tape, Pipe Sealant, Light Bulbs	10022003-524004	Bldg Maint/Repair	1L4X-1VG9-K3JM	108.03
12/12/25	2833	Fac Maint	Amazon Capital Services, Inc.	EFT	Silicone Caulk	10022003-524004	Bldg Maint/Repair	14DC-FVMY-KY4C	153.52
12/12/25	2833	Fac Maint	Amazon Capital Services, Inc.	EFT	Geared Vacuum Belt	10022001-534006	Janitorial Supplies & Services	11CQ-MLPQ-4NFK (2)	22.80
12/12/25	2833	IT	Amazon Capital Services, Inc.	EFT	Patch Cable, Shredder	10024001-539002	Information Tech Supplies	1VTT-LKXW-CXY1	426.46
12/12/25	2835	Finance	Baker Tilly US, LLP	EFT		10023001-521001	Accounting & Auditing Fees	BT3414568	33,778.25
12/12/25	2837	Reg Probat	Jerarda Bartels	EFT		10014002-539000	Other Expense	52131	29.34
12/12/25	2841	Fac Maint	Brightly Software Inc.	EFT	WorxHub subscription	10022004-524001	Support/Maint Agreements	INV-294384	1,796.64
12/12/25	2867	IT	Jesse Klein	EFT	Mileage Reimbursement	10024001-533000	Mileage & Travel	11.30.25	698.74
12/12/25	2908	Clk Courts	TDS Telecommunications	EFT	608-723-5422	10013001-522004	Phone and Internet	608-723-5422 11/2025	9.20
12/12/25	2908	County Clk	TDS Telecommunications	EFT	Phone Bill	10015001-522004	Phone and Internet	608-723-2917 12.4.25	44.35
12/12/25	2908	Cty Board	TDS Telecommunications	EFT	Phone Bill Allocation	10010001-522004	Phone and Internet	608-723-4739 12.4.25	0.08
12/12/25	2908	HR	TDS Telecommunications	EFT	Phone Bill Allocation	10012001-522004	Phone and Internet	608-723-4739 12.4.25	0.15
12/12/25	2908	Clk Courts	TDS Telecommunications	EFT	Phone Bill Allocation	10013001-522004	Phone and Internet	608-723-4739 12.4.25	43.33
12/12/25	2908	Reg Probat	TDS Telecommunications	EFT	Phone Bill Allocation	10014002-522004	Phone and Internet	608-723-4739 12.4.25	43.28
12/12/25	2908	Reg Probat	TDS Telecommunications	EFT	Phone Bill Allocation	10014040-522004	Phone and Internet	608-723-4739 12.4.25	40.51
12/12/25	2908	County Clk	TDS Telecommunications	EFT	Phone Bill Allocation	10015001-522004	Phone and Internet	608-723-4739 12.4.25	0.37
12/12/25	2908	Fac Maint	TDS Telecommunications	EFT	Phone Bill Allocation	10022001-522004	Phone and Internet	608-723-4739 12.4.25	89.85

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2908	Treasurer	TDS Telecommunications	EFT	Phone Bill Allocation	10016001-522004	Phone and Internet	608-723-4739 12.4.25	0.30
12/12/25	2908	DA	TDS Telecommunications	EFT	Phone Bill Allocation	10017001-522004	Phone and Internet	608-723-4739 12.4.25	0.38
12/12/25	2908	DA	TDS Telecommunications	EFT	Phone Bill Allocation	10017002-522004	Phone and Internet	608-723-4739 12.4.25	0.08
12/12/25	2908	Reg Deeds	TDS Telecommunications	EFT	Phone Bill Allocation	10018001-522004	Phone and Internet	608-723-4739 12.4.25	0.45
12/12/25	2908	Child Supp	TDS Telecommunications	EFT	Phone Bill Allocation	10020003-522004	Phone and Internet	608-723-4739 12.4.25	44.03
12/12/25	2908	Veterans	TDS Telecommunications	EFT	Phone Bill Allocation	10021001-522004	Phone and Internet	608-723-4739 12.4.25	0.08
12/12/25	2908	Finance	TDS Telecommunications	EFT	Phone Bill Allocation	10023001-522004	Phone and Internet	608-723-4739 12.4.25	0.08
12/12/25	2908	IT	TDS Telecommunications	EFT	Phone Bill Allocation	10024001-522004	Phone and Internet	608-723-4739 12.4.25	0.08
12/12/25	2908	Corp Couns	TDS Telecommunications	EFT	Phone Bill Allocation	10026001-522004	Phone and Internet	608-723-4739 12.4.25	42.60
12/12/25	2916	Fac Maint	United States Cellular Corporation	EFT	Maintenance Phone Bill	10022001-522004	Phone and Internet	0768409768	46.95
12/12/25	2922	IT	USIC Locating Services LLC	EFT	Service Call	10024001-524001	Support/Maint Agreements	775772	5,957.12
12/12/25	2923	Clk Courts	United States Postal Service	EFT	USPS POC #8082641	10013001-531001	Postage	52230	680.96
12/12/25	2923	Reg Probat	United States Postal Service	EFT	USPS POC #8082641	10014002-531001	Postage	52230	24.42
12/12/25	2923	Reg Deeds	United States Postal Service	EFT	USPS POC #8082641	10018001-531001	Postage	52230	27.75
12/12/25	2923	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531001	Postage	52230	14.80
12/12/25	2923	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531003	Postage - Check Distribution	52230	132.43
12/12/25	2923	County Clk	United States Postal Service	EFT	USPS POC #8082641	10015001-531001	Postage	52230	41.28
12/12/25	2923	DA	United States Postal Service	EFT	USPS POC #8082641	10017001-531001	Postage	52230	77.39
12/12/25	2923	DA	United States Postal Service	EFT	USPS POC #8082641	10017002-531001	Postage	52230	24.91
12/12/25	2923	Child Supp	United States Postal Service	EFT	USPS POC #8082641	10020003-531001	Postage	52230	303.26
12/12/25	2923	HR	United States Postal Service	EFT	USPS POC #8082641	10012001-531001	Postage	52230	1.48
12/12/25	2960	Fac Maint	Cardmember Services	Direct	Hartig Drug	10022001-531000	Office Supplies/Equipt	CC Clerk 12.4.25	6.29
12/12/25	2973	Reg Probat	Cardmember Services	Direct	Gas Cards	10014041-539000	Other Expense	3513042	200.00
12/12/25	2974	Reg Probat	Cardmember Services	Direct	Incentives	10014041-539000	Other Expense	Subway-3	250.00
12/12/25	2977	DA	Cardmember Services	Direct	Paper Service	10017001-521100	Paper Service Fee	12092025	234.25

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12/12/25	2977	DA	Cardmember Services	Direct	Desk	10017001-581001	Capital Outlay - Furn & Equip	12092025	820.18
12/12/25	2979	Clk Courts	Cardmember Services	Direct	Jury meals	10013001-533005	Meals reimbursed	a/c ending0965 12/25	181.15
12/12/25	2979	Clk Courts	Cardmember Services	Direct	Jury Supplies	10013001-534021	Jury Supplies	a/c ending0965 12/25	72.58
12/12/25	2979	Clk Courts	Cardmember Services	Direct	Staples	10013001-539000	Other Expense	a/c ending0965 12/25	36.59
12/12/25	2980	Veterans	Cardmember Services	Direct	Fall Conference Parking Fee	10021001-533006	Lodging	cc3696nov25	15.00
12/12/25	2980	Veterans	Cardmember Services	Direct	National Assoc of Cty Veterans Service Officers	10021001-532005	Membership Dues	cc3696nov25	50.00
12/12/25	2980	Veterans	Cardmember Services	Direct	National Assoc of Cty Veterans Service Officers	10021001-532005	Membership Dues	cc3696nov25	50.00
12/12/25	2022580	County Clk	A Rifkin Company	Printed	Election seals	10015004-534000	Operating Supplies	4261498	163.97
12/12/25	2022581	DA	Access Systems	Printed	Printing	10017001-531002	Printing & Copying	1892890	9.26
12/12/25	2022586	Fac Maint	Tina Jones	Printed	Maintenance Diesel Fuel	10022001-535001	Fuel	0161420	258.74
12/12/25	2022588	Reg Probat	Anderson & Lueck, S.C.	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	52140	420.00
12/12/25	2022592	Admin	Attolles Law, s.c.	Printed	Grant County UCS Agreement Attorney Fees	10011001-521002	Legal Fees/Attorney	4808	255.50
12/12/25	2022592	Treasurer	Attolles Law, s.c.	Printed	Elliott vs State of WI	10016001-521002	Legal Fees/Attorney	1056-0001	5.67
12/12/25	2022595	Treasurer	Village of Bagley	Printed	IN ON 2024 SP CHRG	10016001-418000	Interest On Taxes	2024 SPEC INT	29.27
12/12/25	2022607	IT	ACP CreatiV, LLC	Printed	Service Contract	10024001-524001	Support/Maint Agreements	INV353491	3,336.00
12/12/25	2022608	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D166201	420.71
12/12/25	2022612	Treasurer	Village of Cassville	Printed	INT ON 2023 DEL CHRG	10016001-418000	Interest On Taxes	2023 SPEC INT	85.19
12/12/25	2022614	IT	CDW Government Inc.	Printed	Hard Drives	10024001-581001	Capital Outlay - Furn & Equip	AE9788R	7,753.28
12/12/25	2022614	IT	CDW Government Inc.	Printed	Sharefile Premium	10024001-524001	Support/Maint Agreements	AH1W92T	2,850.00
12/12/25	2022615	Clk Courts	CenturyLink	Printed	Lumen Bill Allocation	10013001-522004	Phone and Internet	764269116	0.15
12/12/25	2022615	Reg Probat	CenturyLink	Printed	Lumen Bill Allocation	10014002-522004	Phone and Internet	764269116	0.15
12/12/25	2022615	Reg Probat	CenturyLink	Printed	Lumen Bill Allocation	10014040-522004	Phone and Internet	764269116	0.60
12/12/25	2022615	Child Supp	CenturyLink	Printed	Lumen Bill Allocation	10020003-522004	Phone and Internet	764269116	3.22
12/12/25	2022619	DA	Clayton County Sheriff's Dept.	Printed	25CF91	10017001-521100	Paper Service Fee	2500756; 25CF91	29.40

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12/12/25	2022619	DA	Clayton County Sheriff's Dept.	Printed	25CF91	10017001-521100	Paper Service Fee	25-00756; 2025CF91	29.40
12/12/25	2022619	DA	Clayton County Sheriff's Dept.	Printed	25CF91	10017001-521100	Paper Service Fee	25-000756; 25CF91	205.80
12/12/25	2022622	Reg Probat	Complete Office of Wisconsin	Printed		10014002-539000	Other Expense	31755	10.34
12/12/25	2022622	Reg Probat	Complete Office of Wisconsin	Printed		10014002-539000	Other Expense	30212	40.72
12/12/25	2022623	HR	Cottingham & Butler Insurance Services, LLC	Printed	Compensation Support Project	10012001-521000	Professional/Contracted Srvs	12/02/2025	13,000.00
12/12/25	2022630	DA	Dubuque County Sheriff	Printed	25JV22	10017001-521100	Paper Service Fee	58955	40.00
12/12/25	2022632	Treasurer	E O Johnson Co Inc	Printed	SCANNING OF OLD TAX ROLLS PILT FUNDS	10016001-539000	Other Expense	INV1867937	32,265.00
12/12/25	2022641	DA	Fayette County Sheriff's Office	Printed	25CF91	10017001-521100	Paper Service Fee	25001218	41.00
12/12/25	2022652	Child Supp	Gordon Flesch Company, Inc.	Printed	Copies/Faxes	10020001-531002	Printing & Copying	IN15421089	6.12
12/12/25	2022658	Reg Probat	Philip Wolf	Printed	Office supplies - envelopes and letterhead	10014040-531000	Office Supplies/Equipt	51712	164.39
12/12/25	2022663	Treasurer	Town of Hazel Green	Printed		10016001-559002	Use Value Penalties	PREMIER COOP LANDUSE	2,958.55
12/12/25	2022679	Clk Courts	James T. Larson	Printed	12/1/25 Services	10013001-521079	Interpreter Fees	12/1/25 Services	452.01
12/12/25	2022687	Clk Courts	Michael Kirchman	Printed	22FA30	10013001-521005	Mediation Services	22FA30	100.00
12/12/25	2022687	Clk Courts	Michael Kirchman	Printed	14FA242	10013001-521005	Mediation Services	14FA242	100.00
12/12/25	2022688	Fac Maint	KN Small Engines & Rental Equipment LLC	Printed	Belt-V Type	10022001-524003	Small Equip Maint/Repair	2519445	19.98
12/12/25	2022689	DA	Kraemer's Water Store	Printed	Water	10017001-531000	Office Supplies/Equipt	52254	64.90
12/12/25	2022689	Clk Courts	Kraemer's Water Store	Printed	Refills	10013001-539000	Other Expense	Refills #32761	32.45
12/12/25	2022695	Fac Maint	City of Lancaster	Printed	Water CSB Allocation	10022004-522001	Water & Sewer	3-6541-00 11.30.25	2,133.88
12/12/25	2022695	Fac Maint	City of Lancaster	Printed	Water Annex	10022008-522001	Water & Sewer	2-0010-01 11.30.25	70.05
12/12/25	2022695	Fac Maint	City of Lancaster	Printed	Water Admin Bldg	10022002-522001	Water & Sewer	3-0090-00 11.30.25	395.54
12/12/25	2022695	Treasurer	City of Lancaster	Printed	STORMWATER FEE TAX DEED 132 E MAPLE	10016002-539003	Tax Deed Expense	1-0050-01 NOV25	7.20
12/12/25	2022695	Fac Maint	City of Lancaster	Printed	Water Courthouse	10022003-522001	Water & Sewer	3-0100-00 11.30.25	457.84
12/12/25	2022697	Child Supp	Language Line Services, Inc.	Printed	Interpreter Fees	10020001-521079	Interpreter Fees	11784708	6.48
12/12/25	2022698	Clk Courts	Law Offices of Hopkins & Hopkins, LLP	Printed	24FA266	10013001-521080	Guardian ad litem	24FA266	2,150.00
12/12/25	2022705	Treasurer	Town of Liberty	Printed	INT ON 2022 SP ASMT	10016001-418000	Interest On Taxes	2022 SPEC INT	37.06

