





**Resolution Amending the Grant County 2026 Budget:** Joseph Mumm, seconded by Gary Ranum made a motion to authorize the change of expenditures on the resolution for the Clerk of Court to \$11,000 and revenue increase of \$5,000 and forward Resolution Amending the Grant County 2026 Budget to the County Board. Motion carried without negative vote.

**Resolution Authorizing a One-Time Institute Supplement Payment to Unified Community Services and Amending the 2026 Grant County Budget by use of General Fund Balance:** Gary Ranum, seconded by Kathy Kopp made a motion to approve and forward Resolution Authorizing a One-Time Institute Supplement Payment to Unified Community Services and Amending the 2026 Grant County Budget by use of General Fund Balance. Motion carried without negative vote.

**Resolution Amending the 2026 Grant County Budget to Increase the Unified Community Services (UCS) Appropriation by \$30,000 from its fund balance for Temporary Finance Department Assistance:** Roger Guthrie, seconded by Rick Sanson made a motion to approve and forward Resolution Amending the 2026 Grant County Budget to Increase the Unified Community Services (UCS) Appropriation by \$30,000 from its fund balance for Temporary Finance Department Assistance. Motion carried without negative vote.

**Resolution Authorizing the County Treasurer to take the tax deed parcels which have taxes owing on the 2022 tax rolls (2023 tax certificate):** Rick Sanson, seconded by Robert Keeney made a motion to approve and forward Resolution Authorizing the County Treasurer to take the tax deed parcels which have taxes owing on the 2022 tax rolls (2023 tax certificate). Motion carried without negative vote.

**Discussion and Possible Action on Ordinance to Amend Chapter 242 Entitled Taxation:** Roger Guthrie, seconded by Kathy Kopp made a motion to forward the amended ordinance to the County Board. Motion carried without negative vote.

#### **Facilities and Maintenance**

**Facilities and Maintenance Manager's Report:** Facilities and Maintenance Manager Garry Pluemer provided his report in writing.

#### **Information Technology**

**IT Director's Report:** IT Director Shane Drinkwater provided his report in writing.

#### **Administrator**

**Administrator's Report:** Administrator Nate Dreckman provided his report in writing.

#### **Human Resources**

**Staffing Report:** The staffing report was provided in writing.

#### **Policy Updates**

**Personal Conduct and Discipline Policy Update:** The redlined version of the policy was received from the attorney late yesterday. Administrator Dreckman provided the updated version today for review. He indicated he would like to keep the process moving forward so the policy can be presented to the County Board for consideration.

**Performance Reviews Policy Update:** Rick Sanson, seconded by Joseph Mumm made a motion to approve and move forward the updated policy to the County Board. Motion carried without negative vote.

**Discussion and possible action on County Surveyor Position:** The appointed County Surveyor has resigned. The Land Information Council would like the position to be fulltime in 2027. Joseph Mumm, seconded by Rick Sanson made a motion to create the position and place into the 2027 budget. Motion carried without negative vote.

Joseph Mumm left the meeting at 11:09 a.m.

**Discussion and possible action on County Board Rules:** Discussion was held regarding how to incorporate department representation within the Executive Committee, as well as the possibility of having commissions and boards meeting on a bimonthly or quarterly basis. Additional discussion included beginning a strategic plan addressing redistricting, committee structure, and other related functions. It was the consensus of the committee to have Gary Ranum, Robert Keeney and Tonya White get together and prepare the rules for the County Board packet and meeting.

**Adjournment:** Roger Guthrie, seconded by Kathy Kopp made a motion to adjourn to April 14, 2026 at 9:00 a.m. Motion carried without negative vote. Meeting was adjourned at 11:59 a.m.

**GRANT COUNTY, WI**  
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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
03/06/26	3486	Fac Maint	Amazon Capital Services, Inc.	EFT	Double Sided Mounting Tape	10022009-524004	Bldg Maint/Repair	1K1M-CVRK-DPKC	34.43
03/06/26	3486	Fac Maint	Amazon Capital Services, Inc.	EFT	LED Light Bar	10022001-524002	Vehicle Maint/Repair	1HTJ-MRRW-9NWD	39.99
03/06/26	3486	DA	Amazon Capital Services, Inc.	EFT	Supplies	10017001-531000	Office Supplies/Equipt	1MPD-9X9R-CNCN	13.29
03/06/26	3486	Fac Maint	Amazon Capital Services, Inc.	EFT	Battery	10022004-524004	Bldg Maint/Repair	1K4Y-D9M9-KKYP	97.90
03/06/26	3486	Fac Maint	Amazon Capital Services, Inc.	EFT	Wastebasket, Recycling Bin	10022001-534006	Janitorial Supplies & Services	1VYX-31MR-4PDV	280.22
03/06/26	3486	Fac Maint	Amazon Capital Services, Inc.	EFT	Monitor Mount	10022001-531000	Office Supplies/Equipt	1PQ1-DWGT-HX33	75.99
03/06/26	3486	IT	Amazon Capital Services, Inc.	EFT	Adapter	10024001-539002	Information Tech Supplies	1CYG-XRYQ-CK7T (2)	45.76
03/06/26	3486	IT	Amazon Capital Services, Inc.	EFT	Battery	10024001-539002	Information Tech Supplies	1MPD-9X9R-CW1W	11.19
03/06/26	3486	IT	Amazon Capital Services, Inc.	EFT	Computer Speaker	10024001-539002	Information Tech Supplies	1QH6-XQFP-H6MC	103.04
03/06/26	3486	IT	Amazon Capital Services, Inc.	EFT	Projector	10024001-539002	Information Tech Supplies	1XYT-YCN6-YDHN	20.99
03/06/26	3486	IT	Amazon Capital Services, Inc.	EFT	Office Chair	10024001-539002	Information Tech Supplies	1V6X-C1V4-1FQX	183.99
03/06/26	3504	IT	Facility Gateway Corporation	EFT	Full Service	10024001-524001	Support/Maint Agreements	245857	5,844.87
03/06/26	3513	Fac Maint	W W Grainger Inc	EFT	V-Belt	10022003-524004	Bldg Maint/Repair	9825850499	47.70
03/06/26	3513	Fac Maint	W W Grainger Inc	EFT	Flush Mount	10022002-524004	Bldg Maint/Repair	9826899966	62.96
03/06/26	3513	Fac Maint	W W Grainger Inc	EFT	Inline Water Filter	10022002-524004	Bldg Maint/Repair	9813424331	140.80
03/06/26	3534	Clk Courts	Tina McDonald	EFT	Conf Mileage	10013001-533000	Mileage & Travel	Conf Mileage 2/26	137.75
03/06/26	3539	Treasurer	Village of Mt. Hope	EFT	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	5.35
03/06/26	3542	Reg Deeds	Andrea Noethe	EFT	Mileage to and from District Meeting in Madison	10018001-533000	Mileage & Travel	57176	121.80
03/06/26	3549	DA	Quill Corporation & Subsidiaries	EFT	Sign	10017002-531000	Office Supplies/Equipt	47765684	11.49
03/06/26	3549	DA	Quill Corporation & Subsidiaries	EFT	Toner	10017002-531000	Office Supplies/Equipt	47825237	130.99
03/06/26	3572	Fac Maint	United States Cellular Corporation	EFT	Maintenance Phone Bill	10022001-522004	Phone and Internet	0788829475	56.95
03/06/26	3579	IT	USIC Locating Services LLC	EFT	Service Call	10024001-524001	Support/Maint Agreements	793387	926.96
03/06/26	3580	Clk Courts	United States Postal Service	EFT	USPS POC #8082641	10013001-531001	Postage	57595	598.86
03/06/26	3580	Reg Probat	United States Postal Service	EFT	USPS POC #8082641	10014002-531001	Postage	57595	68.28

