Grant County Highway Commission

Steven D. Morgan Commissioner

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

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

09/10/2026

Highway Committee Meeting Agenda

The Grant County Highway Committee will meet on Thursday, September 17th, 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/88291615644?pwd=w9lfEVVBTvtD6siExWmb2RuZN5KquN.1
Meeting ID: 882 9161 5644
Passcode: 163163
Dial: (312) 626-6799

Agenda:

- Call To order
- Roll Call
- Conformation of open meeting law
- Adoption of Agenda
- Approval of Minutes- July 23rd 2026
- Approval Of Vouchers- July/August
- Commissioner Report – Engineering report
  1. 2027 Budget
  2. 2027 Snow Equipment
  3. New Facility Costs and timeline
  4. County G Bridge Update
- Financial Updates- Donna
- State Superintendent Report- Tom
- County Superintendent Report- Trenton
- Shop Lead Worker report- Jason
- Time and Date for next meeting
- Adjourn

2025 Budget				
Revenues		2025 Budget	Rev. 8/31/2025	% Rec'd
411100	Highway Property Tax Levy	($5,985,090.00)	(5,985,089.56)	100%
435300	Hwy State Transportation G	$0.00	-	-
435370	GTA-State Highway Aid	($1,404,917.00)	(1,053,688.08)	75%
437100	County Road Aid	-	-	-
463100	Highway Highway Maint/Co	($27,818.00)	(31,776.99)	114%
463120	Highway FAS Reimburseme	$0.00	(445,567.27)	100%
472300	Highway State	($2,705,801.00)	(1,494,546.43)	55%
472370	Highway State Supervision	($146,872.00)	(95,200.85)	65%
472380	Highway State Records	($124,376.00)	(69,220.88)	56%
472390	Highway State Transportati	($175,000.00)	(304,238.79)	174%
472800	Other State Depts	($1,360.00)	(894.88)	66%
473300	Other Local Gov't	($291,865.00)	(400,473.71)	137%
473100	County Road Aid	($104,000.00)	(104,000.00)	100%
474000	Other Cty Depts	($4,181.00)	(237,479.11)	5680%
480100	Highway Miscellaneous Rev	$0.00	(9,162.76)	100%
483100	Gain/Loss-Disposal Of Asset	$0.00		-
484000	Highway Insurance Recover	$0.00	(221,434.08)	100%
492200	Hwy Transfer from Spec Re	($1,195,442.00)	-	0%
492300	Transfer from Debt Service	$0.00		-
492400	Transfer form Capital Proje	($970,000.00)	-	0%
492600	Transfer from OM Fund	$0.00		-
493000	Fund Balance Used (C/O)	$0.00		-
		($13,136,722.00)	(10,452,773.39)	

2026 Budget				
Revenues		2026 Budget	Rev. 8/31/2026	% Rec'd
411100	Highway Property Tax Levy	($3,415,264.31)	(3,569,872.19)	105%
435300	Hwy State Transportation G	$0.00	(8,262.40)	100%
435370	GTA- State Highway Aid	($1,615,655.06)	(1,211,741.28)	75%
437100	County Road Aid	-	-	100%
463100	Highway Highway Maint/Co	($57,964.12)	(13,263.33)	23%
463120	Highway FAS Reimbursemer	($177,710.55)	(8,194.00)	5%
472300	Highway State	($2,624,203.34)	(1,325,286.24)	51%
472370	Highway State Supervision	($149,342.16)	(69,466.21)	47%
472380	Highway State Records	($120,597.05)	(64,536.44)	54%
472390	Highway State Transportatic	($175,000.00)	(292,729.73)	167%
472800	Other State Depts	($1,537.24)	(801.66)	52%
473300	Other Local Gov't	($378,980.93)	(331,191.33)	87%
473100	County Road Aid	($104,000.00)	(104,000.00)	100%
474000	Other Cty Depts	($22,478.50)	(16,944.99)	75%
480100	Highway Miscellaneous Rev	$0.00		100%
483100	Gain/Loss-Disposal Of Asset	$0.00	(157,191.00)	100%
484000	Highway Insurance Recover	$0.00	(3,086.51)	100%
492200	Hwy Transfer from Spec Rev	$0.00	-	
492300	Transfer from Debt Service	$0.00	-	
492400	Transfer form Capital Projec	($540,581.00)	-	0%
492600	Transfer from OM Fund	$0.00	-	
493000	Fund Balance Used (C/O)	($1,441,028.09)	-	0%
		($10,824,342.35)	(7,176,567.31)	

2025 Budget				
Expenses		2025-Budget	Exp. 8/31/2025	% Used
53110	Administration	$ 343,732.00	224,247.22	65%
53181	Co Road Aid	$ 208,000.00	177,983.69	86%
53182	Co. Bridge Aid	$ -	136,145.70	0%
53191	Supervision	$ 309,205.00	219,794.49	71%
53192	Radio Exp	$ 8,000.00	10,884.83	136%
53193	Liability Ins.	$ 75,000.00	67,201.68	90%
53287	Equip Acquisition	$ 1,066,631.00	993,743.86	93%
53288	Capital Outlay-Buildings	$ 465,000.00	23,075.41	5%
55310	River Access	$ 11,541.00	17,214.53	149%
53311	Routine Maint	$ 2,003,422.00	1,464,266.33	73%
53312	Winter Maint	$ 1,110,446.00	475,974.65	43%
53313	Road Construction	$ 3,141,745.00	2,225,722.55	71%
53316	Fed Aid Proj	$ 300,000.00	1,420,237.54	473%
53317	Engineering	$ 100,108.00	94,435.28	94%
53318	Cty Bridge	$ -	64,700.00	0%
53321	State Maint-RMA	$ 2,494,340.00	1,437,922.74	58%
53323	State Maint Other	$ 211,461.00	53,695.88	25%

2026 Budget				
Expenses		2026-Budget	Exp. 8/31/2026	% Used
53110	Administration	$ 493,139.09	$ 212,452.26	43%
53181	Co Road Aid	$ 208,000.00	$ 149,811.34	72%
53182	Co. Bridge Aid	$ 255,000.00	$ 154,607.88	61%
53191	Supervision	$ 314,404.54	$ 197,339.50	63%
53192	Radio Exp	$ 10,000.00	$ 2,141.77	21%
53193	Liability Ins.	$ 85,000.00	$ 68,341.26	80%
53287	Equip Acquisition	$ 652,950.00	$ 368,701.23	56%
53288	Capital Outlay-Buildings	$ -	$ 415,151.60	100%
55310	River Access	$ 21,519.20	$ 41,660.81	194%
53311	Routine Maint	$ 1,944,491.86	$ 1,532,963.53	79%
53312	Winter Maint	$ 1,063,314.86	$ 515,409.22	48%
53313	Road Construction	$ 2,048,579.24	$ 1,281,808.09	63%
53316	Fed Aid Proj	$ 563,391.78	$ 1,112,256.72	197%
53317	Engineering	$ 94,024.88	$ 98,535.21	105%
53318	Cty Bridge	$ 11,657.25	$ -	0%
53321	State Maint-RMA	$ 2,415,824.09	$ 1,603,223.86	66%
53323	State Maint Other	$ 208,379.26	$ 192,652.41	92%