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022710	Fac Maint	McDonald Supply/Div of HAJOCA	Printed	Service Charge	10022001-539000	Other Expense	S022647026.001	57.89
12/12/25	2022720	Clk Courts	Shane Schuhmacher	Printed	25FA09	10013001-521005	Mediation Services	25FA9	180.00
12/12/25	2022722	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	52137	490.00
12/12/25	2022725	Cty Board	Morris Newspaper Corp of Wisconsin	Printed	October Cty Board minutes	10010002-532001	Publication-Legal Notices & Pr	1320nov	179.94
12/12/25	2022725	Cty Board	Morris Newspaper Corp of Wisconsin	Printed	D. 7 vacancy	10010002-532001	Publication-Legal Notices & Pr	1320nov	89.40
12/12/25	2022725	County Clk	Morris Newspaper Corp of Wisconsin	Printed	April 2026 Type A notice	10015002-532001	Publication-Legal Notices & Pr	1320nov	1,051.64
12/12/25	2022732	Fac Maint	New Horizons Supply CO-OP	Printed	Maintenance Fuel	10022001-535001	Fuel	132496 11.30.25	206.52
12/12/25	2022738	Clk Courts	Barbara Ellen Redwing	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	43.36
12/12/25	2022738	Clk Courts	Barbara Ellen Redwing	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	43.36
12/12/25	2022738	Clk Courts	Barbara Ellen Redwing	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	43.36
12/12/25	2022738	Clk Courts	Barbara Ellen Redwing	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	43.36
12/12/25	2022739	Clk Courts	Barbara Jo Tucker	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	25.00
12/12/25	2022739	Clk Courts	Barbara Jo Tucker	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	25.00
12/12/25	2022739	Clk Courts	Barbara Jo Tucker	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	25.00
12/12/25	2022739	Clk Courts	Barbara Jo Tucker	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	50.00
12/12/25	2022740	Clk Courts	Brady David Olson	Printed		10013001-521065	Jury pay	11/25 Jury Import 89	78.56
12/12/25	2022740	Clk Courts	Brady David Olson	Printed		10013001-521065	Jury pay	11/25 Jury Import 90	53.56
12/12/25	2022740	Clk Courts	Brady David Olson	Printed		10013001-521065	Jury pay	11/25 Jury Import 91	78.56
12/12/25	2022740	Clk Courts	Brady David Olson	Printed		10013001-521065	Jury pay	11/25 Jury Import 92	53.56
12/12/25	2022741	Clk Courts	Brandon Robert Post	Printed		10013001-521065	Jury pay	11/25 Jury Import 93	60.70

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022742	Clk Courts	Brandon Thomas Gutknecht	Printed		10013001-521065	Jury pay	11/25 Jury Import 39	41.32
12/12/25	2022742	Clk Courts	Brandon Thomas Gutknecht	Printed		10013001-521065	Jury pay	11/25 Jury Import 40	41.32
12/12/25	2022742	Clk Courts	Brandon Thomas Gutknecht	Printed		10013001-521065	Jury pay	11/25 Jury Import 41	66.32
12/12/25	2022743	Clk Courts	Cheryl Ann Gehrke	Printed		10013001-521065	Jury pay	11/25 Jury Import 35	65.30
12/12/25	2022743	Clk Courts	Cheryl Ann Gehrke	Printed		10013001-521065	Jury pay	11/25 Jury Import 36	65.30
12/12/25	2022743	Clk Courts	Cheryl Ann Gehrke	Printed		10013001-521065	Jury pay	11/25 Jury Import 37	40.30
12/12/25	2022743	Clk Courts	Cheryl Ann Gehrke	Printed		10013001-521065	Jury pay	11/25 Jury Import 38	40.30
12/12/25	2022744	Clk Courts	Colin Michael Dilley	Printed		10013001-521065	Jury pay	11/25 Jury Import 25	60.70
12/12/25	2022744	Clk Courts	Colin Michael Dilley	Printed		10013001-521065	Jury pay	11/25 Jury Import 26	60.70
12/12/25	2022745	Clk Courts	Danielle Dufty Hugill	Printed		10013001-521065	Jury pay	11/25 Jury Import 53	41.32
12/12/25	2022745	Clk Courts	Danielle Dufty Hugill	Printed		10013001-521065	Jury pay	11/25 Jury Import 54	41.32
12/12/25	2022745	Clk Courts	Danielle Dufty Hugill	Printed		10013001-521065	Jury pay	11/25 Jury Import 55	41.32
12/12/25	2022745	Clk Courts	Danielle Dufty Hugill	Printed		10013001-521065	Jury pay	11/25 Jury Import 56	41.32
12/12/25	2022746	Clk Courts	Diane Marie Bode	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	36.22
12/12/25	2022746	Clk Courts	Diane Marie Bode	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	36.22
12/12/25	2022747	Clk Courts	Dixie Lynn Delkamp	Printed		10013001-521065	Jury pay	11/25 Jury Import 23	85.70
12/12/25	2022747	Clk Courts	Dixie Lynn Delkamp	Printed		10013001-521065	Jury pay	11/25 Jury Import 24	85.70
12/12/25	2022748	Clk Courts	Felicia Gwen Rynes	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	52.54
12/12/25	2022748	Clk Courts	Felicia Gwen Rynes	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	52.54

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022748	Clk Courts	Felicia Gwen Rynes	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	77.54
12/12/25	2022749	Clk Courts	Gerty B Hofkens	Printed		10013001-521065	Jury pay	11/25 Jury Import 46	41.32
12/12/25	2022749	Clk Courts	Gerty B Hofkens	Printed		10013001-521065	Jury pay	11/25 Jury Import 47	66.32
12/12/25	2022749	Clk Courts	Gerty B Hofkens	Printed		10013001-521065	Jury pay	11/25 Jury Import 48	66.32
12/12/25	2022750	Clk Courts	Gregory Allen Bell	Printed		10013001-521065	Jury pay	11/25 Jury Import 9	72.44
12/12/25	2022750	Clk Courts	Gregory Allen Bell	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	72.44
12/12/25	2022750	Clk Courts	Gregory Allen Bell	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	72.44
12/12/25	2022750	Clk Courts	Gregory Allen Bell	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	72.44
12/12/25	2022751	Clk Courts	Gregory Allen Stagman	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	70.40
12/12/25	2022751	Clk Courts	Gregory Allen Stagman	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	70.40
12/12/25	2022751	Clk Courts	Gregory Allen Stagman	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	45.40
12/12/25	2022751	Clk Courts	Gregory Allen Stagman	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	70.40
12/12/25	2022752	Clk Courts	Heather Dawn Eastlick	Printed		10013001-521065	Jury pay	11/25 Jury Import 27	70.40
12/12/25	2022752	Clk Courts	Heather Dawn Eastlick	Printed		10013001-521065	Jury pay	11/25 Jury Import 28	70.40
12/12/25	2022752	Clk Courts	Heather Dawn Eastlick	Printed		10013001-521065	Jury pay	11/25 Jury Import 29	45.40
12/12/25	2022752	Clk Courts	Heather Dawn Eastlick	Printed		10013001-521065	Jury pay	11/25 Jury Import 30	45.40
12/12/25	2022753	Clk Courts	Hollie Christine Waterman	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	48.46
12/12/25	2022753	Clk Courts	Hollie Christine Waterman	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	48.46
12/12/25	2022753	Clk Courts	Hollie Christine Waterman	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	48.46

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022754	Clk Courts	Hubert Wilson Mc Wane	Printed		10013001-521065	Jury pay	11/25 Jury Import 73	85.70
12/12/25	2022754	Clk Courts	Hubert Wilson Mc Wane	Printed		10013001-521065	Jury pay	11/25 Jury Import 74	85.70
12/12/25	2022754	Clk Courts	Hubert Wilson Mc Wane	Printed		10013001-521065	Jury pay	11/25 Jury Import 75	60.70
12/12/25	2022755	Clk Courts	Janelle Mary Weber	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	46.42
12/12/25	2022755	Clk Courts	Janelle Mary Weber	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	46.42
12/12/25	2022755	Clk Courts	Janelle Mary Weber	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	71.42
12/12/25	2022755	Clk Courts	Janelle Mary Weber	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	46.42
12/12/25	2022756	Clk Courts	Janice Kay Meyer	Printed		10013001-521065	Jury pay	11/25 Jury Import 76	55.60
12/12/25	2022756	Clk Courts	Janice Kay Meyer	Printed		10013001-521065	Jury pay	11/25 Jury Import 77	55.60
12/12/25	2022756	Clk Courts	Janice Kay Meyer	Printed		10013001-521065	Jury pay	11/25 Jury Import 78	80.60
12/12/25	2022756	Clk Courts	Janice Kay Meyer	Printed		10013001-521065	Jury pay	11/25 Jury Import 79	55.60
12/12/25	2022757	Clk Courts	Jeffrey Thomas Adams	Printed		10013001-521065	Jury pay	11/25 Jury Import 1	72.44
12/12/25	2022757	Clk Courts	Jeffrey Thomas Adams	Printed		10013001-521065	Jury pay	11/25 Jury Import 2	47.44
12/12/25	2022757	Clk Courts	Jeffrey Thomas Adams	Printed		10013001-521065	Jury pay	11/25 Jury Import 3	72.44
12/12/25	2022757	Clk Courts	Jeffrey Thomas Adams	Printed		10013001-521065	Jury pay	11/25 Jury Import 4	72.44
12/12/25	2022758	Clk Courts	Jenna Kathryn Barth	Printed		10013001-521065	Jury pay	11/25 Jury Import 5	72.95
12/12/25	2022758	Clk Courts	Jenna Kathryn Barth	Printed		10013001-521065	Jury pay	11/25 Jury Import 6	47.95
12/12/25	2022758	Clk Courts	Jenna Kathryn Barth	Printed		10013001-521065	Jury pay	11/25 Jury Import 7	47.95
12/12/25	2022758	Clk Courts	Jenna Kathryn Barth	Printed		10013001-521065	Jury pay	11/25 Jury Import 8	72.95

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022759	Clk Courts	Jennifer Kay Tranel	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	75.50
12/12/25	2022759	Clk Courts	Jennifer Kay Tranel	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	50.50
12/12/25	2022760	Clk Courts	Jennifer Lyn Ware	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	73.46
12/12/25	2022760	Clk Courts	Jennifer Lyn Ware	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	48.46
12/12/25	2022761	Clk Courts	Jodi Jean Recker	Printed		10013001-521065	Jury pay	11/25 Jury Import 98	50.00
12/12/25	2022761	Clk Courts	Jodi Jean Recker	Printed		10013001-521065	Jury pay	11/25 Jury Import 99	50.00
12/12/25	2022761	Clk Courts	Jodi Jean Recker	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	25.00
12/12/25	2022761	Clk Courts	Jodi Jean Recker	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	25.00
12/12/25	2022762	Clk Courts	Joseph Allen White	Printed		10013001-521065	Jury pay	11/25 Jury Import 16	40.30
12/12/25	2022762	Clk Courts	Joseph Allen White	Printed		10013001-521065	Jury pay	11/25 Jury Import 16	40.30
12/12/25	2022763	Clk Courts	Karen Marie Meyer	Printed		10013001-521065	Jury pay	11/25 Jury Import 80	45.40
12/12/25	2022763	Clk Courts	Karen Marie Meyer	Printed		10013001-521065	Jury pay	11/25 Jury Import 81	45.40
12/12/25	2022764	Clk Courts	Kenneth Paul Byl	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	30.61
12/12/25	2022764	Clk Courts	Kenneth Paul Byl	Printed		10013001-521065	Jury pay	11/25 Jury Import 16	30.61
12/12/25	2022764	Clk Courts	Kenneth Paul Byl	Printed		10013001-521065	Jury pay	11/25 Jury Import 17	55.61
12/12/25	2022764	Clk Courts	Kenneth Paul Byl	Printed		10013001-521065	Jury pay	11/25 Jury Import 18	30.61
12/12/25	2022765	Clk Courts	Kristoffer Erik Jennings	Printed		10013001-521065	Jury pay	11/25 Jury Import 57	70.40
12/12/25	2022765	Clk Courts	Kristoffer Erik Jennings	Printed		10013001-521065	Jury pay	11/25 Jury Import 58	70.40
12/12/25	2022765	Clk Courts	Kristoffer Erik Jennings	Printed		10013001-521065	Jury pay	11/25 Jury Import 59	45.40

