



Grant County Highway Commission

Steven D. Morgan Commissioner

Mike Timmerman Chair, Roger Lange Vice Chair, Patrick Schroeder,
Brian Johnsrud, Gary Kjos

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Lancaster, Wisconsin 53813
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7/15/2026

Highway Committee Meeting Agenda

The Grant County Highway Committee will meet on Thursday, July 23rd, 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: <https://co-grant-wi-gov.zoom.us/j/84552585275?pwd=ycb26oJy39aywfbw88P4v0fPRbkscP.1>

Meeting ID: 845 5258 5275

Passcode: 816543

Dial: (312) 626-6799

Agenda:

- Call To order
- Roll Call
- Confirmation of open meeting law
- Adoption of Agenda
- Approval of Minutes- May 21st 2026
- Approval Of Vouchers- May/June
- Financial Updates- Donna
- State Superintendent Report- Tom
- County Superintendent Report- Trenton
- Shop Lead Worker report- Jason
- Commissioner Report – Engineering report
 1. Discussion and possible action of adopting a school zone through Tenneyson from Hwy 61 to the village Limit on county O
 2. Discussion On equipment breakdown and possible replacement 2009 Caterpillar M318D wheeled excavator
 3. Update on Capital Improvements for 2026
 4. Capital Improvements 2027
- Time and Date for next meeting
- Adjourn



HIGHWAY COMMITTEE MEETING

May 21, 2026

The Highway Committee met on Thursday May 21, 2026 at 9:00 am, at the County Highway Department in Lancaster, WI., this meeting was also available via zoom.

Members present: Mike Timmerman, Roger Lange, Brian Johnsrud, Pat Schroeder, and Gary Kjos. Others present were Nate Dreckman, Bob Keeney, Steve Morgan, Trenton Wood, Tom Vesperman, Donna Bohnenkamp, and Jason Kieler. Tonya White attended by zoom.

Chair Mike Timmerman called the May 21st, 2026 Highway Committee meeting to order.

Confirmation of the Open Meeting Law: Steve confirmed notice of the meeting was sent to the Herald Independent, Administration Building, posted at the Highway Department and on the Grant County web site.

Adoption of the Agenda: Brian Johnsrud, seconded by Gary Kjos made a motion to approve the May 21, 2026 agenda as printed. Motion carried without negative vote.

Approval of Minutes: Robert Keeney, seconded by Brian Johnsrud made a motion to approve the minutes from the April 16th, 2026 meeting. Motion carried without negative vote.

Review Vouchers: Roger Lange, seconded by Gary Kjos, made a motion to approve the April vouchers. Motion carried without negative vote.

Highway Committee Meeting Date & Time: Steve discussed moving the Highway Committee Meeting to every other month; all agreed. Next meeting will be July 23, 2026.

Office Items: The March Requisition have been submitted to the State for \$284,334.96. The County accounts were also reviewed.

State Superintendent: State crew has been doing preventative concrete repair on Hwy 151, spraying plant growth regulator, installed the for way stop on Hwy 61 & County B, and installed a tube liner.

County Superintendent: County crews has been installing tube extensions, doing the final grade for the Patch Grove salt shed, and hydroseeding. The County "Q" Bridge project is 80% complete, and guardrail needs to be installed.

Shop Lead Worker: The shop has been working on tractors and doing DOT Inspection on our vehicles. The welder did a great job on reconstructing the shop truck, and he has been going through mowers.

Commissioner Report:

Steve discussed the County "O" bridge design, MSA is managing the project. Roger Lange, seconded by Gary Kjos, made a motion to move forward with the County "O" bridge project. Motion carried without negative vote.

Steve discussed the Capital Improvement Plan for 2027.

Steve is requesting the Highway Department work 4 10-hour days year-round. Pat Schroeder, seconded by Brian Johnsrud, moved to allow the Highway Department to work 10-hour days on a trial basis for one year. Motion carried without negative vote.

Adjournment: Brain Johnsrud, seconded by Gary Kjos, made a motion to adjourn to Thursday July 23, 2026, at 9:00 am. Motion carried without negative vote.

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT USE/COL
701 Highway						
70100000 Highway Fund						
70100000 510000 Productive Pay	0	0	0	.00	.00	.0%
70100000 510036 Sick Leave Buy	0	0	0	.00	.00	.0%
TOTAL Highway Fund	0	0	0	.00	.00	.0%
70195100 General						
70195100 411100 Highway Propert	-3,415,264	0	-3,415,264	-3,569,872.19	154,607.88	104.5%
70195100 432000 Highway Federal	0	0	0	.00	.00	.0%
70195100 435000 Highway State G	0	0	0	.00	.00	.0%
70195100 435300 Hwy State Trans	0	0	0	-8,262.40	8,262.40	100.0%
70195100 435370 Highway State H	-1,615,655	0	-1,615,655	-403,913.76	-1,211,741.30	25.0%*
70195100 437100 County Road Aid	0	0	0	.00	.00	.0%
70195100 463100 Highway Highway	-57,964	0	-57,964	-7,560.27	-50,403.85	13.0%*
70195100 463120 Highway FAS Rei	-177,711	0	-177,711	-8,194.00	-169,516.55	4.6%*
70195100 472300 Highway State	-2,624,203	0	-2,624,203	-1,161,188.96	-1,463,014.38	44.2%*
70195100 472370 Highway State S	-149,342	0	-149,342	-56,080.01	-93,262.15	37.6%*
70195100 472380 Highway State R	-120,597	0	-120,597	-56,318.93	-64,278.12	46.7%*
70195100 472390 Highway State T	-175,000	0	-175,000	-292,729.73	117,729.73	167.3%
70195100 473100 County Road Aid	-104,000	0	-104,000	-104,000.00	.00	100.0%
70195100 480100 Highway Miscell	0	0	0	.00	.00	.0%
70195100 484000 Highway Insuran	0	0	0	-3,086.51	3,086.51	100.0%
70195100 485000 Highway Donatio	0	0	0	.00	.00	.0%
70195100 492200 Hwy Transfer fr	0	0	0	.00	.00	.0%
70195100 492300 Transfer from D	0	0	0	.00	.00	.0%
70195100 492400 Transfer form C	-540,581	0	-540,581	-540,581.00	.00	100.0%
70195100 492600 Transfer from O	0	0	0	.00	.00	.0%
70195100 493000 Fund Balance Us	-1,441,028	0	-1,441,028	.00	-1,441,028.09	.0%*
70195100 592300 Transfer to Deb	0	0	0	.00	.00	.0%
70195100 592400 Transfer to Cap	0	0	0	.00	.00	.0%
TOTAL General	-10,421,346	0	-10,421,346	-6,211,787.76	-4,209,557.92	59.6%
70195110 Hwy Admin						
70195110 510000 Hwy Admin Produ	215,658	0	215,658	81,839.97	133,818.03	37.9%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS	FOR:		ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701	Highway		ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195110	510002	Hwy Admin Overt	2,000	0	2,000	.00	2,000.00	.0%
70195110	510003	Hwy Admin Non P	25,000	0	25,000	14,797.23	10,202.77	59.2%
70195110	510004	Hwy Admin Termi	82,292	0	82,292	76,019.40	6,272.60	92.4%
70195110	510036	Hwy Admin SL Bu	1,651	0	1,651	.00	1,651.00	.0%
70195110	512000	Hwy Admin Extra	0	0	0	.00	.00	.0%
70195110	514002	Hwy Admin Commi	7,500	0	7,500	2,416.90	5,083.10	32.2%
70195110	515001	Hwy Admin Socia	24,706	0	24,706	12,952.89	11,752.80	52.4%
70195110	515002	Hwy Admin Retir	18,682	0	18,682	6,957.90	11,723.71	37.2%
70195110	515003	Hwy Admin Healt	64,270	0	64,270	24,350.38	39,919.45	37.9%
70195110	515004	Hwy Admin Life	89	0	89	31.00	58.28	34.7%
70195110	515005	Hwy Admin Disab	548	0	548	404.16	143.84	73.8%
70195110	515006	Hwy Admin AD&D	14	0	14	3.47	10.21	25.4%
70195110	515009	Hwy Admin Empee	0	350	350	350.00	.00	100.0%
70195110	522004	Hwy Admin Phone	1,200	0	1,200	252.50	947.50	21.0%
70195110	524002	Hwy Admin Veh M	2,000	0	2,000	.00	2,000.00	.0%
70195110	531000	Hwy Admin Offic	15,000	-350	14,650	1,062.22	13,587.78	7.3%
70195110	531001	Hwy Admin Posta	250	0	250	5.46	244.54	2.2%
70195110	532001	Hwy Admin Legal	700	0	700	.00	700.00	.0%
70195110	533000	Hwy Admin Milea	1,500	0	1,500	501.81	998.19	33.5%
70195110	533002	Hwy Admin Reg/F	3,088	0	3,088	1,135.00	1,953.00	36.8%
70195110	533005	Hwy Admin Meals	0	0	0	.00	.00	.0%
70195110	533006	Hwy Admin Lodgi	1,000	0	1,000	.00	1,000.00	.0%
70195110	539000	Hwy Admin Other	15,000	0	15,000	13,526.93	1,473.07	90.2%
70195110	540000	Hwy Admin Depre	0	0	0	.00	.00	.0%
70195110	551002	Hwy Admin Liabi	0	0	0	.00	.00	.0%
70195110	553051	Hwy Admin Equip	0	0	0	.00	.00	.0%
70195110	590001	Hwy Admin Cap L	0	0	0	.00	.00	.0%
70195110	590972	Hwy Admin Alloc	10,992	0	10,992	.00	10,992.00	.0%
TOTAL Hwy Admin			493,139	0	493,139	236,607.22	256,531.87	48.0%
70195181 Co Road Aid								
70195181	575001	Co Road Aid Cos	208,000	0	208,000	75,223.34	132,776.66	36.2%
TOTAL Co Road Aid			208,000	0	208,000	75,223.34	132,776.66	36.2%
70195182 Co Bridge Aid								
70195182	575001	Co Bridge Aid C	255,000	0	255,000	154,607.88	100,392.12	60.6%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06							
ACCOUNTS FOR:	ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT	
701 Highway	ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL	
TOTAL Co Bridge Aid	255,000	0	255,000	154,607.88	100,392.12	60.6%	
70195191 Supervision							
70195191 510000 Supervision Pro	165,691	0	165,691	67,646.73	98,044.06	40.8%	
70195191 510002 Supervision Ove	500	0	500	459.48	40.52	91.9%	
70195191 510003 Supervision Non	500	0	500	.00	500.00	.0%	
70195191 510004 Supervision Ter	0	0	0	.00	.00	.0%	
70195191 513010 Supervision Fri	95,014	-1,120	93,894	42,863.51	51,030.24	45.7%	
70195191 522004 Supervision Pho	2,500	0	2,500	1,430.24	1,069.76	57.2%	
70195191 533002 Supervision Reg	0	1,120	1,120	1,120.00	.00	100.0%	
70195191 533005 Supervision Mea	0	0	0	.00	.00	.0%	
70195191 533006 Supervision Lod	0	0	0	.00	.00	.0%	
70195191 539000 Supervision Oth	200	0	200	71.92	128.08	36.0%	
70195191 553051 Supervision Equ	50,000	0	50,000	19,091.76	30,908.24	38.2%	
TOTAL Supervision	314,405	0	314,405	132,683.64	181,720.90	42.2%	
70195192 Radio							
70195192 524007 Radio Radio Mai	10,000	0	10,000	2,141.77	7,858.23	21.4%	
70195192 590970 Radio Allocated	0	0	0	.00	.00	.0%	
TOTAL Radio	10,000	0	10,000	2,141.77	7,858.23	21.4%	
70195193 Insurance							
70195193 551002 Insurance Liabi	85,000	0	85,000	68,341.26	16,658.74	80.4%	
70195193 551005 Legal Insurance	0	0	0	.00	.00	.0%	
TOTAL Insurance	85,000	0	85,000	68,341.26	16,658.74	80.4%	
70195210 Fringe Benefits							
70195210 510000 Fringe Benefits	420,697	-140,465	280,233	.00	280,232.57	.0%	

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS	FOR:		ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701	Highway		ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195210	510003	Fringe Benefits	0	131,698	131,698	159,124.79	-27,426.77	120.8%*
70195210	510004	Fringe Benefit	0	8,767	8,767	8,766.73	.00	100.0%
70195210	510036	Fringe Benefits	12,889	0	12,889	.00	12,889.07	.0%
70195210	515001	Fringe Benefits	228,251	0	228,251	100,690.71	127,560.09	44.1%
70195210	515002	Fringe Benefits	212,959	0	212,959	101,347.33	111,611.25	47.6%
70195210	515003	Fringe Benefits	949,623	-1,125	948,498	413,638.61	534,859.26	43.6%
70195210	515004	Fringe Benefits	1,410	0	1,410	572.88	836.94	40.6%
70195210	515005	Fringe Benefits	7,341	0	7,341	3,079.83	4,260.69	42.0%
70195210	515006	Fringe Benefits	225	0	225	65.76	159.48	29.2%
70195210	515007	Fringe Benefits	2,500	1,125	3,625	3,624.65	.00	100.0%
70195210	515008	Fringe Benefits	80,000	0	80,000	44,662.12	35,337.88	55.8%
70195210	521000	Fringe Benefits	2,000	0	2,000	1,607.00	393.00	80.4%
70195210	521002	Fringe Benefits	0	0	0	.00	.00	.0%
70195210	539000	Fringe Benefits	9,000	0	9,000	2,209.91	6,790.09	24.6%
70195210	553051	Fringe Benefits	0	0	0	.00	.00	.0%
70195210	590970	Fringe Benefits	-1,926,894	0	-1,926,894	-752,334.82	-1,174,559.05	39.0%*
TOTAL Fringe Benefits			0	0	0	87,055.50	-87,055.50	100.0%

70195220 Small Tools

70195220	510000	Sm Tools Produc	3,500	0	3,500	3,518.43	-18.43	100.5%*
70195220	510002	Sm Tools Overti	0	0	0	.00	.00	.0%
70195220	510003	Sm Tools Non Pr	0	0	0	.00	.00	.0%
70195220	512000	Sm Tools Extra	0	0	0	.00	.00	.0%
70195220	513010	Sm Tools Fringe	1,995	0	1,995	1,572.72	422.28	78.8%
70195220	535001	Sm Tools Fuel	450	0	450	200.26	249.74	44.5%
70195220	535005	Sm Tools Grease	300	0	300	171.20	128.80	57.1%
70195220	535006	Sm Tools Machin	0	0	0	.00	.00	.0%
70195220	535007	Sm Tools Tires	0	0	0	.00	.00	.0%
70195220	537001	Sm Tools Constr	20,000	-1,230	18,770	15,613.02	3,156.86	83.2%
70195220	539000	Sm Tools Other	0	0	0	.00	.00	.0%
70195220	549001	Sm Tools Field	0	0	0	.00	.00	.0%
70195220	551002	Sm Tools Liabil	50	0	50	.00	50.00	.0%
70195220	553051	Sm Tools Equip	0	1,230	1,230	1,238.12	-8.00	100.7%*
70195220	590971	Sm Tools Alloca	-26,295	0	-26,295	.00	-26,295.00	.0%*
TOTAL Small Tools			0	0	0	22,313.75	-22,313.75	100.0%

70195230 Shop Operations

70195230	510000	Shop operations	119,180	0	119,180	57,140.11	62,039.89	47.9%
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YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS	FOR:		ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701	Highway		ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195230	510002	Shop Operations	5,200	0	5,200	2,300.11	2,899.89	44.2%
70195230	510003	Shop Operations	0	0	0	.00	.00	.0%
70195230	512000	Shop Operations	0	0	0	.00	.00	.0%
70195230	513010	Shop Ops Fringe	70,897	0	70,897	37,221.71	33,674.89	52.5%
70195230	522004	Shop Operations	2,000	0	2,000	533.83	1,466.17	26.7%
70195230	524004	Shop Ops Bldg M	0	0	0	.00	.00	.0%
70195230	524011	Shop Ops Garbag	0	0	0	.00	.00	.0%
70195230	533005	Shop Operations	0	0	0	.00	.00	.0%
70195230	533006	Shop Operations	0	0	0	.00	.00	.0%
70195230	534000	Shop Ops Operat	55,000	0	55,000	38,671.51	16,328.49	70.3%
70195230	535000	Shop Ops Repair	0	0	0	.00	.00	.0%
70195230	535001	Shop Operations	1,500	0	1,500	581.17	918.83	38.7%
70195230	535005	Shop Ops Grease	100	0	100	96.71	3.29	96.7%
70195230	535006	Shop Ops Machin	500	0	500	7,140.31	-6,640.31	1428.1%*
70195230	535007	Shop Ops Tires	0	0	0	.00	.00	.0%
70195230	537001	Shop Operations	11,000	0	11,000	9,811.57	1,188.43	89.2%
70195230	540000	Shop Ops Deprec	0	0	0	.00	.00	.0%
70195230	551002	Shop Operations	2,000	0	2,000	.00	2,000.00	.0%
70195230	553051	Shop Ops Equip	1,000	0	1,000	1,233.77	-233.77	123.4%*
70195230	590970	Shop Ops Alloca	0	0	0	.00	.00	.0%
70195230	590972	Shop Ops Alloc	50,000	0	50,000	.00	50,000.00	.0%
70195230	590973	Shop Ops Alloca	-318,377	0	-318,377	.00	-318,376.60	.0%*
70195230	590974	Shop Ops Alloca	0	0	0	.00	.00	.0%
TOTAL Shop Operations			0	0	0	154,730.80	-154,730.80	100.0%