GRANT COUNTY, WI

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FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	4494	Highway	AMAZON CAPITAL SERVICES, INC	EFT	PARTS FOR AC MACHINE	70195230-534000	Operating Supplies	1WJ6-YHLF-PGWQ-I9350	166.89
07/10/26	4494	Highway	AMAZON CAPITAL SERVICES, INC	EFT	10 TON SERVICE JACK	70195230-537001	Construction	1WJJ-6KFC-CCDR-I9351	1,364.74
07/10/26	4494	Highway	AMAZON CAPITAL SERVICES, INC	EFT	AC MACHINE, BORESCOPE & SOCKET	70195230-537001	Construction	1X7N-HHHD-6K6R-I9352	267.06
07/10/26	4551	Highway	VILLAGE OF PATCH GROVE	EFT	WATER-VILLAGE OF PATCH GROVE	70195271-522001	Water & Sewer	1455-I9577	46.10
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-DICKEYVILLE	70195271-524004	Bldg Maint/Repair	0935-000194611-I9330	78.50
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-DICKEYVILLE	70195321-537008	Other Road Supplies	0935-000194611-I9331	78.50
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-PLATTEVILLE	70195271-524004	Bldg Maint/Repair	0935-000194611-I9332	78.50
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-PLATTEVILLE	70195321-537008	Other Road Supplies	0935-000194611-I9333	78.50
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-BOSCOBEL	70195271-524004	Bldg Maint/Repair	0935-000195955-I9334	72.80
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-BOSCOBEL	70195321-537008	Other Road Supplies	0935-000195955-I9335	72.80
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-CASSVILLE	70195271-524004	Bldg Maint/Repair	0935-000195955-I9336	117.42
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-CASSVILLE	70195321-537008	Other Road Supplies	0935-000195955-I9337	117.41
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-FENNIMORE	70195271-524004	Bldg Maint/Repair	0935-000195955-I9338	22.78
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-FENNIMORE	70195321-537008	Other Road Supplies	0935-000195955-I9339	22.77
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-PATCH GROVE	70195271-524004	Bldg Maint/Repair	0935-000195955-I9340	39.56
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-PATCH GROVE	70195321-537008	Other Road Supplies	0935-000195955-I9341	39.55
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-LIPPERT	70195271-524004	Bldg Maint/Repair	0935-000196483-I9342	170.16
07/10/26	4558	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE-LIPPERT	70195321-537008	Other Road Supplies	0935-000196483-I9343	170.16
07/10/26	4576	Highway	TDS TELECOMMUNICATIONS	EFT	FAX	70195110-522004	Phone and Internet	608-723-4308-I9555	41.91
07/10/26	4584	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-JASON, SIGN, SCOTT, NITE	70195230-522004	Phone and Internet	0814198803-I9574	120.39

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07/10/26	4585	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-TOM & STEVE	70195191-522004	Phone and Internet	0814198803-I9575	60.18
07/10/26	4586	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-TRENTON	70195191-522004	Phone and Internet	0814198803-I9576	30.09
07/10/26	4590	Highway	THOMAS VESPERMAN	EFT	DAWN	70195321-537008	Other Road Supplies	JUNE-I9325	10.95
07/10/26	4590	Highway	THOMAS VESPERMAN	EFT	ICE	70195230-534000	Operating Supplies	JUNE-I9326	9.73
07/10/26	4590	Highway	THOMAS VESPERMAN	EFT	NOZZLE	70195230-534000	Operating Supplies	JUNE-I9327	21.08
07/10/26	4592	Highway	WEX BANK	EFT	FST FUEL	70195220-535001	Fuel	113537824-I9454	42.37
07/10/26	4592	Highway	WEX BANK	EFT	JUNE FUEL	70195240-535001	Fuel	113537824-I9456	41,767.72
07/10/26	2026684	Highway	1st Ayd Corporation	Printed	DEGREASER, PAPER TOWELS	70195230-534000	Operating Supplies	PSI883639-I9508	478.31
07/10/26	2026694	Highway	ASCENDANCE TRUCKS LLC	Printed	PASS RH WIPER ARM	70195240-535006	Machinery & Equipment Parts	XA354010677:01-I9329	31.32
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	SAFETY COUPLER PIN	70195230-534000	Operating Supplies	637-551022-I9356	8.95
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	TIRE STITCHER	70195220-537001	Construction	637-551075-I9358	13.09
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	FAN CLUTCH	70195240-535006	Machinery & Equipment Parts	637-551146-I9360	162.99
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	THERMOSTAT	70195240-535006	Machinery & Equipment Parts	637-551148-I9361	15.69
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	CABIN AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-551373-I9365	18.02
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	SAFETY COUPLER W/CHAIN	70195230-534000	Operating Supplies	637-551378-I9367	8.49
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	COUPLER	70195220-537001	Construction	637-551379-I9368	14.34
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	CABIN AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-551422-I9369	108.12
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	DRYER FILTER, HIGH VACUUM PUMP	70195230-534000	Operating Supplies	637-551723-I9370	93.08
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	BATTERY	70195240-535007	Tires & Batteries	637-551758-I9373	116.13
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	SAFETY COUPLER W/CHAIN	70195220-537001	Construction	637-551782-I9374	8.49
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	OIL DRAIN VALVE	70195240-535006	Machinery & Equipment Parts	637-551783-I9375	66.78

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07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	PENETRATING OIL	70195230-534000	Operating Supplies	637-551915-I9377	53.52
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	ANTI-SEIZE LUBE	70195230-534000	Operating Supplies	637-551916-I9378	49.77
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	WHISK BROOM & PAN	70195220-537001	Construction	637-552244-I9381	28.74
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	GLASS CLEANER	70195230-534000	Operating Supplies	637-552245-I9382	57.48
07/10/26	2026695	Highway	BUMPER TO BUMPER-LANCASTER	Printed	OIL FILTER	70195240-535006	Machinery & Equipment Parts	637-552579-I9385	8.82
07/10/26	2026696	Highway	BADGER WELDING SUPPLIES, INC	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3942366-I9353	116.54
07/10/26	2026696	Highway	BADGER WELDING SUPPLIES, INC	Printed	HELMET, ADAPTER CORD	70195220-537001	Construction	3942367-I9354	249.62
07/10/26	2026696	Highway	BADGER WELDING SUPPLIES, INC	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3942368-I9355	385.30
07/10/26	2026697	Highway	BARD MATERIALS	Printed	CLEAN STONE, SHORELINE	70195311-537002	Crushed Rock/Gravel	1729677-I9520	259.54
07/10/26	2026697	Highway	BARD MATERIALS	Printed	ROADSTONE, SHORELINE	70195311-537002	Crushed Rock/Gravel	1729677-I9521	417.24
07/10/26	2026697	Highway	BARD MATERIALS	Printed	CONCRETE FOR BRIDGE REPAIR	70195360-537008	Other Road Supplies	1730300-I9522	1,260.64
07/10/26	2026697	Highway	BARD MATERIALS	Printed	ROADSTONE	70195321-537002	Crushed Rock/Gravel	1730732-I9523	154.10
07/10/26	2026704	Highway	BURKE TRUCK & EQUIPMENT INC	Printed	TAIL GATE SPRINGS	70195240-535006	Machinery & Equipment Parts	INV/2026/00936-I9388	240.10
07/10/26	2026710	Highway	CENTURYLINK	Printed		70195110-522004	Phone and Internet	792270098	0.07
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM J DRESEN	70195230-534000	Operating Supplies	4270985311-I9389	47.33
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM J MERGEN	70195230-534000	Operating Supplies	4270985311-I9390	31.55
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM R KOELLER	70195230-534000	Operating Supplies	4270985311-I9391	28.80
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM TRENTON	70195230-534000	Operating Supplies	4270985311-I9394	12.59
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORMS MECHANICS	70195230-534000	Operating Supplies	4270985311-I9395	195.09
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM J DRESEN	70195230-534000	Operating Supplies	4271829259-I9396	14.33
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM J MERGEN	70195230-534000	Operating Supplies	4271829259-I9397	9.55