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022765	Clk Courts	Kristoffer Erik Jennings	Printed		10013001-521065	Jury pay	11/25 Jury Import 60	45.40
12/12/25	2022766	Clk Courts	Majid Torkzadeh Tabrizi	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	41.32
12/12/25	2022767	Clk Courts	Maria Ann Lemieux	Printed		10013001-521065	Jury pay	11/25 Jury Import 71	47.44
12/12/25	2022767	Clk Courts	Maria Ann Lemieux	Printed		10013001-521065	Jury pay	11/25 Jury Import 72	47.44
12/12/25	2022768	Clk Courts	Mary Deanna Ricco	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	81.62
12/12/25	2022768	Clk Courts	Mary Deanna Ricco	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	81.62
12/12/25	2022768	Clk Courts	Mary Deanna Ricco	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	56.62
12/12/25	2022768	Clk Courts	Mary Deanna Ricco	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	56.62
12/12/25	2022769	Clk Courts	Michelle Lee Tranel	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	66.32
12/12/25	2022769	Clk Courts	Michelle Lee Tranel	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	41.32
12/12/25	2022769	Clk Courts	Michelle Lee Tranel	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	66.32
12/12/25	2022769	Clk Courts	Michelle Lee Tranel	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	41.32
12/12/25	2022770	Clk Courts	Michelle Lynn Nodorft Taylor	Printed		10013001-521065	Jury pay	11/25 Jury Import 85	66.32
12/12/25	2022770	Clk Courts	Michelle Lynn Nodorft Taylor	Printed		10013001-521065	Jury pay	11/25 Jury Import 86	41.32
12/12/25	2022770	Clk Courts	Michelle Lynn Nodorft Taylor	Printed		10013001-521065	Jury pay	11/25 Jury Import 87	41.32
12/12/25	2022770	Clk Courts	Michelle Lynn Nodorft Taylor	Printed		10013001-521065	Jury pay	11/25 Jury Import 88	41.32
12/12/25	2022771	Clk Courts	Nicholas Mike Kovacs	Printed		10013001-521065	Jury pay	11/25 Jury Import 67	62.24
12/12/25	2022771	Clk Courts	Nicholas Mike Kovacs	Printed		10013001-521065	Jury pay	11/25 Jury Import 68	37.24
12/12/25	2022771	Clk Courts	Nicholas Mike Kovacs	Printed		10013001-521065	Jury pay	11/25 Jury Import 69	37.24

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022771	Clk Courts	Nicholas Mike Kovacs	Printed		10013001-521065	Jury pay	11/25 Jury Import 70	37.24
12/12/25	2022772	Clk Courts	Peggy Anthony Reif	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	41.32
12/12/25	2022772	Clk Courts	Peggy Anthony Reif	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	41.32
12/12/25	2022772	Clk Courts	Peggy Anthony Reif	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	66.32
12/12/25	2022772	Clk Courts	Peggy Anthony Reif	Printed		10013001-521065	Jury pay	11/25 Jury Import 10	66.32
12/12/25	2022773	Clk Courts	Penny Ann Moen	Printed		10013001-521065	Jury pay	11/25 Jury Import 82	41.32
12/12/25	2022773	Clk Courts	Penny Ann Moen	Printed		10013001-521065	Jury pay	11/25 Jury Import 83	41.32
12/12/25	2022773	Clk Courts	Penny Ann Moen	Printed		10013001-521065	Jury pay	11/25 Jury Import 84	41.32
12/12/25	2022774	Clk Courts	Robert Philip Rupp	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	55.60
12/12/25	2022774	Clk Courts	Robert Philip Rupp	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	55.60
12/12/25	2022774	Clk Courts	Robert Philip Rupp	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	80.60
12/12/25	2022774	Clk Courts	Robert Philip Rupp	Printed		10013001-521065	Jury pay	11/25 Jury Import 11	55.60
12/12/25	2022775	Clk Courts	Roger Edward Schulz	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	72.44
12/12/25	2022775	Clk Courts	Roger Edward Schulz	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	72.44
12/12/25	2022776	Clk Courts	Ruth Lillian Horner	Printed		10013001-521065	Jury pay	11/25 Jury Import 49	66.32
12/12/25	2022776	Clk Courts	Ruth Lillian Horner	Printed		10013001-521065	Jury pay	11/25 Jury Import 50	41.32
12/12/25	2022776	Clk Courts	Ruth Lillian Horner	Printed		10013001-521065	Jury pay	11/25 Jury Import 51	41.32
12/12/25	2022776	Clk Courts	Ruth Lillian Horner	Printed		10013001-521065	Jury pay	11/25 Jury Import 52	41.32
12/12/25	2022777	Clk Courts	Scott Richard Haverland	Printed		10013001-521065	Jury pay	11/25 Jury Import 42	64.28

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022777	Clk Courts	Scott Richard Haverland	Printed		10013001-521065	Jury pay	11/25 Jury Import 43	64.28
12/12/25	2022777	Clk Courts	Scott Richard Haverland	Printed		10013001-521065	Jury pay	11/25 Jury Import 44	64.28
12/12/25	2022777	Clk Courts	Scott Richard Haverland	Printed		10013001-521065	Jury pay	11/25 Jury Import 45	39.28
12/12/25	2022778	Clk Courts	Steven Carl Stenner	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	41.32
12/12/25	2022778	Clk Courts	Steven Carl Stenner	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	41.32
12/12/25	2022778	Clk Courts	Steven Carl Stenner	Printed		10013001-521065	Jury pay	11/25 Jury Import 12	41.32
12/12/25	2022779	Clk Courts	Steven Richard Esser	Printed		10013001-521065	Jury pay	11/25 Jury Import 33	50.00
12/12/25	2022779	Clk Courts	Steven Richard Esser	Printed		10013001-521065	Jury pay	11/25 Jury Import 34	25.00
12/12/25	2022780	Clk Courts	Timothy R Quick	Printed		10013001-521065	Jury pay	11/25 Jury Import 94	64.28
12/12/25	2022780	Clk Courts	Timothy R Quick	Printed		10013001-521065	Jury pay	11/25 Jury Import 95	64.28
12/12/25	2022780	Clk Courts	Timothy R Quick	Printed		10013001-521065	Jury pay	11/25 Jury Import 96	64.28
12/12/25	2022780	Clk Courts	Timothy R Quick	Printed		10013001-521065	Jury pay	11/25 Jury Import 97	64.28
12/12/25	2022781	Clk Courts	Todd Maurice Strang	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	47.44
12/12/25	2022781	Clk Courts	Todd Maurice Strang	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	47.44
12/12/25	2022781	Clk Courts	Todd Maurice Strang	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	47.44
12/12/25	2022781	Clk Courts	Todd Maurice Strang	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	72.44
12/12/25	2022782	Clk Courts	Tyler Scott Knowler	Printed		10013001-521065	Jury pay	11/25 Jury Import 65	47.44
12/12/25	2022782	Clk Courts	Tyler Scott Knowler	Printed		10013001-521065	Jury pay	11/25 Jury Import 66	72.44
12/12/25	2022783	Clk Courts	Vickie Ann Udelhoven	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	60.20

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022783	Clk Courts	Vickie Ann Udelhoven	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	35.20
12/12/25	2022783	Clk Courts	Vickie Ann Udelhoven	Printed		10013001-521065	Jury pay	11/25 Jury Import 14	35.20
12/12/25	2022783	Clk Courts	Vickie Ann Udelhoven	Printed		10013001-521065	Jury pay	11/25 Jury Import 15	60.20
12/12/25	2022784	Clk Courts	Vickie Lynne Eppler	Printed		10013001-521065	Jury pay	11/25 Jury Import 31	45.40
12/12/25	2022784	Clk Courts	Vickie Lynne Eppler	Printed		10013001-521065	Jury pay	11/25 Jury Import 32	45.40
12/12/25	2022785	Clk Courts	Walter Francis Taylor	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	33.16
12/12/25	2022785	Clk Courts	Walter Francis Taylor	Printed		10013001-521065	Jury pay	11/25 Jury Import 13	33.16
12/12/25	2022786	Clk Courts	Walter J Calvert	Printed		10013001-521065	Jury pay	11/25 Jury Import 19	78.56
12/12/25	2022786	Clk Courts	Walter J Calvert	Printed		10013001-521065	Jury pay	11/25 Jury Import 20	53.56
12/12/25	2022786	Clk Courts	Walter J Calvert	Printed		10013001-521065	Jury pay	11/25 Jury Import 21	53.56
12/12/25	2022786	Clk Courts	Walter J Calvert	Printed		10013001-521065	Jury pay	11/25 Jury Import 22	53.56
12/12/25	2022787	Clk Courts	Weston Alex Kieler	Printed		10013001-521065	Jury pay	11/25 Jury Import 61	70.40
12/12/25	2022787	Clk Courts	Weston Alex Kieler	Printed		10013001-521065	Jury pay	11/25 Jury Import 62	70.40
12/12/25	2022787	Clk Courts	Weston Alex Kieler	Printed		10013001-521065	Jury pay	11/25 Jury Import 63	70.40
12/12/25	2022787	Clk Courts	Weston Alex Kieler	Printed		10013001-521065	Jury pay	11/25 Jury Import 64	45.40
12/12/25	2022788	DA	Adaline Schultz	Printed	Schultz	10017001-521063	Witness fees	112120253	16.00
12/12/25	2022789	DA	Dustin Wuestehoff	Printed	Schultz	10017001-521066	Jury & Witness mileage	112120252	53.20
12/12/25	2022790	DA	Hailey Wuesthoff	Printed	Schultz	10017001-521063	Witness fees	11212025	16.00
12/12/25	2022791	DA	Hannah Udelhoven	Printed	Atkinson	10017001-521063	Witness fees	12082025	16.00

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022791	DA	Hannah Udelhoven	Printed	Atkinson	10017001-521066	Jury & Witness mileage	12082025	15.80
12/12/25	2022792	DA	Heather Caley	Printed	Fishnick	10017001-521063	Witness fees	111920252	16.00
12/12/25	2022792	DA	Heather Caley	Printed	Fishnick	10017001-521066	Jury & Witness mileage	111920252	4.20
12/12/25	2022793	DA	Jadyn Noonan	Printed	Fishnick	10017001-521063	Witness fees	111920254	16.00
12/12/25	2022793	DA	Jadyn Noonan	Printed	Fishnick	10017001-521066	Jury & Witness mileage	111920254	4.40
12/12/25	2022794	DA	Logan Ley	Printed	Fishnick	10017001-521063	Witness fees	11192025	16.00
12/12/25	2022794	DA	Logan Ley	Printed	Fishnick	10017001-521066	Jury & Witness mileage	11192025	190.40
12/12/25	2022795	DA	Megan Oechsle	Printed	McCromick	10017001-521063	Witness fees	11252025	16.00
12/12/25	2022795	DA	Megan Oechsle	Printed	McCormick	10017001-521066	Jury & Witness mileage	11252025	2.80
12/12/25	2022796	DA	Melissa Cooley	Printed	Letwich	10017001-521063	Witness fees	12032025	16.00
12/12/25	2022797	DA	Ryan Kuster	Printed	Fishnick	10017001-521063	Witness fees	111920253	16.00
12/12/25	2022797	DA	Ryan Kuster	Printed	Fishnick	10017001-521066	Jury & Witness mileage	111920253	4.40
12/12/25	2022798	DA	Samuel Miller	Printed	Atkinson	10017001-521063	Witness fees	1282025	16.00
12/12/25	2022798	DA	Samuel Miller	Printed	Atkinson	10017001-521066	Jury & Witness mileage	1282025	12.00
12/12/25	2022799	DA	Scott County Sheriff's Office	Printed	24CF1181	10017001-521100	Paper Service Fee	24CF1181	43.40
12/12/25	2022815	Treasurer	City of Platteville	Printed	SP INT ON 2023/24	10016001-418000	Interest On Taxes	2023/24 SPEC INT	59.40
12/12/25	2022816	Child Supp	City of Platteville	Printed	Civil Process-Fisher	10020001-521100	Paper Service Fee	Fisher	60.00
12/12/25	2022831	Fac Maint	Richland Electric Cooperative	Printed	Electric Tower	10022006-522002	Lights	2368700 12.2.25	65.98
12/12/25	2022832	Fac Maint	Ritchie Implement	Printed	Nut, Washer, Spring Com	10022001-524003	Small Equip Maint/Repair	55779L	6.07
12/12/25	2022838	Fac Maint	Scenic Rivers Energy Cooperative	Printed	Electric Towers	10022006-522002	Lights	3079300 12.7.25	558.00
12/12/25	2022840	Child Supp	Christopher Schultz	Printed	Civil Process-Edmonds	10020001-521100	Paper Service Fee	25914	45.00

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022849	Treasurer	Town of South Lancaster	Printed	ROLLAND- LAND USE 56-49-50	10016001-559002	Use Value Penalties	ROLLAND- LAND USE	475.62
12/12/25	2022849	Treasurer	Town of South Lancaster	Printed		10016001-559002	Use Value Penalties	SCHNEIDER LAND USE	1,760.15
12/12/25	2022857	Reg Probat	Supreme Graphics	Printed		10014002-531000	Office Supplies/Equipt	197062	287.20
12/12/25	2022864	DA	West Publishing Corporation	Printed	Subscription	10017001-532002	Law Library	852956559	238.40
12/12/25	2022866	Reg Probat	Tisdale Law Offices	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	52139	110.00
12/12/25	2022866	Clk Courts	Tisdale Law Offices	Printed	25CF127	10013001-521002	Legal Fees/Attorney	25CF127	1,013.40
12/12/25	2022866	Clk Courts	Tisdale Law Offices	Printed	25FA188	10013001-521080	Guardian ad litem	25FA188	2,000.00
12/12/25	2022869	County Clk	Travelers CL Remittance Center	Printed	Eastlick bond	10015005-559001	Employee Bonding	TreasBond	468.00
12/12/25	2022877	Reg Probat	Van Houten-Taylor, M.D. Leslie	Printed		10014002-521081	Psychiatric Evaluations	52134	650.00
12/12/25	2022877	Reg Probat	Van Houten-Taylor, M.D. Leslie	Printed		10014002-521081	Psychiatric Evaluations	52135	750.00
12/12/25	2022877	Reg Probat	Van Houten-Taylor, M.D. Leslie	Printed		10014002-521081	Psychiatric Evaluations	52136	550.00
12/12/25	2022878	Clk Courts	Robert VanDeHey	Printed	19FA45	10013001-521005	Mediation Services	19FA45	60.00
12/12/25	2022878	Clk Courts	Robert VanDeHey	Printed	22FA336	10013001-521005	Mediation Services	22FA336	110.00
12/12/25	2022878	Clk Courts	Robert VanDeHey	Printed	25FA130	10013001-521005	Mediation Services	25FA130	80.00
12/12/25	2022880	Finance	Von Briesen & Roper, S.C.	Printed	Legal Fees for dates 7/22, 7/23, 7/24/2025	10023001-521002	Legal Fees/Attorney	502682	511.00
12/12/25	2022880	HR	Von Briesen & Roper, S.C.	Printed	Legal Fees for dates 10/07,10/20,10/27,10/31/2025	10012001-521002	Legal Fees/Attorney	511638	803.00
12/12/25	2022880	HR	Von Briesen & Roper, S.C.	Printed	Legal Fees for dates 9/05, 9/08,9/12, 9/18	10012001-521002	Legal Fees/Attorney	508326	693.50
12/12/25	2022880	HR	Von Briesen & Roper, S.C.	Printed	Legal Fee dos 8/14, 8/18, 8/20, 8/25, 8/26, 8/28	10012001-521002	Legal Fees/Attorney	505330	1,314.00
12/12/25	2022885	Clk Courts	Kathleen E. White	Printed	OWI SW	10013001-521083	Transcripts	OWI SW Collins	12.00
12/12/25	2022885	DA	Kathleen E. White	Printed	25CF202	10017001-521083	Transcripts	25CF202	30.00
12/12/25	2022888	IT	WIN, LLC	Printed	Managed Internet Transit Service	10024001-524001	Support/Maint Agreements	CI-202903	708.65
12/12/25	2022889	Fac Maint	Winona Heating & Ventilating Company Inc	Printed	Zone Control Modules	10022008-524004	Bldg Maint/Repair	122888	923.34
12/12/25	2022889	Fac Maint	Winona Heating & Ventilating Company Inc	Printed	Zone Control Modules	10022003-524004	Bldg Maint/Repair	122888	923.34