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03/06/26	3580	Reg Deeds	United States Postal Service	EFT	USPS POC #8082641	10018001-531001	Postage	57595	45.24
03/06/26	3580	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531001	Postage	57595	685.82
03/06/26	3580	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531003	Postage - Check Distribution	57595	237.38
03/06/26	3580	County Clk	United States Postal Service	EFT	USPS POC #8082641	10015001-531001	Postage	57595	25.61
03/06/26	3580	DA	United States Postal Service	EFT	USPS POC #8082641	10017001-531001	Postage	57595	24.45
03/06/26	3580	DA	United States Postal Service	EFT	USPS POC #8082641	10017002-531001	Postage	57595	45.51
03/06/26	3580	Child Supp	United States Postal Service	EFT	USPS POC #8082641	10020003-531001	Postage	57595	377.80
03/06/26	3580	Veterans	United States Postal Service	EFT	USPS POC #8082641	10021001-531001	Postage	57595	3.70
03/06/26	3580	HR	United States Postal Service	EFT	USPS POC #8082641	10012001-531001	Postage	57595	0.74
03/06/26	3580	Admin	United States Postal Service	EFT	USPS POC #8082641	10011001-531001	Postage	57595	1.03
03/06/26	3587	Treasurer	Village of Woodman	EFT	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	3.00
03/06/26	2024271	County Clk	Access Systems	Printed	Contract coverage for color copier	10015004-553051	Equip Rental/Lease	INV1940266	530.87
03/06/26	2024275	County Clk	Advent Cemetery Assn.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	54.00
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Admin Bldg	10022002-522002	Lights	8418040000 2.12.26	2,781.34
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Courthouse	10022003-522002	Lights	4100410000 2.12.26	2,239.84
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022004-522002	Lights	7576130000 2.12.26	5,129.45
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022007-524004	Bldg Maint/Repair	7576130000 2.12.26	31.44
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022006-522002	Lights	7576130000 2.12.26	31.44
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bagley Tower	10022006-522002	Lights	6501967597 2.12.26	266.59
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bloomington Tower	10022006-522002	Lights	9844354290 2.12.26	290.61
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Boscobel Tower	10022006-522002	Lights	2525341528 2.12.26	360.76
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Cassville Tower	10022006-522002	Lights	4835162281 2.12.26	272.59
03/06/26	2024278	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Potosi Tower	10022006-522002	Lights	0246072769 2.12.26	257.44
03/06/26	2024279	Clk Courts	Paul Angel	Printed	25FA43	10013001-521080	Guardian ad litem	22FA43 2/26	1,198.00
03/06/26	2024285	DA	Axon Enterprise, Inc.	Printed	Subscription	10017001-581001	Capital Outlay - Furn & Equip	426961	13,314.89
03/06/26	2024287	Treasurer	Village of Bagley	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	2.50



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03/06/26	2024287	Treasurer	Village of Bagley	Printed	INT ON 22-24 SP CHRG, DEL CHRG	10016001-418000	Interest On Taxes	22-24 SPEC INT	280.61
03/06/26	2024288	Clk Courts	Law Office of Peter A Bartelt	Printed	25CF188	10013001-521002	Legal Fees/Attorney	25CF188	890.00
03/06/26	2024288	Clk Courts	Law Office of Peter A Bartelt	Printed	25CM18	10013001-521002	Legal Fees/Attorney	25CM18	550.00
03/06/26	2024292	County Clk	Big Patch Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	81.00
03/06/26	2024293	Fac Maint	BL Murray Company Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	28047	167.62
03/06/26	2024294	County Clk	Blakes Prairie Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	72.00
03/06/26	2024295	County Clk	Town of Bloomington	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	36.00
03/06/26	2024296	County Clk	Village of Blue River	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	94.50
03/06/26	2024298	County Clk	Boice Creek Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	49.50
03/06/26	2024299	County Clk	Boice Prairie Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	22.50
03/06/26	2024300	County Clk	Boscobel Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	270.00
03/06/26	2024303	County Clk	British Hollow Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	153.00
03/06/26	2024308	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Battery Auto Scrubber	10022001-534006	Janitorial Supplies & Services	D168318	4,290.00
03/06/26	2024310	County Clk	Cassville Cemetery	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	72.00
03/06/26	2024312	Treasurer	Village of Cassville	Printed	INT ON 2024 SP CHRG	10016001-418000	Interest On Taxes	2024 SPEC INT	4.75
03/06/26	2024313	County Clk	Castle Rock Lutheran Cemetery	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	54.00
03/06/26	2024314	IT	CDW Government Inc.	Printed		10024001-524001	Support/Maint Agreements	AI2KC4A	2,621.40
03/06/26	2024314	IT	CDW Government Inc.	Printed		10024001-524001	Support/Maint Agreements	AI2H34S	1,896.00
03/06/26	2024314	IT	CDW Government Inc.	Printed		10024001-524001	Support/Maint Agreements	AI1SP3B	120,954.45
03/06/26	2024316	County Clk	Charlotte Cemetery	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	13.50
03/06/26	2024318	County Clk	City of Lancaster	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	22.50
03/06/26	2024321	DA	Dane County Treasurer	Printed	13CM1529	10017001-531002	Printing & Copying	26ML02425	3.75
03/06/26	2024322	DA	Dane County Treasurer	Printed	17CF268	10017001-521100	Paper Service Fee	26001054	54.50
03/06/26	2024323	Child Supp	Dane County Civil Process LLC	Printed	Civil Process-Moon	10020001-521100	Paper Service Fee	15152492	70.00



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03/06/26	2024323	Child Supp	Dane County Civil Process LLC	Printed	Civil Process-Schumacher	10020001-521100	Paper Service Fee	15152497	70.00
03/06/26	2024329	County Clk	Dodge Cemetery	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	49.50
03/06/26	2024334	County Clk	Ebenezer Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	99.00
03/06/26	2024335	County Clk	Town of Ellenboro	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	108.00
03/06/26	2024340	Treasurer	City of Fennimore	Printed	INT ON 2025 SP CHRG & DEL CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	5.26
03/06/26	2024341	County Clk	City of Fennimore	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	126.00
03/06/26	2024342	County Clk	Town of Fennimore	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	40.50
03/06/26	2024344	Reg Deeds	Fidlar Technologies	Printed	January 2026 Laredo Fees	10018001-524001	Support/Maint Agreements	0242572-IN	1,593.64
03/06/26	2024346	Fac Maint	First Supply LLC - LaCrosse	Printed	Boilers	40022000-581000	Capital Projects	15006984-00	16,006.00
03/06/26	2024349	Clk Courts	Mark W Frank	Printed	25CM276	10013001-521002	Legal Fees/Attorney	25CM276	970.00
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Coupling Socket	10022009-524004	Bldg Maint/Repair	K54176	23.98
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Coupling	10022009-524004	Bldg Maint/Repair	K54178	32.96
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Epoxy	10022008-524004	Bldg Maint/Repair	854208	12.48
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Epoxy Return	10022002-524004	Bldg Maint/Repair	854219	-2.50
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Boiler Project	10022009-524004	Bldg Maint/Repair	854221	36.24
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Humidifier, Strap	10022002-524004	Bldg Maint/Repair	854290	194.98
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Coupling	10022009-524004	Bldg Maint/Repair	854582	6.38
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Tape, Conduit	10022009-524004	Bldg Maint/Repair	854672	45.97
03/06/26	2024353	Fac Maint	Gasser Hardware, Inc	Printed	Trail Connector	10022001-524002	Vehicle Maint/Repair	854713	16.98
03/06/26	2024357	DA	Philip Wolf	Printed	Business Cards	10017001-531002	Printing & Copying	52412	23.00
03/06/26	2024357	Treasurer	Philip Wolf	Printed	5000 DBL WINDOW AP ENVELOPES	10016001-531000	Office Supplies/Equip	52496	417.62
03/06/26	2024362	County Clk	Hazel Green Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	162.00
03/06/26	2024364	County Clk	Town of Hickory Grove	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	112.50
03/06/26	2024365	County Clk	Hillcrest Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	72.00
03/06/26	2024366	County Clk	Hurricane Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	72.00
03/06/26	2024369	DA	Iowa County Health Department	Printed	Bloedow	10017001-521100	Paper Service Fee	202600055	66.50