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07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM N PENNEKAMP	70195230-534000	Operating Supplies	4271829259-I9398	74.70
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM R HEBERLEIN	70195230-534000	Operating Supplies	4271829259-I9399	68.33
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM R KOELLER	70195230-534000	Operating Supplies	4271829259-I9400	4.80
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM TRENTON	70195230-534000	Operating Supplies	4271829259-I9403	12.59
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORMS MECHANICS	70195230-534000	Operating Supplies	4271829259-I9404	195.09
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM DRESEN	70195230-534000	Operating Supplies	4272504912-I9405	14.33
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM HEBERLEIN	70195230-534000	Operating Supplies	4272504912-I9406	20.33
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM KOELLER	70195230-534000	Operating Supplies	4272504912-I9407	4.80
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM MECHANICS	70195230-534000	Operating Supplies	4272504912-I9408	207.71
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM MERGEN	70195230-534000	Operating Supplies	4272504912-I9409	9.55
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM PENNEKAMP	70195230-534000	Operating Supplies	4272504912-I9410	16.20
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM DILLMAN	70195230-534000	Operating Supplies	4273173676-I9413	73.35
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM MECHANICS	70195230-534000	Operating Supplies	4273173676-I9417	201.52
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM MERGEN	70195230-534000	Operating Supplies	4273173676-I9418	6.80
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM PENNEKAMP	70195230-534000	Operating Supplies	4273173676-I9419	16.20
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM DILLMAN	70195230-534000	Operating Supplies	4273938623-I9422	14.85
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM HEBERLEIN	70195230-534000	Operating Supplies	4273938623-I9424	16.20
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM MECHANICS	70195230-534000	Operating Supplies	4273938623-I9426	204.64
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	UNIFORM MERGEN	70195230-534000	Operating Supplies	4273938623-I9427	7.61
07/10/26	2026714	Highway	CINTAS CORPORATION	Printed	SALINE EYE WASH	70195220-537001	Construction	5340551803-I9431	85.88
07/10/26	2026722	Highway	Decker Supply Company Inc	Printed	PLASTIC T POST	70195311-535010	Signs	937011-I9442	490.45
07/10/26	2026724	Highway	MATHY CONSTRUCTION COMPANY	Printed	COLD MIX	70195311-537005	Asphalt	5100016414-I9509	1,552.35

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07/10/26	2026724	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX	70195313-537007	Plant Mix	5100016414-I9510	104,090.19
07/10/26	2026727	Highway	DRIVE LINE & COMPANY INC	Printed	DRIVE SHAFT	70195240-535006	Machinery & Equipment Parts	28243-I9443	2,022.74
07/10/26	2026727	Highway	DRIVE LINE & COMPANY INC	Printed	REPAIR RADIATOR	70195240-535006	Machinery & Equipment Parts	28454-I9444	273.24
07/10/26	2026727	Highway	DRIVE LINE & COMPANY INC	Printed	REPAIRED AIR COOLER	70195240-535006	Machinery & Equipment Parts	28543-I9445	218.31
07/10/26	2026728	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	BOLTS, PINS NUTS, WASHERS	70195230-534000	Operating Supplies	923905-I9446	106.83
07/10/26	2026728	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	NUTS	70195230-534000	Operating Supplies	923906-I9447	25.30
07/10/26	2026728	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	NUTS, BOLTS, WASHERS	70195230-534000	Operating Supplies	924457-I9448	10.77
07/10/26	2026728	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	PLOW BOLTS, FLANGE LOCK NUTS	70195240-535006	Machinery & Equipment Parts	925251-I9449	44.53
07/10/26	2026728	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	BOLTS, WASHERS	70195321-535010	Signs	925252-I9450	57.03
07/10/26	2026728	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	HAMMER LOCK	70195220-537001	Construction	926555-I9451	154.38
07/10/26	2026728	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	LCOK NUTS, FLAT WASHERS	70195230-534000	Operating Supplies	926556-I9452	33.14
07/10/26	2026729	Highway	Eastman Cartwright Lumber Co Inc	Printed	2X10 12' BOARDS	70195288-581012	Capital Outlay - Buildings	20706-I9453	138.35
07/10/26	2026736	Highway	CITY OF FENNIMORE	Printed	HEAT FENNIMORE	70195271-522003	Heat	13210-00-I9432	52.24
07/10/26	2026736	Highway	CITY OF FENNIMORE	Printed	WATER FENNIMORE	70195271-522001	Water & Sewer	13210-00-I9433	61.31
07/10/26	2026737	Highway	Fertilizer Dealer Supply	Printed	DISCHARGE HOSE	70195240-535006	Machinery & Equipment Parts	2078110-I9460	243.25
07/10/26	2026741	Highway	Force America Distributing, LLC	Printed	SPOOL VALVE FOR SPINNER	70195240-535006	Machinery & Equipment Parts	IN001-2163784-I9461	409.34
07/10/26	2026743	Highway	GASSER HARDWARE, INC	Printed	SPRAY GUN	70195220-537001	Construction	286217-HWY-I9463	38.97
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BLEACH	70195230-534000	Operating Supplies	858432-HWY-I9464	9.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BOLTS, WASHERS	70195240-535006	Machinery & Equipment Parts	858432-HWY-I9465	3.00
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BALL VALVE, NIPPLE, COUPLING	70195240-535006	Machinery & Equipment Parts	858457-HWY-I9466	33.02

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BOLTS, WASHERS, NUTS	70195311-537008	Other Road Supplies	858470-HWY-I9467	25.80
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	PRIME BAR & CHAIN	70195240-535006	Machinery & Equipment Parts	858471-HWY-I9468	12.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	LEVER, ELBOW, VALVE, HOSE CLAM	70195240-535006	Machinery & Equipment Parts	858500-HWY-I9469	104.70
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	T BOLT, HOSE CLAMP	70195240-535006	Machinery & Equipment Parts	858502-HWY-I9470	20.97
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	DISH DETERGENT	70195321-537008	Other Road Supplies	858507-HWY-I9471	5.16
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	SCRAPER	70195230-534000	Operating Supplies	858512-HWY-I9472	27.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	RODENT CHUNX	70195271-524004	Bldg Maint/Repair	858513-HWY-I9473	47.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	TAMPER HANDLE	70195220-537001	Construction	858523-HWY-I9474	47.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	PIPE PLUG	70195240-535006	Machinery & Equipment Parts	858533-HWY-I9475	3.78
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	GRADE 8 BOLTS	70195240-535006	Machinery & Equipment Parts	858544-HWY-I9476	7.23
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	ROSIN PAPER RED	70195230-534000	Operating Supplies	858554-HWY-I9477	16.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	SHOVEL, TAPE MEASURE, SCRAPER,	70195220-537001	Construction	858554-HWY-I9478	100.45
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	HAND SOAP	70195110-539000	Other Expense	858695-HWY-I9479	4.98
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	SUPPLIES	70195321-537008	Other Road Supplies	858695-HWY-I9480	20.27
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	CHAIN SAW CHAIN	70195220-537001	Construction	858704-HWY-I9481	28.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	CHAIN SAW CHAIN & BAR	70195220-537001	Construction	858707-HWY-I9482	59.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	CHAIN SAW CHAIN & BAR	70195220-537001	Construction	858709-HWY-I9483	-88.98
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BLEACH SPRAYER	70195220-537001	Construction	858751-HWY-I9484	31.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BALL VALVE, COUPLING	70195240-535006	Machinery & Equipment Parts	858810-HWY-I9485	10.58
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	PIPE COUPLING	70195240-535006	Machinery & Equipment Parts	858935-HWY-I9486	2.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	DRAP BOX PARTS	70195220-537001	Construction	858967-HWY-I9487	233.84
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	EYE BOLT	70195240-535006	Machinery & Equipment Parts	859041-HWY-I9488	3.98

