



Grant County Highway Commission

Steven D. Morgan Commissioner

Gary Northouse, Chair, Pat Schroeder, Vice Chair, Diane Nelson, Secretary,
Roger Guthrie, Lester Jantzen

1011 North Adams St
Lancaster, Wisconsin 53813
Office 608-723-2595 Shop: 608-723-2537

January 9, 2026

Highway Committee Meeting Agenda

The Grant County Highway Committee will meet on Thursday, January 15th, at 9:00 A.M., at the Highway Department, 1011 North Adams Street, Lancaster, WI. In Addition, the meeting will be available virtually, via zoom.

Join Zoom Meeting

<https://us02web.zoom.us/j/89034801739?pwd=WtmPuRlsVaq12LP0bL07rwngBsOxVg.1>

Meeting ID: 890 3480 1739

Passcode: 337052

Dial: (312) 626-6799

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

Agenda:

- Call to Order
- Confirmation of Open Meeting Law
- Adoption Of Agenda
- Approval of Minutes- December 18th 2025
- Office Items
- State Superintendent report
- County Superintendent report
- Shop Lead Worker Report
 - Monroe Truck and Equipment Update
- Engineering report
- Commissioner report
 - New Facility Timeline Discussion
 - Excess or Obsolete equipment Auction
 - Staffing update
- Set time and date for next meeting
- Adjourn

HIGHWAY COMMITTEE MEETING

December 18, 2025

The Highway Committee met on Thursday December 18, 2025 at 9:00 am, at the County Highway Department in Lancaster, WI., this meeting was also available via zoom.

Members present were Gary Northouse, Roger Guthrie, Diane Nelson and Lester Jantzen. Pat Schroeder asked to be excused. Others present were Nate Dreckman, Bob Keeney, Jon Knautz, Shane Drinkwater, Travis Kramer, Trenton Wood, Steve Morgan, Jason Kieler, Donna Bohnenkamp, Dave Lambert, Mark Stead, Donald Splinter.

Notice of the meeting was sent to the Herald Independent, Administration Building, posted at the Highway Department and on the Grant County web site.

Gary Northouse called the December 18th Highway Committee meeting to order.

Agenda: Diane Nelson, seconded by Roger Guthrie moved to approve the December 18th agenda with the addition of Delta 3. Motion carried without negative vote.

Minutes: Lester Jantzen, seconded by Roger Guthrie moved to approve the minutes from the November 16th and the November 20th Highway Committee Meetings. Motion carried without negative vote.

Check Listing: Diane Nelson, seconded by Roger Guthrie, moved to approve the November Check Listing report as printed. Motion carried without negative vote.

The State October Requisition have been turned in; as of the end of October we are roughly \$77,160.11 over the estimated monthly budget. The county accounts we also reviewed.

The State crews have been doing concrete repairs, winter maintenance activities, and fixing guardrail caused by accidents.

The County crew has been doing winter maintenance, hauling salt to townships and cleaning bridges.

The shop has been busy doing a few repairs from the storm, the welder has finished up the converting the semi into the new attenuator, and just other various preventative maintenance items.

Travis indicated the concrete is done and they are setting posts at the Patch Grove salt shed. He explained the LRIP funding and what the County's portion may be.

There was a recent employee resignation at the Fennimore shop, it was filled from within.

Lester Jantzen, seconded by Roger Guthrie moved to purchase the Commissioner's desk from Jon for \$800.00. Motion carried without negative vote.

Gary Northouse and the Highway Committee thanked Jon for his many years of dedication to the Highway department and Grant County.

Diane Nelson seconded by Roger Guthrie made a motion to adjourn to Thursday January 15, 2026, at 9:00 am. Motion carried.

Diane Nelson, Secretary

Donna Bohnenkamp, Recorder

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS	FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
701	Highway	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL
70195100 General								
70195100 411100	Highway Propert	-5,985,090	0	-5,985,090	-5,985,089.56	.00	.00	100.0%
70195100 435370	Highway State H	-1,404,917	0	-1,404,917	-1,404,917.44	.00	.00	100.0%
70195100 463100	Highway Highway	-27,818	0	-27,818	-50,570.75	.00	22,752.75	181.8%
70195100 463120	Highway FAS Rei	0	0	0	-621,060.92	.00	621,060.92	100.0%
70195100 472300	Highway State	-2,705,801	0	-2,705,801	-2,027,941.22	.00	-677,859.78	74.9%*
70195100 472370	Highway State S	-146,872	0	-146,872	-129,338.17	.00	-17,533.83	88.1%*
70195100 472380	Highway State R	-124,376	0	-124,376	-93,264.50	.00	-31,111.50	75.0%*
70195100 472390	Highway State T	-175,000	0	-175,000	-222,138.79	.00	47,138.79	126.9%
70195100 473100	County Road Aid	-104,000	0	-104,000	-104,000.00	.00	.00	100.0%
70195100 480100	Highway Miscell	0	0	0	-9,162.76	.00	9,162.76	100.0%
70195100 484000	Highway Insuran	0	0	0	-221,434.08	.00	221,434.08	100.0%
70195100 492200	Hwy Transfer fr	-1,195,442	0	-1,195,442	.00	.00	-1,195,442.00	.0%*
70195100 492400	Transfer form C	-970,000	0	-970,000	-970,000.00	.00	.00	100.0%
TOTAL General		-12,839,316	0	-12,839,316	-11,838,918.19	.00	-1,000,397.81	92.2%
70195110 Hwy Admin								
70195110 510000	Hwy Admin Produ	213,179	0	213,179	181,561.22	.00	31,617.78	85.2%
70195110 510002	Hwy Admin Overt	3,560	0	3,560	180.60	.00	3,379.40	5.1%
70195110 510003	Hwy Admin Non P	0	0	0	31,401.34	.00	-31,401.34	100.0%*
70195110 510036	Hwy Admin SL Bu	4,350	0	4,350	.00	.00	4,350.00	.0%
70195110 514002	Hwy Admin Commi	7,500	0	7,500	4,877.50	.00	2,622.50	65.0%
70195110 515001	Hwy Admin Socia	16,427	0	16,427	16,474.86	.00	-47.86	100.3%*
70195110 515002	Hwy Admin Retir	13,653	0	13,653	14,880.05	.00	-1,227.05	109.0%*
70195110 515003	Hwy Admin Healt	45,054	0	45,054	50,173.66	.00	-5,119.66	111.4%*
70195110 515004	Hwy Admin Life	44	0	44	52.53	.00	-8.53	119.4%*
70195110 515005	Hwy Admin Disab	490	0	490	561.87	.00	-71.87	114.7%*
70195110 515006	Hwy Admin AD&D	7	0	7	7.82	.00	- .82	111.7%*
70195110 515009	Hwy Admin Empee	1,000	0	1,000	.00	.00	1,000.00	.0%
70195110 522004	Hwy Admin Phone	2,400	0	2,400	1,486.37	.00	913.63	61.9%
70195110 524002	Hwy Admin Veh M	4,000	0	4,000	.00	.00	4,000.00	.0%
70195110 531000	Hwy Admin Offic	15,000	0	15,000	12,078.49	.00	2,921.51	80.5%
70195110 531001	Hwy Admin Posta	750	0	750	18.47	.00	731.53	2.5%
70195110 532001	Hwy Admin Legal	730	0	730	2,455.85	.00	-1,725.85	336.4%*
70195110 533000	Hwy Admin Milea	1,500	0	1,500	1,057.66	.00	442.34	70.5%
70195110 533002	Hwy Admin Reg/F	3,088	0	3,088	137.00	.00	2,951.00	4.4%
70195110 533005	Hwy Admin Meals	0	0	0	8.48	.00	-8.48	100.0%*

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12								
ACCOUNTS FOR: 701 Highway	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
70195110 533006 Hwy Admin Lodgi	1,000	0	1,000	-99.00	.00	1,099.00	-9.9%	
70195110 539000 Hwy Admin Other	10,000	0	10,000	16,756.92	.00	-6,756.92	167.6%*	
TOTAL Hwy Admin	343,732	0	343,732	334,071.69	.00	9,660.31	97.2%	
70195181 Co Road Aid								
70195181 575001 Co Road Aid Cos	208,000	0	208,000	249,983.69	.00	-41,983.69	120.2%*	
TOTAL Co Road Aid	208,000	0	208,000	249,983.69	.00	-41,983.69	120.2%	
70195182 Co Bridge Aid								
70195182 575001 Co Bridge Aid C	0	0	0	136,145.70	.00	-136,145.70	100.0%*	
TOTAL Co Bridge Aid	0	0	0	136,145.70	.00	-136,145.70	100.0%	
70195191 Supervision								
70195191 510000 Supervision Pro	162,843	0	162,843	147,093.19	.00	15,749.81	90.3%	
70195191 510002 Supervision Ove	0	0	0	818.05	.00	-818.05	100.0%*	
70195191 510003 Supervision Non	0	0	0	440.11	.00	-440.11	100.0%*	
70195191 513010 Supervision Fri	112,362	0	112,362	91,735.03	.00	20,626.97	81.6%	
70195191 522004 Supervision Pho	2,000	0	2,000	3,231.74	.00	-1,231.74	161.6%*	
70195191 533002 Supervision Reg	0	0	0	250.00	.00	-250.00	100.0%*	
70195191 533006 Supervision Lod	0	0	0	379.99	.00	-379.99	100.0%*	
70195191 539000 Supervision Oth	0	0	0	1,164.90	.00	-1,164.90	100.0%*	
70195191 553051 Supervision Equ	32,000	0	32,000	57,565.74	.00	-25,565.74	179.9%*	
TOTAL Supervision	309,205	0	309,205	302,678.75	.00	6,526.25	97.9%	
70195192 Radio								
70195192 524007 Radio Radio Mai	8,000	0	8,000	18,535.97	.00	-10,535.97	231.7%*	
TOTAL Radio	8,000	0	8,000	18,535.97	.00	-10,535.97	231.7%	
70195193 Insurance								