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03/06/26	2024370	Fac Maint	J.F. Ahern Co	Printed	Fire Extinguisher Inspection	10022008-524001	Support/Maint Agreements	795249	346.16
03/06/26	2024370	Fac Maint	J.F. Ahern Co	Printed	Fire Extinguisher Inspection	10022009-524001	Support/Maint Agreements	795247	68.85
03/06/26	2024370	Fac Maint	J.F. Ahern Co	Printed	Fire Alarm Inspection	10022004-524001	Support/Maint Agreements	795420	2,700.00
03/06/26	2024370	Fac Maint	J.F. Ahern Co	Printed	Fire Alarm Inspection	10022002-524001	Support/Maint Agreements	795420	550.00
03/06/26	2024370	Fac Maint	J.F. Ahern Co	Printed	Fire Alarm Inspection	10022003-524001	Support/Maint Agreements	795420	797.00
03/06/26	2024370	Fac Maint	J.F. Ahern Co	Printed	Fire Extinguishers	10022004-524001	Support/Maint Agreements	799995	1,397.52
03/06/26	2024371	Clk Courts	James T. Larson	Printed	3/2/26 servcies	10013001-521079	Interpreter Fees	3/2/26 Services	452.01
03/06/26	2024372	County Clk	Jamestown Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	171.00
03/06/26	2024373	DA	Jo Daviess County	Printed	25FO1205	10017001-521100	Paper Service Fee	26-097	50.00
03/06/26	2024375	DA	Juneau County Sheriff Office	Printed	25CM246	10017001-521100	Paper Service Fee	26-0133	75.00
03/06/26	2024385	Treasurer	City of Lancaster	Printed	STORMWATER FEE ON TAX DEED 132 E MAPLE	10016002-539003	Tax Deed Expense	1-0050-01 FEB 26	7.20
03/06/26	2024385	Treasurer	City of Lancaster	Printed	INT ON 2022 DEL CHRG	10016001-418000	Interest On Taxes	2022 SPEC INT	532.10
03/06/26	2024385	Fac Maint	City of Lancaster	Printed	Water Admin Bldg	10022002-522001	Water & Sewer	3-0090-00 2.28.26	416.97
03/06/26	2024385	Fac Maint	City of Lancaster	Printed	Water Courthouse	10022003-522001	Water & Sewer	3-0100-00 2.28.26	406.18
03/06/26	2024385	Fac Maint	City of Lancaster	Printed	Water Allocation	10022004-522001	Water & Sewer	3-6541-00 2.28.26	2,407.99
03/06/26	2024393	Treasurer	Town of Liberty	Printed	INT ON 2025 SP ASMT	10016001-418000	Interest On Taxes	2025 SPEC INT	0.54
03/06/26	2024393	County Clk	Town of Liberty	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	13.50
03/06/26	2024393	Treasurer	Town of Liberty	Printed	INT ON 2024 SP ASMT	10016001-418000	Interest On Taxes	2024 SPEC INT	6.35
03/06/26	2024394	County Clk	Town of Lima	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	81.00
03/06/26	2024395	County Clk	Lima Union Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	36.00
03/06/26	2024396	Cty Board	Lincoln National Life Insurance Company	Printed		10010002-515004	Life Insurance	4945196273	29.37
03/06/26	2024396	Cty Board	Lincoln National Life Insurance Company	Printed		10010002-515006	AD&D	4945196273	3.60
03/06/26	2024397	Treasurer	Village of Livingston	Printed	INT ON 2023 DEL CHRG	10016001-418000	Interest On Taxes	2023 SPEC INT	112.15

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03/06/26	2024402	Fac Maint	McDonald Supply/Div of HAJOCA	Printed	Boiler Project	10022008-524004	Bldg Maint/Repair	S022994984.001	189.48
03/06/26	2024402	Fac Maint	McDonald Supply/Div of HAJOCA	Printed	Mounted Water Cooler	10022004-524004	Bldg Maint/Repair	S022988969.001	775.33
03/06/26	2024413	Clk Courts	Shane Schuhmacher	Printed	18FA104	10013001-521005	Mediation Services	18FA104	100.00
03/06/26	2024414	DA	MNJ Technologies Direct Inc	Printed	Toner	10017002-531000	Office Supplies/Equip	03922894P	239.52
03/06/26	2024414	County Clk	MNJ Technologies Direct Inc	Printed	S001776961 Ink Toner cartridge	10015001-539000	Other Expense	03922899P	260.44
03/06/26	2024414	Fac Maint	MNJ Technologies Direct Inc	Printed	Moniter	10022001-531000	Office Supplies/Equip	03923049P	123.41
03/06/26	2024416	Treasurer	Morris Newspaper Corp of Wisconsin	Printed	PAPER RENEWAL - TREASURER	10016001-533002	Registration, Fees, & Tuition	GRANT TREAS RENEWAL	96.50
03/06/26	2024418	Treasurer	Town of Mt. Hope	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	1.80
03/06/26	2024419	Treasurer	Town of Mt. Ida	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	4.38
03/06/26	2024419	County Clk	Town of Mt. Ida	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	90.00
03/06/26	2024420	County Clk	Village of Muscoda	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	31.50
03/06/26	2024423	Fac Maint	New Horizons Supply CO-OP	Printed	Maintenance Fuel	10022001-535001	Fuel	26-6623	197.50
03/06/26	2024424	Treasurer	Town of North Lancaster	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	6.06
03/06/26	2024427	DA	Aaron Duve	Printed	Helton	10017001-521063	Witness fees	02292026	16.00
03/06/26	2024427	DA	Aaron Duve	Printed	Helton	10017001-521066	Jury & Witness mileage	02292026	8.80
03/06/26	2024428	DA	Annette Carroll	Printed	Halverson	10017001-521063	Witness fees	02252026	16.00
03/06/26	2024429	DA	Brennen Stitzer	Printed	Helton	10017001-521063	Witness fees	022720262	16.00
03/06/26	2024429	DA	Brennen Stitzer	Printed	Helton	10017001-521066	Jury & Witness mileage	022720262	8.80
03/06/26	2024430	DA	Collin Wachter	Printed	Helton	10017001-521063	Witness fees	022720264	16.00
03/06/26	2024430	DA	Collin Wachter	Printed	Helton	10017001-521066	Jury & Witness mileage	022720264	8.80
03/06/26	2024432	DA	Jennifer Gallagher	Printed	Helton	10017001-521063	Witness fees	022520264	16.00
03/06/26	2024432	DA	Jennifer Gallagher	Printed	Helton	10017001-521066	Jury & Witness mileage	022520264	8.00