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BOLTS	70195321-535010	Signs	859043-HWY-I9489	16.76
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	HAMM BIT	70195220-537001	Construction	859043-HWY-I9490	13.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BLEACH	70195321-537008	Other Road Supplies	859044-HWY-I9491	7.77
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	SNAP BOLT	70195230-534000	Operating Supplies	859044-HWY-I9492	4.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BOLTS, WASHERS	70195311-535010	Signs	859083-HWY-I9493	8.18
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	TANK SPRAYER	70195240-535006	Machinery & Equipment Parts	859211-HWY-I9494	16.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	PAINT	70195321-537008	Other Road Supplies	859221-HWY-I9495	56.95
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	NUTS, BOLTS, HOSE CLAMP	70195240-535006	Machinery & Equipment Parts	859222-HWY-I9496	19.00
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	COAX CABLE, TWIST CONNECTOR	70195240-535006	Machinery & Equipment Parts	859244-HWY-I9497	9.48
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	SCRAPER	70195220-537001	Construction	859254-HWY-I9498	10.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	D RING FOR TOOL BOX	70195220-537001	Construction	859294-HWY-I9499	43.98
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	DRAG BOX PAINT, MINERAL SPIRIT	70195220-537001	Construction	859330-HWY-I9500	26.48
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	WIRE CONNECTOR	70195230-534000	Operating Supplies	859330-HWY-I9501	19.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	THREADED BALL VALVE	70195240-535006	Machinery & Equipment Parts	859387-HWY-I9502	11.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	ASPHALT DRAG BOX SPRAYER	70195220-537001	Construction	859483-HWY-I9503	110.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	DIAPHRAGM PUMP	70195240-535006	Machinery & Equipment Parts	859546-HWY-I9504	51.99
07/10/26	2026744	Highway	GASSER HARDWARE, INC	Printed	BOLTS, WASHERS	70195240-535006	Machinery & Equipment Parts	K58388-HWY-I9505	3.33
07/10/26	2026747	Highway	GREAT RIVER HARDWARE	Printed	SEALANT	70195271-524004	Bldg Maint/Repair	57613-I9506	9.99
07/10/26	2026747	Highway	GREAT RIVER HARDWARE	Printed	BAR CHAIN OIL	70195220-535005	Grease, Oil, Etc.	57898-I9507	15.99
07/10/26	2026753	Highway	HERMSEN'S HARDWARE PLATTEVILLE LLC	Printed	GARDEN SPRAYER	70195220-537001	Construction	23195-I9322	21.99
07/10/26	2026753	Highway	HERMSEN'S HARDWARE PLATTEVILLE LLC	Printed	GARBAGE BAGS, AIR FRESHENER, C	70195230-534000	Operating Supplies	23512-I9323	75.51
07/10/26	2026753	Highway	HERMSEN'S HARDWARE PLATTEVILLE LLC	Printed	COUPLER, TIE DOWN	70195220-537001	Construction	23659-I9324	28.78

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026760	Highway	J & N STONE, LLC	Printed	3/4" GRAVEL, 5" BREAKER ROCK	70195321-537002	Crushed Rock/Gravel	24955-I9511	155.84
07/10/26	2026762	Highway	JOHN DEERE FINANCIAL	Printed	CREDIT FOR CUTTING EDGE	70195240-535006	Machinery & Equipment Parts	4280347-I9457	-476.85
07/10/26	2026762	Highway	JOHN DEERE FINANCIAL	Printed	ENGINE STARTER	70195240-535006	Machinery & Equipment Parts	4358335-I9458	540.76
07/10/26	2026762	Highway	JOHN DEERE FINANCIAL	Printed	MOWER DECK VBELT	70195240-535006	Machinery & Equipment Parts	4359594-I9459	107.46
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	WASHER & NUT FOR CLAMP	70195240-535006	Machinery & Equipment Parts	PIMS0504224-I9588	75.78
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	CLAMPS	70195240-535006	Machinery & Equipment Parts	PIMS0504225-I9589	40.24
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	CLAMP	70195240-535006	Machinery & Equipment Parts	PIMS0504226-I9590	76.21
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	U BOLTS	70195240-535006	Machinery & Equipment Parts	PIMS0504959-I9591	182.54
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	MUFFLER	70195240-535006	Machinery & Equipment Parts	PIMS0505645-I9592	828.61
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	PULLEY BEARING GASKET	70195240-535006	Machinery & Equipment Parts	PIMS0506846-I9593	206.18
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	OIL FILTER, CAB FILTER, ENG AI	70195240-535006	Machinery & Equipment Parts	PIMS0508043-I9594	649.02
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	SCRAPER BLADES, NOZZLE, SEAL	70195240-535006	Machinery & Equipment Parts	PIMS0509224-I9595	494.10
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	STRAINER FOR NOZZLE	70195240-535006	Machinery & Equipment Parts	PIMS0509225-I9596	101.92
07/10/26	2026763	Highway	John Fabick Tractor Co	Printed	BAROMETRIC PRESSURE, SENSOR, O	70195240-535006	Machinery & Equipment Parts	PIMS0509507-I9597	265.46
07/10/26	2026765	Highway	JT ENGINEERING, INC	Printed	PROFESSIONAL SERVICES	70195317-521000	Professional/Contracted Srvs	260037-1-I9344	3,525.00
07/10/26	2026765	Highway	JT ENGINEERING, INC	Printed	DODGE RD-ARIP	70195343-537008	Other Road Supplies	260037-5-I9345	4,794.75
07/10/26	2026765	Highway	JT ENGINEERING, INC	Printed	PROFESSIONAL SERVICES	70195317-521000	Professional/Contracted Srvs	260037-5-I9346	6,189.28
07/10/26	2026766	Highway	JX Enterprises, Inc.	Printed	OIL PLUG	70195240-535006	Machinery & Equipment Parts	34132609P-I9512	103.36
07/10/26	2026766	Highway	JX Enterprises, Inc.	Printed	VBANDS CLAMPS	70195240-535006	Machinery & Equipment Parts	34133368P-I9514	58.16
07/10/26	2026766	Highway	JX Enterprises, Inc.	Printed	TURBO, ACTUATOR	70195240-535006	Machinery & Equipment Parts	34133373P-I9515	5,668.50