70195232 Fuel Handling

70195232	510000	Fuel Handling P	750	0	750	242.95	507.05	32.4%
70195232	510002	Fuel Handling O	0	0	0	.00	.00	.0%
70195232	510003	Fuel Handling N	0	0	0	.00	.00	.0%
70195232	512000	Fuel Handling E	0	0	0	.00	.00	.0%
70195232	513010	Fuel Handling F	428	-24	404	146.47	257.03	36.3%
70195232	515001	Fuel Handling S	0	0	0	.00	.00	.0%
70195232	524003	Fuel Handling S	0	0	0	.00	.00	.0%
70195232	535001	Fuel Handling F	0	0	0	.00	.00	.0%
70195232	535006	Fuel Handling M	550	0	550	.00	550.00	.0%
70195232	535008	Fuel Handling S	0	0	0	.00	.00	.0%
70195232	553051	Fuel Handling E	0	24	24	24.00	.00	100.0%
70195232	590974	Fuel Handling A	-1,728	0	-1,728	-342.94	-1,384.56	19.9%*
TOTAL Fuel Handling			0	0	0	70.48	-70.48	100.0%

70195240 Machine Operations

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS	FOR:		ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701	Highway		ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195240	510000	Machine Ops Pro	303,000	0	303,000	201,458.80	101,541.20	66.5%
70195240	510002	Machine Operati	7,000	0	7,000	1,977.74	5,022.26	28.3%
70195240	510003	Machine Ops Non	0	0	0	283.90	-283.90	100.0%*
70195240	512000	Machine Operati	0	0	0	.00	.00	.0%
70195240	513010	Machine Ops Fri	176,700	0	176,700	126,895.31	49,804.69	71.8%
70195240	515001	Machine Ops Soc	0	0	0	.00	.00	.0%
70195240	535001	Machine Operati	570,000	0	570,000	244,615.67	325,384.33	42.9%
70195240	535005	Machine Ops Gre	19,000	0	19,000	7,110.56	11,889.44	37.4%
70195240	535006	Machine Ops Mac	364,000	0	364,000	175,278.26	188,721.74	48.2%
70195240	535007	Machine Ops Tir	70,000	0	70,000	20,878.50	49,121.50	29.8%
70195240	535008	Machine Operati	1,500	0	1,500	6,818.52	-5,318.52	454.6%*
70195240	540000	Machine Ops Dep	0	0	0	.00	.00	.0%
70195240	551001	Machine Operati	99,000	0	99,000	88,953.35	10,046.65	89.9%
70195240	551005	Legal Insurance	0	0	0	.00	.00	.0%
70195240	553051	Machine Ops Equ	30,000	0	30,000	25,152.80	4,847.20	83.8%
70195240	590970	Machine Ops All	0	0	0	.00	.00	.0%
70195240	590973	Machine Ops All	321,156	0	321,156	.00	321,155.50	.0%
70195240	590976	Machine Ops All	-1,961,356	0	-1,961,356	-1,165,347.20	-796,008.30	59.4%*
TOTAL Machine Operations			0	0	0	-265,923.79	265,923.79	100.0%
70195271 Bldg & Grounds								
70195271	510000	Bldg/Grnds Prod	60,000	0	60,000	39,136.38	20,863.62	65.2%
70195271	510002	Bldg/Grnds Over	0	0	0	.00	.00	.0%
70195271	510003	Bldg/Grnds Non	0	0	0	.00	.00	.0%
70195271	512000	Bldg/Grnds Extr	0	0	0	.00	.00	.0%
70195271	513010	Bldg/Grnds Frin	34,200	0	34,200	24,196.57	10,003.43	70.8%
70195271	515001	Bldg/Grnds Soci	0	0	0	.00	.00	.0%
70195271	522001	Bldg/Grnds Wate	13,000	0	13,000	10,489.82	2,510.18	80.7%
70195271	522002	Bldg/Grnds Ligh	42,000	0	42,000	22,026.40	19,973.60	52.4%
70195271	522003	Bldg/Grnds Heat	40,000	0	40,000	24,106.75	15,893.25	60.3%
70195271	524004	Bldg/Grnds Bldg	45,000	0	45,000	11,387.08	33,612.92	25.3%
70195271	534000	Bldg/Grnds Oper	0	0	0	.00	.00	.0%
70195271	537001	Bldg/Grnds Cons	0	0	0	.00	.00	.0%
70195271	537008	Bldg/Grnds Othe	7,500	0	7,500	204.88	7,295.12	2.7%
70195271	539000	Bldg/Grnds Othe	0	0	0	.00	.00	.0%
70195271	540000	Bldg/Grnds Depr	0	0	0	.00	.00	.0%
70195271	551003	Bldg/Grnds Prop	12,000	0	12,000	12,209.16	-209.16	101.7%*
70195271	553051	Bldg/Grnds Equi	12,000	0	12,000	7,639.86	4,360.14	63.7%
70195271	590970	Bldg/Grnds All	0	0	0	.00	.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT USE/COL
701 Highway						
70195271 590972 Bldg/Grnds Allo	-265,700	0	-265,700	.00	-265,700.00	.0%*
TOTAL Bldg & Grounds	0	0	0	151,396.90	-151,396.90	100.0%
70195272 Salt Shed Operations						
70195272 510000 Salt Shed Ops P	2,000	0	2,000	3,851.63	-1,851.63	192.6%*
70195272 510002 Salt Shed Ops O	0	0	0	.00	.00	.0%
70195272 510003 Salt Shed Ops N	0	0	0	.00	.00	.0%
70195272 512000 Salt Shed Ops E	0	0	0	.00	.00	.0%
70195272 513010 Salt Shed Ops F	1,140	0	1,140	2,488.20	-1,348.20	218.3%*
70195272 522001 Salt Shed Ops W	0	0	0	.00	.00	.0%
70195272 522002 Salt Shed Ops L	2,000	0	2,000	703.92	1,296.08	35.2%
70195272 524004 Salt Shed Ops B	2,500	0	2,500	936.83	1,563.17	37.5%
70195272 537001 Salt Shed Ops C	0	0	0	.00	.00	.0%
70195272 553051 Salt Shed Ops E	1,000	0	1,000	1,098.65	-98.65	109.9%*
70195272 590975 Salt Shed Ops A	-8,640	0	-8,640	.00	-8,640.00	.0%*
TOTAL Salt Shed Operations	0	0	0	9,079.23	-9,079.23	100.0%
70195287 Equipment						
70195287 483100 Equip Gain/(Los	0	0	0	-157,191.00	157,191.00	100.0%
70195287 510000 Equip Productiv	10,000	0	10,000	1,588.12	8,411.88	15.9%
70195287 510002 Equip Overtime	0	0	0	.00	.00	.0%
70195287 510003 Equip Non Prod	0	0	0	.00	.00	.0%
70195287 512000 Equip Extra Hir	0	0	0	.00	.00	.0%
70195287 513010 Equip Fringe Be	5,700	0	5,700	1,036.89	4,663.11	18.2%
70195287 537008 Equip Other Roa	0	0	0	.00	.00	.0%
70195287 553051 Equip Equip Ren	0	0	0	.00	.00	.0%
70195287 581001 Equip Cap Outla	0	0	0	.00	.00	.0%
70195287 581003 Equip Cap Outla	0	0	0	.00	.00	.0%
70195287 581006 Equip Cap Outla	314,300	0	314,300	198,378.22	115,921.78	63.1%
70195287 581007 Equip Cap Outla	0	0	0	.00	.00	.0%
70195287 581008 Equip Cap Outla	0	0	0	.00	.00	.0%
70195287 581009 Equip Cap Outla	322,950	-7,250	315,700	140,448.00	175,252.00	44.5%
70195287 581010 Equip Cap Outla	0	7,250	7,250	27,250.00	-20,000.00	375.9%*
70195287 581012 Equip Cap Outla	0	0	0	.00	.00	.0%
70195287 590977 Equip Capitaliz	0	0	0	.00	.00	.0%
TOTAL Equipment	652,950	0	652,950	211,510.23	441,439.77	32.4%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT USE/COL
701 Highway						
70195288 Capital Outlay						
70195288 510000 Cap Outlay Prod	0	0	0	10,479.26	-10,479.26	100.0%*
70195288 510002 Cap Outlay Over	0	0	0	.00	.00	.0%
70195288 510003 Cap Outlay Non	0	0	0	.00	.00	.0%
70195288 512000 Cap Outlay Extr	0	0	0	.00	.00	.0%
70195288 513010 Cap Outlay Frin	0	0	0	7,516.63	-7,516.63	100.0%*
70195288 537008 Cap Outlay Othe	0	0	0	3,142.15	-3,142.15	100.0%*
70195288 553051 Cap Outlay Equi	0	0	0	17,816.72	-17,816.72	100.0%*
70195288 581012 Cap Outlay Cap	0	0	0	269,752.01	-269,752.01	100.0%*
70195288 590977 Cap Outlay Capt	0	0	0	.00	.00	.0%
TOTAL Capital Outlay	0	0	0	308,706.77	-308,706.77	100.0%
70195289 Material Handling						
70195289 510000 Mat Hndlng Prod	0	0	0	.00	.00	.0%
70195289 510002 Mat Hndlng Over	0	0	0	.00	.00	.0%
70195289 510003 Mat Hndlng Non	0	0	0	.00	.00	.0%
70195289 512000 Mat Hndlng Extr	0	0	0	.00	.00	.0%
70195289 513010 Mat Hndlng Frin	0	0	0	.00	.00	.0%
70195289 537002 Mat Hndlng Crus	0	0	0	.00	.00	.0%
70195289 537003 Mat Hndlng Sodi	0	0	0	.00	.00	.0%
70195289 537004 Mat Hndlng Calc	0	0	0	.00	.00	.0%
70195289 537008 Mat Hndlng Othe	0	0	0	.00	.00	.0%
70195289 553051 Mat Hndlng Equi	0	0	0	.00	.00	.0%
70195289 590978 Mat Hndlng Invn	0	0	0	.00	.00	.0%
TOTAL Material Handling	0	0	0	.00	.00	.0%
70195290 Salt Brining						
70195290 510000 Salt Brine Prod	0	0	0	.00	.00	.0%
70195290 510002 Salt Brine Over	0	0	0	.00	.00	.0%
70195290 513010 Salt Brine Frin	0	0	0	.00	.00	.0%
70195290 522001 Salt Brine Wate	0	0	0	.00	.00	.0%
70195290 539000 Salt Brine Othe	0	0	0	.00	.00	.0%
70195290 553051 Salt Brine Equi	0	0	0	.00	.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701 Highway	ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195290 590970 Salt Brine Allo	0	0	0	.00	.00	.0%
TOTAL Salt Brining	0	0	0	.00	.00	.0%
70195310 River Access						
70195310 435700 River Access St	-19,016	0	-19,016	.00	-19,016.00	.0%*
70195310 467205 River Access Bo	-2,000	0	-2,000	-1,200.00	-800.00	60.0%*
70195310 510000 River Access Pr	13,860	0	13,860	8,815.67	5,044.33	63.6%
70195310 510003 River Access No	0	0	0	.00	.00	.0%
70195310 510004 River Access Te	0	0	0	.00	.00	.0%
70195310 512000 River Access Ex	7,900	-339	7,561	.00	7,561.45	.0%
70195310 513010 River Access Fr	0	0	0	4,574.38	-4,574.38	100.0%*
70195310 514002 River Comm Per	0	0	0	90.00	-90.00	100.0%*
70195310 515001 River Access So	0	339	339	596.80	-258.05	176.2%*
70195310 522002 River Access Li	500	0	500	204.13	295.87	40.8%
70195310 524002 River Access Ve	1,000	0	1,000	.00	1,000.00	.0%
70195310 524003 River Access Sm	500	0	500	.00	500.00	.0%
70195310 524011 River Access Ga	500	0	500	.00	500.00	.0%
70195310 533000 River Mileage &	0	0	0	15.95	-15.95	100.0%*
70195310 534000 River Access Op	0	0	0	.00	.00	.0%
70195310 535001 River Access Fu	2,900	0	2,900	.00	2,900.00	.0%
70195310 535006 River Access Ma	0	0	0	.00	.00	.0%
70195310 539000 River Access Ot	4,500	0	4,500	293.58	4,206.42	6.5%
70195310 551001 River Access Ve	1,750	0	1,750	1,734.83	15.17	99.1%
70195310 551003 River Access Pr	125	0	125	117.18	7.82	93.7%
70195310 553051 River Access Eq	9,000	0	9,000	7,478.81	1,521.19	83.1%
TOTAL River Access	21,519	0	21,519	22,721.33	-1,202.13	105.6%
70195311 County Routine Maintenance						
70195311 510000 Cty Rt Maint Pr	650,201	0	650,201	326,047.26	324,153.37	50.1%
70195311 510002 Cty Rt Maint Ov	8,000	0	8,000	2,407.32	5,592.68	30.1%
70195311 510003 Cty Rt Maint No	0	0	0	.00	.00	.0%
70195311 512000 Cty Rt Maint Ex	0	0	0	.00	.00	.0%
70195311 513010 Cty Rt Maint Fr	375,174	0	375,174	208,571.81	166,602.55	55.6%
70195311 533002 Cty Rt Maint Re	0	1,989	1,989	1,989.00	.00	100.0%
70195311 533005 Cty Rt Maint Me	0	0	0	.00	.00	.0%
70195311 533006 Cty Rt Maint Lo	0	0	0	.00	.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS	FOR:		ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701	Highway		ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195311	535001	Cty Rt Maint Fu	0	56	56	252.62	-196.41	449.4%*
70195311	535005	Cty Rt Maint Gr	0	0	0	.00	.00	.0%
70195311	535009	Cty Rt Maint Co	5,167	0	5,167	.00	5,166.87	.0%
70195311	535010	Cty Rt Maint Si	15,000	-2,045	12,955	937.42	12,017.37	7.2%
70195311	537002	Cty Rt Maint Cr	60,000	-4,977	55,023	1,690.92	53,332.15	3.1%
70195311	537003	Cty Rt Maint So	0	0	0	.00	.00	.0%
70195311	537005	Cty Rt Maint As	24,950	0	24,950	11,473.72	13,476.28	46.0%
70195311	537006	Cty Rt Maint Ro	0	0	0	.00	.00	.0%
70195311	537007	Cty Rt Maint Pl	5,000	0	5,000	.00	5,000.00	.0%
70195311	537008	Cty Rt Maint Ot	130,000	0	130,000	65,945.94	64,054.06	50.7%
70195311	541012	Cty Rt Maint Re	0	0	0	.00	.00	.0%
70195311	541014	Cty Rt Maint Cu	0	4,977	4,977	5,937.98	-961.05	119.3%*
70195311	553051	Cty Rt Maint Eq	525,000	0	525,000	315,511.83	209,488.17	60.1%
70195311	590970	Cty Rt Maint Al	0	0	0	.00	.00	.0%
70195311	590972	Cty Rt Maint Al	135,000	0	135,000	.00	135,000.00	.0%
70195311	590975	Cty Rt Maint Al	11,000	0	11,000	.00	11,000.00	.0%
TOTAL County Routine Maintenance			1,944,492	0	1,944,492	940,765.82	1,003,726.04	48.4%
70195312 County Snow & Ice								
70195312	510000	Cnty Snow/Ice P	160,267	0	160,267	75,930.76	84,336.04	47.4%
70195312	510002	Cnty Snow/Ice O	69,973	0	69,973	46,678.45	23,294.64	66.7%
70195312	510003	Cnty Snow/Ice N	0	0	0	.00	.00	.0%
70195312	512000	Cnty Snow/Ice E	0	0	0	.00	.00	.0%
70195312	513010	Cnty Snow/Ice F	131,237	0	131,237	69,203.97	62,032.76	52.7%
70195312	535001	Cnty Snow/Ice F	0	0	0	.00	.00	.0%
70195312	535009	Cnty Snow/Ice C	1,838	0	1,838	.00	1,838.24	.0%
70195312	537002	Cnty Snow/Ice C	35,000	0	35,000	26,848.23	8,151.77	76.7%
70195312	537003	Cnty Snow/Ice S	300,000	-5,224	294,776	84,625.27	210,150.66	28.7%
70195312	537008	Cnty Snow/Ice O	15,000	5,224	20,224	20,224.07	.00	100.0%
70195312	541010	Cnty Snow/Ice S	0	0	0	.00	.00	.0%
70195312	553051	Cnty Snow/Ice E	350,000	0	350,000	204,329.71	145,670.29	58.4%
TOTAL County Snow & Ice			1,063,315	0	1,063,315	527,840.46	535,474.40	49.6%
70195313 Co Road Construction								
70195313	510000	Co Road Constr	246,510	0	246,510	14,682.01	231,828.21	6.0%
70195313	510002	Co Road Constr	17,750	0	17,750	648.89	17,101.11	3.7%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR:	ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701 Highway	ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195313 510003 Co Road Constr	0	0	0	.00	.00	.0%
70195313 512000 Co Road Constr	0	0	0	.00	.00	.0%
70195313 513010 Co Road Constr	150,628	0	150,628	.00	150,628.33	.0%
70195313 535001 Co Road Constr	0	0	0	.00	.00	.0%
70195313 535005 Co Road Constr	0	0	0	.00	.00	.0%
70195313 535009 Co Road Constr	3,079	0	3,079	.00	3,079.24	.0%
70195313 537002 Co Road Constr	146,101	0	146,101	.00	146,101.45	.0%
70195313 537003 Co Road Constr	0	0	0	.00	.00	.0%
70195313 537005 Co Road Constr	10,000	0	10,000	.00	10,000.00	.0%
70195313 537006 Co Road Constr	0	0	0	.00	.00	.0%
70195313 537007 Co Road Constr	1,011,250	0	1,011,250	299,603.94	711,646.06	29.6%
70195313 537008 Co Road Constr	250,000	0	250,000	438,049.00	-188,049.00	175.2%*
70195313 553051 Co Road Constr	213,260	0	213,260	.00	213,260.00	.0%
TOTAL Co Road Construction	2,048,579	0	2,048,579	752,983.84	1,295,595.40	36.8%
70195316 County Federal Aid Projects						
70195316 510000 Cnty Fed Aid Pr	41,500	-81	41,419	24,177.40	17,241.60	58.4%
70195316 510002 Cnty Fed Aid Pr	0	81	81	104.61	-23.61	129.1%*
70195316 510003 Cnty Fed Aid Pr	0	0	0	.00	.00	.0%
70195316 512000 Cnty Fed Aid Pr	0	0	0	.00	.00	.0%
70195316 513010 Cnty Fed Aid Pr	23,655	-5,927	17,728	15,883.38	1,844.17	89.6%
70195316 521000 Cnty Fed Aid Pr	488,066	0	488,066	93,283.71	394,782.29	19.1%
70195316 521004 Cnty Fed Aid Pr	0	0	0	.00	.00	.0%
70195316 535009 Cnty Fed Aid Pr	326	0	326	.00	325.78	.0%
70195316 537008 Cnty Fed Aid Pr	0	5,927	5,927	21,013.41	-15,085.96	354.5%*
70195316 553051 Cnty Fed Aid Pr	9,845	0	9,845	17,550.65	-7,705.65	178.3%*
70195316 590977 Cnty Fed Aid Pr	0	0	0	.00	.00	.0%
TOTAL County Federal Aid Projects	563,392	0	563,392	172,013.16	391,378.62	30.5%
70195317 Engineering						
70195317 510000 Engineering Pro	58,703	-49,637	9,066	9,066.40	.00	100.0%
70195317 510002 Engineering Ove	0	0	0	.00	.00	.0%
70195317 510003 Engineering Non	0	0	0	.00	.00	.0%
70195317 512000 Engineering Ext	0	0	0	.00	.00	.0%
70195317 513010 Engineering Fri	33,461	-476	32,985	5,430.66	27,554.46	16.5%
70195317 521000 Professional/Co	0	50,113	50,113	68,826.82	-18,714.28	137.3%*