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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
03/06/26	2024434	DA	Matthias Post	Printed	Helton	10017001-521063	Witness fees	022720263	16.00
03/06/26	2024434	DA	Matthias Post	Printed	Helton	10017001-521066	Jury & Witness mileage	022720263	12.00
03/06/26	2024435	DA	Wesley Burchfield	Printed	Burchfield	10017001-521063	Witness fees	02272026	16.00
03/06/26	2024435	DA	Wesley Burchfield	Printed	Burchfield	10017001-521066	Jury & Witness mileage	02272026	10.00
03/06/26	2024453	County Clk	Our Lady of the Most Blessed Sacrament Parish	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	108.00
03/06/26	2024453	County Clk	Our Lady of the Most Blessed Sacrament Parish	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	90.00
03/06/26	2024453	County Clk	Our Lady of the Most Blessed Sacrament Parish	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	49.50
03/06/26	2024454	County Clk	Town of Paris	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	36.00
03/06/26	2024458	County Clk	City of Platteville	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	427.50
03/06/26	2024458	Treasurer	City of Platteville	Printed	INT ON 2025 SP CHR	10016001-418000	Interest On Taxes	2025 SPEC INT	2.40
03/06/26	2024460	Treasurer	Town of Platteville	Printed	INT ON 2025 SP CHRGS	10016001-418000	Interest On Taxes	2025 SPEC INT	10.20
03/06/26	2024461	Treasurer	Town of Potosi	Printed	INT ON 2025 SP CHR	10016001-418000	Interest On Taxes	2025 SPEC INT	5.65
03/06/26	2024461	County Clk	Town of Potosi	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	18.00
03/06/26	2024461	Treasurer	Town of Potosi	Printed	INT ON 23/24 SP CHR	10016001-418000	Interest On Taxes	23/24 SPEC INT	67.08
03/06/26	2024471	DA	Richland County Health & Human Services	Printed	26-0042	10017001-521100	Paper Service Fee	26-0042	100.00
03/06/26	2024472	Fac Maint	Ritchie Implement	Printed	Fluid Hydraulic	10022001-524002	Vehicle Maint/Repair	57474L	76.07
03/06/26	2024474	County Clk	Rock Church Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	54.00
03/06/26	2024477	Clk Courts	Russell Law Offices, SC	Printed	25CF208	10013001-521002	Legal Fees/Attorney	25CF208	660.20
03/06/26	2024480	Clk Courts	Douglas Heenan	Printed	FCC	10013004-521098	Family Court Commissioner Fee	FCC 1/2026	3,750.00
03/06/26	2024480	Clk Courts	Douglas Heenan	Printed	FCC Expense	10013004-539000	Other Expense	FCC 1/2026	10.15
03/06/26	2024489	County Clk	Town of Smelser	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	67.50
03/06/26	2024495	County Clk	Southwestern Wisconsin Regional Planning Commissio	Printed	Grant County -2026 Appropriation	10015009-572000	Grants and Contributions	1165	51,432.23
03/06/26	2024496	County Clk	St. Andrew Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	99.00

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03/06/26	2024497	County Clk	St. Joseph Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	49.50
03/06/26	2024498	County Clk	St. Thomas Cemetery	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	94.50
03/06/26	2024500	Reg Probat	Sheila Stuart Kelley	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	56845	150.00
03/06/26	2024500	Reg Probat	Sheila Stuart Kelley	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	56851	150.00
03/06/26	2024500	Reg Probat	Sheila Stuart Kelley	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	56852	150.00
03/06/26	2024500	Reg Probat	Sheila Stuart Kelley	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	56854	150.00
03/06/26	2024501	Fac Maint	Summit Fire Protection	Printed	Smoke Alarm Inspection	10022004-524001	Support/Maint Agreements	3876311	1,802.00
03/06/26	2024503	Fac Maint	Timothy J Hill	Printed	Add Controls to UPS at CSB	10022004-524004	Bldg Maint/Repair	2146	372.83
03/06/26	2024507	Clk Courts	Thies Law Firm, LLC	Printed	26CV39	10013001-521080	Guardian ad litem	26CV39	1,030.40
03/06/26	2024509	Clk Courts	Tisdale Law Offices	Printed	25CM239	10013001-521002	Legal Fees/Attorney	25CM239	569.89
03/06/26	2024512	County Clk	Town of Beetown	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	193.50
03/06/26	2024517	Finance	Tyler Business Forms	Printed		10023001-531000	Office Supplies/Equip	111112	1,101.72
03/06/26	2024518	County Clk	Union Lumpkin Cemetery	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	63.00
03/06/26	2024521	County Clk	Van Buren Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	99.00
03/06/26	2024524	Admin	Von Briesen & Roper, S.C.	Printed	HR Legal Charges for 01/2026	10011001-521002	Legal Fees/Attorney	520424	1,347.50
03/06/26	2024525	County Clk	Town of Waterloo	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	135.00
03/06/26	2024526	County Clk	Town of Watterstown	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	27.00
03/06/26	2024530	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Admin Bldg	10022002-522003	Heat	5815339943	2,797.02
03/06/26	2024530	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Courthouse	10022003-522003	Heat	5815243107	3,412.20
03/06/26	2024530	Fac Maint	Wisconsin Electric Power Company	Printed	Heat CSB Allocation	10022004-522003	Heat	5814594152	6,153.00
03/06/26	2024533	County Clk	Whig Cemetery Assoc.	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	130.50
03/06/26	2024535	County Clk	WI River Rail Transit Commission	Printed	County Contribution	10015011-572000	Grants and Contributions	2026	30,000.00
03/06/26	2024536	IT	WIN, LLC	Printed	Managed Internet Transit Service	10024001-524001	Support/Maint Agreements	CI-204531	708.65