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026767	Highway	WILLIAM T KERN	Printed	KERN SERVICES	70195317-521000	Professional/Contracted Srvs	26703-I9347	4,500.00
07/10/26	2026769	Highway	Kieler Service Center	Printed	ALIGNMENT & TIRE RODS	70195240-535006	Machinery & Equipment Parts	INV-66488-I9586	1,198.04
07/10/26	2026771	Highway	MIDWEST MOTOR SUPPLY CO, INC	Printed	BATTERY DISCONNECT	70195240-535006	Machinery & Equipment Parts	104514489-I9516	166.32
07/10/26	2026771	Highway	MIDWEST MOTOR SUPPLY CO, INC	Printed	PAINT, SHRINK TUBE	70195230-534000	Operating Supplies	104573412-I9517	352.68
07/10/26	2026771	Highway	MIDWEST MOTOR SUPPLY CO, INC	Printed	SAFETY PIN	70195220-537001	Construction	104573412-I9518	48.20
07/10/26	2026771	Highway	MIDWEST MOTOR SUPPLY CO, INC	Printed	AIR BRAKE FITTING	70195230-534000	Operating Supplies	104594700-I9519	174.36
07/10/26	2026773	Highway	KRANTZ AUTO PARTS & HARDWARE HANK	Printed	7WAY BLADE CONN	70195240-535006	Machinery & Equipment Parts	59165-I9587	13.26
07/10/26	2026774	Highway	KRONE AMERICA	Printed	CHAINSAW & APRON CHAPS	70195220-537001	Construction	IP05022-I9349	658.98
07/10/26	2026777	Highway	CITY OF LANCASTER	Printed	WATER LANCASTER	70195271-522001	Water & Sewer	1-1150-00-I9434	1,461.76
07/10/26	2026777	Highway	CITY OF LANCASTER	Printed	WATER LIPPERT	70195271-522001	Water & Sewer	1-3500-00-I9435	196.30
07/10/26	2026777	Highway	CITY OF LANCASTER	Printed	WATER FSG	70195271-522001	Water & Sewer	1-3520-00-I9436	25.08
07/10/26	2026787	Highway	Wayne L. Martin	Printed	CLUTCH, CHAIN SPROCKET, HOSE	70195220-537001	Construction	53208-I9524	148.95
07/10/26	2026787	Highway	Wayne L. Martin	Printed	GUIDE BAR & 18" BLADE	70195220-537001	Construction	53213-I9525	98.98
07/10/26	2026796	Highway	MENARDS	Printed	LIGHT, EXHAUST CAP	70195271-524004	Bldg Maint/Repair	64957-I9526	163.27
07/10/26	2026796	Highway	MENARDS	Printed	MAGNETIC SWEEPER	70195220-537001	Construction	64552-I9301	49.99
07/10/26	2026796	Highway	MENARDS	Printed	ROOFING NAILS	70195271-524004	Bldg Maint/Repair	64552-I9302	15.98
07/10/26	2026798	Highway	MIDWEST DIESEL TUNING LLC	Printed	TUNE UP	70195240-535006	Machinery & Equipment Parts	6605-I9348	4,756.00
07/10/26	2026801	Highway	Miller-Bradford & Risberg	Printed	ROLLER USAGE 06/16/26 - 06/22/	70195313-537008	Other Road Supplies	R0197003-I9527	2,000.00
07/10/26	2026805	Highway	Mutual Wheel Company	Printed	EXHAUST ELBOW, CLAMPS	70195240-535006	Machinery & Equipment Parts	1975965-I9528	128.45
07/10/26	2026805	Highway	Mutual Wheel Company	Printed	PINTLE HOOK HITCH	70195240-535006	Machinery & Equipment Parts	1976062-I9529	190.88

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026805	Highway	Mutual Wheel Company	Printed	ELBOW & CLAMPS	70195240-535006	Machinery & Equipment Parts	1981315-I9532	83.47
07/10/26	2026878	Highway	Precise MRM, LLC	Printed	AVL/GPS-FINAL INVOICE	70195311-537008	Other Road Supplies	IN200-2013564-I9534	286.00
07/10/26	2026879	Highway	PREMIER COOPERATIVE	Printed	LP CYLINDERS	70195230-535001	Fuel	631537-I9535	132.00
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	CEMENT SAW BLADE	70195240-535006	Machinery & Equipment Parts	13753U-I9536	205.99
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	CAR AIR FILTER	70195240-535006	Machinery & Equipment Parts	59472L-I9538	44.37
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	PRESSURE VALVE, O RINGS	70195240-535006	Machinery & Equipment Parts	59619L-I9539	380.20
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	AUGER TOOTH HARDWARE	70195220-537001	Construction	59620L-I9540	12.24
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	AUGER TOOTH	70195220-537001	Construction	59747L-I9541	133.79
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	AC LINE W/ ORINGS	70195240-535006	Machinery & Equipment Parts	59792L-I9542	320.15
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	A/C COMPRESSOR	70195240-535006	Machinery & Equipment Parts	59838L-I9543	498.50
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	AUGER TEETH AND PINS	70195220-537001	Construction	59840L-I9544	144.64
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	BELT COMBO, A/C BELT	70195240-535006	Machinery & Equipment Parts	60027L-I9545	126.40
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	BEARING	70195240-535006	Machinery & Equipment Parts	60030L-I9546	165.80
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	MIRROR	70195240-535006	Machinery & Equipment Parts	60071L-I9547	74.50
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	INT/EXT CAB FILTERS	70195240-535006	Machinery & Equipment Parts	60072L-I9548	232.50
07/10/26	2026885	Highway	RITCHIE IMPLEMENT	Printed	WELDPAN, BLADES	70195240-535006	Machinery & Equipment Parts	60086L-I9549	1,579.14
07/10/26	2026886	Highway	Roland Machinery Company	Printed	FREIGHT	70195240-535006	Machinery & Equipment Parts	43090313-I9550	20.63
07/10/26	2026889	Highway	Sadler Power Train, Inc.	Printed	HYD AIR FILTER	70195240-535006	Machinery & Equipment Parts	0310278609-I9551	64.94
07/10/26	2026889	Highway	Sadler Power Train, Inc.	Printed	HYD AIR FILTER	70195240-535006	Machinery & Equipment Parts	0310278937-I9552	92.46
07/10/26	2026895	Highway	SHERWIN-WILLIAMS CO	Printed	PAINT-MAINTENANCE DEPT	70195440-537008	Other Road Supplies	89290198970626-I9553	197.25

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026907	Highway	THREE RIVERS FS COMPANY	Printed	LP TANK RENT	70195271-524004	Bldg Maint/Repair	46068491-I9328	17.50
07/10/26	2026908	Highway	TIFCO INDUSTRIES	Printed	MARKER PAINT	70195230-534000	Operating Supplies	72206374-I9556	259.90
07/10/26	2026908	Highway	TIFCO INDUSTRIES	Printed	GLOVES	70195220-537001	Construction	72211211-I9557	298.50
07/10/26	2026911	Highway	Tri County Tire LLC	Printed	FOAM FILLED TIRE	70195240-535007	Tires & Batteries	0023264-I9581	44.85
07/10/26	2026911	Highway	Tri County Tire LLC	Printed	RUBBER TIRE	70195240-535007	Tires & Batteries	0023457-I9582	582.59
07/10/26	2026911	Highway	Tri County Tire LLC	Printed	AIRCRAFT TIRE & TUBR	70195240-535007	Tires & Batteries	0023465-I9583	372.09
07/10/26	2026911	Highway	Tri County Tire LLC	Printed	DIAMOND TREAT TIRES	70195240-535007	Tires & Batteries	0023523-I9584	1,583.60
07/10/26	2026911	Highway	Tri County Tire LLC	Printed	FIXED TIRE	70195240-535007	Tires & Batteries	0023548-I9585	250.00
07/10/26	2026912	Highway	TRI-COM, INC	Printed	COAXIAL CABLE	70195240-535006	Machinery & Equipment Parts	000192-I9558	16.86
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	POWER DUST CONTROL BOX	70195240-535006	Machinery & Equipment Parts	X101714765:01-I9559	-807.19
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	CONDENSER	70195240-535006	Machinery & Equipment Parts	X101715341:01-I9560	345.59
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	RECEIVER DRIER	70195240-535006	Machinery & Equipment Parts	X101715342:01-I9561	91.34
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	A/C REPAIR KIT	70195230-537001	Construction	X101715419:01-I9562	300.00
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	WINDOW SEALS	70195240-535006	Machinery & Equipment Parts	X101715553:01-I9563	68.50
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	SPRING PIN RETAINER	70195240-535006	Machinery & Equipment Parts	X101715942:01-I9564	99.08
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	SHOCKS, BRACKET, NUTS & BOLTS	70195240-535006	Machinery & Equipment Parts	X101715942:01-I9565	364.68
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	NUTS	70195240-535006	Machinery & Equipment Parts	X101715945:01-I9566	4.38
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	SEAT SPRING	70195240-535006	Machinery & Equipment Parts	X101715945:02-I9567	92.60
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	VALVE COVER GASKET	70195240-535006	Machinery & Equipment Parts	X101716146:01-I9568	46.37
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	NOX SENSOR CORE	70195240-535006	Machinery & Equipment Parts	X101716376:01-I9569	-120.00
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	WIRING HARNESS	70195240-535006	Machinery & Equipment Parts	X101716425:01-I9570	110.00