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS	FOR:		ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701	Highway		ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195317	521004	Engineering Fee	0	0	0	.00	.00	.0%
70195317	522004	Engineering Pho	400	0	400	70.41	329.59	17.6%
70195317	531000	Engineering Off	0	0	0	.00	.00	.0%
70195317	531001	Engineering Pos	0	16	16	16.01	.00	100.0%
70195317	531002	Engineering Pri	0	0	0	.00	.00	.0%
70195317	535009	Engineering Con	461	-218	243	.00	242.96	.0%
70195317	537008	Engineering Oth	1,000	202	1,202	1,201.85	.00	100.0%
70195317	553051	Engineering Equ	0	0	0	.00	.00	.0%
TOTAL Engineering			94,025	0	94,025	84,612.15	9,412.73	90.0%

70195318 County Bridge Construction

70195318	510000	Cnty Brdg Cons	7,425	0	7,425	.00	7,425.00	.0%
70195318	510002	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	510003	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	512000	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	513010	Cnty Brdg Cons	4,232	0	4,232	.00	4,232.25	.0%
70195318	521000	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	521004	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	531000	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	531001	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	531002	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	533006	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	535009	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	535010	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	537002	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	537008	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	541014	Cnty Brdg Cons	0	0	0	.00	.00	.0%
70195318	553051	Cnty Brdg Cons	0	0	0	.00	.00	.0%
TOTAL County Bridge Construction			11,657	0	11,657	.00	11,657.25	.0%

70195321 State Maintenance

70195321	510000	State Maint Pro	660,099	0	660,099	252,886.52	407,212.46	38.3%
70195321	510002	State Maint Ove	94,361	0	94,361	55,523.31	38,837.32	58.8%
70195321	510003	State Maint Non	0	0	0	.00	.00	.0%
70195321	512000	State Maint Ext	0	0	0	.00	.00	.0%
70195321	513010	State Maint Fri	430,042	0	430,042	184,202.54	245,839.43	42.8%

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ACCOUNTS	FOR:		ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701	Highway		ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195321	533005	State Maint Mea	0	0	0	.00	.00	.0%
70195321	535001	State Maint Fue	400	0	400	.00	400.00	.0%
70195321	535009	State Maint Con	5,923	-432	5,490	.00	5,490.19	.0%
70195321	535010	State Maint Sig	0	432	432	818.61	-386.29	189.4%*
70195321	537002	State Maint Crs	50,000	-5,513	44,487	8,329.06	36,158.11	18.7%
70195321	537006	State Maint Roa	0	0	0	.00	.00	.0%
70195321	537007	State Maint Pla	75,000	0	75,000	.00	75,000.00	.0%
70195321	537008	State Maint Oth	200,000	0	200,000	143,182.26	56,817.74	71.6%
70195321	541012	State Maint Rea	0	5,513	5,513	5,540.79	-27.96	100.5%*
70195321	553051	State Maint Equ	900,000	0	900,000	506,259.56	393,740.44	56.3%
TOTAL State Maintenance			2,415,824	0	2,415,824	1,156,742.65	1,259,081.44	47.9%
70195322 State Performance Based Maint								
70195322	510000	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	510002	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	510003	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	512000	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	513010	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	515001	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	515002	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	533005	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	535001	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	535009	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	535010	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	537002	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	537006	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	537007	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	537008	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	541012	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
70195322	553051	ST Perf Bsd Mai	0	0	0	.00	.00	.0%
TOTAL State Performance Based Maint			0	0	0	.00	.00	.0%
70195323 State Highway Other								
70195323	510000	State Hwy Oth P	32,903	0	32,903	13,436.59	19,465.91	40.8%
70195323	510002	State Hwy Oth O	3,745	0	3,745	90.75	3,654.25	2.4%
70195323	510003	State Hwy Oth N	0	0	0	.00	.00	.0%

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ACCOUNTS 701	FOR: Highway		ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT USE/COL
70195323	512000	State Hwy Oth E	0	0	0	.00	.00	.0%
70195323	513010	State Hwy Oth F	20,889	0	20,889	8,772.92	12,116.16	42.0%
70195323	515001	State Hwy Oth S	0	0	0	.00	.00	.0%
70195323	515002	State Hwy Oth R	0	0	0	.00	.00	.0%
70195323	535009	State Hwy Oth C	288	0	288	.00	287.68	.0%
70195323	537002	State Hwy Oth C	0	0	0	.00	.00	.0%
70195323	537007	State Hwy Oth P	0	0	0	.00	.00	.0%
70195323	537008	State Hwy Oth O	30,144	0	30,144	11,086.15	19,057.85	36.8%
70195323	553051	State Hwy Oth E	19,218	0	19,218	13,658.42	5,559.58	71.1%
70195323	590970	State Hwy Oth A	0	0	0	.00	.00	.0%
70195323	590972	State Hwy Oth A	100,000	0	100,000	.00	100,000.00	.0%
70195323	590975	State Hwy Oth A	1,193	0	1,193	.00	1,193.00	.0%
TOTAL State Highway Other			208,379	0	208,379	47,044.83	161,334.43	22.6%
70195330 Local Govt Roads								
70195330	510000	Local Govt Rds	22,000	0	22,000	14,155.61	7,844.39	64.3%
70195330	510002	Local Govt Rds	0	2,315	2,315	2,314.93	.00	100.0%
70195330	510003	Local Govt Rds	0	0	0	.00	.00	.0%
70195330	512000	Local Govt Rds	0	0	0	.00	.00	.0%
70195330	513010	Local Govt Rds	12,540	0	12,540	6,771.00	5,769.00	54.0%
70195330	535001	Local Govt Rds	0	0	0	.00	.00	.0%
70195330	535009	Local Govt Rds	173	0	173	.00	172.70	.0%
70195330	537002	Local Govt Rds	1,000	0	1,000	.00	1,000.00	.0%
70195330	537006	Local Govt Rds	0	0	0	.00	.00	.0%
70195330	537007	Local Govt Rds	0	0	0	1,866.97	-1,866.97	100.0%*
70195330	537008	Local Govt Rds	30,000	-2,315	27,685	2,704.05	24,981.02	9.8%
70195330	553051	Local Govt Rds	15,000	0	15,000	17,314.81	-2,314.81	115.4%*
TOTAL Local Govt Roads			80,713	0	80,713	45,127.37	35,585.33	55.9%
70195342 State Depts								
70195342	472300	State Depts Sta	0	0	0	.00	.00	.0%
70195342	472800	State Depts Con	-1,537	0	-1,537	-678.94	-858.30	44.2%*
70195342	510000	State Depts Pro	594	0	594	.00	594.00	.0%
70195342	510002	State Depts Ove	0	0	0	.00	.00	.0%
70195342	510003	State Depts Non	0	0	0	.00	.00	.0%
70195342	512000	State Depts Ext	0	0	0	.00	.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS	FOR:		ORIGINAL	ESTIM REV	REVISED	ACTUAL YTD	REMAINING	PCT
701	Highway		ESTIM REV	ADJSTMTS	EST REV	REVENUE	REVENUE	USE/COL
70195342	513010	State Depts Fri	339	0	339	.00	338.58	.0%
70195342	535009	State Depts Con	5	0	5	.00	4.66	.0%
70195342	537002	State Depts Crs	0	0	0	.00	.00	.0%
70195342	537003	State Depts Sod	100	0	100	.00	100.00	.0%
70195342	537008	State Depts Oth	0	299	299	298.92	.00	100.0%
70195342	553051	State Depts Equ	500	-299	201	.00	201.08	.0%
TOTAL State Depts			0	0	0	-380.02	380.02	100.0%
70195343 Local Govts								
70195343	473300	Local Govt Intg	-378,981	0	-378,981	-223,070.36	-155,910.57	58.9%*
70195343	510000	Local Govt Prod	3,339	0	3,339	1,254.10	2,084.90	37.6%
70195343	510002	Local Govt Over	0	0	0	.00	.00	.0%
70195343	510003	Local Govt Non	0	0	0	.00	.00	.0%
70195343	512000	Local Govt Extr	0	0	0	.00	.00	.0%
70195343	513010	Local Govt Frin	1,903	0	1,903	677.35	1,225.88	35.6%
70195343	535006	Local Govt Mach	3,000	0	3,000	2,850.77	149.23	95.0%
70195343	535009	Local Govt Cons	26	0	26	.00	26.00	.0%
70195343	535010	Local Govt Sign	22,000	0	22,000	5,229.95	16,770.05	23.8%
70195343	537002	Local Govt Crus	5,000	2,112	7,112	7,112.03	.00	100.0%
70195343	537003	Local Govt Sodi	110,000	0	110,000	59,590.12	50,409.88	54.2%
70195343	537004	Local Govt Calc	0	0	0	.00	.00	.0%
70195343	537008	Local Govt Othe	150,000	-2,112	147,888	94,977.38	52,910.59	64.2%
70195343	553051	Local Govt Equi	3,000	0	3,000	3,482.76	-482.76	116.1%*
TOTAL Local Govts			-80,713	0	-80,713	-47,895.90	-32,816.80	59.3%
70195360 Non Government Customer								
70195360	510000	Non Govt Cstmr	2,500	0	2,500	1,195.94	1,304.06	47.8%
70195360	510002	Non Govt Cstmr	100	0	100	94.44	5.56	94.4%
70195360	510003	Non Govt Cstmr	0	0	0	.00	.00	.0%
70195360	512000	Non Govt Cstmr	0	0	0	.00	.00	.0%
70195360	513010	Non Govt Cstmr	1,482	0	1,482	538.58	943.42	36.3%
70195360	535006	Non Govt Cstmr	0	0	0	.00	.00	.0%
70195360	535009	Non Govt Cstmr	13	0	13	.00	13.00	.0%
70195360	537008	Non Govt Cstmr	1,000	0	1,000	14,700.64	-13,700.64	1470.1%*
70195360	553051	Non Govt Cstmr	2,000	0	2,000	1,061.76	938.24	53.1%
TOTAL Non Government Customer			7,095	0	7,095	17,591.36	-10,496.36	247.9%

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ACCOUNTS FOR:	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT USE/COL
701 Highway						
70195440 County Depts						
70195440 474000 Cnty Depts Othe	-22,479	0	-22,479	-15,434.19	-7,044.31	68.7%*
70195440 510000 Cnty Depts Prod	5,000	0	5,000	4,031.87	968.13	80.6%
70195440 510002 Cnty Depts Over	0	0	0	.00	.00	.0%
70195440 510003 Cnty Depts Non	0	0	0	.00	.00	.0%
70195440 512000 Cnty Depts Extr	0	0	0	.00	.00	.0%
70195440 513010 Cnty Depts Frin	2,850	0	2,850	2,763.97	86.03	97.0%
70195440 535001 Cnty Depts Fuel	0	0	0	.00	.00	.0%
70195440 535009 Cnty Depts Cons	79	0	79	.00	78.50	.0%
70195440 535010 Cnty Depts Sign	50	0	50	51.94	-1.94	103.9%*
70195440 537003 Cnty Depts Sodi	1,500	631	2,131	2,131.16	.00	100.0%
70195440 537004 Cnty Depts Calc	0	0	0	.00	.00	.0%
70195440 537006 Cnty Depts Road	500	0	500	.00	500.00	.0%
70195440 537008 Cnty Depts Othe	2,500	-631	1,869	443.82	1,425.02	23.7%
70195440 553051 Cnty Depts Equi	10,000	0	10,000	6,294.86	3,705.14	62.9%
TOTAL County Depts	0	0	0	283.43	-283.43	100.0%
70195460 Non Government						
70195460 510000 Non Govt Produc	1,159	0	1,159	60.48	1,098.52	5.2%
70195460 510002 Non Govt Overti	0	0	0	.00	.00	.0%
70195460 510003 Non Govt Non Pr	0	0	0	.00	.00	.0%
70195460 512000 Non Govt Extra	0	0	0	.00	.00	.0%
70195460 513010 Non Govt Fringe	661	0	661	39.50	621.13	6.0%
70195460 535001 Non Govt Fuel	250	140	390	939.83	-550.30	241.3%*
70195460 535006 Non Govt Machin	0	0	0	.00	.00	.0%
70195460 535009 Non Govt Consum	5	0	5	.00	5.00	.0%
70195460 537003 Non Govt Sodium	20,000	0	20,000	.00	20,000.00	.0%
70195460 537008 Non Govt Other	1,000	-140	860	.00	860.47	.0%
70195460 553051 Non Govt Equip	1,500	0	1,500	75.10	1,424.90	5.0%
TOTAL Non Government	24,575	0	24,575	1,114.91	23,459.72	4.5%
TOTAL Highway	0	0	0	-1,142,677.39	1,142,677.39	100.0%
TOTAL REVENUES	-10,845,358	0	-10,845,358	-6,609,362.25	-4,235,996.10	
TOTAL EXPENSES	10,845,358	0	10,845,358	5,466,684.86	5,378,673.49	

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	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE		REMAINING REVENUE	PCT USE/COL
GRAND TOTAL	0	0	0	-1,142,677.39		1,142,677.39	100.0%
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05/01/26	3949	Highway	Amazon Capital Services, Inc.	EFT	COUPLING, AIR FILTER, CARBURET	70195220-537001	Construction	13VT-N19Q-3WJ7-I8693	59.96
05/01/26	3949	Highway	Amazon Capital Services, Inc.	EFT	FILE TRAY	70195230-534000	Operating Supplies	13VT-N19Q-3WJ7-I8694	24.99
05/01/26	3949	Highway	Amazon Capital Services, Inc.	EFT	PRINTER PAPER, TONER	70195110-531000	Office Supplies/Equip	13VT-N19Q-3WJ7-I8695	613.14
05/01/26	3949	Highway	Amazon Capital Services, Inc.	EFT	CALCULATOR TAPE	70195110-531000	Office Supplies/Equip	1HLV-GFKX-CX9R-I8696	13.78
05/01/26	3949	Highway	Amazon Capital Services, Inc.	EFT	RETURN STAPLER	70195110-531000	Office Supplies/Equip	1XCY-GP4P-CCNF-I8697	-16.91
05/01/26	3984	Highway	Racom Corporation	EFT	STEVE'S RADIO	70195192-524007	Radio Maint/Repair	INV43430-I8791	2,001.79
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	WELDING CLAMP	70195220-537001	Construction	637-547996-I8700	33.09
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	HYDRAULIC CREDIT	70195240-535006	Machinery & Equipment Parts	637-548106-I8704	-72.68
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	AIR COUPLER	70195220-537001	Construction	637-548108-I8705	3.89
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	FUEL FILTER	70195240-535006	Machinery & Equipment Parts	637-548265-I8708	25.84
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	MECHANIC WIRE	70195230-534000	Operating Supplies	637-548295-I8709	93.78
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	SWITCH	70195240-535006	Machinery & Equipment Parts	637-548307-I8711	21.10
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	AIR HOSE	70195240-535006	Machinery & Equipment Parts	637-548356-I8712	26.57
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	LED LIGHTS	70195240-535006	Machinery & Equipment Parts	637-548367-I8713	35.10
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	CABLE STEP	70195240-535006	Machinery & Equipment Parts	637-548379-I8714	255.98
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	RECEIVER TUBE, D RINGS	70195240-535006	Machinery & Equipment Parts	637-548398-I8715	61.37
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	D RINGS	70195240-535006	Machinery & Equipment Parts	637-548407-I8716	31.98
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	CABLE STEP	70195240-535006	Machinery & Equipment Parts	637-548443-I8717	-127.99
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	WISE & AIR HOSE	70195220-537001	Construction	637-548535-I8718	454.68
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	GLASS CLEANER	70195230-534000	Operating Supplies	637-548645-I8720	14.37
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	OIL FILTER	70195240-535006	Machinery & Equipment Parts	637-548714-I8723	38.04