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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
03/06/26	2024539	Child Supp	Wisconsin Dept. of Justice Criminal Info Bureau	Printed	Back ground check	10020003-521006	Administrative Fees	iWkp5jV5	27.00
03/06/26	2024542	County Clk	Wyalusing State Park	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	9.00
03/06/26	2024543	County Clk	Town of Wyalusing	Printed	CEMETERY PAYMENT	10015010-572000	Grants and Contributions	2026CEM	126.00
03/13/26	3592	Clk Courts	United States Postal Service	EFT	USPS POC #8082641	10013001-531001	Postage	57749	205.86
03/13/26	3592	Reg Deeds	United States Postal Service	EFT	USPS POC #8082641	10018001-531001	Postage	57749	14.91
03/13/26	3592	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531001	Postage	57749	7.69
03/13/26	3592	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531003	Postage - Check Distribution	57749	199.19
03/13/26	3592	County Clk	United States Postal Service	EFT	USPS POC #8082641	10015001-531001	Postage	57749	4.39
03/13/26	3592	DA	United States Postal Service	EFT	USPS POC #8082641	10017001-531001	Postage	57749	28.03
03/13/26	3592	DA	United States Postal Service	EFT	USPS POC #8082641	10017002-531001	Postage	57749	14.61
03/13/26	3592	Child Supp	United States Postal Service	EFT	USPS POC #8082641	10020003-531001	Postage	57749	98.62
03/13/26	3592	HR	United States Postal Service	EFT	USPS POC #8082641	10012001-531001	Postage	57749	6.05
03/13/26	3592	Cty Board	United States Postal Service	EFT	USPS POC #8082641	10010001-531001	Postage	57749	0.74
03/13/26	3592	Finance	United States Postal Service	EFT	USPS POC #8082641	10023001-531001	Postage	57749	0.74
03/16/26	2024551	Fac Maint	Les Mack Ford, LLC	Printed		40022000-581000	Capital Projects	Maint Vehicle	44,542.50
03/18/26	3593	County Clk	State of Wisconsin Dept. of Revenue	Direct	Feb 2026 Sales Tax	10015001-412210	Retained Sales Tax	0226 sales tax	-10.00
03/20/26	3594	HR	Amazon Capital Services, Inc.	EFT	HR Certificate Frames 7pack	10012001-531000	Office Supplies/Equip	1HVF-K196-R79V	25.64
03/20/26	3594	IT	Amazon Capital Services, Inc.	EFT	Power Supply Unit	10024001-539002	Information Tech Supplies	1619-TXYQ-73PQ	46.28
03/20/26	3594	IT	Amazon Capital Services, Inc.	EFT	Power Supply Unit Return	10024001-539002	Information Tech Supplies	1Y1M-MC4J-TDRX	-36.05
03/20/26	3594	Fac Maint	Amazon Capital Services, Inc.	EFT	Caster Wheels	10022002-524004	Bldg Maint/Repair	1VHK-KD66-F6FP	68.50
03/20/26	3594	Fac Maint	Amazon Capital Services, Inc.	EFT	Tool Bag	10022003-524004	Bldg Maint/Repair	1FGV-JPH6-F6NJ	24.98
03/20/26	3594	Fac Maint	Amazon Capital Services, Inc.	EFT	Wood Glue	10022003-524004	Bldg Maint/Repair	17PH-RT4R-QY73	57.90
03/20/26	3594	IT	Amazon Capital Services, Inc.	EFT	Hard Drive, Attenuator	10024001-539002	Information Tech Supplies	1WWH-XG9L-YXQG	158.97
03/20/26	3594	Fac Maint	Amazon Capital Services, Inc.	EFT	Humidifier	10022003-524004	Bldg Maint/Repair	1RNG-CMY7-M1RN	129.05
03/20/26	3594	Fac Maint	Amazon Capital Services, Inc.	EFT	Garage Opener	10022002-524004	Bldg Maint/Repair	16GC-RX4H-CJH3	16.34
03/20/26	3594	Fac Maint	Amazon Capital Services, Inc.	EFT	Fan Motor Replacement	10022008-524004	Bldg Maint/Repair	1GVQ-RG7G-7DJ3	75.30



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03/20/26	3594	Fac Maint	Amazon Capital Services, Inc.	EFT	Dryer Lint Filter	10022004-524004	Bldg Maint/Repair	1YM1-4Y6W-DNXK	281.65
03/20/26	3594	Reg Probat	Amazon Capital Services, Inc.	EFT	Drug and Alcohol Testing Supplies	10014040-521084	Testing Costs	17YK-T7FW-NC3H	55.76
03/20/26	3594	Reg Probat	Amazon Capital Services, Inc.	EFT	Incentives - Candy Bars	10014041-539000	Other Expense	1NRH-LQ4H-DR3M	57.78
03/20/26	3594	Admin	Amazon Capital Services, Inc.	EFT	Wireless Mouse, Business Card Holder	10011001-531000	Office Supplies/Equip	1FFT-43VY-DFHM	28.86
03/20/26	3594	County Clk	Amazon Capital Services, Inc.	EFT	BULLETIN BOARD FOR ENTRY	10015004-531000	Office Supplies/Equip	166Q-MJT4-WG49	16.14
03/20/26	3611	Child Supp	Gordon Flesch Company, Inc.	EFT	Copies/Faxes	10020001-531002	Printing & Copying	IN15535025	9.38
03/20/26	3612	Fac Maint	W W Grainger Inc	EFT	Screw Extractor Set	10022002-524004	Bldg Maint/Repair	9827791782	272.41
03/20/26	3627	Fac Maint	Village of Muscodia Utility Dept	EFT	Electric Tower	10022006-522002	Lights	2475-10 3.10.26	162.20
03/20/26	3644	IT	SHI International Corp	EFT	Hardware	10024001-539002	Information Tech Supplies	B20882877	341.22
03/20/26	3644	IT	SHI International Corp	EFT	Hardware	10024001-581001	Capital Outlay - Furn & Equip	B20935302	1,846.33
03/20/26	3648	County Clk	TDS Telecommunications	EFT	TDS Phone Bill	10015001-522004	Phone and Internet	608-723-2917 3.4.26	44.29
03/20/26	3648	Cty Board	TDS Telecommunications	EFT	Phone Bill	10010001-522004	Phone and Internet	608-723-4739 3.4.26	0.08
03/20/26	3648	HR	TDS Telecommunications	EFT	Phone Bill	10012001-522004	Phone and Internet	608-723-4739 3.4.26	0.15
03/20/26	3648	Clk Courts	TDS Telecommunications	EFT	Phone Bill	10013001-522004	Phone and Internet	608-723-4739 3.4.26	41.05
03/20/26	3648	Reg Probat	TDS Telecommunications	EFT	Phone Bill	10014002-522004	Phone and Internet	608-723-4739 3.4.26	41.05
03/20/26	3648	Reg Probat	TDS Telecommunications	EFT	Phone Bill	10014040-522004	Phone and Internet	608-723-4739 3.4.26	38.29
03/20/26	3648	County Clk	TDS Telecommunications	EFT	Phone Bill	10015001-522004	Phone and Internet	608-723-4739 3.4.26	0.37
03/20/26	3648	Fac Maint	TDS Telecommunications	EFT	Phone Bill	10022001-522004	Phone and Internet	608-723-4739 3.4.26	85.39
03/20/26	3648	Treasurer	TDS Telecommunications	EFT	Phone Bill	10016001-522004	Phone and Internet	608-723-4739 3.4.26	0.30
03/20/26	3648	DA	TDS Telecommunications	EFT	Phone Bill	10017001-522004	Phone and Internet	608-723-4739 3.4.26	0.38
03/20/26	3648	DA	TDS Telecommunications	EFT	Phone Bill	10017002-522004	Phone and Internet	608-723-4739 3.4.26	0.08
03/20/26	3648	Reg Deeds	TDS Telecommunications	EFT	Phone Bill	10018001-522004	Phone and Internet	608-723-4739 3.4.26	0.45
03/20/26	3648	Child Supp	TDS Telecommunications	EFT	Phone Bill	10020003-522004	Phone and Internet	608-723-4739 3.4.26	41.10
03/20/26	3648	Veterans	TDS Telecommunications	EFT	Phone Bill	10021001-522004	Phone and Internet	608-723-4739 3.4.26	0.08
03/20/26	3648	Finance	TDS Telecommunications	EFT	Phone Bill	10023001-522004	Phone and Internet	608-723-4739 3.4.26	0.08
03/20/26	3648	IT	TDS Telecommunications	EFT	Phone Bill	10024001-522004	Phone and Internet	608-723-4739 3.4.26	0.08
03/20/26	3648	Corp Couns	TDS Telecommunications	EFT	Phone Bill	10026001-522004	Phone and Internet	608-723-4739 3.4.26	40.37