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
701 Highway	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL
70195193 551002 Insurance Liabi	75,000	0	75,000	89,602.24	.00	-14,602.24	119.5%*
TOTAL Insurance	75,000	0	75,000	89,602.24	.00	-14,602.24	119.5%
70195210 Fringe Benefits							
70195210 510000 Fringe Benefits	416,532	0	416,532	1,659.80	.00	414,872.20	.4%
70195210 510003 Fringe Benefits	0	0	0	436,606.58	.00	-436,606.58	100.0%*
70195210 510004 Fringe Benefit	0	0	0	21,626.85	.00	-21,626.85	100.0%*
70195210 510036 Fringe Benefits	34,504	0	34,504	.00	.00	34,504.00	.0%
70195210 515001 Fringe Benefits	219,653	0	219,653	221,952.55	.00	-2,299.55	101.0%*
70195210 515002 Fringe Benefits	207,849	0	207,849	216,620.69	.00	-8,771.69	104.2%*
70195210 515003 Fringe Benefits	875,825	0	875,825	923,406.83	.00	-47,581.83	105.4%*
70195210 515004 Fringe Benefits	999	0	999	1,000.80	.00	-1.80	100.2%*
70195210 515005 Fringe Benefits	165	0	165	7,624.67	.00	-7,459.67	4621.0%*
70195210 515006 Fringe Benefits	155	0	155	147.87	.00	7.13	95.4%
70195210 515007 Fringe Benefits	0	0	0	6,660.00	.00	-6,660.00	100.0%*
70195210 515008 Fringe Benefits	84,000	0	84,000	44,947.21	.00	39,052.79	53.5%
70195210 521000 Fringe Benefits	0	0	0	2,299.00	.00	-2,299.00	100.0%*
70195210 539000 Fringe Benefits	0	0	0	15,377.25	.00	-15,377.25	100.0%*
70195210 590970 Fringe Benefits	-1,846,715	0	-1,846,715	-1,620,359.68	.00	-226,355.32	87.7%*
TOTAL Fringe Benefits	-7,033	0	-7,033	279,570.42	.00	-286,603.42	3975.1%
70195220 Small Tools							
70195220 510000 Sm Tools Produc	3,500	0	3,500	.00	.00	3,500.00	.0%
70195220 513010 Sm Tools Fringe	2,415	0	2,415	.00	.00	2,415.00	.0%
70195220 535001 Sm Tools Fuel	450	0	450	331.71	.00	118.29	73.7%
70195220 535005 Sm Tools Grease	300	0	300	257.31	.00	42.69	85.8%
70195220 535006 Sm Tools Machin	0	0	0	44.63	.00	-44.63	100.0%*
70195220 537001 Sm Tools Constr	40,000	0	40,000	10,074.23	.00	29,925.77	25.2%
70195220 551002 Sm Tools Liabil	75	0	75	.00	.00	75.00	.0%
70195220 590971 Sm Tools Alloca	-46,740	0	-46,740	-31,835.46	.00	-14,904.54	68.1%*
TOTAL Small Tools	0	0	0	-21,127.58	.00	21,127.58	100.0%
70195230 Shop Operations							
70195230 510000 shop operations	118,000	0	118,000	103,845.28	.00	14,154.72	88.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS 701	FOR: Highway		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
70195230	510002	Shop Operations	6,854	0	6,854	4,021.95	.00	2,832.05	58.7%
70195230	513010	Shop Ops Fringe	86,149	0	86,149	64,871.67	.00	21,277.33	75.3%
70195230	522004	Shop Operations	2,500	0	2,500	1,366.82	.00	1,133.18	54.7%
70195230	534000	Shop Ops Operat	60,000	0	60,000	71,256.09	.00	-11,256.09	118.8%*
70195230	535001	Shop Operations	1,750	0	1,750	610.47	.00	1,139.53	34.9%
70195230	535005	Shop Ops Grease	200	0	200	53.15	.00	146.85	26.6%
70195230	535006	Shop Ops Machin	500	0	500	90.45	.00	409.55	18.1%
70195230	535007	Shop Ops Tires	250	0	250	.00	.00	250.00	.0%
70195230	537001	Shop Operations	7,500	0	7,500	17,607.64	.00	-10,107.64	234.8%*
70195230	551002	Shop Operations	1,600	0	1,600	.00	.00	1,600.00	.0%
70195230	553051	Shop Ops Equip	5,000	0	5,000	1,290.99	.00	3,709.01	25.8%
70195230	590972	Shop Ops Alloc	50,000	0	50,000	.00	.00	50,000.00	.0%
70195230	590973	Shop Ops Alloca	-340,303	0	-340,303	.00	.00	-340,303.00	.0%*
70195230	590974	Shop Ops Alloca	0	0	0	284.96	.00	-284.96	100.0%*
TOTAL Shop Operations			0	0	0	265,299.47	.00	-265,299.47	100.0%
70195232 Fuel Handling									
70195232	510000	Fuel Handling P	1,212	0	1,212	681.58	.00	530.42	56.2%
70195232	513010	Fuel Handling F	836	0	836	445.01	.00	390.99	53.2%
70195232	535006	Fuel Handling M	550	0	550	398.36	.00	151.64	72.4%
70195232	553051	Fuel Handling E	0	0	0	264.79	.00	-264.79	100.0%*
70195232	590974	Fuel Handling A	-2,598	0	-2,598	-1,210.16	.00	-1,387.84	46.6%*
TOTAL Fuel Handling			0	0	0	579.58	.00	-579.58	100.0%
70195240 Machine Operations									
70195240	510000	Machine Ops Pro	300,000	0	300,000	369,498.80	.00	-69,498.80	123.2%*
70195240	510002	Machine Operati	9,000	0	9,000	3,383.01	.00	5,616.99	37.6%
70195240	513010	Machine Ops Fri	213,210	0	213,210	227,864.25	.00	-14,654.25	106.9%*
70195240	535001	Machine Operati	575,256	0	575,256	422,764.48	.00	152,491.52	73.5%
70195240	535005	Machine Ops Gre	19,000	0	19,000	17,708.65	.00	1,291.35	93.2%
70195240	535006	Machine Ops Mac	350,000	0	350,000	430,543.01	.00	-80,543.01	123.0%*
70195240	535007	Machine Ops Tir	75,000	0	75,000	47,420.37	.00	27,579.63	63.2%
70195240	535008	Machine Operati	1,000	0	1,000	1,246.39	.00	-246.39	124.6%*
70195240	551001	Machine Operati	95,000	0	95,000	97,078.56	.00	-2,078.56	102.2%*
70195240	553051	Machine Ops Equ	25,000	0	25,000	51,507.02	.00	-26,507.02	206.0%*
70195240	590976	Machine ops All	-1,662,466	0	-1,662,466	-2,468,047.10	.00	805,581.10	148.5%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
701 Highway	APPROP	ADJUSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
TOTAL Machine Operations	0	0	0	-799,032.56	.00	799,032.56	100.0%
70195271 Bldg & Grounds							
70195271 510000 Bldg/Grnds Prod	50,000	0	50,000	75,050.81	.00	-25,050.81	150.1%*
70195271 510002 Bldg/Grnds Over	0	0	0	736.16	.00	-736.16	100.0%*
70195271 513010 Bldg/Grnds Frin	34,500	0	34,500	45,371.22	.00	-10,871.22	131.5%*
70195271 522001 Bldg/Grnds Wate	11,000	0	11,000	18,618.77	.00	-7,618.77	169.3%*
70195271 522002 Bldg/Grnds Ligh	42,000	0	42,000	31,220.03	.00	10,779.97	74.3%
70195271 522003 Bldg/Grnds Heat	45,000	0	45,000	32,927.57	.00	12,072.43	73.2%
70195271 524004 Bldg/Grnds Bldg	40,000	0	40,000	47,459.04	.00	-7,459.04	118.6%*
70195271 537008 Bldg/Grnds Othe	10,000	0	10,000	330.00	.00	9,670.00	3.3%
70195271 551003 Bldg/Grnds Prop	9,300	0	9,300	14,120.24	.00	-4,820.24	151.8%*
70195271 553051 Bldg/Grnds Equi	12,000	0	12,000	18,439.72	.00	-6,439.72	153.7%*
70195271 590972 Bldg/Grnds Allo	-253,800	0	-253,800	.00	.00	-253,800.00	.0%*
TOTAL Bldg & Grounds	0	0	0	284,273.56	.00	-284,273.56	100.0%
70195272 Salt Shed Operations							
70195272 510000 Salt Shed Ops P	1,600	0	1,600	2,858.88	.00	-1,258.88	178.7%*
70195272 513010 Salt Shed Ops F	1,104	0	1,104	1,867.28	.00	-763.28	169.1%*
70195272 522002 Salt Shed Ops L	2,000	0	2,000	1,475.58	.00	524.42	73.8%
70195272 524004 Salt Shed Ops B	4,000	0	4,000	5,064.58	.00	-1,064.58	126.6%*
70195272 553051 Salt Shed Ops E	1,000	0	1,000	901.15	.00	98.85	90.1%
70195272 590975 Salt Shed Ops A	-9,704	0	-9,704	.00	.00	-9,704.00	.0%*
TOTAL Salt Shed Operations	0	0	0	12,167.47	.00	-12,167.47	100.0%
70195287 Equipment							
70195287 510000 Equip Productiv	10,000	0	10,000	7,917.45	.00	2,082.55	79.2%
70195287 510002 Equip Overtime	0	0	0	48.28	.00	-48.28	100.0%*
70195287 513010 Equip Fringe Be	6,900	0	6,900	5,530.70	.00	1,369.30	80.2%
70195287 553051 Equip Equip Ren	0	0	0	722.36	.00	-722.36	100.0%*
70195287 581003 Equip Cap Outla	0	0	0	63,508.19	.00	-63,508.19	100.0%*
70195287 581006 Equip Cap Outla	565,306	0	565,306	805,986.67	.00	-240,680.67	142.6%*

