

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

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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