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	HOOP LATCH	70195240-535006	Machinery & Equipment Parts	X101717380:01-I9571	10.44
07/10/26	2026914	Highway	Truck Country of Iowa	Printed	EXHAUST GASKET	70195240-535006	Machinery & Equipment Parts	X101717475:01-I9572	14.56
07/10/26	2026915	Highway	Tyler's Repair LLC	Printed	HYD HOSE, HYD CRIMP, FITTINGS	70195240-535001	Fuel	171881-I9573	63.63
07/10/26	2026922	Highway	WISCONSIN ELECTRIC POWER COMPANY	Printed	HEAT-DICKEYVILLE	70195271-522003	Heat	0707447337-000-I9578	30.98
07/10/26	2026936	Highway	Wisconsin Metal Sales Inc	Printed	TOOL BOX-IRON	70195220-537001	Construction	503586-I9580	395.00
07/17/26	2026968	Highway	WEST BEND MUTUAL INSURANCE COMPANY	Printed	Acct #100003775000	70195210-515008	Workers Comp	07/20261	5,688.20
07/24/26	4659	Highway	MSA PROFESSIONAL SERVICES INC	EFT	CTH O BRIDGE 5166-00-02	70195316-521000	Professional/Contracted Srvs	030776-I9646	1,425.85
07/24/26	4682	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-JASON, SIGN, SCOTT, NIGHT	70195230-522004	Phone and Internet	0801523490-I9636	131.37
07/24/26	4683	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-STEVE & TOM	70195191-522004	Phone and Internet	0801523490-I9637	65.70
07/24/26	4684	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-TRENTON	70195191-522004	Phone and Internet	0801523490-I9638	32.85
07/24/26	4685	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-JASON, SCOTT, SIGN, NIGHT	70195230-522004	Phone and Internet	927785171-I9639	97.04
07/24/26	4686	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-TOM & STEVE	70195191-522004	Phone and Internet	927785171-I9640	48.52
07/24/26	4687	Highway	UNITED STATES CELLULAR CORPORATION	EFT	CELL-TRENTON	70195191-522004	Phone and Internet	927785171-I9641	24.26
07/24/26	4703	Highway	CARDMEMBER SERVICES	Direct	FILTER ELEMENT	70195240-535006	Machinery & Equipment Parts	4477-I9610	100.66
07/24/26	4704	Highway	CARDMEMBER SERVICES	Direct	NUTS FOR METAL WORKER	70195230-537001	Construction	5033-I9611	152.15
07/24/26	4705	Highway	CARDMEMBER SERVICES	Direct	MINI FURNITURE MOVERS	70195220-537001	Construction	6693-I9612	257.87
07/24/26	2026972	Highway	ACCESS SYSTEMS	Printed	COPY FEES	70195110-539000	Other Expense	INV2016639-I9601	186.83
07/24/26	2026978	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC-LIPPERT	70195271-522002	Lights	0667400000-I9602	206.58
07/24/26	2026978	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC-LANCASTER	70195271-522002	Lights	2479620000-I9603	741.14
07/24/26	2026978	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC-PLATTEVILLE	70195271-522002	Lights	3540786232-I9604	33.15

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/24/26	2026978	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC-PATCH GROVE	70195271-522002	Lights	3774778595-I9605	134.92
07/24/26	2026978	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC-BOSCOBEL	70195271-522002	Lights	7955060000-I9606	83.69
07/24/26	2026978	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC-FS GARAGE	70195271-522002	Lights	9905420000-I9607	108.59
07/24/26	2026984	Highway	BADGER WELDING SUPPLIES, INC	Printed	OXYGEN, ACETYLENE	70195230-534000	Operating Supplies	3944362-I9608	193.50
07/24/26	2026985	Highway	BARD MATERIALS	Printed	CONCRETE-PAD	70195288-581012	Capital Outlay - Buildings	1733506-I9624	2,009.15
07/24/26	2026987	Highway	BLACKSTONE TECHNOLOGIES, INC	Printed	PERFORMANCE PATCH-SILVEX	70195311-537005	Asphalt	263002-I9609	5,633.00
07/24/26	2026989	Highway	TOWN OF BLOOMINGTON	Printed	ROAD AID-BLOOMINGTON TWP	70195181-575001	Cost Share County	FAHRNER-I9635	4,000.00
07/24/26	2026993	Highway	WISCONSIN DEPARTMENT OF CORRECTIONS	Printed	REMAINING CREDIT 11/24/25 -REC	70195311-535010	Signs	924-005344-I9633	-1,030.73
07/24/26	2026993	Highway	WISCONSIN DEPARTMENT OF CORRECTIONS	Printed	VARIOUS SIGNS	70195311-535010	Signs	924-005344-I9634	2,289.64
07/24/26	2027000	Highway	CONCRETE STRUCTURES INC	Printed	Johnsrud Bridge Completion B-22-71	70195316-521000	Professional/Contracted Srvs	REQUEST 1	467,126.80
07/24/26	2027011	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX	70195313-537007	Plant Mix	5100016443-I9616	93,704.85
07/24/26	2027011	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX	70195313-537007	Plant Mix	5100016443-I9617	104,674.72
07/24/26	2027011	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX	70195313-537007	Plant Mix	5100016443-I9618	82,214.47
07/24/26	2027011	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX	70195313-537007	Plant Mix	5100016443-I9619	12,180.94
07/24/26	2027011	Highway	MATHY CONSTRUCTION COMPANY	Printed	TACK OIL-ON TRUCK	70195311-537008	Other Road Supplies	5100016443-I9620	2,400.00
07/24/26	2027011	Highway	MATHY CONSTRUCTION COMPANY	Printed	CTH E & F	70195311-537007	Plant Mix	5100016443-I9621	4,521.38
07/24/26	2027011	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX - PAVE P. GROVE SALT S	70195288-581012	Capital Outlay - Buildings	5100016513-I9622	6,378.05
07/24/26	2027018	Highway	ERIC KNAPP	Printed	TUNE UP TRANSMISSION	70195240-535006	Machinery & Equipment Parts	003800-I9647	667.00
07/24/26	2027038	Highway	J & N STONE, LLC	Printed	GRAVEL	70195288-581012	Capital Outlay - Buildings	25174-I9623	597.96
07/24/26	2027041	Highway	JOHN DEERE FINANCIAL	Printed	TAIL BRAKE LIGHT	70195240-535006	Machinery & Equipment Parts	4342303-I9613	91.45