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
701 Highway	APPROP	ADJSTMNTS	BUDGET	YTD	ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
70195287 581009 Equip Cap Outla	484,425	0	484,425	163,715.00		.00	320,710.00	33.8%
TOTAL Equipment	1,066,631	0	1,066,631	1,047,428.65		.00	19,202.35	98.2%
70195288 Capital Outlay								
70195288 510000 Cap Outlay Prod	0	0	0	9,349.63		.00	-9,349.63	100.0%*
70195288 513010 Cap Outlay Frin	0	0	0	3,875.27		.00	-3,875.27	100.0%*
70195288 553051 Cap Outlay Equi	0	0	0	7,414.46		.00	-7,414.46	100.0%*
70195288 581012 Cap Outlay Cap	465,000	0	465,000	403,908.52		.00	61,091.48	86.9%
TOTAL Capital Outlay	465,000	0	465,000	424,547.88		.00	40,452.12	91.3%
70195289 Material Handling								
70195289 510000 Mat Hndlng Prod	12,770	0	12,770	454.88		.00	12,315.12	3.6%
70195289 510003 Mat Hndlng Non	0	0	0	1,153.29		.00	-1,153.29	100.0%*
70195289 513010 Mat Hndlng Frin	8,811	0	8,811	.00		.00	8,811.00	.0%
70195289 537002 Mat Hndlng Crus	35,000	0	35,000	.00		.00	35,000.00	.0%
70195289 537003 Mat Hndlng Sodi	300,000	0	300,000	.00		.00	300,000.00	.0%
70195289 553051 Mat Hndlng Equi	30,000	0	30,000	.00		.00	30,000.00	.0%
70195289 590978 Mat Hndlng Invn	-386,581	0	-386,581	.00		.00	-386,581.00	.0%*
TOTAL Material Handling	0	0	0	1,608.17		.00	-1,608.17	100.0%
70195310 River Access								
70195310 435700 River Access St	-10,000	0	-10,000	-9,852.29		.00	-147.71	98.5%*
70195310 467205 River Access Bo	-2,000	0	-2,000	-2,651.86		.00	651.86	132.6%
70195310 510000 River Access Pr	0	0	0	18,214.49		.00	-18,214.49	100.0%*
70195310 512000 River Access Ex	11,000	0	11,000	.00		.00	11,000.00	.0%
70195310 515001 River Access So	1,141	0	1,141	1,198.98		.00	-57.98	105.1%*
70195310 522002 River Access Li	500	0	500	480.13		.00	19.87	96.0%
70195310 524002 River Access Ve	1,000	0	1,000	.00		.00	1,000.00	.0%
70195310 524003 River Access Sm	500	0	500	.00		.00	500.00	.0%
70195310 524011 River Access Ga	500	0	500	.00		.00	500.00	.0%
70195310 535001 River Access Fu	2,900	0	2,900	.00		.00	2,900.00	.0%
70195310 539000 River Access Ot	4,500	0	4,500	3,081.33		.00	1,418.67	68.5%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR: 701 Highway	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
70195310 551001 River Access Ve	1,400	0	1,400	1,794.49	.00	-394.49	128.2%*
70195310 551003 River Access Pr	100	0	100	139.04	.00	-39.04	139.0%*
70195310 553051 River Access Eq	0	0	0	14,401.11	.00	-14,401.11	100.0%*
TOTAL River Access	11,541	0	11,541	26,805.42	.00	-15,264.42	232.3%

70195311 County Routine Maintenance

70195311 510000 Cty Rt Maint Pr	643,763	0	643,763	678,958.86	.00	-35,195.86	105.5%*
70195311 510002 Cty Rt Maint Ov	4,748	0	4,748	12,768.73	.00	-8,020.73	268.9%*
70195311 510003 Cty Rt Maint No	0	0	0	171.12	.00	-171.12	100.0%*
70195311 513010 Cty Rt Maint Fr	447,472	0	447,472	443,862.04	.00	3,609.96	99.2%
70195311 533002 Cty Rt Maint Re	0	0	0	285.00	.00	-285.00	100.0%*
70195311 533005 Cty Rt Maint Me	0	0	0	822.49	.00	-822.49	100.0%*
70195311 533006 Cty Rt Maint Lo	0	0	0	306.01	.00	-306.01	100.0%*
70195311 535001 Cty Rt Maint Fu	0	0	0	162.37	.00	-162.37	100.0%*
70195311 535005 Cty Rt Maint Gr	0	0	0	76.59	.00	-76.59	100.0%*
70195311 535009 Cty Rt Maint Co	16,439	0	16,439	11,119.27	.00	5,319.73	67.6%
70195311 535010 Cty Rt Maint Si	15,000	0	15,000	12,661.82	.00	2,338.18	84.4%
70195311 537002 Cty Rt Maint Cr	75,000	0	75,000	25,129.40	.00	49,870.60	33.5%
70195311 537005 Cty Rt Maint As	20,000	0	20,000	19,795.59	.00	204.41	99.0%
70195311 537007 Cty Rt Maint Pl	5,000	0	5,000	16,404.46	.00	-11,404.46	328.1%*
70195311 537008 Cty Rt Maint Ot	130,000	0	130,000	117,391.36	.00	12,608.64	90.3%
70195311 553051 Cty Rt Maint Eq	500,000	0	500,000	719,014.53	.00	-219,014.53	143.8%*
70195311 590972 Cty Rt Maint Al	135,000	0	135,000	.00	.00	135,000.00	.0%
70195311 590975 Cty Rt Maint Al	11,000	0	11,000	.00	.00	11,000.00	.0%
TOTAL County Routine Maintenance	2,003,422	0	2,003,422	2,058,929.64	.00	-55,507.64	102.8%

70195312 County Snow & Ice

70195312 510000 Cnty Snow/Ice P	158,680	0	158,680	131,910.77	.00	26,769.23	83.1%
70195312 510002 Cnty Snow/Ice O	68,939	0	68,939	62,319.49	.00	6,619.51	90.4%
70195312 513010 Cnty Snow/Ice F	157,057	0	157,057	97,234.72	.00	59,822.28	61.9%
70195312 535009 Cnty Snow/Ice C	5,770	0	5,770	6,621.50	.00	-851.50	114.8%*
70195312 537002 Cnty Snow/Ice C	30,000	0	30,000	29,610.49	.00	389.51	98.7%
70195312 537003 Cnty Snow/Ice S	325,000	0	325,000	83,811.50	.00	241,188.50	25.8%
70195312 537008 Cnty Snow/Ice O	15,000	0	15,000	18,723.92	.00	-3,723.92	124.8%*
70195312 553051 Cnty Snow/Ice E	350,000	0	350,000	226,178.03	.00	123,821.97	64.6%
TOTAL County Snow & Ice	1,110,446	0	1,110,446	656,410.42	.00	454,035.58	59.1%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR:		ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
701	Highway							
70195313 Co Road Construction								
70195313	510000 Co Road Constr	362,449	0	362,449	224,233.19	.00	138,215.81	61.9%
70195313	510002 Co Road Constr	20,000	0	20,000	17,420.63	.00	2,579.37	87.1%
70195313	513010 Co Road Constr	263,889	0	263,889	158,377.49	.00	105,511.51	60.0%
70195313	535001 Co Road Constr	0	0	0	1,099.91	.00	-1,099.91	100.0%*
70195313	535009 Co Road Constr	9,695	0	9,695	639.90	.00	9,055.10	6.6%
70195313	537002 Co Road Constr	124,376	0	124,376	110,264.79	.00	14,111.21	88.7%
70195313	537005 Co Road Constr	25,000	0	25,000	.00	.00	25,000.00	.0%
70195313	537006 Co Road Constr	248,086	0	248,086	295,047.63	.00	-46,961.63	118.9%*
70195313	537007 Co Road Constr	1,538,250	0	1,538,250	1,022,880.64	.00	515,369.36	66.5%
70195313	537008 Co Road Constr	250,000	0	250,000	163,028.30	.00	86,971.70	65.2%
70195313	553051 Co Road Constr	300,000	0	300,000	385,431.99	.00	-85,431.99	128.5%*
TOTAL Co Road Construction		3,141,745	0	3,141,745	2,378,424.47	.00	763,320.53	75.7%
70195316 County Federal Aid Projects								
70195316	510000 Cnty Fed Aid Pr	0	0	0	3,978.87	.00	-3,978.87	100.0%*
70195316	513010 Cnty Fed Aid Pr	0	0	0	2,597.81	.00	-2,597.81	100.0%*
70195316	521000 Cnty Fed Aid Pr	0	0	0	523,808.33	.00	-523,808.33	100.0%*
70195316	537008 Cnty Fed Aid Pr	300,000	0	300,000	961,861.99	.00	-661,861.99	320.6%*
70195316	553051 Cnty Fed Aid Pr	0	0	0	2,525.97	.00	-2,525.97	100.0%*
TOTAL County Federal Aid Projects		300,000	0	300,000	1,494,772.97	.00	-1,194,772.97	498.3%
70195317 Engineering								
70195317	510000 Engineering Pro	58,122	0	58,122	75,407.64	.00	-17,285.64	129.7%*
70195317	513010 Engineering Fri	40,104	0	40,104	46,951.97	.00	-6,847.97	117.1%*
70195317	522004 Engineering Pho	400	0	400	362.99	.00	37.01	90.7%
70195317	531000 Engineering Off	0	0	0	2,870.82	.00	-2,870.82	100.0%*
70195317	531001 Engineering Pos	0	0	0	53.86	.00	-53.86	100.0%*
70195317	535009 Engineering Con	982	0	982	1,398.04	.00	-416.04	142.4%*
70195317	537008 Engineering Oth	500	0	500	2,331.78	.00	-1,831.78	466.4%*
TOTAL Engineering		100,108	0	100,108	129,377.10	.00	-29,269.10	129.2%
70195318 County Bridge Construction								
70195318	537008 Cnty Brdg Cons	0	0	0	64,700.00	.00	-64,700.00	100.0%*