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022891	Cty Board	Wisconsin Counties Association	Printed	Ranum Legislative Conference	10010002-533002	Registration, Fees, & Tuition	RanumLegExchange	160.00
12/12/25	2022896	DA	WVWP Treasurer	Printed		10017002-533002	Registration, Fees, & Tuition	4	100.00
12/19/25	2981	County Clk	State of Wisconsin Dept. of Revenue	Direct	Nov 2025 Sales Tax	10015001-412210	Retained Sales Tax	1125 sales tax	-10.00
12/19/25	2022933	Treasurer	ANNIE PHUOC VU	Printed	PNP ECH PAYBALE TO LOCAL TREAS	10016001-480100	Miscellaneous Revenue	271-1447-440	6,284.07
12/19/25	2022934	Treasurer	RANDY E OLER	Printed	PNP TAXES PAYABLE TO LOCAL TREAS	10016001-480100	Miscellaneous Revenue	206-925	2,891.38
12/26/25	2982	Reg Deeds	Amazon Capital Services, Inc.	EFT	Toners, Ribbons, Correction Tape, Calendars	10018001-531000	Office Supplies/Equipt	1QDF-DHQM-TGTQ	382.96
12/26/25	2982	DA	Amazon Capital Services, Inc.	EFT	Labels	10017001-531002	Printing & Copying	1VQJ-33H6-MDWW	22.92
12/26/25	2982	DA	Amazon Capital Services, Inc.	EFT	Supplies	10017001-531000	Office Supplies/Equipt	1VQD-P9M3-LX6D	8.49
12/26/25	2982	Reg Probat	Amazon Capital Services, Inc.	EFT	Testing Supplies	10014040-521084	Testing Costs	17X7-MCNJ-9JYR	32.99
12/26/25	2982	County Clk	Amazon Capital Services, Inc.	EFT	Office supplies for admin and court house	10015004-531000	Office Supplies/Equipt	19L3-116D-7CXN	68.38
12/26/25	2982	IT	Amazon Capital Services, Inc.	EFT	Flash Drive	10024001-539002	Information Tech Supplies	1V9J-3PMX-NTL9	42.99
12/26/25	2982	IT	Amazon Capital Services, Inc.	EFT	Cable	10024001-581001	Capital Outlay - Furn & Equip	13Q9-QPPD-L7TM	863.76
12/26/25	2982	IT	Amazon Capital Services, Inc.	EFT	Security Token	10024001-539002	Information Tech Supplies	13Q9-QPPD-L7TM	82.98
12/26/25	2982	IT	Amazon Capital Services, Inc.	EFT	Fiber Cable	10024001-581001	Capital Outlay - Furn & Equip	13Q9-QPPD-L7TM	77.20
12/26/25	2982	IT	Amazon Capital Services, Inc.	EFT	RAM upgrade, Smart TV	10024001-539002	Information Tech Supplies	1PL6-CYD4-KKXL	748.81
12/26/25	2989	IT	Christine Douglas	EFT	Mileage 2025	10024001-533000	Mileage & Travel	Mileage 2025	307.58
12/26/25	3012	Fac Maint	Village of Muscoda Utility Dept	EFT	Electric Tower	10022006-522002	Lights	2475-10 12.10.25	97.82
12/26/25	3031	Clk Courts	United States Postal Service	EFT	USPS POC #8082641	10013001-531001	Postage	53466	713.23
12/26/25	3031	Reg Probat	United States Postal Service	EFT	USPS POC #8082641	10014002-531001	Postage	53466	77.66
12/26/25	3031	Reg Deeds	United States Postal Service	EFT	USPS POC #8082641	10018001-531001	Postage	53466	27.65
12/26/25	3031	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531001	Postage	53466	9.62
12/26/25	3031	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531003	Postage - Check Distribution	53466	251.89
12/26/25	3031	County Clk	United States Postal Service	EFT	USPS POC #8082641	10015001-531001	Postage	53466	43.61
12/26/25	3031	DA	United States Postal Service	EFT	USPS POC #8082641	10017001-531001	Postage	53466	32.62

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12/26/25	3031	DA	United States Postal Service	EFT	USPS POC #8082641	10017002-531001	Postage	53466	36.56
12/26/25	3031	Child Supp	United States Postal Service	EFT	USPS POC #8082641	10020003-531001	Postage	53466	241.78
12/26/25	3031	Veterans	United States Postal Service	EFT	USPS POC #8082641	10021001-531001	Postage	53466	6.50
12/26/25	3031	HR	United States Postal Service	EFT	USPS POC #8082641	10012001-531001	Postage	53466	8.14
12/26/25	2022937	Clk Courts	Access Systems	Printed	INV1899209	10013001-539000	Other Expense	INV1899209	110.94
12/26/25	2022940	Fac Maint	Tina Jones	Printed	Maintenance Fuel	10022001-535001	Fuel	0161054	84.19
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Admin Bldg	10022002-522002	Lights	8418040000 12.12.25	2,944.76
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Courthouse	10022003-522002	Lights	4100410000 12.12.25	2,234.61
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bagley	10022006-522002	Lights	6501967597 12.12.25	147.13
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bloomington Tower	10022006-522002	Lights	9844354290 12.12.25	159.51
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Boscobel Tower	10022006-522002	Lights	2525341528 12.12.25	177.49
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Cassville Tower	10022006-522002	Lights	4835162281 12.12.25	158.86
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Potosi Tower	10022006-522002	Lights	0246072769 12.12.25	141.96
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Annex	10022008-522002	Lights	9683961234 12.12.25	834.21
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bill	10022004-522002	Lights	7576130000 12.12.25	5,392.82
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bill	10022007-524004	Bldg Maint/Repair	7576130000 12.12.25	32.88
12/26/25	2022941	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bill	10022006-522002	Lights	7576130000 12.12.25	32.89
12/26/25	2022942	Clk Courts	Paul Angel	Printed	23FA288	10013001-521080	Guardian ad litem	23FA288	1,498.44
12/26/25	2022946	Clk Courts	A T & T Corp	Printed	Nov Voucher	10013001-522004	Phone and Internet	#303179077001 11/25	94.17
12/26/25	2022952	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Wheel	10022001-534006	Janitorial Supplies & Services	D166308	91.00
12/26/25	2022952	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Airworks Refill	10022001-534006	Janitorial Supplies & Services	D165859A	79.54
12/26/25	2022952	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Bathroom Supplies	10022001-534006	Janitorial Supplies & Services	D166803	375.25
12/26/25	2022955	Reg Probat	Coe, Cuskey, & Stephens, S.C.	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	52984	120.00
12/26/25	2022960	Child Supp	Dane County Civil Process LLC	Printed	Civil Process-McClimans	10020001-521100	Paper Service Fee	14729346	80.00
12/26/25	2022963	IT	Diggers Hotline Inc	Printed	Fees	10024001-524001	Support/Maint Agreements	251 1 68151	339.30

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12/26/25	2022965	Finance	Diversified Services Network, Inc.	Printed	Indirect Cost Allocation Plan Services	10023001-521001	Accounting & Auditing Fees	FY2024	6,000.00
12/26/25	2022968	County Clk	Employee Benefits Corporation	Printed		10015006-515010	Flex Spending Expense	5194841	440.84
12/26/25	2022972	Reg Deeds	Fidlar Technologies	Printed	November 2025 Laredo Fees	10018001-524001	Support/Maint Agreements	0241964-IN	913.00
12/26/25	2022975	Clk Courts	Jacob Gardner	Printed	24FA397	10013001-521080	Guardian ad litem	24FA397	1,180.00
12/26/25	2022975	Reg Probat	Jacob Gardner	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	52985	460.00
12/26/25	2022980	Clk Courts	Philip Wolf	Printed	Br 2 Env	10013001-539000	Other Expense	#51866 Br 2 Env	67.00
12/26/25	2022997	Fac Maint	Les Mack Chevrolet-Buick Inc	Printed	Replace Switch	10022001-524002	Vehicle Maint/Repair	27833	251.85
12/26/25	2023001	Reg Probat	Jeffrey A. Marcus, MD	Printed		10014002-521081	Psychiatric Evaluations	52986	1,495.00
12/26/25	2023010	Fac Maint	Menards	Printed	Parts	10022002-524004	Bldg Maint/Repair	54603	82.23
12/26/25	2023011	Clk Courts	Midwest Monitoring & Surveillance	Printed	Nov Vouchers	10013005-533000	Mileage & Travel	DT1125133/1125602	2,285.00
12/26/25	2023014	Child Supp	MNJ Technologies Direct Inc	Printed	HP EliteBook	10020003-531000	Office Supplies/Equipt	03922223P	2,049.34
12/26/25	2023014	County Clk	MNJ Technologies Direct Inc	Printed	toner cartridge	10015003-539000	Other Expense	03922194P	217.09
12/26/25	2023014	Finance	MNJ Technologies Direct Inc	Printed	Toner Cartridge	10023001-531000	Office Supplies/Equipt	03922237P	147.72
12/26/25	2023018	Fac Maint	O'Reilly Auto Parts	Printed	Fuse	10022002-524004	Bldg Maint/Repair	2476-187234	6.49
12/26/25	2023019	Clk Courts	Alesha May Kelly	Printed		10013001-521065	Jury pay	12/25 Jury Import 73	61.22
12/26/25	2023019	Clk Courts	Alesha May Kelly	Printed		10013001-521065	Jury pay	12/25 Jury Import 74	61.22
12/26/25	2023019	Clk Courts	Alesha May Kelly	Printed		10013001-521065	Jury pay	12/25 Jury Import 75	61.22
12/26/25	2023019	Clk Courts	Alesha May Kelly	Printed		10013001-521065	Jury pay	12/25 Jury Import 76	36.22
12/26/25	2023020	Clk Courts	Allan Joseph Dzaboff	Printed		10013001-521065	Jury pay	12/25 Jury Import 30	79.58
12/26/25	2023020	Clk Courts	Allan Joseph Dzaboff	Printed		10013001-521065	Jury pay	12/25 Jury Import 31	79.58
12/26/25	2023020	Clk Courts	Allan Joseph Dzaboff	Printed		10013001-521065	Jury pay	12/25 Jury Import 32	79.58
12/26/25	2023020	Clk Courts	Allan Joseph Dzaboff	Printed		10013001-521065	Jury pay	12/25 Jury Import 33	54.58

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023021	Clk Courts	Amanda Alaine Miles	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	43.36
12/26/25	2023021	Clk Courts	Amanda Alaine Miles	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	43.36
12/26/25	2023021	Clk Courts	Amanda Alaine Miles	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	68.36
12/26/25	2023022	Clk Courts	Ammon Martin Zimmerman	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	57.14
12/26/25	2023022	Clk Courts	Ammon Martin Zimmerman	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	57.14
12/26/25	2023022	Clk Courts	Ammon Martin Zimmerman	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	57.14
12/26/25	2023022	Clk Courts	Ammon Martin Zimmerman	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	57.14
12/26/25	2023023	Clk Courts	Amy Ann Knoble	Printed		10013001-521065	Jury pay	12/25 Jury Import 90	37.24
12/26/25	2023023	Clk Courts	Amy Ann Knoble	Printed		10013001-521065	Jury pay	12/25 Jury Import 91	37.24
12/26/25	2023023	Clk Courts	Amy Ann Knoble	Printed		10013001-521065	Jury pay	12/25 Jury Import 92	37.24
12/26/25	2023023	Clk Courts	Amy Ann Knoble	Printed		10013001-521065	Jury pay	12/25 Jury Import 93	37.24
12/26/25	2023024	Clk Courts	Angela Mary Kellogg	Printed		10013001-521065	Jury pay	12/25 Jury Import 70	72.44
12/26/25	2023024	Clk Courts	Angela Mary Kellogg	Printed		10013001-521065	Jury pay	12/25 Jury Import 71	72.44
12/26/25	2023024	Clk Courts	Angela Mary Kellogg	Printed		10013001-521065	Jury pay	12/25 Jury Import 72	72.44
12/26/25	2023025	Clk Courts	Bonnie Lee Deiter	Printed		10013001-521065	Jury pay	12/25 Jury Import 23	53.56
12/26/25	2023025	Clk Courts	Bonnie Lee Deiter	Printed		10013001-521065	Jury pay	12/25 Jury Import 24	53.56
12/26/25	2023025	Clk Courts	Bonnie Lee Deiter	Printed		10013001-521065	Jury pay	12/25 Jury Import 25	78.56
12/26/25	2023026	Clk Courts	Bradley Jo Mowry	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	66.32
12/26/25	2023026	Clk Courts	Bradley Jo Mowry	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	66.32