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05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	GLASS CLEANER	70195230-534000	Operating Supplies	637-548728-I8724	28.74
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	ENG AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-548729-I8725	75.39
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	RUBBING COMPOUND	70195230-534000	Operating Supplies	637-548878-I8727	68.01
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	ENG AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-549000-I8730	67.90
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	PLASTIC PANEL RETAINER	70195240-535006	Machinery & Equipment Parts	637-549022-I8734	5.40
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	FUSE HOLDER MINI	70195240-535006	Machinery & Equipment Parts	637-549031-I8735	16.78
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	OUTER AIR ENG	70195230-535006	Machinery & Equipment Parts	637-549067-I8736	24.05
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	OIL & AIR FILTER	70195230-534000	Operating Supplies	637-549068-I8737	28.60
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	COOLANT FILTER	70195240-535006	Machinery & Equipment Parts	637-549099-I8741	-38.04
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	AIR HOSE REEL	70195240-535006	Machinery & Equipment Parts	637-549264-I8742	317.89
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	OIL, AIR, & COOLANT FILTERS	70195240-535006	Machinery & Equipment Parts	637-549336-I8743	89.13
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	AIR DRYER CARTRIDGE	70195240-535006	Machinery & Equipment Parts	637-549337-I8744	73.10
05/01/26	2025497	Highway	Bumper To Bumper-Lancaster	Printed	FUEL FILTER, BRAKE	70195240-535006	Machinery & Equipment Parts	637-549341-I8745	10.60
05/01/26	2025498	Highway	Bard Materials	Printed	CONCRETE LOUISBURG RD	70195343-537008	Other Road Supplies	1719953-I8769	916.69
05/01/26	2025498	Highway	Bard Materials	Printed	CONCRETE LOUISBURG RD	70195343-537008	Other Road Supplies	1720836-I8770	945.48
05/01/26	2025504	Highway	Burke Truck & Equipment Inc	Printed	STROBE LIGHT	70195240-535006	Machinery & Equipment Parts	INV/2026/00798-I8747	568.76
05/01/26	2025506	Highway	Carey's Seamless Gutters	Printed	SHOP REPAIRS	70195271-524004	Bldg Maint/Repair	i20186-I8789	31.62
05/01/26	2025513	Highway	City of Cuba City	Printed	ROAD AID - CITY OF CUBA CITY	70195181-575001	Cost Share County	4.17.26-I8749	4,000.00
05/01/26	2025518	Highway	Decker Supply Company Inc	Printed	PANEL HOLDER	70195311-535010	Signs	936228-I8753	330.64
05/01/26	2025522	Highway	Mathy Construction Company	Printed	RIP RAP	70195321-537002	Crushed Rock/Gravel	3500528606-I8762	548.25
05/01/26	2025522	Highway	Mathy Construction Company	Printed	RIP RAP	70195321-537002	Crushed Rock/Gravel	3500529664-I8763	683.91

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05/01/26	2025524	Highway	Dubuque Glass Company	Printed	FRONT DOOR LOCK	70195271-524004	Bldg Maint/Repair	73580-I8754	825.00
05/01/26	2025527	Highway	Fastenal Company	Printed	PARTS FOR SIGNS	70195311-535010	Signs	WIPIA130533-I8758	193.52
05/01/26	2025533	Highway	Patrick R Kelly	Printed	MSHA TRAINING	70195311-533002	Registration, Fees, & Tuition	4.23.26-I8793	1,829.00
05/01/26	2025533	Highway	Patrick R Kelly	Printed	MSHA TRAINING	70195321-537008	Other Road Supplies	4.23.26-I8794	546.00
05/01/26	2025549	Highway	Great River Hardware	Printed	PAINT THINNER	70195230-534000	Operating Supplies	56480-I8759	11.99
05/01/26	2025549	Highway	Great River Hardware	Printed	PAINT THINNER, MASKING TAPE	70195230-534000	Operating Supplies	56706-I8760	25.98
05/01/26	2025550	Highway	Green County Highway Commission	Printed	LOADER USE IN DICKEYVILLE	70195312-537008	Other Road Supplies	3915-I8761	706.67
05/01/26	2025561	Highway	J & N Stone, LLC	Printed	DOME DOOR REPAIR	70195272-524004	Bldg Maint/Repair	24329-I8764	300.00
05/01/26	2025561	Highway	J & N Stone, LLC	Printed	GRAVEL	70195271-537008	Other Road Supplies	24364-I8765	176.88
05/01/26	2025562	Highway	John Deere Financial	Printed	CUTTING EDGE, BALL JOINT, SEAL	70195240-535006	Machinery & Equipment Parts	4280347-I8755	1,325.01
05/01/26	2025562	Highway	John Deere Financial	Printed	FOAM SOAP	70195230-534000	Operating Supplies	4280349-I8756	55.26
05/01/26	2025562	Highway	John Deere Financial	Printed	GAS OPERATED CYLINDER	70195240-535006	Machinery & Equipment Parts	82495-I8757	102.64
05/01/26	2025563	Highway	Kieler Plumbing, Heating, & Cooling LLC	Printed	BOILER REPAIR	70195271-524004	Bldg Maint/Repair	5344-I8792	210.00
05/01/26	2025564	Highway	Kieler Service Center	Printed	ALIGNMENT ADJUSTMENT	70195240-535006	Machinery & Equipment Parts	INV-66006-I8790	550.68
05/01/26	2025565	Highway	Midwest Motor Supply Co., Inc.	Printed	LOCK NUTS, GRINDING WHEEL, OIL	70195230-534000	Operating Supplies	104338049-I8766	687.28
05/01/26	2025565	Highway	Midwest Motor Supply Co., Inc.	Printed	ELECT TAPE	70195230-534000	Operating Supplies	104341142-I8767	44.60
05/01/26	2025577	Highway	Les Mack Ford, LLC	Printed	REPLAC POWER STEERING HOSE	70195240-535006	Machinery & Equipment Parts	45507-I8771	596.09
05/01/26	2025582	Highway	McCabe Construction Services Co.	Printed	PAY REQUEST FOR LOUISBURG RD	70195343-537008	Other Road Supplies	4.27.26-I8772	2,640.00
05/01/26	2025584	Highway	McMaster-Carr	Printed	BUSHING	70195240-535006	Machinery & Equipment Parts	63011761-I8773	26.31
05/01/26	2025587	Highway	Menards	Printed	SIGN POSTS	70195311-537008	Other Road Supplies	61882-I8774	119.56
05/01/26	2025587	Highway	Menards	Printed	AIR CONDITIONER	70195271-524004	Bldg Maint/Repair	62067-I8775	449.99
05/01/26	2025587	Highway	Menards	Printed	SIGN POSTS	70195311-537008	Other Road Supplies	62162-I8776	119.56

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05/01/26	2025594	Highway	Motor Parts & Equipment Corporation	Printed	POWER CONE, ALUMINUM POLISH	70195230-534000	Operating Supplies	926998-18777	72.47
05/01/26	2025629	Highway	Precise MRM, LLC	Printed	GPS COMMUNICATION	70195311-537008	Other Road Supplies	IN200-2012514-18778	286.00
05/01/26	2025635	Highway	Ritchie Implement	Printed	PROGRAMMED DISPLAY FOR SOFTWARE	70195240-535006	Machinery & Equipment Parts	116797L-18779	519.16
05/01/26	2025635	Highway	Ritchie Implement	Printed	RETURN CUTTING EDGE	70195240-535006	Machinery & Equipment Parts	57761L-18780	-14.24
05/01/26	2025636	Highway	River City Paving	Printed	COLD MIX	70195311-537005	Asphalt	4300025586-18781	3,223.37
05/01/26	2025636	Highway	River City Paving	Printed	COLD MIX	70195311-537005	Asphalt	4300025623-18782	2,795.12
05/01/26	2025637	Highway	Roland Machinery Company	Printed	FUEL, OIL, & SEP FILTERS	70195240-535006	Machinery & Equipment Parts	4333081-18783	342.29
05/01/26	2025665	Highway	Wisconsin Electric Power Company	Printed	HEAT FENNIMORE	70195271-522003	Heat	5888545498-18784	282.90
05/01/26	2025665	Highway	Wisconsin Electric Power Company	Printed	HEAT FS GARAGE	70195271-522003	Heat	5891990922-18785	333.00
05/01/26	2025665	Highway	Wisconsin Electric Power Company	Printed	HEAT LANCASTER	70195271-522003	Heat	5892783589-18786	828.22
05/01/26	2025665	Highway	Wisconsin Electric Power Company	Printed	HEAT DICKEYVILLE	70195271-522003	Heat	5893900925-18787	392.21
05/01/26	2025667	Highway	White Cap LP	Printed	BOTTLE WATER	70195230-534000	Operating Supplies	50036116597-18690	377.16
05/01/26	2025667	Highway	White Cap LP	Printed	MULCH	70195311-537008	Other Road Supplies	50036116597-18691	5,950.60
05/01/26	2025674	Highway	Zinkpower USA, Inc	Printed	GALVANIZE PLATES, POSTS, RAILS	70195316-537008	Other Road Supplies	STO1017123-18692	4,699.65
05/15/26	4017	Highway	Amazon Capital Services, Inc.	EFT	GASKET MANIFOLD	70195220-537001	Construction	1PFG-NH6J-PLQK-18814	174.72
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE DICKEYVILLE	70195271-524004	Bldg Maint/Repair	0935-000180152-18796	78.50
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE DICKEYVILLE	70195321-537008	Other Road Supplies	0935-000180152-18797	78.50
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE PLATTEVILLE	70195271-524004	Bldg Maint/Repair	0935-000180152-18798	78.50
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE PLATTEVILLE	70195321-537008	Other Road Supplies	0935-000180152-18799	78.50
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE CASSVILLE	70195271-524004	Bldg Maint/Repair	0935-000180920-18800	117.42

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05/15/26	4087	Highway	Republic Services, Inc	EFT	GARABGE CASSVILLE	70195321-537008	Other Road Supplies	0935-000180920-I8801	117.41
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE BOSCOBEL	70195271-524004	Bldg Maint/Repair	0935-000180920-I8802	72.80
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE BOSCOBEL	70195321-537008	Other Road Supplies	0935-000180920-I8803	72.80
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE FENNIMORE	70195271-524004	Bldg Maint/Repair	0935-000180920-I8804	22.78
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE FENNIMORE	70195321-537008	Other Road Supplies	0935-000180920-I8805	22.77
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE PATCH GROVE	70195271-524004	Bldg Maint/Repair	0935-000180920-I8806	25.38
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE PATCH GROVE	70195321-537008	Other Road Supplies	0935-000180920-I8807	25.37
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE LIPPERT	70195271-524004	Bldg Maint/Repair	0935-000181435-I8808	170.16
05/15/26	4087	Highway	Republic Services, Inc	EFT	GARBAGE LIPPERT	70195321-537008	Other Road Supplies	0935-000181435-I8809	170.16
05/15/26	4104	Highway	TDS Telecommunications	EFT	HWY FAX	70195110-522004	Phone and Internet	608-723-4308-I8965	41.91
05/15/26	4115	Highway	WEX Bank	EFT	APRIL FUEL	70195220-535001	Fuel	112242064-I8860	36.58
05/15/26	4115	Highway	WEX Bank	EFT	APRIL FUEL	70195240-535001	Fuel	112242064-I8861	28,269.59
05/15/26	4150	Highway	Cardmember Services	Direct	AIR COMPRESSOR	70195230-537001	Construction	2079-I8854	865.63
05/15/26	4151	Highway	Cardmember Services	Direct	JACK, TOOLS	70195230-537001	Construction	2517209125906-I8855	620.58
05/15/26	4152	Highway	Cardmember Services	Direct	DOLLY	70195220-537001	Construction	35424743-I8856	94.90
05/15/26	4153	Highway	Cardmember Services	Direct	TITLE	70195240-535008	Sundry	3851-I8857	20.47
05/15/26	4154	Highway	Cardmember Services	Direct	MSHA TRAINING	70195311-537008	Other Road Supplies	3919380-I8858	85.03
05/15/26	4155	Highway	Cardmember Services	Direct	FAN	70195230-537001	Construction	4225-I8859	363.78
05/15/26	2025706	Highway	Badger Welding Supplies, Inc	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3315835-01-I8815	89.40
05/15/26	2025706	Highway	Badger Welding Supplies, Inc	Printed	9" GRINDER	70195230-537001	Construction	3932461-I8816	295.20
05/15/26	2025706	Highway	Badger Welding Supplies, Inc	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3935266-I8817	193.50
05/15/26	2025709	Highway	Bard Materials	Printed	RIP RAP	70195311-537002	Crushed Rock/Gravel	1718154-I8916	221.81
05/15/26	2025709	Highway	Bard Materials	Printed	ROADSTONE	70195311-537002	Crushed Rock/Gravel	1722211-I8917	78.19
05/15/26	2025713	Highway	Bellin Memorial Hospital	Printed	D&A TEST	70195210-521000	Professional/Contracted Srvs	500000001657 5.6.26	252.00

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05/15/26	2025714	Highway	Nathan M. Weber	Printed	CHANGE TIRES	70195240-535006	Machinery & Equipment Parts	32138-I8818	129.20
05/15/26	2025723	Highway	Burke Truck & Equipment Inc	Printed	RAM MOUNT BASE	70195240-535006	Machinery & Equipment Parts	INV/2026/00822-I8819	28.42
05/15/26	2025728	Highway	CenturyLink	Printed	Lumen Phone Bill	70195110-522004	Phone and Internet	784267003	0.06
05/15/26	2025731	Highway	Cintas Corporation	Printed	UNIFORMS	70195230-534000	Operating Supplies	4265079860-I8820	224.25
05/15/26	2025731	Highway	Cintas Corporation	Printed	MECHANIC UNIFORMS	70195230-534000	Operating Supplies	4265807285-I8821	224.25
05/15/26	2025731	Highway	Cintas Corporation	Printed	STEVE UNIFORM	70195110-539000	Other Expense	4265807285-I8822	4.73
05/15/26	2025731	Highway	Cintas Corporation	Printed	TRENTON UNIFORM	70195191-539000	Other Expense	4265807285-I8823	12.31
05/15/26	2025731	Highway	Cintas Corporation	Printed	MECHANIC UNIFORMS	70195230-534000	Operating Supplies	4266483129-I8824	224.25
05/15/26	2025731	Highway	Cintas Corporation	Printed	STEVE UNIFORM	70195110-539000	Other Expense	4266483129-I8825	4.73
05/15/26	2025731	Highway	Cintas Corporation	Printed	TRENTON UNIFORM	70195191-539000	Other Expense	4266483129-I8826	12.31
05/15/26	2025731	Highway	Cintas Corporation	Printed	MECHANIC UNIFORMS	70195230-534000	Operating Supplies	4267235576-I8827	224.25
05/15/26	2025731	Highway	Cintas Corporation	Printed	STEVE UNIFORM	70195110-539000	Other Expense	4267235576-I8828	4.73
05/15/26	2025731	Highway	Cintas Corporation	Printed	TRENTON UNIFORM	70195191-539000	Other Expense	4267235576-I8829	12.31
05/15/26	2025731	Highway	Cintas Corporation	Printed	FIRST AID KIT	70195220-537001	Construction	5330057101-I8830	440.00
05/15/26	2025731	Highway	Cintas Corporation	Printed	HEARING TEST	70195311-537008	Other Road Supplies	9370002915-I8831	2,680.83
05/15/26	2025731	Highway	Cintas Corporation	Printed	HEARING TEST	70195321-537008	Other Road Supplies	9370002915-I8832	819.17
05/15/26	2025736	Highway	Crawford County Human Services	Printed	36" BAND	70195311-537008	Other Road Supplies	04/29/26-I8841	101.64
05/15/26	2025739	Highway	Decker Supply Company Inc	Printed	J-SIGN ASSEMBLY	70195311-535010	Signs	936423-I8842	152.70
05/15/26	2025739	Highway	Decker Supply Company Inc	Printed	POSTS	70195311-535010	Signs	936424-I8843	274.00
05/15/26	2025740	Highway	Mathy Construction Company	Printed	DENSE GRADED BASE	70195311-537002	Crushed Rock/Gravel	3500533000-I8911	714.14
05/15/26	2025745	Highway	Drive Line & Company Inc.	Printed	REPAIR PTO SHAFT	70195240-535006	Machinery & Equipment Parts	27863-I8844	1,312.03
05/15/26	2025749	Highway	Dubuque Hose & Hydraulic	Printed	CIRC SAW BLADES	70195220-537001	Construction	914905-I8845	110.00
05/15/26	2025749	Highway	Dubuque Hose & Hydraulic	Printed	AIRLINE FILTER, MOUNTING BRACK	70195240-535006	Machinery & Equipment Parts	916034-I8846	127.61