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
701 Highway	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
TOTAL County Bridge Construction	0	0	0	64,700.00	.00	-64,700.00	100.0%
70195321 State Maintenance							
70195321 510000 State Maint Pro	643,999	0	643,999	529,933.88	.00	114,065.12	82.3%
70195321 510002 State Maint Ove	90,950	0	90,950	81,375.38	.00	9,574.62	89.5%
70195321 513010 State Maint Fri	507,115	0	507,115	371,672.62	.00	135,442.38	73.3%
70195321 533005 State Maint Mea	0	0	0	2,642.11	.00	-2,642.11	100.0%*
70195321 535001 State Maint Fue	400	0	400	122.73	.00	277.27	30.7%
70195321 535009 State Maint Con	19,376	0	19,376	11,511.71	.00	7,864.29	59.4%
70195321 535010 State Maint Sig	7,500	0	7,500	.00	.00	7,500.00	.0%
70195321 537002 State Maint Crs	50,000	0	50,000	35,443.90	.00	14,556.10	70.9%
70195321 537007 State Maint Pla	75,000	0	75,000	8,067.48	.00	66,932.52	10.8%
70195321 537008 State Maint Oth	200,000	0	200,000	176,889.45	.00	23,110.55	88.4%
70195321 553051 State Maint Equ	900,000	0	900,000	862,904.88	.00	37,095.12	95.9%
TOTAL State Maintenance	2,494,340	0	2,494,340	2,080,564.14	.00	413,775.86	83.4%
70195323 State Highway Other							
70195323 510000 State Hwy Oth P	32,100	0	32,100	24,450.81	.00	7,649.19	76.2%
70195323 510002 State Hwy Oth O	3,745	0	3,745	959.91	.00	2,785.09	25.6%
70195323 513010 State Hwy Oth F	24,733	0	24,733	14,886.23	.00	9,846.77	60.2%
70195323 535009 State Hwy Oth C	328	0	328	372.38	.00	-44.38	113.5%*
70195323 537008 State Hwy Oth O	30,144	0	30,144	12,047.96	.00	18,096.04	40.0%
70195323 553051 State Hwy Oth E	19,218	0	19,218	17,861.87	.00	1,356.13	92.9%
70195323 590972 State Hwy Oth A	100,000	0	100,000	.00	.00	100,000.00	.0%
70195323 590975 State Hwy Oth A	1,193	0	1,193	.00	.00	1,193.00	.0%
TOTAL State Highway Other	211,461	0	211,461	70,579.16	.00	140,881.84	33.4%
70195330 Local Govt Roads							
70195330 510000 Local Govt Rds	10,700	0	10,700	27,114.75	.00	-16,414.75	253.4%*
70195330 510002 Local Govt Rds	0	0	0	1,559.43	.00	-1,559.43	100.0%*
70195330 513010 Local Govt Rds	7,383	0	7,383	17,489.33	.00	-10,106.33	236.9%*
70195330 535009 Local Govt Rds	98	0	98	36.39	.00	61.61	37.1%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS 701	FOR: Highway		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
70195330	537002	Local Govt Rds	0	0	0	3,242.62	.00	-3,242.62	100.0%*
70195330	537007	Local Govt Rds	0	0	0	34,787.60	.00	-34,787.60	100.0%*
70195330	537008	Local Govt Rds	0	0	0	48,340.77	.00	-48,340.77	100.0%*
70195330	553051	Local Govt Rds	0	0	0	36,120.47	.00	-36,120.47	100.0%*
TOTAL Local Govt Roads			18,181	0	18,181	168,691.36	.00	-150,510.36	927.8%
70195342 State Depts									
70195342	472800	State Depts Con	-1,360	0	-1,360	-1,929.35	.00	569.35	141.9%
70195342	510000	State Depts Pro	594	0	594	352.68	.00	241.32	59.4%
70195342	513010	State Depts Fri	410	0	410	230.26	.00	179.74	56.2%
70195342	535009	State Depts Con	6	0	6	.00	.00	6.00	.0%
70195342	537002	State Depts Crs	0	0	0	252.64	.00	-252.64	100.0%*
70195342	537003	State Depts Sod	100	0	100	.00	.00	100.00	.0%
70195342	553051	State Depts Equ	150	0	150	955.53	.00	-805.53	637.0%*
TOTAL State Depts			-100	0	-100	-138.24	.00	38.24	138.2%
70195343 Local Govts									
70195343	473300	Local Govt Intg	-291,865	0	-291,865	-643,095.98	.00	351,230.98	220.3%
70195343	510000	Local Govt Prod	3,339	0	3,339	1,810.62	.00	1,528.38	54.2%
70195343	513010	Local Govt Frin	2,304	0	2,304	819.80	.00	1,484.20	35.6%
70195343	535006	Local Govt Mach	0	0	0	2,830.74	.00	-2,830.74	100.0%*
70195343	535009	Local Govt Cons	41	0	41	13.82	.00	27.18	33.7%
70195343	535010	Local Govt Sign	22,000	0	22,000	18,906.14	.00	3,093.86	85.9%
70195343	537002	Local Govt Crus	0	0	0	2,006.65	.00	-2,006.65	100.0%*
70195343	537003	Local Govt Sodi	100,000	0	100,000	162,224.59	.00	-62,224.59	162.2%*
70195343	537008	Local Govt Othe	145,000	0	145,000	260,129.86	.00	-115,129.86	179.4%*
70195343	553051	Local Govt Equi	1,000	0	1,000	5,113.97	.00	-4,113.97	511.4%*
TOTAL Local Govts			-18,181	0	-18,181	-189,239.79	.00	171,058.79	1040.9%
70195360 Non Government Customer									
70195360	510000	Non Govt Cstmr	2,270	0	2,270	2,507.50	.00	-237.50	110.5%*
70195360	510002	Non Govt Cstmr	0	0	0	66.16	.00	-66.16	100.0%*

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
701 Highway	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
70195360 513010 Non Govt Cstmr	1,566	0	1,566	1,729.73	.00	-163.73	110.5%*
70195360 535009 Non Govt Cstmr	13	0	13	53.90	.00	-40.90	414.6%*
70195360 537008 Non Govt Cstmr	1,000	0	1,000	633.36	.00	366.64	63.3%
70195360 553051 Non Govt Cstmr	1,000	0	1,000	1,749.42	.00	-749.42	174.9%*
TOTAL Non Government Customer	5,849	0	5,849	6,740.07	.00	-891.07	115.2%
70195440 County Depts							
70195440 474000 Cnty Depts Othe	-4,181	0	-4,181	-237,700.23	.00	233,519.23	5685.2%
70195440 510000 Cnty Depts Prod	107	0	107	34,090.99	.00	-33,983.99	*****%
70195440 510002 Cnty Depts Over	0	0	0	84.62	.00	-84.62	100.0%*
70195440 513010 Cnty Depts Frin	73	0	73	22,248.65	.00	-22,175.65	*****%
70195440 535009 Cnty Depts Cons	1	0	1	60.33	.00	-59.33	6033.0%*
70195440 535010 Cnty Depts Sign	0	0	0	172.02	.00	-172.02	100.0%*
70195440 537003 Cnty Depts Sodi	1,500	0	1,500	915.99	.00	584.01	61.1%
70195440 537006 Cnty Depts Road	0	0	0	600.00	.00	-600.00	100.0%*
70195440 537008 Cnty Depts Othe	2,500	0	2,500	127,151.38	.00	-124,651.38	5086.1%*
70195440 553051 Cnty Depts Equip	0	0	0	52,699.76	.00	-52,699.76	100.0%*
TOTAL County Depts	0	0	0	323.51	.00	-323.51	100.0%
70195460 Non Government							
70195460 510000 Non Govt Produc	1,159	0	1,159	1,238.62	.00	-79.62	106.9%*
70195460 510002 Non Govt Overti	0	0	0	68.76	.00	-68.76	100.0%*
70195460 513010 Non Govt Fringe	799	0	799	698.60	.00	100.40	87.4%
70195460 535001 Non Govt Fuel	0	0	0	345.89	.00	-345.89	100.0%*
70195460 535009 Non Govt Consum	11	0	11	8.22	.00	2.78	74.7%
70195460 537003 Non Govt Sodium	20,000	0	20,000	10,153.52	.00	9,846.48	50.8%
70195460 537008 Non Govt Other	0	0	0	7,243.21	.00	-7,243.21	100.0%*
70195460 553051 Non Govt Equip	0	0	0	4,983.34	.00	-4,983.34	100.0%*
TOTAL Non Government	21,969	0	21,969	24,740.16	.00	-2,771.16	112.6%
TOTAL Highway	-970,000	0	-970,000	-240,904.70	.00	-729,095.30	24.8%
TOTAL REVENUES	-13,148,722	0	-13,148,722	-12,734,147.90	.00	-414,574.10	
TOTAL EXPENSES	12,178,722	0	12,178,722	12,493,243.20	.00	-314,521.20	

YEAR-TO-DATE BUDGET REPORT

FOR 2025 12							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	-970,000	0	-970,000	-240,904.70	.00	-729,095.30	24.8%
** END OF REPORT - Generated by Okey, Ezra **							

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
12/12/25	2866	Highway	Chad Kieler	EFT	SAFETY SHOES	70195210-539000	Other Expense	2855079-I7077	175.00
12/12/25	2891	Highway	Tyler Reuter	EFT	SAFETY SHOES	70195210-539000	Other Expense	10769832WSID-I7075	149.98
12/12/25	2908	Highway	TDS Telecommunications	EFT	HWY FAX	70195110-522004	Phone and Internet	608-723-4308-I7317	42.01
12/12/25	2917	Highway	United States Cellular Corporation	EFT	PHONE JASON, NITE, SCOTT, SIGN	70195230-522004	Phone and Internet	0767994394-I7329	313.32
12/12/25	2918	Highway	United States Cellular Corporation	EFT	PHONE STEVE, JON	70195191-522004	Phone and Internet	0767994394-I7330	156.66
12/12/25	2919	Highway	United States Cellular Corporation	EFT	PHONE TRAVIS	70195317-522004	Phone and Internet	0767994394-I7331	78.51
12/12/25	2920	Highway	United States Cellular Corporation	EFT	PHONE TRENTON	70195191-522004	Phone and Internet	0767994394-I7332	78.51
12/12/25	2921	Highway	United States Cellular Corporation	EFT	TABLETS	70195110-522004	Phone and Internet	0767994394-I7333	90.00
12/12/25	2925	Highway	WEX Bank	EFT	NOVEMBER FUEL	70195240-535001	Fuel	109063463-I7172	19,438.23
12/12/25	2961	Highway	Cardmember Services	Direct	PRESSURE CUT OUT SWITCH	70195271-524004	Bldg Maint/Repair	045763-I7158	166.40
12/12/25	2962	Highway	Cardmember Services	Direct	LARGE ENVELOPES FOR MAIL	70195317-531001	Postage	072-I7159	9.50
12/12/25	2963	Highway	Cardmember Services	Direct	CDL FEES	70195311-537008	Other Road Supplies	5556-I7160	51.50
12/12/25	2964	Highway	Cardmember Services	Direct	LARGE ENVELOPE	70195317-531001	Postage	895-I7161	1.90
12/12/25	2965	Highway	Cardmember Services	Direct	SIGN SOFTWARE	70195311-537008	Other Road Supplies	900132869-I7162	390.14
12/12/25	2966	Highway	Cardmember Services	Direct	TITLE FEE & PLATES	70195240-535008	Sundry	9174-I7163	223.89
12/12/25	2967	Highway	Cardmember Services	Direct	TAXED PORTABLE EYE WASHES	70195230-534000	Operating Supplies	D165206-I7164	-5.23
12/12/25	2968	Highway	Cardmember Services	Direct	BACKGROUND CHECK	70195110-533002	Registration, Fees, & Tuition	FyMy2Nsu-I7165	7.00
12/12/25	2022578	Highway	1st Ayd Corporation	Printed	CLEANER, TRASH BAGS	70195230-534000	Operating Supplies	PSI831205-I7220	150.72
12/12/25	2022587	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC LIPPERT	70195271-522002	Lights	0667400000-I7082	273.57
12/12/25	2022587	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC LANCASTER	70195271-522002	Lights	2479620000-I7083	676.58
12/12/25	2022587	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC PLATTEVILLE	70195271-522002	Lights	3540786232-I7084	91.77
12/12/25	2022587	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC PATCH GROVE	70195271-522002	Lights	3774778595-I7085	60.34