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 12/1/2025 TO: 12/31/2025

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023026	Clk Courts	Bradley Jo Mowry	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	66.32
12/26/25	2023026	Clk Courts	Bradley Jo Mowry	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	41.32
12/26/25	2023027	Clk Courts	Brian William Phillips	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	80.60
12/26/25	2023027	Clk Courts	Brian William Phillips	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	80.60
12/26/25	2023027	Clk Courts	Brian William Phillips	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	80.60
12/26/25	2023027	Clk Courts	Brian William Phillips	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	55.60
12/26/25	2023028	Clk Courts	Brien Bonnie Lou O Brien	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	39.28
12/26/25	2023028	Clk Courts	Brien Bonnie Lou O Brien	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	39.28
12/26/25	2023028	Clk Courts	Brien Bonnie Lou O Brien	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	39.28
12/26/25	2023029	Clk Courts	Brooke Marie Richardson	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	25.00
12/26/25	2023029	Clk Courts	Brooke Marie Richardson	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	25.00
12/26/25	2023029	Clk Courts	Brooke Marie Richardson	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	25.00
12/26/25	2023030	Clk Courts	Bruce James Haas	Printed		10013001-521065	Jury pay	12/25 Jury Import 60	36.22
12/26/25	2023030	Clk Courts	Bruce James Haas	Printed		10013001-521065	Jury pay	12/25 Jury Import 61	36.22
12/26/25	2023031	Clk Courts	Carli Nicole Jerrett	Printed		10013001-521065	Jury pay	12/25 Jury Import 67	25.00
12/26/25	2023032	Clk Courts	Carly Jo Dresen	Printed		10013001-521065	Jury pay	12/25 Jury Import 26	62.24
12/26/25	2023032	Clk Courts	Carly Jo Dresen	Printed		10013001-521065	Jury pay	12/25 Jury Import 27	62.24
12/26/25	2023032	Clk Courts	Carly Jo Dresen	Printed		10013001-521065	Jury pay	12/25 Jury Import 28	62.24
12/26/25	2023032	Clk Courts	Carly Jo Dresen	Printed		10013001-521065	Jury pay	12/25 Jury Import 29	37.24

GRANT COUNTY, WI

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FROM: 12/1/2025 TO: 12/31/2025

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023033	Clk Courts	Carolyn Marie Moor	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	46.42
12/26/25	2023033	Clk Courts	Carolyn Marie Moor	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	46.42
12/26/25	2023033	Clk Courts	Carolyn Marie Moor	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	46.42
12/26/25	2023034	Clk Courts	Casey Michael Kieler	Printed		10013001-521065	Jury pay	12/25 Jury Import 84	47.95
12/26/25	2023034	Clk Courts	Casey Michael Kieler	Printed		10013001-521065	Jury pay	12/25 Jury Import 85	47.95
12/26/25	2023034	Clk Courts	Casey Michael Kieler	Printed		10013001-521065	Jury pay	12/25 Jury Import 86	47.95
12/26/25	2023035	Clk Courts	Chad Philip Rupp	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	56.62
12/26/25	2023035	Clk Courts	Chad Philip Rupp	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	56.62
12/26/25	2023035	Clk Courts	Chad Philip Rupp	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	81.62
12/26/25	2023036	Clk Courts	Chad Ryan Hines	Printed		10013001-521065	Jury pay	12/25 Jury Import 62	48.46
12/26/25	2023036	Clk Courts	Chad Ryan Hines	Printed		10013001-521065	Jury pay	12/25 Jury Import 63	48.46
12/26/25	2023037	Clk Courts	Charlene Lynn Ackerman	Printed		10013001-521065	Jury pay	12/25 Jury Import 1	25.00
12/26/25	2023037	Clk Courts	Charlene Lynn Ackerman	Printed		10013001-521065	Jury pay	12/25 Jury Import 2	25.00
12/26/25	2023037	Clk Courts	Charlene Lynn Ackerman	Printed		10013001-521065	Jury pay	12/25 Jury Import 3	25.00
12/26/25	2023038	Clk Courts	Charles William Coates	Printed		10013001-521065	Jury pay	12/25 Jury Import 22	25.00
12/26/25	2023039	Clk Courts	Daniel Peter Blake	Printed		10013001-521065	Jury pay	12/25 Jury Import 11	55.60
12/26/25	2023039	Clk Courts	Daniel Peter Blake	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	55.60
12/26/25	2023039	Clk Courts	Daniel Peter Blake	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	80.60
12/26/25	2023040	Clk Courts	Daniel Thomas Kerkhoff	Printed		10013001-521065	Jury pay	12/25 Jury Import 77	61.22

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 12/1/2025 TO: 12/31/2025

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023040	Clk Courts	Daniel Thomas Kerkhoff	Printed		10013001-521065	Jury pay	12/25 Jury Import 78	61.22
12/26/25	2023040	Clk Courts	Daniel Thomas Kerkhoff	Printed		10013001-521065	Jury pay	12/25 Jury Import 79	61.22
12/26/25	2023040	Clk Courts	Daniel Thomas Kerkhoff	Printed		10013001-521065	Jury pay	12/25 Jury Import 80	61.22
12/26/25	2023041	Clk Courts	Darlene Newswanger Imhoff	Printed		10013001-521065	Jury pay	12/25 Jury Import 64	41.32
12/26/25	2023041	Clk Courts	Darlene Newswanger Imhoff	Printed		10013001-521065	Jury pay	12/25 Jury Import 65	41.32
12/26/25	2023041	Clk Courts	Darlene Newswanger Imhoff	Printed		10013001-521065	Jury pay	12/25 Jury Import 66	41.32
12/26/25	2023042	Clk Courts	Denise A Evans	Printed		10013001-521065	Jury pay	12/25 Jury Import 38	43.36
12/26/25	2023042	Clk Courts	Denise A Evans	Printed		10013001-521065	Jury pay	12/25 Jury Import 39	43.36
12/26/25	2023043	Clk Courts	Donald William Uren	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	62.24
12/26/25	2023043	Clk Courts	Donald William Uren	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	62.24
12/26/25	2023043	Clk Courts	Donald William Uren	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	62.24
12/26/25	2023043	Clk Courts	Donald William Uren	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	37.24
12/26/25	2023044	Clk Courts	Ellen Margaret Eggers	Printed		10013001-521065	Jury pay	12/25 Jury Import 34	45.40
12/26/25	2023044	Clk Courts	Ellen Margaret Eggers	Printed		10013001-521065	Jury pay	12/25 Jury Import 35	45.40
12/26/25	2023044	Clk Courts	Ellen Margaret Eggers	Printed		10013001-521065	Jury pay	12/25 Jury Import 36	45.40
12/26/25	2023044	Clk Courts	Ellen Margaret Eggers	Printed		10013001-521065	Jury pay	12/25 Jury Import 37	45.40
12/26/25	2023045	Clk Courts	Frank Robert Richard	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	50.50
12/26/25	2023046	Clk Courts	Ian Thomas Aldrich	Printed		10013001-521065	Jury pay	12/25 Jury Import 4	41.32
12/26/25	2023046	Clk Courts	Ian Thomas Aldrich	Printed		10013001-521065	Jury pay	12/25 Jury Import 5	41.32

GRANT COUNTY, WI

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FROM: 12/1/2025 TO: 12/31/2025

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023046	Clk Courts	Ian Thomas Aldrich	Printed		10013001-521065	Jury pay	12/25 Jury Import 6	66.32
12/26/25	2023047	Clk Courts	Isaac Salinas	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	66.32
12/26/25	2023047	Clk Courts	Isaac Salinas	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	66.32
12/26/25	2023047	Clk Courts	Isaac Salinas	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	66.32
12/26/25	2023047	Clk Courts	Isaac Salinas	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	41.32
12/26/25	2023048	Clk Courts	Jacob Lee Lenzendorf	Printed		10013001-521065	Jury pay	12/25 Jury Import 97	37.24
12/26/25	2023048	Clk Courts	Jacob Lee Lenzendorf	Printed		10013001-521065	Jury pay	12/25 Jury Import 98	37.24
12/26/25	2023048	Clk Courts	Jacob Lee Lenzendorf	Printed		10013001-521065	Jury pay	12/25 Jury Import 99	62.24
12/26/25	2023049	Clk Courts	Jane Schneider	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	52.55
12/26/25	2023050	Clk Courts	Jodi Renee Fritz	Printed		10013001-521065	Jury pay	12/25 Jury Import 44	75.50
12/26/25	2023050	Clk Courts	Jodi Renee Fritz	Printed		10013001-521065	Jury pay	12/25 Jury Import 45	75.50
12/26/25	2023050	Clk Courts	Jodi Renee Fritz	Printed		10013001-521065	Jury pay	12/25 Jury Import 46	75.50
12/26/25	2023051	Clk Courts	Joseph Gerard Mergen	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	43.36
12/26/25	2023051	Clk Courts	Joseph Gerard Mergen	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	43.36
12/26/25	2023051	Clk Courts	Joseph Gerard Mergen	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	43.36
12/26/25	2023051	Clk Courts	Joseph Gerard Mergen	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	43.36
12/26/25	2023052	Clk Courts	Joseph Michael Gates	Printed		10013001-521065	Jury pay	12/25 Jury Import 47	64.28
12/26/25	2023052	Clk Courts	Joseph Michael Gates	Printed		10013001-521065	Jury pay	12/25 Jury Import 48	64.28
12/26/25	2023052	Clk Courts	Joseph Michael Gates	Printed		10013001-521065	Jury pay	12/25 Jury Import 49	64.28

GRANT COUNTY, WI
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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023052	Clk Courts	Joseph Michael Gates	Printed		10013001-521065	Jury pay	12/25 Jury Import 50	64.28
12/26/25	2023053	Clk Courts	Karla Schwantes	Printed		10013001-521065	Jury pay	12/25 Jury Import 13	32.14
12/26/25	2023054	Clk Courts	Keyerah Angeleah Bartow	Printed		10013001-521065	Jury pay	12/25 Jury Import 7	55.60
12/26/25	2023054	Clk Courts	Keyerah Angeleah Bartow	Printed		10013001-521065	Jury pay	12/25 Jury Import 8	55.60
12/26/25	2023054	Clk Courts	Keyerah Angeleah Bartow	Printed		10013001-521065	Jury pay	12/25 Jury Import 9	55.60
12/26/25	2023055	Clk Courts	LaVon Marie Blum	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	25.00
12/26/25	2023055	Clk Courts	LaVon Marie Blum	Printed		10013001-521065	Jury pay	12/25 Jury Import 15	25.00
12/26/25	2023055	Clk Courts	LaVon Marie Blum	Printed		10013001-521065	Jury pay	12/25 Jury Import 16	25.00
12/26/25	2023056	Clk Courts	Lynette Marie Gates	Printed		10013001-521065	Jury pay	12/25 Jury Import 51	28.06
12/26/25	2023056	Clk Courts	Lynette Marie Gates	Printed		10013001-521065	Jury pay	12/25 Jury Import 52	28.06
12/26/25	2023056	Clk Courts	Lynette Marie Gates	Printed		10013001-521065	Jury pay	12/25 Jury Import 53	28.06
12/26/25	2023057	Clk Courts	Mindy Elizabeth Krantz	Printed		10013001-521065	Jury pay	12/25 Jury Import 95	25.00
12/26/25	2023058	Clk Courts	Mitchell Wayne Pollock	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	25.00
12/26/25	2023058	Clk Courts	Mitchell Wayne Pollock	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	25.00
12/26/25	2023058	Clk Courts	Mitchell Wayne Pollock	Printed		10013001-521065	Jury pay	12/25 Jury Import 12	25.00
12/26/25	2023059	Clk Courts	Nathan Michael Kearney	Printed		10013001-521065	Jury pay	12/25 Jury Import 68	47.44
12/26/25	2023059	Clk Courts	Nathan Michael Kearney	Printed		10013001-521065	Jury pay	12/25 Jury Import 69	47.44
12/26/25	2023060	Clk Courts	Raymond Gerhart Kirschbaum	Printed		10013001-521065	Jury pay	12/25 Jury Import 87	53.56
12/26/25	2023060	Clk Courts	Raymond Gerhart Kirschbaum	Printed		10013001-521065	Jury pay	12/25 Jury Import 88	53.56