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05/15/26	2025749	Highway	Dubuque Hose & Hydraulic	Printed	NYLON HOSE SLEEVE	70195220-537001	Construction	916456-I8847	-36.00
05/15/26	2025749	Highway	Dubuque Hose & Hydraulic	Printed	PLOW BOLTS	70195240-535006	Machinery & Equipment Parts	916590-I8848	34.60
05/15/26	2025749	Highway	Dubuque Hose & Hydraulic	Printed	POLY FEMALE COUPLER	70195240-535006	Machinery & Equipment Parts	917506-I8849	23.89
05/15/26	2025749	Highway	Dubuque Hose & Hydraulic	Printed	PLOW BOLTS & NUTS, CARR BOLTS	70195240-535006	Machinery & Equipment Parts	918415-I8850	40.79
05/15/26	2025749	Highway	Dubuque Hose & Hydraulic	Printed	ROLLER BRACKET FOR AIR HOSE	70195240-535006	Machinery & Equipment Parts	918417-I8851	53.68
05/15/26	2025749	Highway	Dubuque Hose & Hydraulic	Printed	HOSE FITTINGS	70195240-535006	Machinery & Equipment Parts	919141-I8852	169.48
05/15/26	2025750	Highway	DWD- UI	Printed	Hwy Unemployment Charges for April 2026	70195210-515007	Unemployment	000014416864	845.17
05/15/26	2025751	Highway	Economy Feed Mill LLC	Printed	OATS	70195271-537008	Other Road Supplies	144913-I8853	28.00
05/15/26	2025757	Highway	City of Fennimore	Printed	HEAT FENNIMORE	70195271-522003	Heat	13210-00-I8833	61.88
05/15/26	2025757	Highway	City of Fennimore	Printed	WATER FENNIMORE	70195271-522001	Water & Sewer	13210-00-I8834	70.10
05/15/26	2025759	Highway	Fertilizer Dealer Supply	Printed	BRASS FITTING	70195240-535006	Machinery & Equipment Parts	2063374-I8863	59.00
05/15/26	2025759	Highway	Fertilizer Dealer Supply	Printed	NOZZLE BOOM BUSTER	70195240-535006	Machinery & Equipment Parts	2067275-I8864	430.04
05/15/26	2025762	Highway	Force America Distributing, LLC	Printed	HYD SPOOL	70195240-535006	Machinery & Equipment Parts	IN001-2152699-I8865	264.69
05/15/26	2025766	Highway	Gasser Hardware, Inc	Printed	BLK PAINT	70195240-535006	Machinery & Equipment Parts	503871-HWY-I8866	14.98
05/15/26	2025766	Highway	Gasser Hardware, Inc	Printed	PRIMER, COVER	70195240-535006	Machinery & Equipment Parts	504344-HWY-I8867	59.78
05/15/26	2025766	Highway	Gasser Hardware, Inc	Printed	NIPPLE & BUSHING	70195240-535006	Machinery & Equipment Parts	504390-HWY-I8868	8.76
05/15/26	2025766	Highway	Gasser Hardware, Inc	Printed	NOLTS, WASHERS, NUTS	70195240-535006	Machinery & Equipment Parts	504494-HWY-I8869	0.73
05/15/26	2025766	Highway	Gasser Hardware, Inc	Printed	WHEELBARROW WHEEL	70195220-537001	Construction	857047-HWY-I8900	54.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	NUTS, BOLTS, WASHERS	70195240-535006	Machinery & Equipment Parts	857061-HWY-I8901	17.92
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	CLOROX BLEACH	70195271-524004	Bldg Maint/Repair	857094-HWY-I8902	19.98

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05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	OFFSET CHAIN LINKS	70195240-535006	Machinery & Equipment Parts	857098-HWY-I8903	11.48
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	PAINT BRUSH	70195230-534000	Operating Supplies	857113-HWY-I8904	6.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	BLACK PAINT	70195240-535006	Machinery & Equipment Parts	857123-HWY-I8905	51.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	HYDR CYLINDER, ADAPTER	70195240-535006	Machinery & Equipment Parts	857144-HWY-I8906	114.06
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	AIR HOSE CONNECTOR	70195230-534000	Operating Supplies	K56032-HWY-I8907	11.56
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	PAINT	70195240-535006	Machinery & Equipment Parts	K56042-HWY-I8908	47.96
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	BRUSH SET	70195230-534000	Operating Supplies	856164-HWY-I8870	5.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	BRUSH SET & COVER	70195230-534000	Operating Supplies	856164-HWY-I8871	11.98
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	BRUSHES	70195230-534000	Operating Supplies	856168-HWY-I8872	12.98
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	CLEANER	70195230-534000	Operating Supplies	856185-HWY-I8873	35.15
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	12" LOCKING PLIERS	70195220-537001	Construction	856229-HWY-I8874	24.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	3" HINGE	70195240-535006	Machinery & Equipment Parts	856234-HWY-I8875	9.98
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	BRUSHES AND BAIT	70195230-534000	Operating Supplies	856268-HWY-I8876	14.86
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	GLUE & BRUSHES	70195230-534000	Operating Supplies	856270-HWY-I8877	14.98
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	PAINT	70195240-535006	Machinery & Equipment Parts	856301-HWY-I8878	48.55
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	ANTIFREEZE-WINTERIZE	70195240-535006	Machinery & Equipment Parts	856333-HWY-I8879	18.45
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	LYNCH PIN, HITCH PINS	70195240-535006	Machinery & Equipment Parts	856338-HWY-I8880	14.55
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	ANTIFREEZE	70195240-535006	Machinery & Equipment Parts	856342-HWY-I8881	7.38
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	WASHERS	70195230-534000	Operating Supplies	856342-HWY-I8882	1.41
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	WASHERS, BOLTS, NUTS	70195311-535010	Signs	856347-HWY-I8883	3.83
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	CAM LEVER, COUPLING	70195240-535006	Machinery & Equipment Parts	856348-HWY-I8884	17.66
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	PAINT, BOLTS, NUTS	70195230-534000	Operating Supplies	856359-HWY-I8885	9.77

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05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	BRUSHES	70195230-534000	Operating Supplies	856516-HWY-I8886	12.98
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	ELBOW, COUPLING	70195311-537008	Other Road Supplies	856540-HWY-I8887	16.65
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	ANTIGFREEZE	70195321-537008	Other Road Supplies	856578-HWY-I8888	88.56
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	SURGE PROTECTOR	70195110-539000	Other Expense	856582-HWY-I8889	24.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	GREASE CAP	70195240-535006	Machinery & Equipment Parts	856583-HWY-I8890	6.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	SHOVEL/MANURE FORK	70195220-537001	Construction	856694-HWY-I8891	97.98
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	COUPLER, PIPE NIPPLE, BUSHINGS	70195240-535006	Machinery & Equipment Parts	856727-HWY-I8892	22.44
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	FUNNEL, OILER	70195220-537001	Construction	856819-HWY-I8893	18.77
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	VALVE & FLANGE	70195240-535006	Machinery & Equipment Parts	856983-HWY-I8894	53.37
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	FLANGE	70195240-535006	Machinery & Equipment Parts	856986-HWY-I8895	49.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	BATTERY	70195220-537001	Construction	857006-HWY-I8896	33.98
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	GARBAGE BAGS	70195271-524004	Bldg Maint/Repair	857006-HWY-I8897	29.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	HOSE	70195220-537001	Construction	857023-HWY-I8898	49.99
05/15/26	2025767	Highway	Gasser Hardware, Inc	Printed	TAPE	70195230-534000	Operating Supplies	857046-HWY-I8899	9.99
05/15/26	2025776	Highway	Hermesen's Hardware Platteville LLC	Printed	SPRAY PUMP	70195220-537001	Construction	21626-I8795	36.99
05/15/26	2025777	Highway	Highway Construction Products, LLC	Printed	12.5' GUARDRAIL PANEL	70195311-537008	Other Road Supplies	12580-I8909	297.44
05/15/26	2025777	Highway	Highway Construction Products, LLC	Printed	6X8X6.5 WOODPOST	70195311-537008	Other Road Supplies	12580-I8910	11,422.56
05/15/26	2025782	Highway	Jewell Associates Engineers, Inc.	Printed	CTH Q BRIDGE DECK INSP	70195316-521000	Professional/Contracted Srvs	19354-I8914	6,913.48
05/15/26	2025783	Highway	John Fabick Tractor Co	Printed	FREIGHT	70195240-535006	Machinery & Equipment Parts	PIMS0492159-I8989	23.13
05/15/26	2025783	Highway	John Fabick Tractor Co	Printed	SEAL KIT	70195240-535006	Machinery & Equipment Parts	PIMS0492160-I8990	205.86
05/15/26	2025783	Highway	John Fabick Tractor Co	Printed	SEAL KITS	70195240-535006	Machinery & Equipment Parts	PIMS0492467-I8991	372.32
05/15/26	2025783	Highway	John Fabick Tractor Co	Printed	FUEL TUBE	70195240-535006	Machinery & Equipment Parts	PIMS0494384-I8992	108.78

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05/15/26	2025785	Highway	William T Kern	Printed	CONSULTING FEES	70195317-521000	Professional/Contracted Srvs	26701-I8810	4,500.00
05/15/26	2025787	Highway	Kieler Service Center	Printed	ALIGNMENT	70195240-535006	Machinery & Equipment Parts	INV-66120-I8987	307.16
05/15/26	2025788	Highway	Midwest Motor Supply Co., Inc.	Printed	CABLE TIES	70195230-534000	Operating Supplies	104415264-I8915	390.00
05/15/26	2025793	Highway	Krantz Auto Parts & Hardware Hank	Printed	WIPER BLADE	70195240-535006	Machinery & Equipment Parts	056839-I8988	5.12
05/15/26	2025797	Highway	City of Lancaster	Printed	WATER LANCASTER	70195271-522001	Water & Sewer	1-1150-00-I8835	926.24
05/15/26	2025797	Highway	City of Lancaster	Printed	WATER LIPPERT	70195271-522001	Water & Sewer	1-3500-00-I8836	196.30
05/15/26	2025797	Highway	City of Lancaster	Printed	WATER FS GARAGE	70195271-522001	Water & Sewer	1-3520-00-I8837	27.43
05/15/26	2025797	Highway	City of Lancaster	Printed	FLUSH CULVERT - CTH F	70195311-537008	Other Road Supplies	26-146-I8838	187.55
05/15/26	2025801	Highway	Larry's Welding & Manufacturing Inc	Printed	DROP BOX	70195220-537001	Construction	19721-I8918	35.00
05/15/26	2025808	Highway	Link Hydraulic, Inc	Printed	MACHINE CYLINDER ROD	70195240-535006	Machinery & Equipment Parts	LH-27411-I8811	206.25
05/15/26	2025808	Highway	Link Hydraulic, Inc	Printed	HYD CYLINDER	70195240-535006	Machinery & Equipment Parts	LH-27412-I8812	3,902.68
05/15/26	2025813	Highway	McMaster-Carr	Printed	FIRE HOSE FITTING, PIPE THREAD	70195240-535006	Machinery & Equipment Parts	63640865-I8919	58.79
05/15/26	2025813	Highway	McMaster-Carr	Printed	FLEX CABLE WIRES	70195240-535006	Machinery & Equipment Parts	64087661-I8920	115.76
05/15/26	2025813	Highway	McMaster-Carr	Printed	SS FLOAT	70195240-535006	Machinery & Equipment Parts	64137832-I8921	73.80
05/15/26	2025829	Highway	Mutual Wheel Company	Printed	CORE FOR AIR DRYER FILTER	70195240-535006	Machinery & Equipment Parts	1021258-I8922	-76.00
05/15/26	2025829	Highway	Mutual Wheel Company	Printed	CABLE STEP & FREIGHT	70195240-535006	Machinery & Equipment Parts	1965286-I8923	135.50
05/15/26	2025829	Highway	Mutual Wheel Company	Printed	LED LIGHTS	70195240-535006	Machinery & Equipment Parts	1966012-I8924	135.76
05/15/26	2025829	Highway	Mutual Wheel Company	Printed	WHEEL BEARINGS	70195240-535006	Machinery & Equipment Parts	1967378-I8925	129.84
05/15/26	2025829	Highway	Mutual Wheel Company	Printed	AIR DRYER CARTRIDGE	70195240-535006	Machinery & Equipment Parts	1970030-I8927	169.87
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	SPARK PLUG, HUB SERP BELT	70195240-535006	Machinery & Equipment Parts	2476-198832-I8929	171.80

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05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	16' WIPER BLADE	70195240-535006	Machinery & Equipment Parts	2476-198846-I8930	14.34
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	TOGGLE SWITCH	70195240-535006	Machinery & Equipment Parts	2476-199003-I8931	13.83
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	TOGGLE SWITCH TERMINAL	70195240-535006	Machinery & Equipment Parts	2476-199043-I8932	13.15
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	BATTERIES	70195240-535007	Tires & Batteries	2476-199106-I8933	110.34
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	BATTERIES	70195240-535007	Tires & Batteries	2476-199378-I8934	273.66
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	MICRO MITT	70195230-534000	Operating Supplies	2476-199666-I8935	9.99
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	AIR FILTER	70195240-535006	Machinery & Equipment Parts	2476-199935-I8936	23.06
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	FUEL CAP	70195240-535006	Machinery & Equipment Parts	2476-199958-I8937	8.74
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	POWER STEERING HOSES	70195240-535006	Machinery & Equipment Parts	2476-200116-I8938	69.71
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	POWER STEERING LINE RETURN	70195240-535006	Machinery & Equipment Parts	2476-200636-I8939	110.55
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	POWER STEERING HOSE RETURN	70195240-535006	Machinery & Equipment Parts	2476-200638-I8940	-31.51
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	TIRE LUBE	70195230-534000	Operating Supplies	2476-200710-I8941	35.67
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	BATTERY LUG	70195240-535006	Machinery & Equipment Parts	2476-200752-I8942	12.57
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	FAN BELT	70195240-535006	Machinery & Equipment Parts	2476-200836-I8943	44.18
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	BEARING & SEAL	70195240-535006	Machinery & Equipment Parts	2476-200842-I8944	33.89
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	WHEEL BEARING KIT	70195240-535006	Machinery & Equipment Parts	2476-200931-I8945	23.99
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	HEADLIGHT ADJUSTER	70195240-535006	Machinery & Equipment Parts	2476-201086-I8946	13.44
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	FAN BELT & BELT ADJUSTER	70195240-535006	Machinery & Equipment Parts	2476-201087-I8947	79.70
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	FAN BELT RETURNED	70195240-535006	Machinery & Equipment Parts	2476-201428-I8948	-36.20
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	PENETRATING OIL	70195230-534000	Operating Supplies	2476-202444-I8949	131.88
05/15/26	2025835	Highway	O'Reilly Auto Parts	Printed	BATTERIES	70195240-535007	Tires & Batteries	2476-202513-I8950	55.17

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05/15/26	2025921	Highway	Ritchie Implement	Printed	BOBCAT ANGLE BROOM #498	70195287-581010	Capital Outlay - Maint/Constr	5.2.26-I8951	7,250.00
05/15/26	2025921	Highway	Ritchie Implement	Printed	FUEL/WATER SEP FILTER	70195240-535006	Machinery & Equipment Parts	58389L-I8952	94.90
05/15/26	2025921	Highway	Ritchie Implement	Printed	CABIN FILTER	70195240-535006	Machinery & Equipment Parts	58395L-I8953	167.50
05/15/26	2025921	Highway	Ritchie Implement	Printed	IN LINE FUEL FILTER	70195240-535006	Machinery & Equipment Parts	58407L-I8954	22.45
05/15/26	2025921	Highway	Ritchie Implement	Printed	WINDOW, BLADES, BOLTS, DISK, S	70195240-535006	Machinery & Equipment Parts	58418L-I8955	1,166.50
05/15/26	2025921	Highway	Ritchie Implement	Printed	FUEL/WATER SEP FILTER	70195240-535006	Machinery & Equipment Parts	58483L-I8956	47.45
05/15/26	2025921	Highway	Ritchie Implement	Printed	CENTER & FRONT SKID, SIGHT WIN	70195240-535006	Machinery & Equipment Parts	58488L-I8957	311.10
05/15/26	2025922	Highway	River City Paving	Printed	COLD MIX	70195311-537005	Asphalt	4300025690-I8958	1,428.15
05/15/26	2025926	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC BEETOWN	70195272-522002	Lights	795500-I8959	53.65
05/15/26	2025926	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC CASSVILLE	70195271-522002	Lights	795500-I8960	119.13
05/15/26	2025926	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC DICKEYVILLE	70195271-522002	Lights	795500-I8961	154.20
05/15/26	2025926	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC MT HOPE	70195272-522002	Lights	795500-I8962	53.17
05/15/26	2025926	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC PLATTEVILLE	70195271-522002	Lights	795500-I8963	187.35
05/15/26	2025926	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC WYALUSING	70195310-522002	Lights	795500-I8964	40.50
05/15/26	2025951	Highway	Tri County Tire LLC	Printed	STEER TIRES	70195240-535007	Tires & Batteries	0021276-I8983	1,233.26
05/15/26	2025951	Highway	Tri County Tire LLC	Printed	TURF TIRES	70195240-535007	Tires & Batteries	0021412-I8984	344.80
05/15/26	2025951	Highway	Tri County Tire LLC	Printed	255/70R22.5 TIRES	70195240-535007	Tires & Batteries	0021606-I8985	2,694.00
05/15/26	2025951	Highway	Tri County Tire LLC	Printed	TIRES	70195240-535007	Tires & Batteries	21791-I8986	838.86
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	PROGRAMMING	70195240-535006	Machinery & Equipment Parts	R101162197:01-I8966	186.71
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	SET PTO SPEED	70195240-535006	Machinery & Equipment Parts	R102109784:02-I8967	100.00
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	DIAGNOSE & ADVISE	70195240-535006	Machinery & Equipment Parts	R102109879:01-I8968	312.38