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2022587	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC BOSCOBEL	70195271-522002	Lights	7955060000-I7086	79.20
12/12/25	2022587	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC FS GARAGE	70195271-522002	Lights	9905420000-I7087	112.63
12/12/25	2022590	Highway	Ascendance Trucks LLC	Printed	MODULE WIPER W/ELECT	70195240-535006	Machinery & Equipment Parts	XA354006640:01-I7078	481.75
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	FINANCE CHARGES	70195230-534000	Operating Supplies	229-12693241-I7090	11.10
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	FUEL FILTERS	70195240-535006	Machinery & Equipment Parts	637-541337-I7094	84.36
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-541411-I7096	81.77
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-541442-I7097	81.77
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	MARKER LIGHT BULBS	70195230-534000	Operating Supplies	637-541460-I7098	4.10
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	GLADHAND SEAL	70195240-535006	Machinery & Equipment Parts	637-541631-I7099	4.32
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	HYD FITTING	70195240-535006	Machinery & Equipment Parts	637-541764-I7107	120.93
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	HYD FITTING	70195240-535006	Machinery & Equipment Parts	637-541765-I7108	16.80
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	HYD FITTING	70195240-535006	Machinery & Equipment Parts	637-541829-I7112	74.13
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	CORDED PLUG	70195230-534000	Operating Supplies	637-541955-I7113	15.96
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	ALTERNATOR	70195240-535006	Machinery & Equipment Parts	637-542122-I7118	173.99
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	GLADHAND SEAL	70195240-535006	Machinery & Equipment Parts	637-542162-I7120	4.32
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	MUD PLAP	70195240-535006	Machinery & Equipment Parts	637-542171-I7121	24.66
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	ALTERNATOR	70195240-535006	Machinery & Equipment Parts	637-542187-I7122	-173.99
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	BATTERIES	70195240-535007	Tires & Batteries	637-542189-I7123	456.84
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	BATTERY CORE CREDIT	70195240-535007	Tires & Batteries	637-542226-I7125	-36.00
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	ENG AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-542521-I7133	40.67

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
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	FUEL FILTER	70195240-535006	Machinery & Equipment Parts	637-542533-I7134	15.80
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	VEHICLE INSP ID CARDS	70195230-534000	Operating Supplies	639-218284-I7135	47.75
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	SHOP PART	70195230-534000	Operating Supplies	639-218795-I7136	47.24
12/12/25	2022593	Highway	Bumper To Bumper-Lancaster	Printed	SHOP RETURN	70195230-534000	Operating Supplies	639-218885-I7137	-33.02
12/12/25	2022594	Highway	Badger Welding Supplies, Inc	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3912110-I7088	199.50
12/12/25	2022596	Highway	Bard Materials	Printed	CONCRETE MCCABE	70195343-537008	Other Road Supplies	1711603-I7233	1,190.81
12/12/25	2022596	Highway	Bard Materials	Printed	CONCRETE MCCABE	70195343-537008	Other Road Supplies	1712620-I7234	1,086.75
12/12/25	2022599	Highway	Matthew Berning	Printed	MOVING BUOYS	70195310-539000	Other Expense	11.14.25-I7347	216.81
12/12/25	2022603	Highway	Village of Bloomington	Printed	WATER TO CLEAN BRIDGE	70195321-537008	Other Road Supplies	2025-10-I7336	19.13
12/12/25	2022605	Highway	Bryhan's Auto Body & Paint, LLC	Printed	PANEL BOND	70195240-535006	Machinery & Equipment Parts	19624-I7089	105.50
12/12/25	2022606	Highway	Burke Truck & Equipment Inc	Printed	STROBE LIGHT	70195240-535006	Machinery & Equipment Parts	INV/2025/01164-I7138	538.40
12/12/25	2022606	Highway	Burke Truck & Equipment Inc	Printed	SHOVEL HOLDER & ELECT CONN	70195240-535006	Machinery & Equipment Parts	INV/2025/01193-I7139	183.00
12/12/25	2022606	Highway	Burke Truck & Equipment Inc	Printed	4 PIN CONNECTOR	70195240-535006	Machinery & Equipment Parts	INV/2025/01204-I7140	15.00
12/12/25	2022606	Highway	Burke Truck & Equipment Inc	Printed	CONNECTOR	70195230-534000	Operating Supplies	S02134-I7141	12.00
12/12/25	2022609	Highway	Carey's Seamless Gutters	Printed	SERVICE LANCASTER OVERHEAD DOO	70195271-524004	Bldg Maint/Repair	i17737-I7344	1,577.58
12/12/25	2022609	Highway	Carey's Seamless Gutters	Printed	PLATTEVILLE DOOR OPENER	70195271-524004	Bldg Maint/Repair	i17861-I7345	107.32
12/12/25	2022615	Highway	CenturyLink	Printed	Lumen Bill Allocation	70195110-522004	Phone and Internet	764269116	0.07
12/12/25	2022618	Highway	Cintas Corporation	Printed	UNIFORMS	70195230-534000	Operating Supplies	4248593939-I7143	227.09
12/12/25	2022618	Highway	Cintas Corporation	Printed	UNIFORMS	70195230-534000	Operating Supplies	4249340102-I7144	227.09
12/12/25	2022618	Highway	Cintas Corporation	Printed	UNIFORMS	70195230-534000	Operating Supplies	4249890181-I7145	286.09
12/12/25	2022618	Highway	Cintas Corporation	Printed	UNIFORMS	70195230-534000	Operating Supplies	4250810331-I7146	227.09
12/12/25	2022625	Highway	Decker Supply Company Inc	Printed	12' UCHANNEL POSTS	70195311-537008	Other Road Supplies	934950-I7153	1,467.50

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
12/12/25	2022628	Highway	Mathy Construction Company	Printed	HOT MIX	70195311-537007	Plant Mix	5100016085-I7227	9,672.19
12/12/25	2022628	Highway	Mathy Construction Company	Printed	HOT MIX	70195330-537007	Plant Mix	5100016127-I7228	2,869.34
12/12/25	2022629	Highway	Drive Line & Company Inc.	Printed	CONTROL, PLOW HANDHELD	70195240-535006	Machinery & Equipment Parts	25911-I7154	561.00
12/12/25	2022631	Highway	Dubuque Hose & Hydraulic	Printed	NUTS	70195230-534000	Operating Supplies	855472-I7155	41.77
12/12/25	2022631	Highway	Dubuque Hose & Hydraulic	Printed	WASHERS	70195230-534000	Operating Supplies	894814-I7156	3.07
12/12/25	2022633	Highway	Eastman Cartwright Lumber Co Inc	Printed	TREATED BOARD	70195240-535006	Machinery & Equipment Parts	19367-I7157	25.08
12/12/25	2022638	Highway	Faherty, Inc.	Printed	GARBAGE DICKEYVILLE	70195271-524004	Bldg Maint/Repair	422693-I7173	78.50
12/12/25	2022638	Highway	Faherty, Inc.	Printed	GARBAGE DICKEYVILLE	70195321-537008	Other Road Supplies	422693-I7174	78.50
12/12/25	2022638	Highway	Faherty, Inc.	Printed	GARBAGE PLATTEVILLE	70195271-524004	Bldg Maint/Repair	422693-I7175	78.50
12/12/25	2022638	Highway	Faherty, Inc.	Printed	GARBAGE PLATTEVILLE	70195321-537008	Other Road Supplies	422693-I7176	78.50
12/12/25	2022642	Highway	City of Fennimore	Printed	HEAT FENNIMORE	70195271-522003	Heat	13210-00-I7147	53.89
12/12/25	2022642	Highway	City of Fennimore	Printed	WATER FENNIMORE	70195271-522001	Water & Sewer	13210-00-I7148	54.87
12/12/25	2022643	Highway	Fertilizer Dealer Supply	Printed	VALVE, STREET ELBOW, NIPPLE	70195240-535006	Machinery & Equipment Parts	2023893-I7177	70.29
12/12/25	2022643	Highway	Fertilizer Dealer Supply	Printed	PUMP W/ HONDA MOTOR	70195240-535006	Machinery & Equipment Parts	2024052-I7178	2,379.02
12/12/25	2022643	Highway	Fertilizer Dealer Supply	Printed	WATER METER, NIPPLE	70195321-537008	Other Road Supplies	2024367-I7179	626.29
12/12/25	2022643	Highway	Fertilizer Dealer Supply	Printed	SALT BRINE MAKER	70195312-537008	Other Road Supplies	2024809-I7180	822.04
12/12/25	2022643	Highway	Fertilizer Dealer Supply	Printed	PARTS FOR BRINE TANK	70195321-537008	Other Road Supplies	2026683-I7181	13,934.21
12/12/25	2022646	Highway	Force America Distributing, LLC	Printed	AUGOR SENSOR	70195240-535006	Machinery & Equipment Parts	IN001-2114686-I7183	597.67
12/12/25	2022646	Highway	Force America Distributing, LLC	Printed	AUGOR SENSOR & CABLE	70195240-535006	Machinery & Equipment Parts	IN001-2114933-I7184	663.86
12/12/25	2022650	Highway	Gasser Hardware, Inc	Printed	PIN	70195240-535006	Machinery & Equipment Parts	500838-I7185	4.99
12/12/25	2022650	Highway	Gasser Hardware, Inc	Printed	PROPANE REFILL	70195230-535001	Fuel	501089-I7186	16.99