GRANT COUNTY, WI
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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023060	Clk Courts	Raymond Gerhart Kirschbaum	Printed		10013001-521065	Jury pay	12/25 Jury Import 89	53.56
12/26/25	2023061	Clk Courts	Ross Alan Christensen	Printed		10013001-521065	Jury pay	12/25 Jury Import 18	41.32
12/26/25	2023061	Clk Courts	Ross Alan Christensen	Printed		10013001-521065	Jury pay	12/25 Jury Import 19	41.32
12/26/25	2023061	Clk Courts	Ross Alan Christensen	Printed		10013001-521065	Jury pay	12/25 Jury Import 20	41.32
12/26/25	2023061	Clk Courts	Ross Alan Christensen	Printed		10013001-521065	Jury pay	12/25 Jury Import 21	66.32
12/26/25	2023062	Clk Courts	Samuel Timothy Weber	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	43.36
12/26/25	2023062	Clk Courts	Samuel Timothy Weber	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	43.36
12/26/25	2023062	Clk Courts	Samuel Timothy Weber	Printed		10013001-521065	Jury pay	12/25 Jury Import 14	68.36
12/26/25	2023063	Clk Courts	Scott Michael Glaser	Printed		10013001-521065	Jury pay	12/25 Jury Import 54	44.38
12/26/25	2023063	Clk Courts	Scott Michael Glaser	Printed		10013001-521065	Jury pay	12/25 Jury Import 55	44.38
12/26/25	2023064	Clk Courts	Stanley R Figi	Printed		10013001-521065	Jury pay	12/25 Jury Import 40	45.40
12/26/25	2023064	Clk Courts	Stanley R Figi	Printed		10013001-521065	Jury pay	12/25 Jury Import 41	45.40
12/26/25	2023064	Clk Courts	Stanley R Figi	Printed		10013001-521065	Jury pay	12/25 Jury Import 42	45.40
12/26/25	2023064	Clk Courts	Stanley R Figi	Printed		10013001-521065	Jury pay	12/25 Jury Import 43	70.40
12/26/25	2023065	Clk Courts	Steven Lee Kewatt	Printed		10013001-521065	Jury pay	12/25 Jury Import 81	37.24
12/26/25	2023065	Clk Courts	Steven Lee Kewatt	Printed		10013001-521065	Jury pay	12/25 Jury Import 82	37.24
12/26/25	2023065	Clk Courts	Steven Lee Kewatt	Printed		10013001-521065	Jury pay	12/25 Jury Import 83	37.24
12/26/25	2023066	Clk Courts	Tamara Colleen Griesel	Printed		10013001-521065	Jury pay	12/25 Jury Import 56	73.46
12/26/25	2023066	Clk Courts	Tamara Colleen Griesel	Printed		10013001-521065	Jury pay	12/25 Jury Import 57	73.46

GRANT COUNTY, WI

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FROM: 12/1/2025 TO: 12/31/2025

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023066	Clk Courts	Tamara Colleen Griesel	Printed		10013001-521065	Jury pay	12/25 Jury Import 58	73.46
12/26/25	2023066	Clk Courts	Tamara Colleen Griesel	Printed		10013001-521065	Jury pay	12/25 Jury Import 59	48.46
12/26/25	2023067	Clk Courts	Tasha Lynn Lange	Printed		10013001-521065	Jury pay	12/25 Jury Import 96	47.44
12/26/25	2023068	Clk Courts	Teresa Ann Knoble	Printed		10013001-521065	Jury pay	12/25 Jury Import 94	37.24
12/26/25	2023069	Clk Courts	Terry Lynn Boyle	Printed		10013001-521065	Jury pay	12/25 Jury Import 17	36.22
12/26/25	2023070	Clk Courts	Thomas Bennett	Printed		10013001-521065	Jury pay	12/25 Jury Import 10	36.22
12/26/25	2023071	DA	Hannah Pennekamp	Printed	Atkinson	10017001-521063	Witness fees	12102025	16.00
12/26/25	2023072	DA	Jennifer Jerrett	Printed	Peniston	10017001-521063	Witness fees	12092025	16.00
12/26/25	2023073	DA	Kayla Cathman	Printed	Atkinson	10017001-521063	Witness fees	121020252	16.00
12/26/25	2023073	DA	Kayla Cathman	Printed	Atkinson	10017001-521066	Jury & Witness mileage	121020252	18.00
12/26/25	2023085	Clk Courts	Options Lab, Inc	Printed	#5051826	10013005-533000	Mileage & Travel	#5051826	525.00
12/26/25	2023098	Fac Maint	Schumacher Elevator Company	Printed	Service Elevator	10022003-524008	Elevator Maintenance	90667001	1,053.21
12/26/25	2023099	Clk Courts	Douglas Heenan	Printed	FCC 11/2025	10013004-521098	Family Court Commissioner Fee	FCC 11/2025	4,166.67
12/26/25	2023099	Clk Courts	Douglas Heenan	Printed	FCC 11/2025	10013004-539000	Other Expense	FCC 11/2025	13.17
12/26/25	2023101	Child Supp	Southwest Wisconsin Workforce Development Board	Printed	6-month user fees	10020003-524001	Support/Maint Agreements	2050	3,123.34
12/26/25	2023103	Child Supp	State Vital Records Office	Printed	VPA-Redfern	10020001-521006	Administrative Fees	redfern	10.00
12/26/25	2023106	Clk Courts	SWITS	Printed	Nov Voucher	10013001-521079	Interpreter Fees	II-13671 Nov Voucher	225.00
12/26/25	2023110	Fac Maint	Tee Jay Central Inc	Printed	Serviced Bi-Fold Door	10022004-524004	Bldg Maint/Repair	91589	58.00
12/26/25	2023110	Fac Maint	Tee Jay Central Inc	Printed	Service Main Entrance Door	10022003-524004	Bldg Maint/Repair	91587	452.40
12/26/25	2023110	Fac Maint	Tee Jay Central Inc	Printed	Service Main Door	10022002-524004	Bldg Maint/Repair	91588	34.80
12/26/25	2023116	IT	Tyler Technologies	Printed	Timeclock Maintenance Prorated	10024001-524001	Support/Maint Agreements	045-537962	132.50

GRANT COUNTY, WI

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FROM: 12/1/2025 TO: 12/31/2025

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023121	Reg Probat	Van Houten-Taylor, M.D. Leslie	Printed		10014002-521081	Psychiatric Evaluations	52983	550.00
12/26/25	2023122	Clk Courts	Robert VanDeHey	Printed	23FA288	10013001-521005	Mediation Services	23FA288	120.00
12/26/25	2023124	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Admin Bldg	10022002-522003	Heat	5739270076	2,108.83
12/26/25	2023124	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Courthouse	10022003-522003	Heat	5739125242	2,044.82
12/26/25	2023124	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Maintenance	10022004-522003	Heat	5740255169	3,873.61
12/26/25	2023124	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Annex	10022008-522003	Heat	5740538277	1,102.08
12/26/25	2023126	Fac Maint	Weygant's Appliance, Inc.	Printed	Speed Queen Header Kit	10022004-524004	Bldg Maint/Repair	87571	164.95
12/26/25	2023127	IT	Wisconsin Dept. of Administration	Printed	Web Site Hosting	10024001-524001	Support/Maint Agreements	505-0000107288	65.00
12/26/25	2023133	Fac Maint	Winona Heating & Ventilating Company Inc	Printed	Annual Preventive Maintenance	10022002-524001	Support/Maint Agreements	24767	2,490.00
12/26/25	2023135	Cty Board	Wisconsin Counties Association	Printed	Delegate registration for Robert Keeney	10010002-533002	Registration, Fees, & Tuition	RobertKeeney 160	160.00
12/26/25	2023137	Corp Couns	Wood Law Firm, LLC	Printed		10026001-521003	Legal Fees-Contracted Counsel	December 2025	8,266.67
12/26/25	2023137	Corp Couns	Wood Law Firm, LLC	Printed		10026001-482400	Office Rent	December 2025	-300.00
12/26/25	2023137	Child Supp	Wood Law Firm, LLC	Printed	legal Fees	10020001-521002	Legal Fees/Attorney	December2025	5,600.00
12/26/25	2023137	Child Supp	Wood Law Firm, LLC	Printed	Office Rent	10020001-482400	Office Rent	December2025	-200.00
12/26/25	2023138	Reg Probat	Bonnie Wachsmuth	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	52982	228.40
								Total	232,597.27

Asst. Finance Director's Report
Executive Committee
January 15, 2026

AUDIT

- 2025 Audit work will be kicking off with Preliminary Field work starting the end of January and the Final Fieldwork scheduled for the week of May 4th.
- The Refunding Bonds were sold on the market this week. The transactions and loan restructuring will take place in February. Our final overall rate for the bonds was 3.5%. This was better than we had anticipated.

REPORTS

- Included in the packet are the December 2025 monthly reports.
- Also presented is Grant County's 2024 Dashboard as put out by the Department of Revenue.

TYLER MUNIS

- Starting this month, the system feature that will prevent people from going overbudget was turned back on. This feature was originally on, but then turned off during the conversion. The result of that is we had people posting the line items that were not budgeted for. While it will take some time for the departments to adjust their processes, it ultimately increases communication and efficiency.
- The Finance team is eager to continue our work implementing the additional features with Tyler MUNIS.
- We are in the process of completing and closing our 2025 and all of our year-end duties and reporting.

Local Government Dashboard

For Grant County ~ 2024

Select Local Government
County of Grant (Grant)

County of Grant (Grant)
Year | Amount | % Change

Total Revenue & Other Financing Sources

2013	$31,957,599	Null
2014	$32,079,920	0.38%
2015	$33,003,221	2.88%
2016	$33,183,378	0.55%
2017	$36,591,290	10.27%
2018	$55,989,197	53.01%
2019	$54,829,717	-2.07%
2020	$39,034,362	-28.81%
2021	$42,300,443	8.37%
2022	$48,273,716	14.12%
2023	$46,238,164	-4.22%
2024	$46,942,552	1.52%

Total Expenditures & Other Financing Uses

2013	$31,085,237	Null
2014	$32,294,418	3.89%
2015	$31,243,473	-3.25%
2016	$31,061,460	-0.58%
2017	$36,167,775	16.44%
2018	$49,753,544	37.56%
2019	$58,659,923	17.90%
2020	$39,996,870	-31.82%
2021	$38,793,184	-3.01%
2022	$45,020,186	16.05%
2023	$49,736,374	10.48%
2024	$51,197,079	2.94%

Total General Obligation Debt

2013	$5,828,449	Null
2014	$5,393,363	-7.46%
2015	$4,951,786	-8.19%
2016	$4,498,654	-9.15%
2017	$4,030,001	-10.42%
2018	$13,585,000	237.10%
2019	$25,890,000	90.58%
2020	$24,517,037	-5.30%
2021	$24,161,906	-1.45%
2022	$24,630,414	1.94%
2023	$22,884,457	-7.09%
2024	$23,119,457	1.03%

Total Debt Service

2013	$272,046	Null
2014	$274,613	0.94%
2015	$275,393	0.28%
2016	$275,109	-0.10%
2017	$273,506	-0.58%
2018	$325,001	18.83%
2019	$17,515,911	5289.49%
2020	$1,944,366	-88.90%
2021	$1,770,118	-8.96%
2022	$1,770,326	0.01%
2023	$2,983,208	68.51%
2024	$3,574,995	19.84%

General Property Taxes

2013	$10,900,410	Null
2014	$11,198,878	2.74%
2015	$11,332,975	1.20%
2016	$11,449,617	1.03%
2017	$11,551,078	0.89%
2018	$11,774,843	1.94%
2019	$12,635,409	7.31%
2020	$12,956,984	2.55%
2021	$13,148,524	1.48%
2022	$13,476,921	2.50%
2023	$14,723,134	9.25%
2024	$15,362,140	4.34%

Equalized Value Used for Calendar Year

2013	2,809,999,800	Null
2014	2,743,804,400	-2.36%
2015	2,894,231,300	5.48%
2016	3,003,073,200	3.76%
2017	3,073,043,000	2.33%
2018	3,180,242,800	3.49%
2019	3,315,622,600	4.26%
2020	3,448,212,600	4.00%
2021	3,739,523,800	8.45%
2022	3,909,534,700	4.55%
2023	4,333,872,300	10.85%
2024	4,857,536,600	12.08%

Local Tax Rate (mills)

2012-13	3.995	Null
2013-14	4.203	5.19%
2014-15	4.051	-3.61%
2015-16	3.949	-2.52%
2016-17	3.892	-1.44%
2017-18	3.829	-1.63%
2018-19	4.032	5.29%
2019-20	3.971	-1.51%
2020-21	3.649	-8.10%
2021-22	3.585	-1.76%
2022-23	3.563	-0.61%
2023-24	3.480	-2.33%

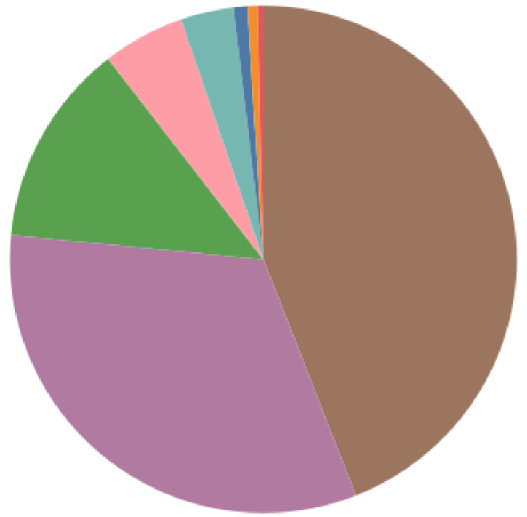
Population

2013	51,723	Null
2014	52,603	1.70%
2015	53,099	0.94%
2016	53,107	0.02%
2017	52,725	-0.72%
2018	52,615	-0.21%
2019	52,954	0.64%
2020	52,572	-0.72%
2021	51,952	-1.18%
2022	51,171	-1.50%
2023	51,236	0.13%
2024	51,699	0.90%

Overview | Quick Glance | Revenues and Expenditures | Data by County | Statewide Comparison | Tabular Data

County of Grant (Grant) - 2024
Revenues

		Amount	Share of Total (%)
Revenues	Total Taxes	$20,685,519	44.07%
	Total Intergovernmental Revenues	$15,241,904	32.47%
	Public Charges For Services	$6,098,017	12.99%
	Total Miscellaneous Revenues	$2,454,822	5.23%
	Other Financing Sources	$1,585,000	3.38%
	Intergovernmental Charges for Servic..	$407,606	0.87%
	Fines, Forfeits & Penalties	$300,352	0.64%
	Licenses & Permits	$169,332	0.36%
	Special Assessments	$0	0.00%
Grand Total		$46,942,552	100.00%