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05/15/26	2025952	Highway	Truck Country of Iowa	Printed	SENSOR	70195240-535006	Machinery & Equipment Parts	X101708937:01-I8969	-255.00
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	AIR DRYER	70195240-535006	Machinery & Equipment Parts	X101710277:01-I8970	145.49
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	FUEL FILTER, ENG AIR, CABIN FI	70195240-535006	Machinery & Equipment Parts	X101710725:01-I8971	225.91
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	OIL PRESSURE SENSOR	70195240-535006	Machinery & Equipment Parts	X101711368:01-I8973	103.23
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	AIR FILTER	70195240-535006	Machinery & Equipment Parts	X101711526:01-I8974	43.76
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	POWER STEERING FILTER	70195240-535006	Machinery & Equipment Parts	X101711562:01-I8975	68.66
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	AIR COMPRESSOR LINE & FITTING	70195240-535006	Machinery & Equipment Parts	X101711655:01-I8976	117.83
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	AIR DRYER FILTER	70195240-535006	Machinery & Equipment Parts	X101711683:01-I8977	124.50
05/15/26	2025952	Highway	Truck Country of Iowa	Printed	DRIVERS SIDE SEAT BELT	70195240-535006	Machinery & Equipment Parts	X101711777:01-I8978	77.20
05/15/26	2025963	Highway	West Bend Mutual Insurance Company	Printed	Acct #100003775000	70195210-515008	Workers Comp	05/20261	5,688.20
05/15/26	2025965	Highway	WI Dept of Transportation	Printed	CTH O BRIDGE DESIGN	70195316-521000	Professional/Contracted Svcs	395-0000437347-I8979	1,075.52
05/15/26	2025966	Highway	WI Dept of Transportation	Printed	CTH G BRIDGE DESIGN	70195316-521000	Professional/Contracted Svcs	395-0000437389-I8980	5,030.59
05/15/26	2025967	Highway	WI Dept of Transportation	Printed	CTH HH CONSTRUCTION	70195316-521000	Professional/Contracted Svcs	395-0000437390-I8981	1,560.70
05/15/26	2025979	Highway	Zarnoth Brush Works Inc	Printed	POLY, WIRE, POLY BRUSHES	70195240-535006	Machinery & Equipment Parts	0206010-IN-I8982	763.40
05/29/26	4214	Highway	MSA Professional Services Inc.	EFT	CTH O BRIDGE 5166-00-02 ENGINE	70195316-521000	Professional/Contracted Svcs	028913-I9044	3,623.93
05/29/26	4240	Highway	United States Cellular Corporation	EFT	CELL PHONE-NITE, JASON, SCOTT,	70195230-522004	Phone and Internet	0807967745-I9034	120.45
05/29/26	4241	Highway	United States Cellular Corporation	EFT	CELL PHONE-STEVE & TOM	70195191-522004	Phone and Internet	0807967745-I9035	60.22
05/29/26	4242	Highway	United States Cellular Corporation	EFT	CELL PHONE-TRENTON	70195191-522004	Phone and Internet	0807967745-I9036	30.11
05/29/26	2026018	Highway	Access Systems	Printed	COPY FEES	70195110-539000	Other Expense	INV1987738-I9004	186.83
05/29/26	2026023	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-LIPPERT	70195271-522002	Lights	0667400000-I9005	298.68

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05/29/26	2026023	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-LANCASTER	70195271-522002	Lights	2479620000-I9006	634.62
05/29/26	2026023	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-PLATTEVILLE	70195271-522002	Lights	3540786232-I9007	154.98
05/29/26	2026023	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-PATCH GROVE	70195271-522002	Lights	3774778595-I9008	91.31
05/29/26	2026023	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-BOSCOBEL	70195271-522002	Lights	7955060000-I9009	83.92
05/29/26	2026023	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-FS GARAGE	70195271-522002	Lights	9905420000-I9010	134.18
05/29/26	2026030	Highway	Bard Materials	Printed	CONCRETE	70195321-541012	Ready Mix	1722826-I9017	5,512.83
05/29/26	2026047	Highway	Decker Supply Company Inc	Printed	SIGN PARTS	70195311-535010	Signs	936469-I9011	531.70
05/29/26	2026047	Highway	Decker Supply Company Inc	Printed	AAH SIGN	70195311-535010	Signs	936524-I9012	52.55
05/29/26	2026049	Highway	Delta Foremost Chemical Corporation	Printed	ASPHALT BLASTER/RELEASE	70195230-534000	Operating Supplies	238981-I8995	645.52
05/29/26	2026049	Highway	Delta Foremost Chemical Corporation	Printed	STEEL SPRAYER	70195220-537001	Construction	238981-I8996	138.37
05/29/26	2026050	Highway	Mathy Construction Company	Printed	COLD MIX	70195311-537005	Asphalt	5100016263-I9015	3,565.96
05/29/26	2026058	Highway	Fastenal Company	Printed	WASHERS & LAGS	70195321-535010	Signs	WIPIA130683-I9013	432.32
05/29/26	2026072	Highway	Gruber Consulting, LLC	Printed	PROJECT MGMNT/TLE "G" BRIDGE-5	70195316-521000	Professional/Contracted Srvs	1-I9046	3,596.25
05/29/26	2026079	Highway	Iowa County Health Department	Printed	WINTER MAINT-CTH I	70195312-537008	Other Road Supplies	192-I9014	265.70
05/29/26	2026080	Highway	JT Engineering, Inc.	Printed	PROJECT MANGEMENT/ ENGINEERING	70195317-521000	Professional/Contracted Srvs	260037-4-I8999	20,694.65
05/29/26	2026082	Highway	Konecranes	Printed	2025 CRANE INSPECTIONS	70195230-534000	Operating Supplies	163002208-I9016	2,853.00
05/29/26	2026090	Highway	Wayne L. Martin	Printed	BAR WRENCH	70195220-537001	Construction	52522-I9018	13.98
05/29/26	2026090	Highway	Wayne L. Martin	Printed	SAW OIL	70195220-535005	Grease, Oil, Etc.	52522-I9019	75.48
05/29/26	2026090	Highway	Wayne L. Martin	Printed	APRON CHAPS-MERGEN	70195220-537001	Construction	52771-I9020	175.99
05/29/26	2026090	Highway	Wayne L. Martin	Printed	SPARK PLUG/THROTTLE TRIGGER	70195220-537001	Construction	52925-I9021	18.98
05/29/26	2026090	Highway	Wayne L. Martin	Printed	FUEL LINE	70195220-537001	Construction	52929-I9022	2.00
05/29/26	2026092	Highway	Link Hydraulic, Inc	Printed	STEERING COLUMN	70195240-535006	Machinery & Equipment Parts	LH-27611-I9001	134.94

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05/29/26	2026096	Highway	Matco Tools	Printed	SAND BLASTER	70195230-537001	Construction	127793-I9023	129.10
05/29/26	2026100	Highway	Menards	Printed	FLEX COUPLING	70195321-537008	Other Road Supplies	62878-I9024	16.98
05/29/26	2026100	Highway	Menards	Printed	MEASURING WHEEL	70195220-537001	Construction	63066-I9025	129.94
05/29/26	2026100	Highway	Menards	Printed	BLADE SET	70195220-537001	Construction	63193-I9026	8.98
05/29/26	2026100	Highway	Menards	Printed	HEX NUT	70195321-537008	Other Road Supplies	63193-I9027	2.99
05/29/26	2026100	Highway	Menards	Printed	GREAT STUFF	70195321-537008	Other Road Supplies	63197-I9028	8.59
05/29/26	2026107	Highway	Myers Mechanical Solutions	Printed	BALL VALVE	70195240-535006	Machinery & Equipment Parts	81016-I8998	75.00
05/29/26	2026138	Highway	Pine River Group	Printed	POSTS	70195311-537008	Other Road Supplies	60035819-I9029	13,269.60
05/29/26	2026148	Highway	Richland County Health & Human Services	Printed	MASTIC	70195321-537008	Other Road Supplies	1002-I9045	3,163.26
05/29/26	2026151	Highway	Sadler Power Train, Inc.	Printed	FRONT SEAL TANDEM	70195240-535006	Machinery & Equipment Parts	0310275636-I9030	35.07
05/29/26	2026151	Highway	Sadler Power Train, Inc.	Printed	U-JOINT SPICER/LOCK NUT	70195240-535006	Machinery & Equipment Parts	0310275769-I9031	90.37
05/29/26	2026156	Highway	Scotchman Industries, Inc.	Printed	REPLACEMENT PUNCH/DIE	70195230-537001	Construction	PS1512525-I9000	1,431.43
05/29/26	2026158	Highway	Short Elliott Hendrickson Inc.	Printed	CTH G BRIDGE COSTS-FINAL?	70195316-521000	Professional/Contracted Svcs	508509-I8997	178.25
05/29/26	2026161	Highway	Subsurface, Inc	Printed	UVCIPP CULVERT LINING	70195321-537008	Other Road Supplies	24226-I9002	62,700.00
05/29/26	2026164	Highway	Team Engineering	Printed	FINAL PS & E DESIGN "D" 5316-0	70195316-521000	Professional/Contracted Svcs	24-2099-1:6-I9032	6,500.00
05/29/26	2026172	Highway	Tri-Com, Inc	Printed	MIRROR MOUNT KIT, ADAPTER	70195240-535006	Machinery & Equipment Parts	000184-I9033	40.98
05/29/26	2026177	Highway	Charles A. Wamsley	Printed	RIP RAP	70195321-537002	Crushed Rock/Gravel	13471-I9037	278.73
05/29/26	2026179	Highway	Wisconsin Electric Power Company	Printed	HEAT-LANCASTER	70195271-522003	Heat	5928354750	197.09
05/29/26	2026179	Highway	Wisconsin Electric Power Company	Printed	HEAT-DICKEYVILLE	70195271-522003	Heat	5931576503	99.10
05/29/26	2026179	Highway	Wisconsin Electric Power Company	Printed	HEAT-FENNIMORE	70195271-522003	Heat	5927422160	54.11
05/29/26	2026179	Highway	Wisconsin Electric Power Company	Printed	HEAT-FSG	70195271-522003	Heat	5927188640	94.38
05/29/26	2026180	Highway	West End Salvage	Printed	SHRED	70195230-534000	Operating Supplies	16325-I9042	230.25

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05/29/26	2026181	Highway	White Cap LP	Printed	SAFETY GLASSES	70195220-537001	Construction	50036781415-I8994	309.02
05/29/26	2026185	Highway	Acuity Specialty Products, Inc	Printed	ZEP BIG JOHN	70195321-537008	Other Road Supplies	9012790772-I9003	379.99
								Total	285,040.91

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06/02/26	4251	Highway	Amazon Capital Services, Inc.	EFT	PARKING BRAKE PLATE	70195240-535006	Machinery & Equipment Parts	11LX-6KQD-M137	259.99
06/02/26	4251	Highway	Amazon Capital Services, Inc.	EFT	TONER	70195230-534000	Operating Supplies	1N66-Q1GK-9LQW	229.99
06/02/26	4254	Highway	WEX Bank	EFT	Brad Hood Semi Rental	70195311-535001	Fuel	112921941	196.41
06/02/26	4254	Highway	WEX Bank	EFT	Car Wash #928	70195240-535008	Sundry	112921941	9.00
06/02/26	4254	Highway	WEX Bank	EFT	Vernon County Crack Filler	70195460-535001	Fuel	112921941	379.03
06/02/26	4254	Highway	WEX Bank	EFT	Field Small Tools Fuel	70195220-535001	Fuel	112921941	45.45
06/02/26	4254	Highway	WEX Bank	EFT	May Fuel	70195240-535001	Fuel	112921941	35,753.92
06/12/26	4276	Highway	Cardmember Services	Direct	WCHA SUMMER CONFERENCE	70195110-533002	Registration, Fees, & Tuition	05413-I9137	395.00
06/12/26	4277	Highway	Cardmember Services	Direct	CHAINSAW	70195220-537001	Construction	2748-I9138	169.99
06/12/26	4336	Highway	Tim Nelson	EFT	SAFETY SHOES-T. NELSON	70195210-539000	Other Expense	05-24-26-I9070	70.00
06/12/26	4337	Highway	Brian Northouse	EFT	SAFETY SHOES-B. NORTHOUSE	70195210-539000	Other Expense	05-31-26-I9050	135.00
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE DICKEYVILLE	70195271-524004	Bldg Maint/Repair	0897-1304108-I9056	78.50
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE DICKEYVILLE	70195321-537008	Other Road Supplies	0897-1304108-I9057	78.50
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE PLATTEVILLE	70195271-524004	Bldg Maint/Repair	0935-000187005-I9058	78.50
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE PLATTEVILLE	70195321-537008	Other Road Supplies	0935-000187005-I9059	78.50
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE BOSCOBEL	70195271-524004	Bldg Maint/Repair	0935-000187722-I9060	72.80
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE BOSCOBEL	70195321-537008	Other Road Supplies	0935-000187722-I9061	72.80
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE CASSVILLE	70195271-524004	Bldg Maint/Repair	0935-000187722-I9062	117.42
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE CASSVILLE	70195321-537008	Other Road Supplies	0935-000187722-I9063	117.41
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE FENNIMORE	70195271-524004	Bldg Maint/Repair	0935-000187722-I9064	22.78
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE FENNIMORE	70195321-537008	Other Road Supplies	0935-000187722-I9065	22.77

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06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE PATCH GROVE	70195271-524004	Bldg Maint/Repair	0935-000187722-I9066	25.38
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE PATCH GROVE	70195321-537008	Other Road Supplies	0935-000187722-I9067	25.37
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE LIPPERT	70195271-524004	Bldg Maint/Repair	0935-000188231-I9068	170.16
06/12/26	4348	Highway	Republic Services, Inc	EFT	GARBAGE LIPPERT	70195321-537008	Other Road Supplies	0935-000188231-I9069	170.16
06/12/26	4365	Highway	TDS Telecommunications	EFT	HWY FAX	70195110-522004	Phone and Internet	608-723-4308-I9225	41.91
06/12/26	4380	Highway	Trenton Wood	EFT	SAFETY SHOE - T. WOOD	70195210-539000	Other Expense	112571-I9048	164.99
06/12/26	2026206	Highway	Ascendance Trucks LLC	Printed	DRIVER WINDOW SWITCH	70195240-535006	Machinery & Equipment Parts	XA354010206:01-I9053	272.09
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-549709-I9078	56.06
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	CABIN AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-549712-I9079	33.34
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	RADIATOR GENIE	70195230-537001	Construction	637-549732-I9080	85.19
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-549775-I9081	40.67
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	COOLANT FILTER	70195240-535006	Machinery & Equipment Parts	637-549776-I9082	9.05
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	FUEL FILTER	70195240-535006	Machinery & Equipment Parts	637-549817-I9083	5.93
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	OIL FILTER	70195240-535006	Machinery & Equipment Parts	637-549817-I9084	12.76
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-549818-I9085	66.65
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	AIR/FUEL FILTER	70195240-535006	Machinery & Equipment Parts	637-549828-I9086	72.58
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	SPLIT LOOM	70195230-534000	Operating Supplies	637-549888-I9088	22.00
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	AD9 CARTRIDGE	70195240-535006	Machinery & Equipment Parts	637-550012-I9089	73.10
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	FUEL LINE HOSE	70195240-535006	Machinery & Equipment Parts	637-550089-I9092	53.00
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	OIL/AIR FILTERS	70195240-535006	Machinery & Equipment Parts	637-550093-I9093	376.79
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	MICROFIBER PAD	70195230-534000	Operating Supplies	637-550284-I9104	7.38