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
12/12/25	2022650	Highway	Gasser Hardware, Inc	Printed	BOLTS, WASHERS, NUTS	70195240-535006	Machinery & Equipment Parts	501177-I7187	1.26
12/12/25	2022650	Highway	Gasser Hardware, Inc	Printed	BRINE TANK INSTALL	70195321-537008	Other Road Supplies	501203-I7188	145.80
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	BOLTS, WASHERS, NUTS, BIT	70195312-537008	Other Road Supplies	851365-I7189	18.74
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	STREET ELBOW	70195240-535006	Machinery & Equipment Parts	851365-I7190	5.59
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	CAM LEVER, HOSE CLAMP T-BOLT	70195312-537008	Other Road Supplies	851381-I7191	41.96
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	PIPE PLUG	70195312-537008	Other Road Supplies	851420-I7192	11.37
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	BOTTLE JACK	70195220-537001	Construction	851462-I7193	84.99
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	HOSE CLAMP	70195240-535006	Machinery & Equipment Parts	851465-I7194	13.98
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	BOLTS, WASHERS	70195312-537008	Other Road Supplies	851467-I7195	5.52
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	TANK FLANGE	70195312-537008	Other Road Supplies	851470-I7196	10.99
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	NUTS, BOLTS, WASHERS	70195230-534000	Operating Supplies	851625-I7197	28.42
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	TIE TWISTER, BRACE WIRE	70195312-537008	Other Road Supplies	851629-I7198	30.48
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	REPAIR SHOP AIR LINE	70195230-534000	Operating Supplies	851651-I7199	81.85
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	AIR HOSE	70195230-534000	Operating Supplies	851680-I7200	22.99
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	HOSE BARB, HOSE MENDER	70195240-535006	Machinery & Equipment Parts	851682-I7201	5.76
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	PITCHFORK, SHOVEL	70195220-537001	Construction	851682-I7202	83.98
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	TUBE SEALANT, COLD WELD, NUTS	70195240-535006	Machinery & Equipment Parts	851721-I7203	29.06
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	DOOR SWEEP	70195271-524004	Bldg Maint/Repair	851823-I7204	14.99
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	BATTERY CHARGER	70195220-537001	Construction	851825-I7205	51.79
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	EXTENSION CORDS	70195230-534000	Operating Supplies	851825-I7206	62.24
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	MINI GAUGE	70195240-535006	Machinery & Equipment Parts	851871-I7207	20.99
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	PAINT ROLLERS	70195230-534000	Operating Supplies	851875-I7208	10.98

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
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	LED OUTDOOR LIGHT	70195312-537008	Other Road Supplies	851931-I7209	15.99
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	HOLE SAW & ARBOR	70195230-537001	Construction	851972-I7210	47.98
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	AIR FRESHNER	70195230-534000	Operating Supplies	851980-I7211	33.98
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	BALL VALVE, NIPPLE	70195230-534000	Operating Supplies	851980-I7212	52.48
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	ELBOW, NIPPLE, CLAMP, VALVE	70195321-537008	Other Road Supplies	852030-I7213	96.23
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	PIPE COUPLING & NIPPLE	70195321-537008	Other Road Supplies	852061-I7214	31.96
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	OIL FOR CHAINSAW	70195220-535005	Grease, Oil, Etc.	852066-I7215	21.99
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	CAM LEVER	70195321-537008	Other Road Supplies	852077-I7216	13.99
12/12/25	2022651	Highway	Gasser Hardware, Inc	Printed	SWIFFER REFILL, TOILET PAPER	70195230-534000	Operating Supplies	852108-I7217	28.97
12/12/25	2022668	Highway	Hermesen's Ace Hardware, Inc.	Printed	PROGRAMMABLE THERMOSTAT	70195271-524004	Bldg Maint/Repair	183778-I7218	49.99
12/12/25	2022669	Highway	Hermesen's Hardware Platteville LLC	Printed	AA BATTERIES	70195230-534000	Operating Supplies	17441-I7073	10.99
12/12/25	2022669	Highway	Hermesen's Hardware Platteville LLC	Printed	HANDY BOX COVER TOGGLE	70195271-524004	Bldg Maint/Repair	17486-I7074	1.59
12/12/25	2022670	Highway	Highway Construction Products, LLC	Printed	GUARDRAIL PANEL #BCL1C713CJ	70195323-537008	Other Road Supplies	12282-I7219	293.00
12/12/25	2022677	Highway	Iowa County Health Department	Printed	LINE PAINTING	70195313-537008	Other Road Supplies	10.31.25-I7221	14,066.84
12/12/25	2022677	Highway	Iowa County Health Department	Printed	LINE PAINTING	70195313-537008	Other Road Supplies	10.31.25-I7222	4,912.23
12/12/25	2022677	Highway	Iowa County Health Department	Printed	LINE PAINTING	70195313-537008	Other Road Supplies	10.31.25-I7223	27,553.16
12/12/25	2022677	Highway	Iowa County Health Department	Printed	LINE PAINTING	70195313-537008	Other Road Supplies	10.31.25-I7224	3,751.16
12/12/25	2022677	Highway	Iowa County Health Department	Printed	LINE PAINTING	70195311-537008	Other Road Supplies	10.31.25-I7225	9,824.46
12/12/25	2022677	Highway	Iowa County Health Department	Printed	LINE PAINTING	70195313-537008	Other Road Supplies	10.31.25-I7226	4,197.72
12/12/25	2022678	Highway	J & N Stone, LLC	Printed	GRAVEL	70195311-537002	Crushed Rock/Gravel	23907-I7229	189.18
12/12/25	2022680	Highway	Jim's Building Center	Printed	FORMING WIRE	70195321-537008	Other Road Supplies	2511-665229-I7230	18.90

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
12/12/25	2022681	Highway	John Fabick Tractor Co	Printed	RETURNED PLATE	70195240-535006	Machinery & Equipment Parts	PIMS0457507-I7351	-151.88
12/12/25	2022681	Highway	John Fabick Tractor Co	Printed	CUTTING EDGE, END EDGE, BOLTS	70195240-535006	Machinery & Equipment Parts	PIMS0457875-I7352	787.78
12/12/25	2022681	Highway	John Fabick Tractor Co	Printed	CAB FILTER & ENG AIR FILTER	70195240-535006	Machinery & Equipment Parts	PIMS0458479-I7353	293.88
12/12/25	2022684	Highway	Kieler Service Center	Printed	REBUILT CYCLINDER	70195240-535006	Machinery & Equipment Parts	456249-I7346	1,761.53
12/12/25	2022686	Highway	Midwest Motor Supply Co., Inc.	Printed	DRILL BIT	70195230-537001	Construction	103907068-I7231	119.72
12/12/25	2022686	Highway	Midwest Motor Supply Co., Inc.	Printed	CLAMPS	70195230-534000	Operating Supplies	103939637-I7232	106.50
12/12/25	2022690	Highway	Krantz Auto Parts & Hardware Hank	Printed	MICROFIBER CLOTH, ALUM POLISH	70195230-534000	Operating Supplies	051231-I7348	17.98
12/12/25	2022690	Highway	Krantz Auto Parts & Hardware Hank	Printed	SCRAPER	70195220-537001	Construction	051999-I7349	13.53
12/12/25	2022691	Highway	Krantz Auto Parts & Hardware Hank	Printed	NUTS & BOLTS	70195240-535006	Machinery & Equipment Parts	9568-I7350	2.30
12/12/25	2022692	Highway	Kruser Septic Service Inc	Printed	PUMP FLOOR DRAIN	70195271-524004	Bldg Maint/Repair	59294-I7235	670.00
12/12/25	2022695	Highway	City of Lancaster	Printed	WATER LANCASTER	70195271-522001	Water & Sewer	1-1150-00-I7149	1,048.96
12/12/25	2022695	Highway	City of Lancaster	Printed	WATER LIPPERT	70195271-522001	Water & Sewer	1-3500-00-I7150	196.30
12/12/25	2022695	Highway	City of Lancaster	Printed	WATER FS GARAGE	70195271-522001	Water & Sewer	1-3520-00-I7151	24.24
12/12/25	2022695	Highway	City of Lancaster	Printed	REFRESHMENTS FOR SALT WISE TRA	70195311-533005	Meals reimbursed	25-175-I7152	45.45
12/12/25	2022701	Highway	Les Mack Chevrolet-Buick Inc	Printed	OIUL CHANGE, TRANSMISSION SERV	70195240-535006	Machinery & Equipment Parts	27402-I7244	1,031.11
12/12/25	2022703	Highway	Wayne L. Martin	Printed	KNIFE	70195220-537001	Construction	51477-I7236	29.98
12/12/25	2022703	Highway	Wayne L. Martin	Printed	AUGER CABLE, BELT	70195220-537001	Construction	51980-I7237	46.98
12/12/25	2022706	Highway	Town of Lima	Printed	ROAD AID	70195181-575001	Cost Share County	6553-I7319	4,000.00
12/12/25	2022709	Highway	McCabe Construction Services Co.	Printed	CONSTRUCTION ON SAND HILL RD	70195343-537008	Other Road Supplies	481613-I7238	7,800.00
12/12/25	2022715	Highway	McMaster-Carr	Printed	TUBING, FITTING, CLAMPS, VALVE	70195240-535006	Machinery & Equipment Parts	54823714-I7239	218.24
12/12/25	2022715	Highway	McMaster-Carr	Printed	MOUNT FLOAT SWITCH	70195312-537008	Other Road Supplies	54843081-I7240	119.10
12/12/25	2022715	Highway	McMaster-Carr	Printed	PLASTIC FITTINGS, ELBOW, PIPE	70195312-537008	Other Road Supplies	55002210-I7241	114.66