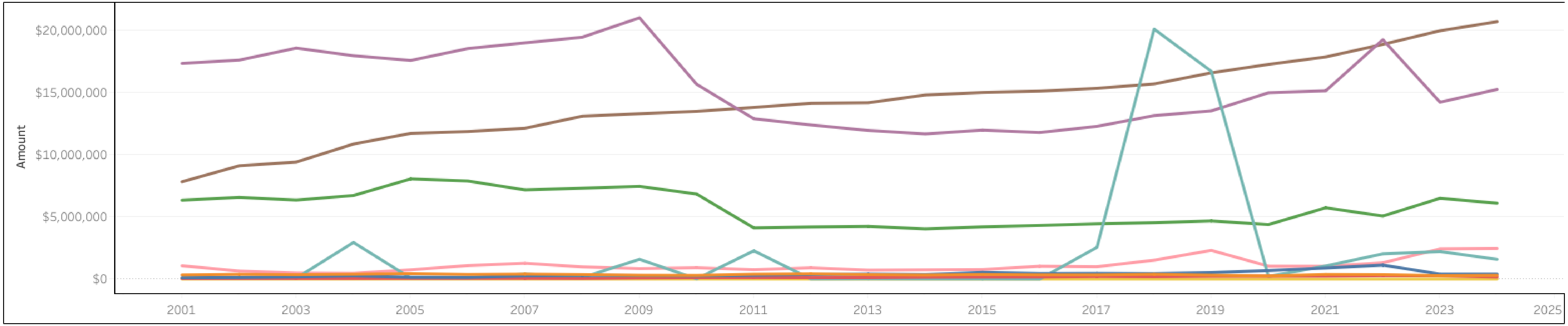


Select Local Government
County of Grant (Grant)

Select
Expenditures
Revenues

Use Arrows to Change Year
2024

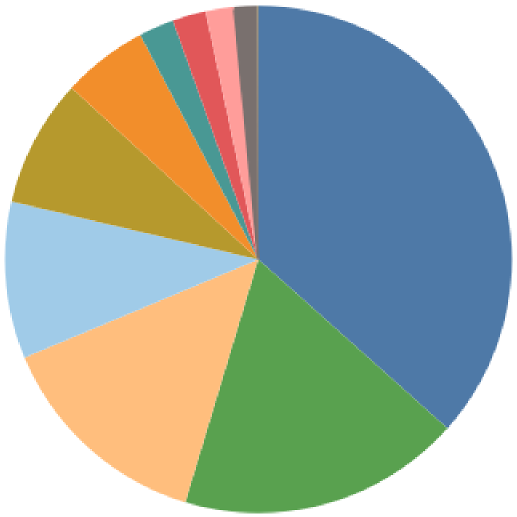
Legend
Fines, Forfeits & Penalties
Intergovernmental Charges for Services
Licenses & Permits
Other Financing Sources
Public Charges For Services
Special Assessments
Total Intergovernmental Revenues
Total Miscellaneous Revenues
Total Taxes



Overview | Quick Glance | Revenues and Expenditures | Data by County | Statewide Comparison | Tabular Data

County of Grant (Grant) - 2024
Expenditures

		Amount	Share of Total (%)
Expenditures	Health & Human Services	$18,742,430	36.61%
	Highway Maintenance & Administrati..	$9,240,446	18.05%
	General Government	$7,187,615	14.04%
	Law Enforcement	$5,103,704	9.97%
	Other Public Safety	$4,183,451	8.17%
	Debt Service - Principal	$2,800,000	5.47%
	Conservation & Development	$1,143,542	2.23%
	Parks & Recreation	$1,093,184	2.14%
	Culture & Education	$924,896	1.81%
	Debt Service - Interest & Fiscal Charges	$774,995	1.51%
	Fire	$2,816	0.01%
	All Other Expenditures	$0	0.00%
	Ambulance	$0	0.00%
	Highway Construction	$0	0.00%
	Other Financing Uses	$0	0.00%
	Other Sanitation	$0	0.00%
	Other Transportation	$0	0.00%
	Road-Related Facilities	$0	0.00%
	Solid Waste Collection & Disposal	$0	0.00%
Grand Total		$51,197,079	100.00%

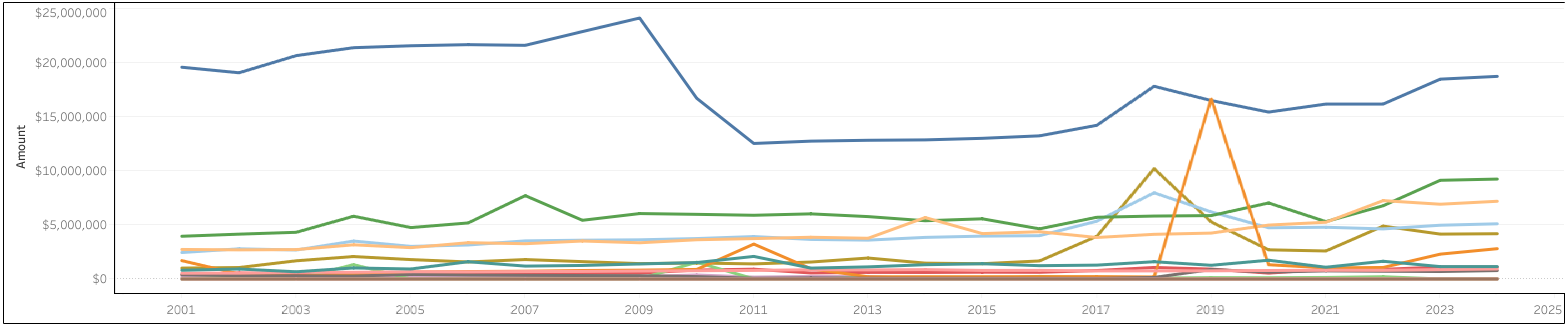


Select Local Government
County of Grant (Grant)

Select
Expenditures
Revenues

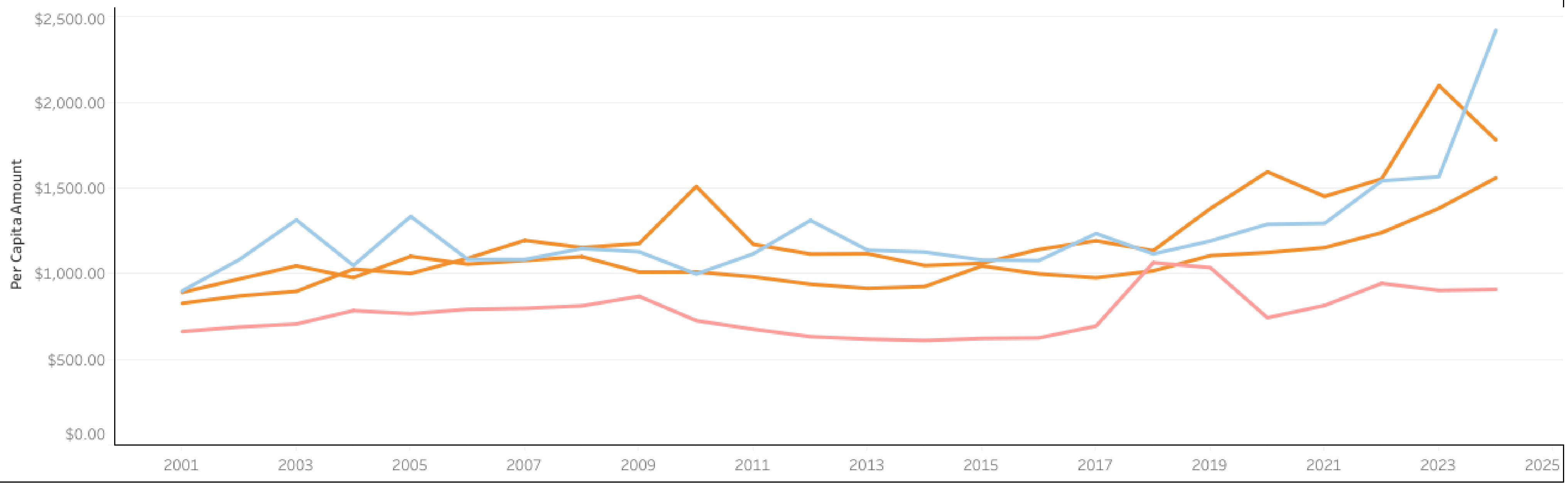
Use Arrows to Change Year
2024

Legend
- All Other Expenditures
- Ambulance
- Conservation & Development
- Culture & Education
- Debt Service - Interest & Fiscal Charges
- Debt Service - Principal
- Fire
- General Government
- Health & Human Services
- Highway Construction



Overview | Quick Glance | Revenues and Expenditures | Data by County | **Statewide Comparison** | Tabular Data

Revenues - Total Revenue & Other Financing Sources Per Capita



1. Select Category
Revenues

2. Select Metric
Total Revenue & Other Financing Sources

Hover Over Light Bulb for Description

3. Select Type of Government
County

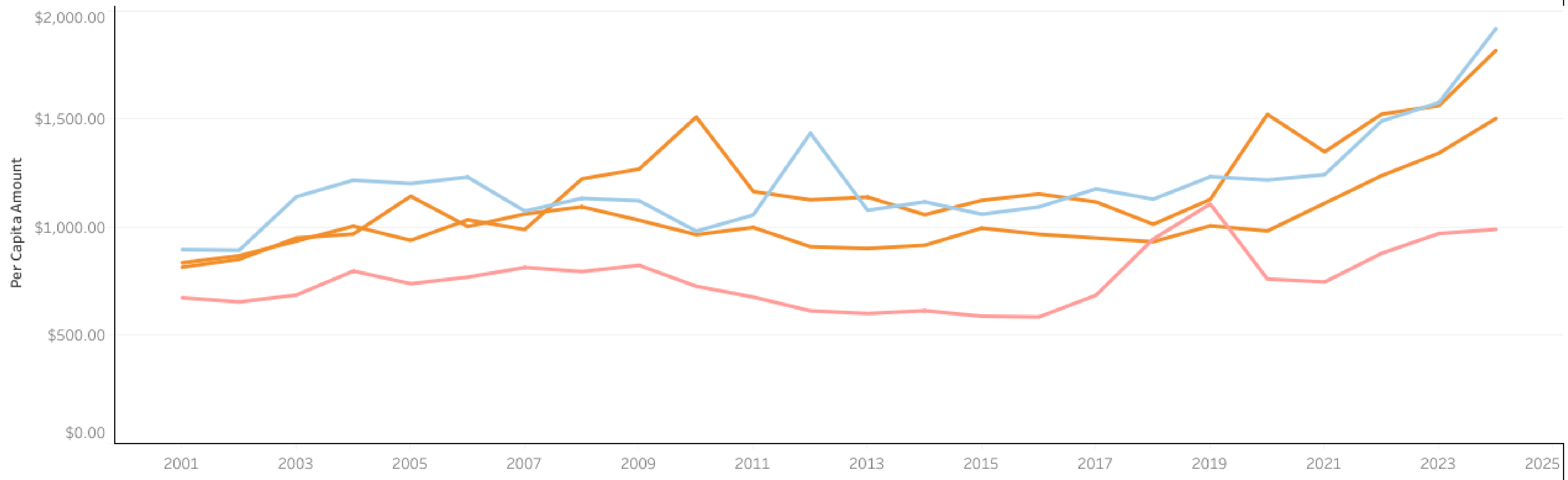
4. Add/Remove Local Governments
Multiple values

Legend
- County of Crawford (Crawford)
- County of Grant (Grant)
- County of Lafayette (Lafayette)
- County of Richland (Richland)

Political Subdivision		2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	20
County of Crawford (Crawford)	Amount	$15,567,759	$18,825,741	$22,859,931	$18,338,410	$23,333,680	$18,915,590	$19,007,580	$20,210,259	$19,931,096	$17,707,894	$18,519,554	$21,810,788	$18,934,837	
	Per Capita Amount	$899.35	$1,081.57	$1,313.49	$1,047.85	$1,333.89	$1,083.31	$1,082.87	$1,146.42	$1,127.71	$997.91	$1,115.64	$1,310.90	$1,136.68	
County of Grant (Grant)	Amount	$33,106,659	$34,537,602	$35,465,700	$39,631,092	$38,792,979	$39,998,232	$40,682,300	$41,637,563	$44,848,855	$37,562,988	$34,639,213	$32,517,936	$31,957,599	
	Per Capita Amount	$661.89	$688.48	$705.90	$783.97	$765.69	$791.59	$797.11	$811.81	$867.68	$725.43	$675.49	$632.20	$617.86	
County of Lafayette (Lafayette)	Amount	$14,439,376	$15,761,988	$16,983,937	$15,938,077	$17,962,207	$17,218,523	$17,570,599	$18,103,240	$16,758,886	$16,718,729	$16,570,369	$15,859,608	$15,433,250	
	Per Capita Amount	$890.55	$969.19	$1,045.49	$977.14	$1,101.17	$1,055.64	$1,076.83	$1,099.30	$1,009.57	$1,009.83	$981.66	$938.60	$914.13	
County of Richland (Richland)	Amount	$14,894,755	$15,704,007	$16,191,077	$18,580,000	$18,082,091	$19,751,064	$21,738,529	$21,103,940	$21,559,978	$27,718,179	$21,123,358	$20,110,929	$20,113,728	
	Per Capita Amount	$827.07	$869.74	$896.62	$1,026.63	$1,001.17	$1,089.71	$1,193.90	$1,152.15	$1,175.25	$1,509.21	$1,170.59	$1,114.61	$1,116.50	

Overview | Quick Glance | Revenues and Expenditures | Data by County | Statewide Comparison | Tabular Data