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06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	PYROIL REG-STARTING FLUID	70195230-534000	Operating Supplies	637-550537-I9106	55.44
06/12/26	2026208	Highway	Bumper To Bumper-Lancaster	Printed	906 BULD	70195240-535006	Machinery & Equipment Parts	637-550596-I9108	4.90
06/12/26	2026209	Highway	Badger Welding Supplies, Inc	Printed	MIG LINER	70195230-537001	Construction	274263-I9074	47.84
06/12/26	2026209	Highway	Badger Welding Supplies, Inc	Printed	OXYGEN	70195230-534000	Operating Supplies	274263-I9075	10.00
06/12/26	2026209	Highway	Badger Welding Supplies, Inc	Printed	TILLMAN GLOVES	70195220-537001	Construction	274263-I9076	111.15
06/12/26	2026209	Highway	Badger Welding Supplies, Inc	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3939623-I9077	199.95
06/12/26	2026210	Highway	Bard Materials	Printed	ROAD STONE	70195321-537002	Crushed Rock/Gravel	1725628-I9169	97.10
06/12/26	2026219	Highway	Burke Truck & Equipment Inc	Printed	CLAMPS FOR HYD HOSE	70195240-535006	Machinery & Equipment Parts	INV/2026/00622-I9110	57.95
06/12/26	2026219	Highway	Burke Truck & Equipment Inc	Printed	1" MOUNTING BALL	70195240-535006	Machinery & Equipment Parts	INV/2026/00857-I9113	23.68
06/12/26	2026225	Highway	CenturyLink	Printed	Lumen Bill	70195110-522004	Phone and Internet	788266427	0.06
06/12/26	2026228	Highway	Cintas Corporation	Printed	UNIFORMS-MECHANICS	70195230-534000	Operating Supplies	4248628538-I9114	195.09
06/12/26	2026228	Highway	Cintas Corporation	Printed	UNIFORMS-TRENTON	70195230-534000	Operating Supplies	4248628538-I9116	12.59
06/12/26	2026228	Highway	Cintas Corporation	Printed	UNIFORMS-MECHANICS	70195230-534000	Operating Supplies	4268064379-I9117	197.69
06/12/26	2026228	Highway	Cintas Corporation	Printed	UNIFORMS-TRENTON	70195230-534000	Operating Supplies	4268064379-I9119	12.59
06/12/26	2026228	Highway	Cintas Corporation	Printed	UNIFORMS-MECHANICS	70195230-534000	Operating Supplies	4269373170-I9120	274.97
06/12/26	2026228	Highway	Cintas Corporation	Printed	UNIFORMS-TRENTON	70195230-534000	Operating Supplies	4269373170-I9122	12.59
06/12/26	2026228	Highway	Cintas Corporation	Printed	UNIFORMS-MECHANICS	70195230-534000	Operating Supplies	4270119719-I9123	195.09
06/12/26	2026228	Highway	Cintas Corporation	Printed	UNIFORMS-TRENTON	70195230-534000	Operating Supplies	4270119719-I9125	12.59
06/12/26	2026228	Highway	Cintas Corporation	Printed	FIRST AID KIT	70195220-537001	Construction	5334667603-I9126	39.45
06/12/26	2026228	Highway	Cintas Corporation	Printed	EYE WASH INSP	70195230-534000	Operating Supplies	5337417616-I9127	23.82
06/12/26	2026236	Highway	Mathy Construction Company	Printed	3/4" GRAVEL	70195316-537008	Other Road Supplies	35000537424-I9160	770.48
06/12/26	2026236	Highway	Mathy Construction Company	Printed	BREAKER RUN	70195316-537008	Other Road Supplies	35000537424-I9161	316.80
06/12/26	2026237	Highway	Dubuque Hose & Hydraulic	Printed	SS BOLTS, NUTS, WASHERS	70195230-534000	Operating Supplies	920659-I9133	32.93

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06/12/26	2026237	Highway	Dubuque Hose & Hydraulic	Printed	METRIC BOLTS & NUTS	70195240-535006	Machinery & Equipment Parts	920660-I9134	38.23
06/12/26	2026237	Highway	Dubuque Hose & Hydraulic	Printed	METERIC GRADE BOLTS	70195240-535006	Machinery & Equipment Parts	921388-I9135	17.94
06/12/26	2026237	Highway	Dubuque Hose & Hydraulic	Printed	WOOD LAG SCREWS	70195311-535010	Signs	922451-I9136	46.52
06/12/26	2026241	Highway	Fastenal Company	Printed	LAGS	70195316-537008	Other Road Supplies	WIPIA130727-I9139	101.66
06/12/26	2026244	Highway	City of Fennimore	Printed	FENNIMORE WATER/HEAT	70195271-522001	Water & Sewer	13210-00-I9128	62.87
06/12/26	2026244	Highway	City of Fennimore	Printed	FENNIMORE WATER/HEAT	70195271-522003	Heat	13210-00-I9129	46.06
06/12/26	2026248	Highway	Force America Distributing, LLC	Printed	I BUTTON 64 K BIT MEMORY	70195240-535006	Machinery & Equipment Parts	IN001-2161821-I9140	137.91
06/12/26	2026251	Highway	Gasser Hardware, Inc	Printed	PAINT THINNER, BRUSHES	70195230-534000	Operating Supplies	504976-HWY-I9143	13.46
06/12/26	2026251	Highway	Gasser Hardware, Inc	Printed	PIPE, PLUG	70195240-535006	Machinery & Equipment Parts	504976-HWY-I9144	13.16
06/12/26	2026252	Highway	Gasser Hardware, Inc	Printed	SHOVEL	70195220-537001	Construction	285562-HWY-I9141	43.99
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	PAST DUE BALANCE	70195230-534000	Operating Supplies	5.31.26 HWY-I9142	10.94
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	HAND SOAP, HOSE CLAMP	70195230-534000	Operating Supplies	857324-HWY-I9145	32.95
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	HOSE CLAMP	70195311-535010	Signs	857351-HWY-I9146	22.72
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	SOAP, GLOVES, AIR FRESHENER	70195230-534000	Operating Supplies	857382-HWY-I9147	53.31
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	BOLTS, WASHERS, NUTS	70195240-535006	Machinery & Equipment Parts	857518-HWY-I9148	2.19
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	PIPE PLUG	70195240-535006	Machinery & Equipment Parts	857595-HWY-I9149	9.27
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	KEY BLANK	70195321-537008	Other Road Supplies	857613-HWY-I9150	5.98
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	PIPE PLUG	70195240-535006	Machinery & Equipment Parts	857826-HWY-I9151	3.29
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	STIHL WRENCH	70195220-537001	Construction	857945-HWY-I9152	4.99
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	HOSE, COUPLING	70195240-535006	Machinery & Equipment Parts	858236-HWY-I9153	11.56
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	SHOVEL	70195220-537001	Construction	858262-HWY-I9154	23.99
06/12/26	2026253	Highway	Gasser Hardware, Inc	Printed	PLANTS	70195110-531000	Office Supplies/Equipt	K57662-HWY-I9155	91.02

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06/12/26	2026258	Highway	Grant Regional Community Clinic	Printed	D&A TESTS	70195210-521000	Professional/Contracted Svcs	6370000115-I9156	312.00
06/12/26	2026265	Highway	Hermesen's Ace Hardware, Inc.	Printed	COUPLER, ADAPTER, BUSHING	70195240-535006	Machinery & Equipment Parts	191360/1-I9157	33.17
06/12/26	2026265	Highway	Hermesen's Ace Hardware, Inc.	Printed	CONCRETE MIX	70195321-541012	Ready Mix	192074/1-I9158	27.96
06/12/26	2026265	Highway	Hermesen's Ace Hardware, Inc.	Printed	GARDEN SPRAYER	70195220-537001	Construction	192520/1-I9159	16.99
06/12/26	2026272	Highway	J & N Stone, LLC	Printed	GRAVEL	70195288-581012	Capital Outlay - Buildings	24704-I9162	5,962.45
06/12/26	2026276	Highway	John Fabick Tractor Co	Printed	SEAL-O-RING	70195240-535006	Machinery & Equipment Parts	PIMS0498942-I9272	19.79
06/12/26	2026276	Highway	John Fabick Tractor Co	Printed	SEAL-O-RING	70195240-535006	Machinery & Equipment Parts	PIMS0498943-I9273	6.53
06/12/26	2026276	Highway	John Fabick Tractor Co	Printed	FUEL/WATER FILTERS	70195240-535006	Machinery & Equipment Parts	PIMS0498944-I9274	179.98
06/12/26	2026276	Highway	John Fabick Tractor Co	Printed	SEAL-O-RINGS	70195240-535006	Machinery & Equipment Parts	PIMS0500554-I9275	13.16
06/12/26	2026276	Highway	John Fabick Tractor Co	Printed	CONNECTION TUBE	70195240-535006	Machinery & Equipment Parts	PIMS0500555-I9276	12.91
06/12/26	2026276	Highway	John Fabick Tractor Co	Printed	TRANS FILTERS	70195240-535006	Machinery & Equipment Parts	PIMS0501722-I9277	221.64
06/12/26	2026277	Highway	JX Enterprises, Inc.	Printed	DRAIN PLUG-CAT	70195240-535006	Machinery & Equipment Parts	34131920P-I9163	45.53
06/12/26	2026277	Highway	JX Enterprises, Inc.	Printed	DRAIN PLUG-CAT	70195240-535006	Machinery & Equipment Parts	34131966P-I9164	45.53
06/12/26	2026277	Highway	JX Enterprises, Inc.	Printed	THROTTLE PEDAL SPRING	70195240-535006	Machinery & Equipment Parts	34131574P-I8912	44.30
06/12/26	2026277	Highway	JX Enterprises, Inc.	Printed	BRAKE SHOE CORE	70195240-535006	Machinery & Equipment Parts	34131649P-I8913	-105.98
06/12/26	2026279	Highway	Midwest Motor Supply Co., Inc.	Printed	PINK & WHITE PAINT	70195230-534000	Operating Supplies	104439275-I9167	354.48
06/12/26	2026281	Highway	Klondyke Welding, LLC	Printed	2" X 4' CHANNEL	70195240-535006	Machinery & Equipment Parts	768474-I9168	16.55
06/12/26	2026286	Highway	City of Lancaster	Printed	LANC SHOP WATER	70195271-522001	Water & Sewer	1-1150-00-I9130	1,692.78
06/12/26	2026286	Highway	City of Lancaster	Printed	LIPPERT STORMWATER FEE	70195271-522001	Water & Sewer	1-3500-00-I9131	196.30
06/12/26	2026286	Highway	City of Lancaster	Printed	FS GARAGE WATER	70195271-522001	Water & Sewer	1-3520.00-I9132	27.60
06/12/26	2026288	Highway	Lancaster Machine & Tool, Inc.	Printed	SHARPEN BLADE	70195240-535006	Machinery & Equipment Parts	23709-I9271	120.00

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06/12/26	2026293	Highway	Les Mack Chevrolet-Buick Inc	Printed	OIL CHANGE, TRBL SHOOT KEY FOB	70195240-535006	Machinery & Equipment Parts	29251-I9172	104.34
06/12/26	2026295	Highway	Lowe Manufacturing Co. LLC	Printed	CARBIDE BIT	70195220-537001	Construction	SIP012252-I9051	215.92
06/12/26	2026299	Highway	McMaster-Carr	Printed	IMPACT SOCKET	70195230-537001	Construction	65270795-I9170	45.94
06/12/26	2026299	Highway	McMaster-Carr	Printed	WIRE SNAP COTTER PINS	70195230-534000	Operating Supplies	65694325-I9171	78.90
06/12/26	2026306	Highway	Midwest Roofing & Construction LLC	Printed	PLATT ROOF REPR-HAIL DAMAGE-IN	70195288-581012	Capital Outlay - Buildings	JP-5947-1553-I9072	83,450.00
06/12/26	2026306	Highway	Midwest Roofing & Construction LLC	Printed	PLATT ROOF REPR-HAIL DAMAGE-IN	70195288-581012	Capital Outlay - Buildings	JP-5947-1620-I9073	62,665.00
06/12/26	2026309	Highway	Miller-Bradford & Risberg	Printed	HOT ROLLER USAGE-4 WEEKS	70195313-537008	Other Road Supplies	R0195703-I9173	5,500.00
06/12/26	2026318	Highway	Mutual Wheel Company	Printed	LIGHTS, PIGTAIL, LIGHT BOX	70195240-535006	Machinery & Equipment Parts	1971399-I9176	181.24
06/12/26	2026318	Highway	Mutual Wheel Company	Printed	JUMPER CABLE	70195220-537001	Construction	1972190-I9177	71.17
06/12/26	2026318	Highway	Mutual Wheel Company	Printed	LIGHTS, GROMMETS, LIGHT BOX	70195240-535006	Machinery & Equipment Parts	1972370-I9178	181.24
06/12/26	2026318	Highway	Mutual Wheel Company	Printed	6" RED TURN LIGHT	70195240-535006	Machinery & Equipment Parts	1973479-I9182	41.26
06/12/26	2026318	Highway	Mutual Wheel Company	Printed	SS LIGHT BRACKETS	70195240-535006	Machinery & Equipment Parts	1974316-I9183	74.01
06/12/26	2026319	Highway	Motor Parts & Equipment Corporation	Printed	ADAPTER	70195230-537001	Construction	944281-I9174	4.99
06/12/26	2026319	Highway	Motor Parts & Equipment Corporation	Printed	SEAL TAPE	70195230-534000	Operating Supplies	944281-I9175	5.49
06/12/26	2026320	Highway	New Horizons Supply CO-OP	Printed	DEF-LANCASTER	70195230-534000	Operating Supplies	46838-I9187	522.50
06/12/26	2026320	Highway	New Horizons Supply CO-OP	Printed	DEF-PLATTEVILLE	70195230-534000	Operating Supplies	46840-I9188	379.50
06/12/26	2026320	Highway	New Horizons Supply CO-OP	Printed	ANTIFREEZE	70195230-534000	Operating Supplies	46559-I8928	301.25
06/12/26	2026320	Highway	New Horizons Supply CO-OP	Printed	DEF BOSCOBEL	70195230-534000	Operating Supplies	46240-I8565	284.57
06/12/26	2026320	Highway	New Horizons Supply CO-OP	Printed	DEF CASSVILLE	70195230-534000	Operating Supplies	46242-I8566	244.77
06/12/26	2026320	Highway	New Horizons Supply CO-OP	Printed	DEF DICKEYVILLE	70195230-534000	Operating Supplies	46243-I8567	220.89
06/12/26	2026320	Highway	New Horizons Supply CO-OP	Printed	DEF FENNIMORE	70195230-534000	Operating Supplies	46245-I8568	284.57
06/12/26	2026320	Highway	New Horizons Supply CO-OP	Printed	MOVE CREDIT TO REVENUE ACCT	70195100-463100	Highway Maint/Constr	999973-I8569	-3,826.18

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06/12/26	2026322	Highway	Tristate Glass, LLC	Printed	WINDSHIELD	70195240-535006	Machinery & Equipment Parts	I-590-003769-0-I9054	840.00
06/12/26	2026322	Highway	Tristate Glass, LLC	Printed	WINDSHIELD	70195240-535006	Machinery & Equipment Parts	I-590-003770-0-I9055	640.00
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	COOL TEM SENSOR	70195240-535006	Machinery & Equipment Parts	2476-203491-I9189	10.29
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	ECT SENSOR	70195240-535006	Machinery & Equipment Parts	2476-203512-I9190	32.20
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	SPARK PLUGS AND BOOTS	70195240-535006	Machinery & Equipment Parts	2476-203627-I9191	135.29
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	FRONT SHOCKS	70195240-535006	Machinery & Equipment Parts	2476-203632-I9192	117.04
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	SPINDLE NUT	70195240-535006	Machinery & Equipment Parts	2476-204085-I9193	4.01
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	STARTING FLUID	70195230-534000	Operating Supplies	2476-204335-I9194	27.96
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	MINI BULB	70195240-535006	Machinery & Equipment Parts	2476-204353-I9195	7.21
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	SPARK PLUG & WIRES	70195240-535006	Machinery & Equipment Parts	2476-204855-I9196	132.65
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	ANAEROBIC GASKET MAKER	70195230-534000	Operating Supplies	2476-205232-I9197	41.38
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	BRAKE, PARKING SHOES, ROTOR, H	70195240-535006	Machinery & Equipment Parts	2476-205265-I9198	933.50
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	BRAKE WEAR SENSOR	70195240-535006	Machinery & Equipment Parts	2476-205270-I9199	12.56
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	AXLE GASKET	70195240-535006	Machinery & Equipment Parts	2476-205359-I9200	-22.33
06/12/26	2026323	Highway	O'Reilly Auto Parts	Printed	STITCHER	70195220-537001	Construction	2476-206047-I9201	3.38
06/12/26	2026387	Highway	Parts Authority LLC	Printed	PIN KIT	70195240-535006	Machinery & Equipment Parts	431-303304-I9202	19.61
06/12/26	2026387	Highway	Parts Authority LLC	Printed	PIN KIT	70195240-535006	Machinery & Equipment Parts	431-303336-I9203	19.61
06/12/26	2026397	Highway	Precise MRM, LLC	Printed	APRIL SUBSCRIPTION	70195311-537008	Other Road Supplies	IN200-2013054-I9204	286.00
06/12/26	2026404	Highway	Ritchie Implement	Printed	ORING	70195240-535006	Machinery & Equipment Parts	58690L-I9205	4.05
06/12/26	2026404	Highway	Ritchie Implement	Printed	CORE CREDIT	70195240-535006	Machinery & Equipment Parts	58840L-I9206	-5.00

