

**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

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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