

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 Srvs	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

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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