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03/20/26	3648	Clk Courts	TDS Telecommunications	EFT	608-723-5422	10013001-522004	Phone and Internet	608-723-5422 2/26	9.20
03/20/26	3657	Clk Courts	United States Postal Service	EFT	USPS POC #8082641	10013001-531001	Postage	58268	305.84
03/20/26	3657	Reg Probat	United States Postal Service	EFT	USPS POC #8082641	10014002-531001	Postage	58268	37.72
03/20/26	3657	Reg Deeds	United States Postal Service	EFT	USPS POC #8082641	10018001-531001	Postage	58268	17.59
03/20/26	3657	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531001	Postage	58268	11.10
03/20/26	3657	County Clk	United States Postal Service	EFT	USPS POC #8082641	10015001-531001	Postage	58268	5.28
03/20/26	3657	DA	United States Postal Service	EFT	USPS POC #8082641	10017001-531001	Postage	58268	40.15
03/20/26	3657	DA	United States Postal Service	EFT	USPS POC #8082641	10017002-531001	Postage	58268	4.28
03/20/26	3657	Child Supp	United States Postal Service	EFT	USPS POC #8082641	10020003-531001	Postage	58268	87.26
03/20/26	3657	Veterans	United States Postal Service	EFT	USPS POC #8082641	10021001-531001	Postage	58268	0.74
03/20/26	3657	HR	United States Postal Service	EFT	USPS POC #8082641	10012001-531001	Postage	58268	4.62
03/20/26	3690	Admin	Cardmember Services	Direct	Grammarly Subscription	10011001-532003	Books/Publications/Subscrip tio	Admin CC 3.4.26	144.00
03/20/26	3691	Fac Maint	Cardmember Services	Direct	Batteries	10022004-524004	Bldg Maint/Repair	Maint CC 3.4.26	85.39
03/20/26	3691	Fac Maint	Cardmember Services	Direct	Full-Extension Slide w/ Progressive Movement	10022004-524004	Bldg Maint/Repair	Maint CC 3.4.26	120.04
03/20/26	3691	Fac Maint	Cardmember Services	Direct	Registration	10022001-533002	Registration, Fees, & Tuition	Maint CC 3.4.26	109.00
03/20/26	3691	Fac Maint	Cardmember Services	Direct	Registration	10022001-533002	Registration, Fees, & Tuition	Maint CC 3.4.26	129.00
03/20/26	3691	Fac Maint	Cardmember Services	Direct	Guide Rail Door, Gasket Kit, Rack Hanger Bolt	10022004-524004	Bldg Maint/Repair	Maint CC 3.4.26	867.36
03/20/26	3692	IT	Cardmember Services	Direct	Wildcard Certificate	10024001-524001	Support/Maint Agreements	IT CC 3.4.26	199.00
03/20/26	3692	IT	Cardmember Services	Direct	Lodging	10024001-533006	Lodging	IT CC 3.4.26	900.00
03/20/26	3692	IT	Cardmember Services	Direct	Spring Conference	10024001-533002	Registration, Fees, & Tuition	IT CC 3.4.26	625.00
03/20/26	3692	IT	Cardmember Services	Direct	Attendee Registration	10024001-533002	Registration, Fees, & Tuition	IT CC 3.4.26	400.00
03/20/26	3703	Reg Probat	Cardmember Services	Direct	Kwik Trip gas cards	10014041-539000	Other Expense	March 2026	200.00
03/20/26	3708	Clk Courts	Cardmember Services	Direct	Conf hotel	10013001-533006	Lodging	a/c ending 0965 2/26	101.00
03/20/26	3708	Clk Courts	Cardmember Services	Direct	Stampers	10013001-531000	Office Supplies/Equip	a/c ending 0965 2/26	238.05
03/20/26	3708	Clk Courts	Cardmember Services	Direct	Office	10013001-539000	Other Expense	a/c ending 0965 2/26	52.55

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03/20/26	3709	HR	Cardmember Services	Direct	BACKGROUND CHECK	10012001-539000	Other Expense	03/2026a/cending3696	22.00
03/20/26	3709	Cty Board	Cardmember Services	Direct	OVERNIGHT PARKING	10010001-533006	Lodging	03/2026a/cending3696	20.00
03/20/26	3709	Veterans	Cardmember Services	Direct	VETERANS CONFERENCE	10021001-533002	Registration, Fees, & Tuition	03/2026a/cending3696	127.00
03/20/26	2024553	DA	Access Systems	Printed	Printer	10017001-531002	Printing & Copying	1944843	5.54
03/20/26	2024553	Clk Courts	Access Systems	Printed	Copier	10013001-539000	Other Expense	INV1952175	112.17
03/20/26	2024558	Fac Maint	Tina Jones	Printed	Maintenance Fuel	10022001-535001	Fuel	0170395	69.95
03/20/26	2024561	Clk Courts	Paul Angel	Printed	25FA130	10013001-521080	Guardian ad litem	25FA130	3,905.50
03/20/26	2024566	Clk Courts	A T & T Corp	Printed	Jury line	10013001-522004	Phone and Internet	#303179077001 2/26	77.65
03/20/26	2024567	Treasurer	Attolles Law, s.c.	Printed		10016001-521002	Legal Fees/Attorney	1056-0001 Stmt #521	310.69
03/20/26	2024574	Fac Maint	Block Iron & Supply Co. Inc.	Printed	Key Blank	10022002-524004	Bldg Maint/Repair	808301	139.00
03/20/26	2024575	Clk Courts	Boardman & Clark LLP	Printed	23FA309	10013001-521080	Guardian ad litem	23FA309	1,530.00
03/20/26	2024579	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D169061	644.15
03/20/26	2024579	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Filter	10022001-534006	Janitorial Supplies & Services	D168765	84.00
03/20/26	2024579	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Airworks	10022001-534006	Janitorial Supplies & Services	D168337A	159.40
03/20/26	2024579	County Clk	Capital Sanitary Supply Co Inc	Printed	D168762 Copier paper	10015004-534000	Operating Supplies	D168762	939.00
03/20/26	2024579	County Clk	Capital Sanitary Supply Co Inc	Printed	D168763 Copier Paper	10015004-534000	Operating Supplies	D168763	939.00
03/20/26	2024583	Clk Courts	CenturyLink	Printed	Lumen Bill Breakdown	10013001-522004	Phone and Internet	776270805	0.10
03/20/26	2024583	Reg Probat	CenturyLink	Printed	Lumen Bill Breakdown	10014002-522004	Phone and Internet	776270805	0.10
03/20/26	2024583	Reg Probat	CenturyLink	Printed	Lumen Bill Breakdown	10014040-522004	Phone and Internet	776270805	0.63
03/20/26	2024583	Child Supp	CenturyLink	Printed	Lumen Bill Breakdown	10020003-522004	Phone and Internet	776270805	3.99
03/20/26	2024587	Fac Maint	Complete Control Inc	Printed	Tech/Programmer	10022004-524004	Bldg Maint/Repair	87255	330.00
03/20/26	2024591	Child Supp	Dane County Civil Process LLC	Printed	Civil Process-Johnson	10020001-521100	Paper Service Fee	15214101	90.00
03/20/26	2024591	Child Supp	Dane County Civil Process LLC	Printed	Civil Process-Moon	10020001-521100	Paper Service Fee	15334984	70.00
03/20/26	2024597	County Clk	Employee Benefits Corporation	Printed		10015006-515010	Flex Spending Expense	5328445	436.56
03/20/26	2024605	Child Supp	Fieldprint	Printed	Background checks	10020003-521006	Administrative Fees	339019	7.75