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/24/26	2027041	Highway	JOHN DEERE FINANCIAL	Printed	DECK WHEELS, BUSHING	70195240-535006	Machinery & Equipment Parts	4349772-I9614	278.97
07/24/26	2027041	Highway	JOHN DEERE FINANCIAL	Printed	PTO SWITCH	70195240-535006	Machinery & Equipment Parts	4359601-I9615	119.51
07/24/26	2027047	Highway	KRONE AMERICA	Printed	STRING TRIMMER	70195220-537001	Construction	IP05063-I9600	379.99
07/24/26	2027053	Highway	LARRY'S WELDING & MANUFACTURING, INC	Printed	FORM 1/4" SHEET	70195240-535006	Machinery & Equipment Parts	19873-I9625	50.00
07/24/26	2027053	Highway	LARRY'S WELDING & MANUFACTURING, INC	Printed	SMALL TOOL REPAIR	70195220-537001	Construction	19883-I9626	20.00
07/24/26	2027064	Highway	MCCABE CONSTRUCTION SERVICES CO	Printed	Ramp Walls	70195288-581012	Capital Outlay - Buildings	RAMP WALLS	4,840.00
07/24/26	2027083	Highway	TRISTATE GLASS, LLC	Printed	REINSTALL WINDSHIELD	70195240-535006	Machinery & Equipment Parts	i-590-0003972--I9599	300.00
07/24/26	2027132	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC-BEETOWN	70195272-522002	Lights	795500-I9627	53.65
07/24/26	2027132	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC-CASSVILLE	70195271-522002	Lights	795500-I9628	91.01
07/24/26	2027132	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC-DICKEYVILLE	70195271-522002	Lights	795500-I9629	122.62
07/24/26	2027132	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC-MT. HOPE	70195272-522002	Lights	795500-I9630	52.55
07/24/26	2027132	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC-PLATTEVILLE	70195271-522002	Lights	795500-I9631	152.67
07/24/26	2027132	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	WYALUSING BOAT LANDING	70195310-522002	Lights	795500-I9632	40.50
07/24/26	2027157	Highway	USSI HOLDINGS INC	Printed	TRUCK #112 DIGGER INSPECTION &	70195240-535006	Machinery & Equipment Parts	0080334-IN-I9648	2,554.31
07/24/26	2027161	Highway	WISCONSIN ELECTRIC POWER COMPANY	Printed	HEAT-FENNIMORE	70195271-522003	Heat	708334386-0000-I9642	18.78
07/24/26	2027162	Highway	WEST END SALVAGE	Printed	GARBAGE	70195311-537008	Other Road Supplies	181474-I9643	322.80
07/24/26	2027164	Highway	WHITE CAP LP	Printed	CUTTING FLUID	70195230-534000	Operating Supplies	50037769358-I9598	26.87
07/24/26	2027169	Highway	WI DEPT OF TRANSPORTATION	Printed	PRELIMINARY COSTS 5905-00-00	70195316-521000	Professional/Contracted Srvs	395-0000445316-I9644	1,001.01
								Total	1,019,375.54

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GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	4726	Highway	AMAZON CAPITAL SERVICES, INC	EFT	PAPER, CALCULATOR, HIGHLITERS	70195110-531000	Office Supplies/Equipt	1FD4-6CXL-PKVK-I9659	142.83
08/07/26	4726	Highway	AMAZON CAPITAL SERVICES, INC	EFT	LENS WIPES	70195230-534000	Operating Supplies	1VJM-N66L-DPGJ-I9660	119.99
08/07/26	4726	Highway	AMAZON CAPITAL SERVICES, INC	EFT	TONER	70195110-531000	Office Supplies/Equipt	1VJM-N66L-DPGJ-I9661	255.72
08/07/26	4741	Highway	CRESCENT ELECTRIC SUPPLY COMPANY	EFT	SHOP LIGHTS	70195271-524004	Bldg Maint/Repair	S514255345.001-I9731	339.64
08/07/26	4757	Highway	PHILIP WOLF	EFT	BUSINESS CARDS	70195191-539000	Other Expense	53889-I9773	30.00
08/07/26	4812	Highway	WEX BANK	EFT	JULY FUEL	70195220-535001	Fuel	114254650-I9747	78.79
08/07/26	4812	Highway	WEX BANK	EFT	JULY FUEL	70195240-535001	Fuel	114254650-I9748	35,541.77
08/07/26	2027194	Highway	ARING EQUIPMENT COMPANY, INC	Printed	WASHER RESERVOIR W/ PUMP	70195240-535006	Machinery & Equipment Parts	212661-I9662	254.76
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	FUEL FILTER	70195240-535006	Machinery & Equipment Parts	637-552885-I9665	9.82
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	CAB AIR	70195240-535006	Machinery & Equipment Parts	637-552920-I9667	23.90
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	STEER SHAFT	70195240-535006	Machinery & Equipment Parts	637-553270-I9671	294.79
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	OUTER AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-553273-I9672	15.80
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	INNER AIR FILTER	70195240-535006	Machinery & Equipment Parts	637-553274-I9673	28.36
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	ORIFICE TUBE FOR A/C	70195240-535006	Machinery & Equipment Parts	637-553292-I9675	19.09
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	AIR FILTERS	70195240-535006	Machinery & Equipment Parts	637-553486-I9677	72.07
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	BULBS	70195230-534000	Operating Supplies	637-553656-I9681	7.80
08/07/26	2027196	Highway	BUMPER TO BUMPER-LANCASTER	Printed	OIL FILTER	70195240-535006	Machinery & Equipment Parts	637-553876-I9682	4.41
08/07/26	2027198	Highway	BARD MATERIALS	Printed	GRAVEL	70195360-537008	Other Road Supplies	1735107-I9792	154.25
08/07/26	2027198	Highway	BARD MATERIALS	Printed	CONCRETE	70195288-581012	Capital Outlay - Buildings	1735821-I9793	1,251.79
08/07/26	2027207	Highway	CAREY'S SEAMLESS GUTTERS	Printed	REPLACE CABLES, BOTTOM, ROLLER	70195271-524004	Bldg Maint/Repair	39767-I9857	665.70
08/07/26	2027213	Highway	CINTAS CORPORATION	Printed	UNIFORMS-MECHANICS	70195230-534000	Operating Supplies	4274816073-I9690	204.64

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	2027213	Highway	CINTAS CORPORATION	Printed	UNIFORMS-MECHANICS	70195230-534000	Operating Supplies	4276308952-I9700	206.72
08/07/26	2027213	Highway	CINTAS CORPORATION	Printed	UNIFORMS-SHOP	70195230-534000	Operating Supplies	4277068196-I9712	206.72
08/07/26	2027213	Highway	CINTAS CORPORATION	Printed	UNIFORMS-MECHANICS	70195230-534000	Operating Supplies	47275571995-I9719	204.64
08/07/26	2027213	Highway	CINTAS CORPORATION	Printed	EYE WASH	70195230-534000	Operating Supplies	5345148607-I9724	8.03
08/07/26	2027225	Highway	DECKER SUPPLY COMPANY INC	Printed	48" SPECIAL EVENT SIGNS	70195220-537001	Construction	937154-I9732	285.42
08/07/26	2027225	Highway	DECKER SUPPLY COMPANY INC	Printed	ORANGE CONES	70195220-537001	Construction	937386-I9733	796.25
08/07/26	2027227	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX	70195288-581012	Capital Outlay - Buildings	5100016534-I9779	17,302.58
08/07/26	2027227	Highway	MATHY CONSTRUCTION COMPANY	Printed	COLD MIX	70195311-537005	Asphalt	5100016560-I9780	5,320.65
08/07/26	2027227	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX	70195288-581012	Capital Outlay - Buildings	5100016560-I9781	11,736.54
08/07/26	2027228	Highway	MATHY CONSTRUCTION COMPANY	Printed	RIP RAP	70195321-537002	Crushed Rock/Gravel	3500554527-I9777	192.95
08/07/26	2027228	Highway	MATHY CONSTRUCTION COMPANY	Printed	GRAVEL	70195316-537008	Other Road Supplies	3500556793-I9778	105.36
08/07/26	2027233	Highway	DRIVE LINE & COMPANY INC	Printed	GUARD SET, NYLON LOCK KIT	70195240-535006	Machinery & Equipment Parts	28829-I9734	676.17
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	BOLTS, NUTS, WASHERS	70195230-534000	Operating Supplies	929048-I9735	478.64
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	FENDER WASHER, LAGS	70195311-535010	Signs	930044-I9736	94.11
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	NUTS, BOLTS, WASHERS	70195230-534000	Operating Supplies	930048-I9737	252.93
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	FIX A/C LINE TO EXPANSION VALV	70195240-535006	Machinery & Equipment Parts	930229-I9738	273.66
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	LAG BOLTS	70195321-535010	Signs	930547-I9739	99.82
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	BOLTS, CLEVIS PINS	70195230-534000	Operating Supplies	931109-I9740	49.23
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	BATTERY PACK	70195220-537001	Construction	931873-I9741	149.00
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	LAG BOLTS	70195311-535010	Signs	932106-I9742	142.68