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
12/12/25	2022715	Highway	McMaster-Carr	Printed	BARBED HOSE FITTING, TWIST HAN	70195230-534000	Operating Supplies	55415390-I7242	34.05
12/12/25	2022715	Highway	McMaster-Carr	Printed	VIBRATION DAMPING MOUNT	70195240-535006	Machinery & Equipment Parts	55415390-I7243	54.90
12/12/25	2022718	Highway	Menards	Printed	COMPACT HB	70195271-524004	Bldg Maint/Repair	55415-I7245	149.99
12/12/25	2022718	Highway	Menards	Printed	LATHE DRILL	70195271-524004	Bldg Maint/Repair	55509-I7246	13.77
12/12/25	2022718	Highway	Menards	Printed	PARTS FOR BRINE TANK	70195321-537008	Other Road Supplies	55758-I7247	228.28
12/12/25	2022718	Highway	Menards	Printed	COMPACT HB	70195271-524004	Bldg Maint/Repair	55819-I7248	149.99
12/12/25	2022723	Highway	Monroe Truck Equipment	Printed	TIRE CHAINS	70195240-535006	Machinery & Equipment Parts	5512149-I7249	1,206.69
12/12/25	2022725	Highway	Morris Newspaper Corp of Wisconsin	Printed	Hwy Commissioner Advertisement 11/17-11/27/2025	70195110-532001	Publication-Legal Notices & Pr	527841	962.00
12/12/25	2022728	Highway	Mutual Wheel Company	Printed	AIR HORN	70195240-535006	Machinery & Equipment Parts	1020028-I7250	-130.29
12/12/25	2022728	Highway	Mutual Wheel Company	Printed	ELBOW, CLAMPS, EXHAUST PIPE	70195240-535006	Machinery & Equipment Parts	1938031-I7251	214.90
12/12/25	2022728	Highway	Mutual Wheel Company	Printed	STT LIGHT	70195240-535006	Machinery & Equipment Parts	1940599-I7255	17.28
12/12/25	2022728	Highway	Mutual Wheel Company	Printed	LIGHTS & WIRING, GROMMET	70195240-535006	Machinery & Equipment Parts	1940600-I7256	232.52
12/12/25	2022728	Highway	Mutual Wheel Company	Printed	RECEPTACLE BOOT	70195240-535006	Machinery & Equipment Parts	1941050-I7257	4.98
12/12/25	2022728	Highway	Mutual Wheel Company	Printed	EXHAUST PIPE	70195240-535006	Machinery & Equipment Parts	1941233-I7258	108.54
12/12/25	2022728	Highway	Mutual Wheel Company	Printed	STAKE POCKET	70195240-535006	Machinery & Equipment Parts	1941536-I7259	136.12
12/12/25	2022735	Highway	Tristate Glass, LLC	Printed	BACK WINDOW	70195240-535006	Machinery & Equipment Parts	940701-0002505-I7079	200.00
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	BATTERY	70195240-535007	Tires & Batteries	2077-118169-I7262	298.36
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	BATTERY RETURN	70195240-535007	Tires & Batteries	2077-118288-I7263	-298.36
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	RETURN BEARINGS	70195240-535006	Machinery & Equipment Parts	2476-183081-I7266	-121.09
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	ANTIFREEZE	70195240-535005	Grease, Oil, Etc.	2476-183082-I7267	6.99
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	SEA FOAM	70195230-534000	Operating Supplies	2476-183082-I7268	10.79

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
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	HEADLIGHT BULB	70195240-535006	Machinery & Equipment Parts	2476-183119-I7269	18.68
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	BATTERY	70195240-535007	Tires & Batteries	2476-183138-I7270	188.99
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	BRAKE PAD REAR	70195240-535006	Machinery & Equipment Parts	2476-183390-I7271	59.88
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	BRAKE ROTOR	70195240-535006	Machinery & Equipment Parts	2476-183435-I7272	260.00
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	TOGGLE SWITCH	70195240-535006	Machinery & Equipment Parts	2476-183510-I7274	9.49
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	AIR REGULATOR	70195230-537001	Construction	2476-183824-I7275	67.77
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	FEMALE AIR COUPLER	70195230-534000	Operating Supplies	2476-184132-I7276	80.97
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	REGULATOR	70195230-537001	Construction	2476-184501-I7277	-56.99
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	ODOR ELIMINATOR	70195240-535006	Machinery & Equipment Parts	2476-184782-I7278	9.99
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	HEADLIGHT BULB	70195240-535006	Machinery & Equipment Parts	2476-184841-I7279	157.80
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	HEADLIGHT BULBS	70195240-535006	Machinery & Equipment Parts	2476-184848-I7280	-17.04
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	FUEL FILTER	70195240-535006	Machinery & Equipment Parts	2476-184934-I7281	21.10
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	RUBBING COMPOUND	70195230-534000	Operating Supplies	2476-185008-I7282	14.99
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	FINISH RESTORER	70195230-534000	Operating Supplies	2476-185012-I7283	17.99
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	GLASS CLEANER	70195230-534000	Operating Supplies	2476-185211-I7284	143.76
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	OIL SEAL HYD MOTOR	70195240-535006	Machinery & Equipment Parts	2476-185235-I7285	9.11
12/12/25	2022736	Highway	O'Reilly Auto Parts	Printed	ROTOR-T	70195240-535006	Machinery & Equipment Parts	2476-185452-I7286	50.00
12/12/25	2022811	Highway	Parts Authority LLC	Printed	HYD COUPLER	70195240-535006	Machinery & Equipment Parts	431-101484-I7288	68.80
12/12/25	2022813	Highway	Pink's Automotive Service, Inc	Printed	SERVICE VEHICLE	70195240-535006	Machinery & Equipment Parts	112615-I7292	1,895.83
12/12/25	2022821	Highway	Precise MRM, LLC	Printed	GPS COMMUNICATION	70195323-537008	Other Road Supplies	IN200-2009472-I7295	308.00
12/12/25	2022822	Highway	Premier Cooperative	Printed	HEAT BOSCOBEL	70195271-522003	Heat	1214-I7296	962.30

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
12/12/25	2022828	Highway	Reynolds Electric Service Inc	Printed	LED TUBE LIGHTS	70195271-524004	Bldg Maint/Repair	76756-I7297	403.20
12/12/25	2022832	Highway	Ritchie Implement	Printed	PRESSURE PLATE, DRIVE PLATE, B	70195240-535006	Machinery & Equipment Parts	55301L-I7298	591.50
12/12/25	2022832	Highway	Ritchie Implement	Printed	INSTRUMENT PANEL	70195240-535006	Machinery & Equipment Parts	55318L-I7299	826.70
12/12/25	2022832	Highway	Ritchie Implement	Printed	SEALS, LOCK RINGS, BEARING, OR	70195240-535006	Machinery & Equipment Parts	55562L-I7300	201.95
12/12/25	2022832	Highway	Ritchie Implement	Printed	WIPER BLADE	70195240-535006	Machinery & Equipment Parts	80457C-I7301	55.45
12/12/25	2022833	Highway	River City Paving	Printed	HOT MIX	70195330-537007	Plant Mix	4300025266-I7302	2,628.66
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	CREDIT FOR ISOLATOR FUEL STRAP	70195240-535006	Machinery & Equipment Parts	0310261034-I7303	-101.08
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	CREDIT FOR CORE	70195240-535006	Machinery & Equipment Parts	0310261116-I7304	-150.00
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	7WAY JUNCTION BOX	70195240-535006	Machinery & Equipment Parts	0310261923-I7305	11.97
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	GROMMENT	70195240-535006	Machinery & Equipment Parts	0310262134-I7306	15.75
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	CENTER HARNESS	70195240-535006	Machinery & Equipment Parts	0310262147-I7307	8.14
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	BLOWER RESISTOR	70195240-535006	Machinery & Equipment Parts	0310262609-I7309	39.18
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	BLOWER RESISTOR	70195240-535006	Machinery & Equipment Parts	0310262611-I7310	39.18
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	PINION SEAL	70195240-535006	Machinery & Equipment Parts	0310262685-I7312	62.66
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	AIR DRYER	70195240-535006	Machinery & Equipment Parts	0310262698-I7313	265.64
12/12/25	2022836	Highway	Sadler Power Train, Inc.	Printed	METRIC BOLT	70195240-535006	Machinery & Equipment Parts	0310262705-I7314	15.56
12/12/25	2022845	Highway	Woodward Community Media	Printed	Hwy Commissioner Advertising	70195110-532001	Publication-Legal Notices & Pr	112518876	169.40
12/12/25	2022845	Highway	Woodward Community Media	Printed	Section Patrol Advertising	70195110-532001	Publication-Legal Notices & Pr	112518876	169.40
12/12/25	2022846	Highway	Woodward Community Media	Printed	Hwy Commissioner Advertising	70195110-532001	Publication-Legal Notices & Pr	112542230	425.00
12/12/25	2022847	Highway	Signs To Go of the Tri-States, Inc.	Printed	DECAL FOR TRUCK DOOR	70195287-581003	Capital Outlay - Vehicles	35249-I7315	240.00

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
12/12/25	2022853	Highway	Southwest Wisconsin Technical College	Printed	WINTER TECH TALK	70195321-533005	Meals reimbursed	FTI012366-I7316	2,418.60
12/12/25	2022862	Highway	Team Engineering	Printed	CTY D CONSTRUCTION	70195316-521000	Professional/Contracted Svcs	24-2099-1:4-I7318	25,000.00
12/12/25	2022865	Highway	Three Rivers FS Company	Printed	HEAT PATCH GROVE	70195271-522003	Heat	5027644-I7076	352.50
12/12/25	2022871	Highway	Tri County Tire LLC	Printed	TIRES	70195240-535007	Tires & Batteries	17174-I7339	150.00
12/12/25	2022871	Highway	Tri County Tire LLC	Printed	TIRE CHAINS	70195240-535006	Machinery & Equipment Parts	17834-I7340	645.00
12/12/25	2022871	Highway	Tri County Tire LLC	Printed	TIRE	70195240-535006	Machinery & Equipment Parts	17930-I7341	1,559.04
12/12/25	2022871	Highway	Tri County Tire LLC	Printed	TIRES	70195240-535007	Tires & Batteries	18189-I7342	978.12
12/12/25	2022871	Highway	Tri County Tire LLC	Printed	MOUNTED TIRES ON RIM	70195230-534000	Operating Supplies	18236-I7343	255.00
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	TURN SIGNAL	70195240-535006	Machinery & Equipment Parts	X101693934:01-I7320	87.19
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	WASHERS, SCREWS, HEX NUT	70195240-535006	Machinery & Equipment Parts	X101694478:01-I7321	23.77
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	SHCOK ABSORBER	70195240-535006	Machinery & Equipment Parts	X101694478:02-I7322	96.59
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	CORE FOR TURBO CHARGER	70195240-535006	Machinery & Equipment Parts	X101694537:01-I7323	-300.00
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	SHOCK ABSORBER	70195240-535006	Machinery & Equipment Parts	X101694579:01-I7324	42.70
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	HEADLIGHT & MARKER LIGHT	70195240-535006	Machinery & Equipment Parts	X101694599:01-I7325	300.50
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	BEZEL RH HEADLIGHT	70195240-535006	Machinery & Equipment Parts	X101694599:02-I7326	52.92
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	FLOOR MAT	70195240-535006	Machinery & Equipment Parts	X101695567:01-I7327	576.80
12/12/25	2022873	Highway	Truck Country of Iowa	Printed	DIESEL FUEL SUPPLEMENT	70195230-534000	Operating Supplies	X101695903:01-I7328	1,560.00
12/12/25	2022879	Highway	VariTech Industries, Inc.	Printed	BRINE PUMP	70195321-537008	Other Road Supplies	IN060-2004622-I7334	2,016.87
12/12/25	2022879	Highway	VariTech Industries, Inc.	Printed	FLEX COUPLER	70195240-535006	Machinery & Equipment Parts	IN060-2004697-I7335	169.26
12/12/25	2022881	Highway	Charles A. Wamsley	Printed	GRAVEL	70195311-537002	Crushed Rock/Gravel	13258-I7337	110.63