**GRANT COUNTY, WI**  
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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
03/20/26	2024607	Clk Courts	Mark W Frank	Printed	25CF237	10013001-521002	Legal Fees/Attorney	25CF237	788.46
03/20/26	2024607	Clk Courts	Mark W Frank	Printed	25CF101 et al	10013001-521002	Legal Fees/Attorney	25CF101 et al	1,613.46
03/20/26	2024609	Clk Courts	Jacob Gardner	Printed	26CV28	10013001-521080	Guardian ad litem	26CV28	660.00
03/20/26	2024609	Clk Courts	Jacob Gardner	Printed	17FA50	10013001-521080	Guardian ad litem	17FA50	1,120.00
03/20/26	2024612	County Clk	Philip Wolf	Printed	52605 Election Envelopes	10015002-534000	Operating Supplies	52605	246.42
03/20/26	2024623	DA	Kraemer's Water Store	Printed	Water	10017001-531000	Office Supplies/Equip	522255	35.25
03/20/26	2024627	Child Supp	Language Line Services, Inc.	Printed	Interpreter Fees	10020001-521079	Interpreter Fees	11865299	64.55
03/20/26	2024638	Fac Maint	McDonald Supply/Div of HAJOCA	Printed	Boiler Project	10022008-524004	Bldg Maint/Repair	S023031301.001	1,842.57
03/20/26	2024640	Clk Courts	McNamara, Reinicke & Vogelsberg LLP	Printed	Crt Comm 2/2026	10013001-521097	Court Commissioner	Crt Comm 2/2026	153.00
03/20/26	2024643	Reg Probat	Midwest Monitoring & Surveillance	Printed	Drug and Alcohol Tests, Lab Costs, Shipping	10014041-521084	Testing Costs	DT 0226128	716.00
03/20/26	2024646	Reg Probat	MNJ Technologies Direct Inc	Printed	Office Supplies - toner	10014040-531000	Office Supplies/Equip	03923096P	1,036.59
03/20/26	2024646	HR	MNJ Technologies Direct Inc	Printed	HR Printer Toners	10012001-531000	Office Supplies/Equip	03923094P	1,239.90
03/20/26	2024648	Treasurer	Morris Newspaper Corp of Wisconsin	Printed	AD# 6629 UNREDEEMED LANDS PUBLICATION	10016001-532001	Publication-Legal Notices & Pr	539310-539311	995.63
03/20/26	2024660	DA	Bryan Gebhard	Printed	Hingtgen	10017001-521063	Witness fees	031020262	16.00
03/20/26	2024660	DA	Bryan Gebhard	Printed	Hingtgen	10017001-521066	Jury & Witness mileage	031020262	8.40
03/20/26	2024661	DA	Jackson Serkies	Printed	Kieler	10017001-521063	Witness fees	031020263	16.00
03/20/26	2024661	DA	Jackson Serkies	Printed	Kieler	10017001-521066	Jury & Witness mileage	031020263	7.20
03/20/26	2024662	DA	Lisa Turtzo	Printed	Harris	10017001-521063	Witness fees	03112026	16.00
03/20/26	2024662	DA	Lisa Turtzo	Printed	Harris	10017001-521066	Jury & Witness mileage	03112026	64.40
03/20/26	2024663	DA	Zeke Schwartz	Printed	Kieler	10017001-521063	Witness fees	031020264	16.00
03/20/26	2024663	DA	Zeke Schwartz	Printed	Kieler	10017001-521063	Witness fees	031020264	7.20
03/20/26	2024680	Reg Probat	Options Lab, Inc	Printed	Drug and Alcohol Tests, Lab Costs, Shipping	10014040-521084	Testing Costs	5052200	1,070.00

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
03/20/26	2024685	Child Supp	City of Platteville	Printed	Civil Process-Millage	10020001-521100	Paper Service Fee	Millage	60.00
03/20/26	2024693	Fac Maint	Richland Electric Cooperative	Printed	Electric Tower	10022006-522002	Lights	2368700 3.3.26	62.46
03/20/26	2024698	Fac Maint	Scenic Rivers Energy Cooperative	Printed	Electric Tower	10022006-522002	Lights	3079300 3.27.26	822.00
03/20/26	2024701	Child Supp	Christopher Schultz	Printed	Civil Process-Johnson	10020001-521100	Paper Service Fee	26194	65.00
03/20/26	2024702	Fac Maint	Schumacher Elevator Company	Printed	Elevator Maintenance	10022003-524008	Elevator Maintenance	90676479	1,053.21
03/20/26	2024710	Fac Maint	Timothy J Hill	Printed	LED Light Panels	10022002-524004	Bldg Maint/Repair	2171	300.00
03/20/26	2024711	Clk Courts	SWITS	Printed	Chen JT	10013001-521079	Interpreter Fees	II-14009	7,190.91
03/20/26	2024718	Clk Courts	West Publishing Corporation	Printed	#853275401	10013001-532002	Law Library	#853275401	511.68
03/20/26	2024718	DA	West Publishing Corporation	Printed	Subscription	10017001-532002	Law Library	853343808	238.40
03/20/26	2024720	Clk Courts	Tisdale Law Offices	Printed	25FA322	10013001-521080	Guardian ad litem	25FA322	338.00
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551002	Insurance - Liability	59121	26,680.37
03/20/26	2024725	Fac Maint	Tricor, Inc.	Printed		10022001-551001	Insurance - Vehicle	59121	818.04
03/20/26	2024725	Fac Maint	Tricor, Inc.	Printed		10022001-551001	Insurance - Vehicle	59121	268.94
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551003	Insurance - Property	59121	24.31
03/20/26	2024725	Fac Maint	Tricor, Inc.	Printed		10022001-551001	Insurance - Vehicle	59121	45.06
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551003	Insurance - Property	59121	3,063.30
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551003	Insurance - Property	59121	86.41
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551003	Insurance - Property	59121	8,041.29
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551003	Insurance - Property	59121	67.27
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551003	Insurance - Property	59121	45.72
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551003	Insurance - Property	59121	7.87
03/20/26	2024725	County Clk	Tricor, Inc.	Printed		10015005-551002	Insurance - Liability	59121	0.82
03/20/26	2024725	Fac Maint	Tricor, Inc.	Printed	AUTO AUDIT	10022001-551001	Insurance - Vehicle	59941	208.72
03/20/26	2024737	County Clk	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10015005-515008	Workers Comp	03/20261	3,126.08
03/20/26	2024741	DA	Nichole Wiest	Printed	25CF104	10017001-521083	Transcripts	01082026	88.00
03/20/26	2024741	DA	Nichole Wiest	Printed	23TP13	10017001-521083	Transcripts	11202024	36.00

GRANT COUNTY, WI  
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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
03/20/26	2024747	Child Supp	Wood Law Firm, LLC	Printed	Legal Fees	10020001-521002	Legal Fees/Attorney	March2026	5,600.00
03/20/26	2024747	Child Supp	Wood Law Firm, LLC	Printed	Office Rent	10020001-482400	Office Rent	March2026	-200.00
03/20/26	2024747	Corp Couns	Wood Law Firm, LLC	Printed		10026001-521003	Legal Fees-Contracted Counsel	March 2026	8,266.67
03/20/26	2024747	Corp Couns	Wood Law Firm, LLC	Printed		10026001-482400	Office Rent	March 2026	-300.00
								Total	453,369.13

# **Finance Director's Report**

## **Executive Committee**

### **April 14, 2026**

#### **AUDIT**

- The Departments have finished their final postings to 2025. The Finance Department will work to verify and reconcile accounts before audit next month.

#### **REPORTS**

- Included in the packet is the March 2026 monthly report.
- Summary of Budget Transfers completed in 2026.

#### **TYLER MUNIS**

- I, along with Cody, attended the Tyler Connect last week. We spilt up and attended as many accounting classes as we could. We still have a great deal to learn about the Tyler-MUNIS software.
- We are working with Tyler's more experienced implementation specialist to determine what actions need to be taken to move past some of the initial conversion set-up road blocks. This is common with new software. Now that we have been working in Tyler for a couple of years, we are better understanding what is working for us and where we need to make improvements.
- We are working to verify bank settings and how our current operations are working within Tyler.
- Many departments are expressing interest in accepting credit card payments. This has led to many discussion on how to streamline the process, the vendors and charges associated with this.
- We are reviewing which departments are not fully utilizing the Time & Attendance feature and if their current processes meet accounting requirements.