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06/12/26	2026404	Highway	Ritchie Implement	Printed	PIPE-A/C LINES	70195240-535006	Machinery & Equipment Parts	58894L-19207	787.95
06/12/26	2026404	Highway	Ritchie Implement	Printed	FILTER HOUSING	70195240-535006	Machinery & Equipment Parts	58895L-19208	76.55
06/12/26	2026404	Highway	Ritchie Implement	Printed	FUEL GAUGE	70195240-535006	Machinery & Equipment Parts	58925L-19209	383.85
06/12/26	2026404	Highway	Ritchie Implement	Printed	WASHERS, WELD PANS, LINING RIN	70195240-535006	Machinery & Equipment Parts	58926L-19210	3,216.52
06/12/26	2026404	Highway	Ritchie Implement	Printed	CENTER SKIDS, CLUTCH LININGS	70195240-535006	Machinery & Equipment Parts	58927L-19211	667.87
06/12/26	2026404	Highway	Ritchie Implement	Printed	FRONT SKID, SIGHT GLASS	70195240-535006	Machinery & Equipment Parts	58940L-19212	210.29
06/12/26	2026404	Highway	Ritchie Implement	Printed	FUEL TUBE	70195240-535006	Machinery & Equipment Parts	58953L-19213	37.55
06/12/26	2026404	Highway	Ritchie Implement	Printed	MOWER BLADES	70195240-535006	Machinery & Equipment Parts	59023L-19214	377.16
06/12/26	2026404	Highway	Ritchie Implement	Printed	KNOB, HOSE, FITTINGS	70195240-535006	Machinery & Equipment Parts	59024L-19215	91.48
06/12/26	2026404	Highway	Ritchie Implement	Printed	STRAP, SUPPORT FOR FUEL TANK	70195240-535006	Machinery & Equipment Parts	59052L-19216	287.05
06/12/26	2026404	Highway	Ritchie Implement	Printed	MIRROR, GAS STRUTS	70195240-535006	Machinery & Equipment Parts	59119L-19217	180.45
06/12/26	2026404	Highway	Ritchie Implement	Printed	BUSH-MAINTNANCE KUBOTA	70195440-537008	Other Road Supplies	59120L-19218	71.52
06/12/26	2026412	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC BEETOWN	70195272-522002	Lights	795500-19219	55.49
06/12/26	2026412	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC CASSVILLE	70195271-522002	Lights	795500-19220	96.05
06/12/26	2026412	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC DICKEYVILLE	70195271-522002	Lights	795500-19221	120.40
06/12/26	2026412	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC MT HOPE	70195272-522002	Lights	795500-19222	56.70
06/12/26	2026412	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC PLATTEVILLE	70195271-522002	Lights	795500-19223	181.43
06/12/26	2026412	Highway	Scenic Rivers Energy Cooperative	Printed	ELECTRIC WYALUSING	70195310-522002	Lights	795500-19224	41.93
06/12/26	2026433	Highway	Terminal Supply	Printed	FEMALE ELECT TERMINAL	70195240-535006	Machinery & Equipment Parts	20838-00-19226	44.96

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06/12/26	2026438	Highway	Tifco Industries	Printed	PROGRIP TURBO DRIVERS-GLOVES	70195220-537001	Construction	72191488-I9227	203.00
06/12/26	2026438	Highway	Tifco Industries	Printed	ELECTRIAL TERMINAL	70195230-534000	Operating Supplies	72192657-I9228	128.76
06/12/26	2026438	Highway	Tifco Industries	Printed	6 WIRE WEATHER ELECT TERMINAL	70195230-534000	Operating Supplies	72199689-I9229	51.84
06/12/26	2026441	Highway	Tri County Tire LLC	Printed	BKT TIRES	70195240-535007	Tires & Batteries	0021493-I9265	1,276.24
06/12/26	2026441	Highway	Tri County Tire LLC	Printed	ALUMINUN RIM	70195240-535007	Tires & Batteries	0022134-I9266	355.00
06/12/26	2026441	Highway	Tri County Tire LLC	Printed	FIRESTONE TIRE	70195240-535007	Tires & Batteries	0022141-I9267	469.69
06/12/26	2026441	Highway	Tri County Tire LLC	Printed	AIRCRAFT TIRE & TUBE	70195240-535007	Tires & Batteries	0022259-I9268	432.26
06/12/26	2026441	Highway	Tri County Tire LLC	Printed	FIRESTONE TIRE	70195240-535007	Tires & Batteries	0022374-I9269	793.88
06/12/26	2026441	Highway	Tri County Tire LLC	Printed	11R22.5 FIRESTONE	70195240-535007	Tires & Batteries	0022692-I9270	337.25
06/12/26	2026442	Highway	Tricor, Inc.	Printed		70195193-551002	Insurance - Liability	59122	22,780.42
06/12/26	2026442	Highway	Tricor, Inc.	Printed		70195310-551001	Insurance - Vehicle	59122	409.02
06/12/26	2026442	Highway	Tricor, Inc.	Printed		70195240-551001	Insurance - Vehicle	59122	16,360.80
06/12/26	2026442	Highway	Tricor, Inc.	Printed		70195310-551001	Insurance - Vehicle	59122	134.47
06/12/26	2026442	Highway	Tricor, Inc.	Printed		70195240-551001	Insurance - Vehicle	59122	5,378.80
06/12/26	2026442	Highway	Tricor, Inc.	Printed		70195240-551001	Insurance - Vehicle	59122	6,520.25
06/12/26	2026442	Highway	Tricor, Inc.	Printed		70195271-551003	Insurance - Property	59122	3,920.72
06/12/26	2026442	Highway	Tricor, Inc.	Printed		70195310-551003	Insurance - Property	59122	39.06
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	DIAGNOSE & REPAIR VPRM ISSUES	70195240-535006	Machinery & Equipment Parts	R102110125:01-I9230	285.86
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	ALTERNATOR	70195240-535006	Machinery & Equipment Parts	X101711983:01-I9231	481.40
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	DRIVERS SIDE DOOR HINGE	70195240-535006	Machinery & Equipment Parts	X101712091:01-I9233	199.66
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	EXHAUST CLAMP	70195240-535006	Machinery & Equipment Parts	X101712204:02-I9234	19.72
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	EXHAUST PIPE	70195240-535006	Machinery & Equipment Parts	X101712204:03-I9235	206.07
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	EXHAUST CLAMP	70195240-535006	Machinery & Equipment Parts	X101712205:01-I9236	19.72

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06/12/26	2026443	Highway	Truck Country of Iowa	Printed	LOW VOLT INPUT MODULE	70195240-535006	Machinery & Equipment Parts	X101712209:01-19237	834.19
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	RIBBED BELT	70195240-535006	Machinery & Equipment Parts	X101712317:01-19238	106.39
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	NOX SENSOR CORE	70195240-535006	Machinery & Equipment Parts	X101712565:01-19239	-255.00
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	NOX SENSOR CORE	70195240-535006	Machinery & Equipment Parts	X101712569:01-19240	-120.00
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	4" BAND, EXHAUST PIPE CLAMP	70195240-535006	Machinery & Equipment Parts	X101712639:01-19241	26.96
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	SUPPORT BRACKET, EXHAUST PIP,	70195240-535006	Machinery & Equipment Parts	X101712639:02-19242	58.56
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	NOX SENSOR OUTPUT	70195240-535006	Machinery & Equipment Parts	X101712774:01-19243	812.73
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	NOX SENSOR	70195240-535006	Machinery & Equipment Parts	X101712776:01-19244	396.89
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	INSULATOR MUFFLER	70195240-535006	Machinery & Equipment Parts	X101712805:01-19245	22.12
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	O RING SEAL	70195240-535006	Machinery & Equipment Parts	X101713015:01-19246	11.38
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	NOX SENSOR	70195240-535006	Machinery & Equipment Parts	X101713268:01-19248	120.00
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	CARBON INJECTOR VALVE, GASKET,	70195240-535006	Machinery & Equipment Parts	X101713468:01-19251	270.98
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	INLET NOX SENSOR	70195240-535006	Machinery & Equipment Parts	X101713916:01-19252	488.54
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	SIDE MIRROR PARTS	70195240-535006	Machinery & Equipment Parts	X101713931:01-19253	979.43
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	LH FRAM PARTS FOR MIRROR	70195240-535006	Machinery & Equipment Parts	X101713931:02-19254	226.91
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	MIRROR MOUNTING GASKETS	70195240-535006	Machinery & Equipment Parts	X101713931:03-19255	51.50
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	SPRING HARDWARE, PLATE, PINS,	70195240-535006	Machinery & Equipment Parts	X101713951:01-19256	1,160.06
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	FRONT LEAF SPRINGS	70195240-535006	Machinery & Equipment Parts	X101713951:02-19257	1,478.38
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	SPRING PIN FOR LEAF SPRING	70195240-535006	Machinery & Equipment Parts	X101713951:03-19258	90.88

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06/12/26	2026443	Highway	Truck Country of Iowa	Printed	FRONT SUSPENSION SPACER	70195240-535006	Machinery & Equipment Parts	X101714080:01-19259	41.70
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	SURGE TUBE & MALE CONN	70195240-535006	Machinery & Equipment Parts	X101714103:01-19260	107.15
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	GASKET FOR WATER INLET	70195240-535006	Machinery & Equipment Parts	X101714105:01-19261	13.85
06/12/26	2026443	Highway	Truck Country of Iowa	Printed	WATER INLET TUBE	70195240-535006	Machinery & Equipment Parts	X101714105:02-19262	252.15
06/12/26	2026444	Highway	Uline	Printed	EAR PLUGS	70195220-537001	Construction	208655197-19263	292.87
06/12/26	2026450	Highway	USSI Holdings Inc	Printed	AIGER ROPE, CARB BITS	70195240-535006	Machinery & Equipment Parts	0217317-IN-19278	356.56
06/12/26	2026450	Highway	USSI Holdings Inc	Printed	LOCK RUBBER, AUGER ROPE, TOOTH	70195240-535006	Machinery & Equipment Parts	0217477-IN-19279	274.75
06/12/26	2026456	Highway	Weldon Tire	Printed	BATWING TIRE	70195240-535007	Tires & Batteries	4500041059-19264	341.20
06/12/26	2026457	Highway	West Bend Mutual Insurance Company	Printed	Acct #100003775000	70195210-515008	Workers Comp	06/20261	5,688.20
06/12/26	2026459	Highway	White Cap LP	Printed	WOOD FIBER MULCH-50 LB	70195311-537008	Other Road Supplies	50037166131-19047	9,911.00
06/12/26	2026468	Highway	WL Markers, Inc	Printed	ATTENUATOR	70195287-581010	Capital Outlay - Maint/Constr	5.31.26-19071	20,000.00
06/26/26	4449	Highway	Ken Moris	EFT	SAFETY SHOES-K. MORRIS	70195210-539000	Other Expense	06-13-26-19281	175.00
06/26/26	4450	Highway	MSA Professional Services Inc.	EFT	CH O BR 5166-00-02	70195316-521000	Professional/Contracted Srvs	029840-19321	7,603.18
06/26/26	4451	Highway	Village of Mt. Hope	EFT	VLG OF MT. HOPE MATCHING ROAD	70195181-575001	Cost Share County	06-04-26-19310	21,022.59
06/26/26	4458	Highway	Scott Pagenkopf	EFT	SAFETY SHOES-SCOTT P.	70195210-539000	Other Expense	06-06-26-19280	175.00
06/26/26	4459	Highway	Village of Patch Grove	EFT	INSP NOTICE-P. GROVE WATER & U	70195271-524004	Bldg Maint/Repair	INSP NOTICE-19311	255.75
06/26/26	2026505	Highway	Access Systems	Printed	COPY FEES	70195110-539000	Other Expense	INV2002497-19283	186.83
06/26/26	2026509	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-LIPPERT	70195271-522002	Lights	0667400000-19285	215.07
06/26/26	2026509	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-MAIN SHOP	70195271-522002	Lights	2479620000-19286	622.56
06/26/26	2026509	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-PLATTEVILLE	70195271-522002	Lights	3540786232-19287	59.57
06/26/26	2026509	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-PATCH GROVE	70195271-522002	Lights	3774778595-19288	90.51

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06/26/26	2026509	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-BOSCOBEL	70195271-522002	Lights	7955060000-19289	73.53
06/26/26	2026509	Highway	Alliant Energy Resources Inc	Printed	ELECTRIC-FSG	70195271-522002	Lights	9905420000-19290	104.97
06/26/26	2026520	Highway	Town of Boscobel	Printed	MATCHING ROAD AID-BOSC TWP	70195181-575001	Cost Share County	06-09-2026-19307	4,000.00
06/26/26	2026534	Highway	Mathy Construction Company	Printed	HOT MIX	70195316-537008	Other Road Supplies	51000016298-19292	13,697.02
06/26/26	2026534	Highway	Mathy Construction Company	Printed	TACK OIL	70195313-537008	Other Road Supplies	5100016327-19293	3,800.00
06/26/26	2026534	Highway	Mathy Construction Company	Printed	TACK OIL	70195316-537008	Other Road Supplies	5100016327-19294	200.00
06/26/26	2026534	Highway	Mathy Construction Company	Printed	HOT MIX-CULVERT	70195330-537007	Plant Mix	5100016369-19295	1,866.97
06/26/26	2026534	Highway	Mathy Construction Company	Printed	HOT MIX	70195313-537007	Plant Mix	5100016388-19296	87,403.42
06/26/26	2026534	Highway	Mathy Construction Company	Printed	HOT MIX	70195313-537007	Plant Mix	5100016388-19297	74,030.96
06/26/26	2026534	Highway	Mathy Construction Company	Printed	HOT MIX	70195313-537007	Plant Mix	5100016388-19298	34,079.37
06/26/26	2026560	Highway	Jewell Associates Engineers, Inc.	Printed	PROFESSIONAL SERVICES	70195316-521000	Professional/Contracted Srvs	19455-19299	3,204.50
06/26/26	2026561	Highway	William T Kern	Printed	CONSULTING SERVICES	70195317-521000	Professional/Contracted Srvs	26702-19282	4,500.00
06/26/26	2026566	Highway	City of Lancaster	Printed	HYDRO VAC	70195321-535010	Signs	26-154-19291	312.50
06/26/26	2026575	Highway	McCabe Construction Services Co.	Printed	REPAIR BRIDGE ON "U" --ACCIDEN	70195360-537008	Other Road Supplies	07-22-26-19300	13,440.00
06/26/26	2026618	Highway	Pioneer Ag, LLC	Printed	SOIL CONDITIONER RENTAL	70195311-537008	Other Road Supplies	5062-19303	150.00
06/26/26	2026628	Highway	Reynolds Electric Service Inc	Printed	CASE OF BULBS	70195230-534000	Operating Supplies	00077128-19304	210.00
06/26/26	2026640	Highway	Sherwin Industries, Inc.	Printed	DETACK 36-5 GALLON	70195311-537008	Other Road Supplies	SS111632-19305	3,485.42
06/26/26	2026652	Highway	Tifco Industries	Printed	BATTERY CONNECTOR	70195230-534000	Operating Supplies	72205095-19306	55.04
06/26/26	2026654	Highway	Tricor, Inc.	Printed		70195271-551003	Insurance - Property	61692	447.00
06/26/26	2026660	Highway	Vernon County Health Dept	Printed	MASTIC MACHINE RENTAL	70195321-537008	Other Road Supplies	2605-19309	2,607.93
06/26/26	2026662	Highway	Charles A. Wamsley	Printed	GRAVEL	70195288-537008	Other Road Supplies	13582-19312	1,212.15
06/26/26	2026663	Highway	Town of Watterstown	Printed	MATCHING ROAD AID-WATTERSTOWN	70195181-575001	Cost Share County	06-10-26-19308	20,000.00
06/26/26	2026664	Highway	Wisconsin Electric Power Company	Printed	HEAT-FSG	70195271-522003	Heat	070031280-0001-19313	29.88

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06/26/26	2026664	Highway	Wisconsin Electric Power Company	Printed	HEAT-LANC	70195271-522003	Heat	0700312810-000-I9314	49.44
06/26/26	2026664	Highway	Wisconsin Electric Power Company	Printed	HEAT-FENNIMORE	70195271-522003	Heat	0708334386-000-I9315	16.75
06/26/26	2026666	Highway	WI Dept of Transportation	Printed	ENGINEER-5166-00-02	70195316-521000	Professional/Contracted Srvs	395-0000441580-I9317	1,100.19
06/26/26	2026667	Highway	WI Dept of Transportation	Printed	ENGINEER-5316-00-01	70195316-521000	Professional/Contracted Srvs	395-0000441589-I9318	2,767.29
06/26/26	2026668	Highway	WI Dept of Transportation	Printed	PRELIMINARY 5905-00-00	70195316-521000	Professional/Contracted Srvs	395-0000441718-I9319	3,254.62
06/26/26	2026669	Highway	WI Dept of Transportation	Printed	CONSTRUCTION-5910-00-72	70195316-521000	Professional/Contracted Srvs	395-0000441719-I9320	15.42
06/26/26	2026671	Highway	Wisconsin Metal Sales Inc	Printed	STATE BRIDGE STEEL	70195321-537008	Other Road Supplies	502612-I9316	1,182.00
								Total	626,713.38