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
12/12/25	2022884	Highway	Wheeler Lumber LLC	Printed	PATCH GROVE SALT SHED	70195288-581012	Capital Outlay - Buildings	1140-251051-I7080	46,760.00
12/12/25	2022893	Highway	Wisconsin Metal Sales Inc	Printed	METAL SHEET	70195240-535006	Machinery & Equipment Parts	494097-I7338	450.00
12/19/25	2022925	Highway	DWD- UI	Printed	November 2025 Unemployment Chgs	70195210-515007	Unemployment	000014190793	370.00
12/26/25	2982	Highway	Amazon Capital Services, Inc.	EFT	MECHANICAL PENCILS, POST-ITS	70195110-531000	Office Supplies/Equipt	1H6X-H7NK-JFKF-I7381	33.98
12/26/25	2982	Highway	Amazon Capital Services, Inc.	EFT	TABLET FOR SIGN PROGRAM	70195311-537008	Other Road Supplies	1Q61-TFQH-9Q14-I7382	462.98
12/26/25	2991	Highway	Jamie Eggers	EFT	HI-VIS CLOTHING	70195210-539000	Other Expense	12.15.25-I7360	157.96
12/26/25	3001	Highway	Daniel Ihm	EFT	SAFETY SHOES	70195210-539000	Other Expense	2906343-I7356	175.00
12/26/25	3002	Highway	Eric Irish	EFT	SAFETY SHOES	70195210-539000	Other Expense	12.18.25-I7357	95.00
12/26/25	3006	Highway	Jon Knautz	EFT	SAFETY SHOES	70195110-539000	Other Expense	12.06.25-I7354	175.00
12/26/25	3006	Highway	Jon Knautz	EFT	MILK FOR RETIREMENT PARTY	70195110-533005	Meals reimbursed	3594102-I7355	8.48
12/26/25	3026	Highway	Joseph Tesar	EFT	SAFETY BOOTS	70195210-539000	Other Expense	12.14.25-I7358	172.49
12/26/25	2022936	Highway	3M Company	Printed	CLEAR TRANSFER TAPE	70195311-535010	Signs	9437009846-I7386	592.86
12/26/25	2022937	Highway	Access Systems	Printed	MONTHLY COPIER FEE	70195110-531000	Office Supplies/Equipt	INV1897054-I7374	186.83
12/26/25	2022938	Highway	Adrian Plumbing & Heating LLC	Printed	SERVICE CALL FOR BOILER	70195271-524004	Bldg Maint/Repair	7974-I7412	80.00
12/26/25	2022941	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC LIPPERT	70195271-522002	Lights	0667400000-I7375	622.29
12/26/25	2022941	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC LANCASTER	70195271-522002	Lights	2479620000-I7376	1,544.52
12/26/25	2022941	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC PLATTEVILLE	70195271-522002	Lights	3540786232-I7377	624.97
12/26/25	2022941	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC PATCH GROVE	70195271-522002	Lights	3774778595-I7378	124.58
12/26/25	2022941	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC BOSCOBEL	70195271-522002	Lights	7955060000-I7379	133.63
12/26/25	2022941	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC FS GARAGE	70195271-522002	Lights	9905420000-I7380	175.30
12/26/25	2022944	Highway	Ascendance Trucks LLC	Printed	KEYS	70195240-535006	Machinery & Equipment Parts	XA354006214:01-I7361	28.58

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	2022948	Highway	Baus Electric LLC	Printed	TROUBLE SHOOT BREAKER	70195271-524004	Bldg Maint/Repair	1506-I7383	184.00
12/26/25	2022948	Highway	Baus Electric LLC	Printed	TROUBLE SHOOT BREAKER	70195271-524004	Bldg Maint/Repair	1507-I7384	105.00
12/26/25	2022979	Highway	Grant Regional Community Clinic	Printed	D&A	70195210-521000	Professional/Contracted Svcs	6370000115-I7385	294.00
12/26/25	2022987	Highway	Iowa County Health Department	Printed	PLOWING	70195312-537008	Other Road Supplies	131-I7387	305.92
12/26/25	2022989	Highway	Jewell Associates Engineers, Inc.	Printed	MATERIAL INSPECTION	70195288-581012	Capital Outlay - Buildings	18655-I7388	2,498.90
12/26/25	2022990	Highway	John Fabick Tractor Co	Printed	CUP HOLDER	70195240-535006	Machinery & Equipment Parts	PIMS0429738-I7413	75.66
12/26/25	2022991	Highway	Adolph I. Udelhoven	Printed	CHANGE BREAKER	70195272-524004	Bldg Maint/Repair	14287-I7389	305.00
12/26/25	2022992	Highway	Juneau County Sheriff Office	Printed	SLAB LIFTING	70195321-537008	Other Road Supplies	7541-I7390	12,535.90
12/26/25	2022993	Highway	Kruser Septic Service Inc	Printed	PUMP TANK	70195271-524004	Bldg Maint/Repair	59403-I7391	370.00
12/26/25	2022998	Highway	Les Mack Ford, LLC	Printed	OIL & FILTER CHANGE	70195240-535006	Machinery & Equipment Parts	44567-I7392	210.71
12/26/25	2023004	Highway	McCabe Construction Services Co.	Printed	CONCRETE FOR INLET HEAD/ENDWAL	70195343-537008	Other Road Supplies	482315-I7393	7,180.00
12/26/25	2023010	Highway	Menards	Printed	TEST TEE, CAP, BALL VALVE	70195240-535006	Machinery & Equipment Parts	56239-I7394	43.74
12/26/25	2023017	Highway	Town of North Lancaster	Printed	ROAD AID	70195181-575001	Cost Share County	8300021529-I7402	4,000.00
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GABAGE PATCH GROVE	70195271-524004	Bldg Maint/Repair	0935-000148731-I7362	24.40
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GABAGE PATCH GROVE	70195321-537008	Other Road Supplies	0935-000148731-I7363	24.40
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GARBAGE BOSCOBEL	70195271-524004	Bldg Maint/Repair	0935-000148731-I7364	70.00
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GARBAGE BOSCOBEL	70195321-537008	Other Road Supplies	0935-000148731-I7365	70.00
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GARBAGE CASSVILLE	70195271-524004	Bldg Maint/Repair	0935-000148731-I7366	112.90
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GARBAGE CASSVILLE	70195321-537008	Other Road Supplies	0935-000148731-I7367	112.90
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GARBAGE FENNIMORE	70195271-524004	Bldg Maint/Repair	0935-000148731-I7368	21.90

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	2023092	Highway	Republic Services, Inc	Printed	GARBAGE FENNIMORE	70195321-537008	Other Road Supplies	0935-000148731-I7369	21.90
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GARBAGE LIPPERT	70195271-524004	Bldg Maint/Repair	0935-000149267-I7370	163.61
12/26/25	2023092	Highway	Republic Services, Inc	Printed	GARBAGE LIPPERT	70195321-537008	Other Road Supplies	0935-000149267-I7371	163.61
12/26/25	2023095	Highway	Samsara Inc	Printed	SHIPPING	70195230-534000	Operating Supplies	31051955455696-I7372	205.23
12/26/25	2023096	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC BEETOWN	70195272-522002	Lights	795500-I7395	53.78
12/26/25	2023096	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC CASSVILLE	70195271-522002	Lights	795500-I7396	127.73
12/26/25	2023096	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC DICKEYVILLE	70195271-522002	Lights	795500-I7397	201.54
12/26/25	2023096	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC MT HOPE	70195272-522002	Lights	795500-I7398	68.88
12/26/25	2023096	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC PLATTEVILLE	70195271-522002	Lights	795500-I7399	189.44
12/26/25	2023096	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC WYALUSING	70195310-522002	Lights	795500-I7400	40.63
12/26/25	2023097	Highway	Mark Schmitz	Printed	PAPER TOWELS	70195230-534000	Operating Supplies	18416-I7401	860.00
12/26/25	2023102	Highway	Stan's Industrial Manufacturing LLC	Printed	HARDWOOD BUNDLES	70195311-535010	Signs	4620-I7373	4,148.48
12/26/25	2023112	Highway	Three Rivers FS Company	Printed	HEAT PATCH GROVE	70195271-522003	Heat	5027874-I7359	494.16
12/26/25	2023124	Highway	Wisconsin Electric Power Company	Printed	HEAT FENNIMORE	70195271-522003	Heat	5738571291-I7403	381.15
12/26/25	2023124	Highway	Wisconsin Electric Power Company	Printed	HEAT LANCASTER	70195271-522003	Heat	5739542766-I7404	1,208.15
12/26/25	2023124	Highway	Wisconsin Electric Power Company	Printed	HEAT FS GARAGE	70195271-522003	Heat	5740029218-I7405	636.70
12/26/25	2023125	Highway	West End Salvage	Printed	USED SIGN DISPOSAL	70195311-535010	Signs	176524-I7406	367.20
12/26/25	2023125	Highway	West End Salvage	Printed	SCALE USE CONTRACT	70195312-537008	Other Road Supplies	73-I7407	3,000.00
12/26/25	2023128	Highway	WI Dept of Transportation	Printed	CTH O BRIDGE	70195316-521000	Professional/Contracted Srvs	395-0000421671-I7408	46.58
12/26/25	2023129	Highway	WI Dept of Transportation	Printed	CTH D CONSTRUCTION	70195316-521000	Professional/Contracted Srvs	395-0000421682-I7409	1,073.30

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	2023130	Highway	WI Dept of Transportation	Printed	CTH G BRIDGE	70195316-521000	Professional/Contracted Srvs	395-0000421810-I7410	1,409.81
12/26/25	2023131	Highway	WI Dept of Transportation	Printed	CTH HH CONSTRUCTION	70195316-521000	Professional/Contracted Srvs	395-0000421811-I7411	711.36
								Total	295,906.16