#### **DEPT UPDATES**

- The Finance Dept spent a portion of our time this past month assisting UCS's Finance team. It has been a valuable experience for me to see how other departments are using the software. It is always our goal to eliminate duplication and become more efficient.
- We welcomed Amy on last month. Her first few weeks were spent shadowing Cody with check runs and payroll and helping UCS.

## **Executive 4/14/2026**

Administration: There is water coming in the foundation like it has in the past. I will be talking to the Highway Dept. about crack filling next to the building.

Courthouse: Giese Roofing sealed all the glass on the courthouse the last week of March. There are still leaks in the copper. At this time, the only thing I feel we can do without jeopardizing any future funding is caulk it. I will have Giese return to look at the copper

Community Service Building: A mini split is currently down and shows the same trouble code as the previous unit. There is a good chance the unit will need to be replaced.

Annex: There were issues with the exhaust fans last fall. After trouble shooting, 4 out of 7 units have locked-up motors. These will be replaced the week of April 6.

Orchard Manor: If you go out by Orchard Manor you will see that the drainage project has begun. At this time there are 5 semi loads of shingles on site with more to come. I hope the weather starts to warm up to get started with the roof.

Towers: Everything is good at this time. Spring PM's have started and should be completed before mowing season begins.

Unified Community Services (UCS): Everything appears to be going well.

General: All in all, everything appears to be going well.

Thank you,

Garry Pluemer

## System Downtimes

**XenServer Cluser 3/31 10:00AM** A system update to the DL325 cluster caused a system failure for all virtual machines running on that cluster. Information technology called the departments running on that cluster and informed them that the system was going to be rebooted at 11:00. Once the cluster was restarted all operations returned to normal.

## Network review

**No network infrastructure activity to report**

## County Systems

- a. Information Technology will be launching the GovAI product for the County this month. Last week a multidepartment training session was held for Gov AI.
- b. Information Technology is working on implementing the following Tyler Munis projects
  - a. eWisAcWis interface for Social Services. Information Technology has written a new interface. The new code is currently being tested. If successful the County would save \$9000 a year.
  - b. PBJ reporting for Orchard Manor. IT is waiting for Orchard Manor to use the new tool.
  - c. Dean Health care interface for Human resources.
  - d. Tyler Munis system review for ERP and HRM systems.
  - e. Information Technology and Finance teams are reviewing the use of API calls for Accounts Receivable and Payable interfaces. This would open the door for automated financial interfaces to various systems.
- c. Information Technology and the Sheriff's Office are restarting a project to move 911 communications to the County's fiber optic loop. The 911 vendor is researching how to reconfigure their system for the project.
- d. The County's new VDI infrastructure has been deployed to the county. Information Technology is still working on a graphical processing offload issues with the system.
- e. The County Information Technology team is looking to deploy Ad blockers to all of the major browsers being used at the County. This would aid in PUPs (Protentional Unwanted Programs) not being installed by accident.
- f. Information Technology is assisting Orchard Manor maintenance with installation of multiple Verkada cameras.
- g. The Information Technology department is building 2 new Exchange Servers for the County. The reasoning behind this is
  - i. Update in versioning from Standard edition to SE
  - ii. To maintain a supported base
  - iii. The ability to go Hybrid when needed
  - iv. An opportunity to make the system more resilient to failures.

## GIS

- a. GIS was able to get a NG911 Grant to build out an address layer system for the County.

- b. GIS is looking to build out a layer for the County's fiber optic assets
- c. GIS has been working on a Sign Inventory Collection and Editing application for Highway, basic application is live and being tested
- d. CSZD and GIS have developed a mapping application that saves time and standardizes products
- e. GIS has started development an ADA compliant web application the for Parcel Explorer

**Public Safety Communications System/ Grant County Fiber optic loop**

Racom and Information technology are working on possible network issues in the loop  
Information Technology is getting ready to deploy public Wi-Fi devices in Cassville



**County Administrator's Report**  
**Executive Committee**  
**April 9, 2026**

**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 weekly briefing with the County Board Chair and County Clerk. Additionally, I have been attending the Renewable Energy Cohort every other week to learn about developments in renewable energy across the state.

**Department Head/Elected Officials Interaction**

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

- Worked with IT to work towards a plan of consolidating county cell phone plans.
- Met with multiple department heads on various issues occurring throughout the county, including finance, human resources, Orchard Manor, UCS, and highway.
- Worked with the IT team to continue making improvements on the internet and intranet sites.
- Worked with IT to develop a plan to consolidate the copier leases to save costs.
- There continues to work on the Tyler-Munis system that I actively participate in weekly.
- Worked with the new UCS director to continue the onboarding process, as well as assisting with several issues.

**Other Projects**

- Participated in Youth Government Day
- Policy development with Finance and Human Resources to be presented in May. Currently working on several updates and some new ones to clarify what we are doing.
- Finance policy development has started to guide the development of the 2027 budget.
- Finished the Year in Review document and presented it to the county board members.
- Attending the employee appreciation luncheons
- Continue to be involved in the Gov AI rollout to county staff

# Staffing Report

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## Total Grant County Employees as of April 04, 2026:

	As of 04/04/2026	Openings
Full-time Benefit	332	10
Regular Part-time Benefit	54	2
Part-time/Limited Term and Seasonal	149	8
<b>Total Employees</b>	<b>535</b>	<b>20</b>

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

Department	Name	Years	Recognition Month
None			

## Positions Filled During Period 02/21/2026 thru 04/04/2026:

New Hires/Internal Position Transfers	17
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FTE – Accountant	FTE - Corporal	RPT - LPN
PTE - Activity Aide	FTE - Deputy Clerk of Court (Small Claims)	RPT – RN (2)
RPT - Activity Aide (CNA Certified)	PTE - Dietary Aide	FTE - Psychotherapist I
FTE - Administrative Assistant II	RPT - Dietary Aide (2)	FTE - Social Services Worker
FTE - Case Manager (2)	LTE - Jailer	

## Position Vacancies as of 04/06/2026

Department	Position	Status (Full-time, etc.)
Health	WIC Director / Dietitian	(1) Full-time- <i>on hold</i>
	Administrative Assistant II - Fiscal	(1) Full-time
	Physical Therapist	(1) Full-time
Orchard Manor	CNA'S	(2) Regular part-time
	Dietary Aide / Cook	(1) Full-time
	RN/LPN	(1) Full-time (1) 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
Social Services	Service Support Specialist	(1) Full-time
Highway	Section Patrol Operator	(2) Full-time- <i>on hold</i>
	Professional Engineer	(1) Full-time- <i>on hold</i>

Sheriff	Jailers (Female)	(1) Part-time (2) Full-time
	Dispatcher	(1) Part-time (1) Full-time
Unified	CCS Service Director	(1) Full-time – <b>Filled</b> <b>DOH N/A</b>
	Revenue Cycle Manager	(1) Full-time – <b>Filled</b> <b>4/20/2026</b>
	Mobile Crisis Workers	(1) Part-time
	Administrative Assistant I	(1) Full-time – <b>Filled</b> <b>4/21/2026</b>
	Behavioral Health Clinician	(1) Full-time
	Emergency Services Coordinator I	(1) Full-time

**Workers Compensation:** *Will be reported quarterly. Report will be given at the April meeting for January – March 2026.*