Expenditures - Total Expenditures & Other Financing Uses Per Capita



1. Select Category
Expenditures

2. Select Metric
Total Expenditures & Other Financing Uses

Hover Over Light Bulb for Description

3. Select Type of Government
County

4. Add/Remove Local Governments
Multiple values

Legend
- County of Crawford (Crawford)
- County of Grant (Grant)
- County of Lafayette (Lafayette)
- County of Richland (Richland)

Political Subdivision		2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
County of Crawford (Crawford)	Amount	$15,520,264	$15,553,539	$19,863,855	$21,313,749	$21,030,233	$21,511,243	$18,871,456	$19,987,842	$19,846,296	$17,421,857	$17,542,286	$23,885,821	$17,966,715
	Per Capita Amount	$896.61	$893.57	$1,141.34	$1,217.86	$1,202.21	$1,231.96	$1,075.11	$1,133.80	$1,122.91	$981.79	$1,056.76	$1,435.62	$1,078.56
County of Grant (Grant)	Amount	$33,702,926	$32,843,445	$34,495,556	$40,320,226	$37,441,937	$38,878,380	$41,550,955	$40,793,723	$42,586,214	$37,650,894	$34,725,878	$31,549,112	$31,085,237
	Per Capita Amount	$673.82	$654.71	$686.59	$797.60	$739.02	$769.43	$814.13	$795.35	$823.91	$727.13	$677.18	$613.37	$600.99
County of Lafayette (Lafayette)	Amount	$13,224,305	$13,856,139	$15,442,260	$15,801,351	$18,652,694	$16,369,109	$17,315,640	$18,021,890	$17,140,367	$15,990,315	$16,864,674	$15,376,064	$15,227,138
	Per Capita Amount	$815.61	$852.00	$950.59	$968.75	$1,143.50	$1,003.56	$1,061.20	$1,094.36	$1,032.55	$965.83	$999.09	$909.99	$901.92
County of Richland (Richland)	Amount	$15,055,021	$15,682,155	$16,901,256	$18,189,836	$16,967,551	$18,746,855	$18,019,284	$22,414,468	$23,281,122	$27,739,883	$21,032,954	$20,333,746	$20,534,622
	Per Capita Amount	$835.97	$868.53	$935.94	$1,005.07	$939.46	$1,034.31	$989.64	$1,223.70	$1,269.07	$1,510.39	$1,165.58	$1,126.96	$1,139.86

Column1	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Taxes	$14,170,894	$14,793,173	$14,994,395	$15,101,315	$15,328,366	$15,681,711	$16,573,821	$17,251,883	$17,852,218	$18,863,033	$19,956,890	$20,685,519
Special Assessments	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Intergovernmental Revenue	$11,939,558	$11,666,575	$11,963,986	$11,774,619	$12,272,275	$13,135,137	$13,514,999	$14,972,385	$15,127,228	$19,242,402	$14,214,893	$15,241,904
Licenses & Permits	$116,683	$154,798	$166,420	$173,184	$211,017	$199,779	$232,038	$237,767	$247,211	$284,451	$270,252	$169,332
Fines, Forfeits & Penalties	$355,629	$322,706	$370,920	$340,865	$334,641	$384,535	$313,165	$250,731	$375,403	$359,670	$273,725	$300,352
Public Charges For Services	$4,237,165	$4,028,428	$4,197,947	$4,307,879	$4,439,671	$4,531,011	$4,674,414	$4,378,346	$5,727,966	$5,066,449	$6,489,364	$6,098,017
Intergovernmental Charges for Services	$399,719	$365,477	$534,539	$452,930	$462,342	$448,190	$519,510	$687,485	$886,814	$1,123,357	$403,231	$407,606
Misc. Revenues	$719,713	$740,526	$766,777	$1,032,586	$994,977	$1,515,834	$2,302,771	$1,038,728	$1,028,734	$1,310,845	$2,420,766	$2,454,822
Subtotal - General Revenues	$31,939,361	$32,071,683	$32,994,984	$33,183,378	$34,043,289	$35,896,197	$38,130,718	$38,817,325	$41,245,574	$46,250,207	$44,029,121	$45,357,552
Other Financing Sources	$18,238	$8,237	$8,237	$0	$2,548,001	$20,093,000	$16,698,999	$217,037	$1,054,869	$2,023,509	$2,209,043	$1,585,000
Total Revenue & Other Financing Sources	**$31,957,599**	**$32,079,920**	**$33,003,221**	**$33,183,378**	**$36,591,290**	**$55,989,197**	**$54,829,717**	**$39,034,362**	**$42,300,443**	**$48,273,716**	**$46,238,164**	**$46,942,552**
Subtotal - Oper & Cap. Expend	$30,678,345	$32,019,444	$30,963,280	$30,551,711	$35,834,483	$49,346,252	$41,019,162	$37,935,228	$36,883,495	$43,043,847	$46,753,166	$47,622,084
Debt Service	$272,046	$274,613	$275,393	$275,109	$273,506	$325,001	$17,515,911	$1,944,366	$1,770,118	$1,770,326	$2,983,208	$3,574,995
Total Debt Service	$272,046	$274,613	$275,393	$275,109	$273,506	$325,001	$17,515,911	$1,944,366	$1,770,118	$1,770,326	$2,983,208	$3,574,995
Subtotal - Expenditures	$30,950,391	$32,294,057	$31,238,673	$30,826,820	$36,107,989	$49,671,253	$58,535,073	$39,879,594	$38,653,613	$44,814,173	$49,736,374	$51,197,079
Other Financing Uses	$134,846	$361	$4,800	$234,640	$59,786	$82,291	$124,850	$117,276	$139,571	$206,013	$0	$0
Total Expenditures & Other Financing Uses	**$31,085,237**	**$32,294,418**	**$31,243,473**	**$31,061,460**	**$36,167,775**	**$49,753,544**	**$58,659,923**	**$39,996,870**	**$38,793,184**	**$45,020,186**	**$49,736,374**	**$51,197,079**
Total General Obligation Debt	$5,828,449	$5,393,363	$4,951,786	$4,498,654	$4,030,001	$13,585,000	$25,890,000	$24,517,037	$24,161,906	$24,630,414	$22,884,457	$23,119,457
Proprietary Funds- Revenues	$20,762,549	$20,479,645	$16,941,278	$16,856,543	$15,792,309	$15,448,221	$16,488,397	$16,530,478	$14,379,750	$14,880,853	$15,575,616	$14,453,219
Proprietary Funds - Expenses	$20,102,598	$19,736,539	$11,339,187	$11,807,710	$11,559,421	$11,145,084	$11,554,116	$12,291,901	$8,727,961	$8,276,727	$8,442,017	$8,904,560

Executive 1/15/2025

Administration: There was a roof drain leak in the back stairwell that is temporarily fixed until better weather allows for proper repair.

Courthouse: Everything is good at this time.

Community Service Building: Dishwasher issues are increasing and repairs are being evaluated.

Annex: Everything is good at this time.

Orchard Manor: The State came on December 16th for the Geriatric side. We were written up on some minor items. Our worst item is duct detectors showing trouble light. I've been working with Johnson Controls since early November. Hoping they get here within the next couple of weeks.

Towers: Everything is good at this time.

Unified Community Services (UCS): The county took over ownership on December 10th. Maintenance has taken on the duties of custodial and maintenance care for this building. We are in the process of learning what UCS needs and how to work around their schedules. We have an issue with water that comes in on the northeast corner at ground level. We will take a closer look at this issue when weather allows.

General: I was out for most of December for medical leave. My staff and the County Clerk's office worked together to make sure the Maintenance department operated efficiently and effectively in my absence. Thank you, to everyone.

I have been working on RFPs for repairs to be addressed this spring from the hail damage received last fall. I wrote one for the Salt Shed and Garage at our Platteville location. Platteville bids are due January 29th so we can review them at the February highway meeting.

We currently use WorxHub from Brightly for our maintenance work orders. In 2026 the cost would be just under $20,000 per year. I've spent the last 4 months looking into a new program that is more cost efficient and a better fit for our needs. I found "FMX", a company that fits our needs and is cost efficient. This new program will cost us $6,500 per year with an agreement that the cost will not change more than 3% per year. It will allow the county to put up to 2,300,000 square feet of buildings on the program with no additional charge. We are switching over to the new system the week of January 19th. This is expected to be a smooth transition as they have imported all our information from our old system into the new one.

I would like to say THANK YOU to the County clerk's office and IT for working with me to move forward.

Thank you,

Garry Pluemer

IT Department Update 01/15/2026

System Downtimes

12/15/25 CSB QNAP array had service processor issues due to latency from a malfunctioning hard disk. Once discovered IT ejected the offending disk from the unit. Recovery from the incident took around 3 hours. The manufacture has been made aware of the incident. Logs were sent to the manufacture for analysis.

Network review

a. IT has received 3 new servers. The new servers will be used to enhance the County's Virtual Desktop Infrastructure (VDI) system. IT has installed the new equipment and is configuring the new servers for use.

County Systems

a. Information Technology is working on the County's internet website due to complaints/suggestions on the website. More to come as the Information Technology department works through the suggestions and issues.
b. Information Technology finished the final configurations for the new version of VDI. Once the new servers are in place. The IT department will start the migration to the new VDI version.
c. Information Technology has started a project to onboard artificial intelligence for the County. Once completed the County will have access to a vetted AI system.
d. Information Technology is working with the health department to onboard a new EHR.
e. GIS has had multiple sessions with Pro West to get ideas on how to make the County's GIS system better and verify GIS is following best practices.

Public Safety Communications System/ Grant County Fiber optic loop

a. Information Technology is working with RaCom to gain access to the shelters radio equipment. RaCom is currently constructing the needed IT infrastructure to allow for the access.

County Administrator's Report
Executive Committee
January 15, 2026

GRANT COUNTY
COUNTY ADMINISTRATOR

Overview of Monthly Activities

Meeting Attendance

Throughout the month, multiple committee meetings, the County Board meeting, weekly conference calls, and webinars were attended, including the weekly Tyler Munis team meeting and a standing weekly briefing with the County Board Chair and County Clerk.

- Webinars include – von Briesen Breakfast Briefings, NACO, and WCA
- Participated in two Tyler Munis Virtual training sessions, both on budgeting.

UCS

Met with UCS leadership team to support the transition period while a new director is being sought. Developed questions for the interview process and worked with HR to ensure we have put the posting in as many locations as possible. Work with staff to answer questions almost daily in the absence of an executive director.

Department Head/Elected Officials Interaction

Regular engagement with department heads and elected officials on a variety of topics

- Hiring: including interviews for the tourism and marketing coordinator, UCS director, and highway commissioner.
- Conducted three department head performance reviews.
- Worked with finance to prepare for the S&P ratings call and the due diligence paperwork for the re-bonding issue.
- UW Extension – met with the area director, Lynn Perkins, to discuss the current status of UW Extension.
- Leadership team meeting to conclude 2025.
- Reviewed insurance repairs with the maintenance manager.
- Reviewed insurance coverage with Tricor, specifically cyber insurance.
- Updated the Employee Handbook and Administration Manual with new policy changes.
- Worked with the HR Manager on the start of the wage review with Cottingham and Butler for 2026.
- Recruited for Finance Director applications due to the Finance Director's resignation.
- Developed interview questions for Tourism, Victim Witness Coordinator, UCS Director, and Highway Commissioner interviews.

Other Projects

- Working with department heads and IT to try to consolidate cell phone bills to create savings and efficiency, potentially.
- Started work on the development of a Financial Policy and Procedures manual, which will be a lengthy process with the finance department.

Staffing Report 12/03/2025 thru 01/10/2026

Total Grant County Employees as of January 10, 2026:

	As of 01/10/2026	Openings
Full-time Benefit	331	13
Regular Part-time Benefit	55	3
Part-time/Limited Term and Seasonal	154	9
Total Employees	**540**	**25**

Retirees Honored by County Board for Over 20 Years of Service:

Department	Name	Years	Recognition Month
Highway	Jon Knautz	40	February

Positions Filled During This Period:

New Hires/Internal Position Transfers	13

FT Accounting Assistant (1)
RPT Activity Aide (1)
LT Bailiff (1)
PT Dietary Aide (1)
RPT Dietary Aide (1)
LT Jailer (2)
FT CNA (1)
RPT CNA (3)
FT Section Patrol Worker (1)
FT Dementia Care Specialist (1)

Position Vacancies as of 01/09/2026

Department	Position	Status (Full-time, etc.)
Health	WIC Director / Dietitian	(1) Full-time-***on hold***
	Physical Therapist	(1) Full-time
Orchard Manor	CNA'S	(2) Regular part-time
	Dietary Aide	(1) Regular part-time (1) Part-time
	RN/LPN	(1) Full-time (2) Part-time
ADRC	Meal Site Manager Substitute	(1) Limited-term
	Taxi Driver Substitute	(1) Limited-term
	Van Driver Substitute	(1) Limited-term
Administration	Tourism and County Marketing Coordinator	(1) Part-time
	Section Patrolman	(1) Full-time-***on hold***
	State Patrol Superintendent	(1) Full-time
Clerk of Court	Deputy Clerk of Court – Small Claims	(1) Full-time
Finance	Assistant Finance Director	(1) Full-time
	Finance Director / County Auditor	(1) Full-time

District Attorney	Victim Witness Coordinator	(1) Full-time
Sheriff	Jailers (Female)	(1) Part-time (1) Full-time
	Jail Corporal	(1) Full-time
Unified	B-3 / CLTS – Case Manager	(1) Full-time
	Revenue Cycle Manager	(1) Full-time
	Mobile Crisis Workers	(1) Part-time
	Interim Agency Director	(1) Full-time
	B-3 / CLTS – Program Supervisor	(1) Full-time

Workers Compensation: *Will be reported quarterly. Report will be given at the January meeting for October - December 2025.*