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	GALV WASHERS & NUTS	70195360-537008	Other Road Supplies	932610-I9743	17.92
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	FLANGE LOCK NUT	70195230-534000	Operating Supplies	932611-I9744	31.75
08/07/26	2027235	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	SS LAGS & FENDER WASHERS	70195321-535010	Signs	932612-I9745	182.47
08/07/26	2027241	Highway	CITY OF FENNIMORE	Printed	HEAT FENNIMORE	70195271-522003	Heat	13210-00-I9725	50.35
08/07/26	2027241	Highway	CITY OF FENNIMORE	Printed	WATER FENNIMORE	70195271-522001	Water & Sewer	13210-00-I9726	66.32
08/07/26	2027247	Highway	GASSER HARDWARE, INC	Printed	HI TEMP GREASE	70195240-535005	Grease, Oil, Etc.	506142-HWY-I9751	4.99
08/07/26	2027247	Highway	GASSER HARDWARE, INC	Printed	HI TEMP GREASE	70195240-535005	Grease, Oil, Etc.	506143-HWY-I9752	24.95
08/07/26	2027248	Highway	GASSER HARDWARE, INC	Printed	ROOF NAILS	70195311-537008	Other Road Supplies	286494-HWY-I9749	18.99
08/07/26	2027248	Highway	GASSER HARDWARE, INC	Printed	O RINGS	70195230-534000	Operating Supplies	286505-HWY-I9750	1.79
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	RUBBER HOSE REPLACEMENT	70195220-537001	Construction	859747-HWY-I9753	55.99
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	FASTENER, FILTER	70195230-534000	Operating Supplies	859780-HWY-I9754	52.98
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	HOLE SAW	70195230-537001	Construction	859780-HWY-I9755	17.99
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	GAS CAN	70195220-537001	Construction	859791-HWY-I9756	14.99
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	SYN OIL FOR CHAIN SAW	70195220-535005	Grease, Oil, Etc.	859791-HWY-I9757	21.86
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	PAINT GALV & ZINC	70195360-537008	Other Road Supplies	859830-HWY-I9758	56.95
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	SKIDLOADER RENTAL	70195288-581012	Capital Outlay - Buildings	859986-HWY-I9759	224.30
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	FOAM SEALANT	70195321-537008	Other Road Supplies	859987-HWY-I9760	23.98
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	BROOM, CUTTER MATTOCK	70195220-537001	Construction	859988-HWY-I9761	169.96
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	CLEANER	70195230-534000	Operating Supplies	859990-HWY-I9762	27.99
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	PAINT	70195240-535006	Machinery & Equipment Parts	859990-HWY-I9763	19.98
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	SKIDLOADER DEPOSIT RETURN	70195288-581012	Capital Outlay - Buildings	860010-HWY-I9764	-100.00
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	BOLTS, WASHERS, NUTS	70195240-535006	Machinery & Equipment Parts	860100-HWY-I9765	3.29

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	BOLTS, WASHERS, NUTS	70195230-534000	Operating Supplies	860231-HWY-I9766	1.40
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	ROSIN PAPER RED	70195288-581012	Capital Outlay - Buildings	860280-HWY-I9767	17.99
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	BOLTS, WASHERS, NUTS	70195311-535010	Signs	860328-HWY-I9768	17.56
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	CLEANING SUPPLIES	70195230-534000	Operating Supplies	860335-HWY-I9769	59.24
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	DUST RESPIRATOR	70195220-537001	Construction	860493-HWY-I9770	31.99
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	HOSE CLAMP T-BOLT	70195240-535006	Machinery & Equipment Parts	860570-HWY-I9771	20.97
08/07/26	2027249	Highway	GASSER HARDWARE, INC	Printed	NUTS & BOLTS	70195240-535006	Machinery & Equipment Parts	860604-HWY-I9772	3.98
08/07/26	2027255	Highway	HERMSEN'S ACE HARDWARE, INC.	Printed	SHOVEL	70195220-537001	Construction	195076-I9774	25.99
08/07/26	2027256	Highway	HERMSEN'S HARDWARE PLATTEVILLE LLC	Printed	ROOF NAIL	70195321-537008	Other Road Supplies	24274-I9652	18.99
08/07/26	2027261	Highway	IVEY CONSTRUCTION	Printed	CRUSHED STONE	70195313-537002	Crushed Rock/Gravel	272102-I9775	1,377.92
08/07/26	2027261	Highway	IVEY CONSTRUCTION	Printed	CRUSHED STONE	70195313-537002	Crushed Rock/Gravel	272321-I9776	25,148.80
08/07/26	2027262	Highway	J & J HORSFALL FARMS LLC	Printed	RYE, BLM	70195311-537008	Other Road Supplies	07-22-26-I9654	5,425.00
08/07/26	2027263	Highway	J & N STONE, LLC	Printed	GRAVEL, CLEAN STONE, BREAKER R	70195288-581012	Capital Outlay - Buildings	25250-I9782	1,635.93
08/07/26	2027267	Highway	JX ENTERPRISES, INC.	Printed	A/C COMPRESSOR & RECEIVER DRIE	70195240-535006	Machinery & Equipment Parts	34133552P-I9783	827.53
08/07/26	2027267	Highway	JX ENTERPRISES, INC.	Printed	BELT TENSIONER & BELT	70195240-535006	Machinery & Equipment Parts	34133629P-I9784	328.59
08/07/26	2027267	Highway	JX ENTERPRISES, INC.	Printed	HVAC DISCHARGE LINE	70195240-535006	Machinery & Equipment Parts	34133876P-I9785	442.72
08/07/26	2027267	Highway	JX ENTERPRISES, INC.	Printed	A/C LINE TO DRYER	70195240-535006	Machinery & Equipment Parts	34133877P-I9786	315.99
08/07/26	2027267	Highway	JX ENTERPRISES, INC.	Printed	A/C CONDENSER	70195240-535006	Machinery & Equipment Parts	34133921P-I9787	147.99
08/07/26	2027267	Highway	JX ENTERPRISES, INC.	Printed	TURBO CORE	70195240-535006	Machinery & Equipment Parts	34134017P-I9788	-1,305.99
08/07/26	2027267	Highway	JX ENTERPRISES, INC.	Printed	TRANSMISSION TEMP SENSOR	70195240-535006	Machinery & Equipment Parts	34134121P-I9789	80.99
08/07/26	2027267	Highway	JX ENTERPRISES, INC.	Printed	LOCKNUT, WASHER, SPACER, GASKE	70195240-535006	Machinery & Equipment Parts	34134190P-I9790	338.52

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	2027270	Highway	MIDWEST MOTOR SUPPLY CO, INC	Printed	LUBE, CLEVIS PIN, ELECT CONN	70195230-534000	Operating Supplies	104649387-I9791	208.34
08/07/26	2027273	Highway	KRANTZ AUTO PARTS & HARDWARE HANK	Printed	O RING SET	70195230-537001	Construction	060594-I9859	8.72
08/07/26	2027276	Highway	CITY OF LANCASTER	Printed	WATER LANCASTER	70195271-522001	Water & Sewer	1-1150-00-I9727	1,258.05
08/07/26	2027276	Highway	CITY OF LANCASTER	Printed	WATER LIPPERT	70195271-522001	Water & Sewer	1-3500-00-I9728	196.30
08/07/26	2027276	Highway	CITY OF LANCASTER	Printed	WATER FS GARAGE	70195271-522001	Water & Sewer	1-3520-00-I9729	25.81
08/07/26	2027283	Highway	MATCO TOOLS	Printed	THERMOMETER	70195230-537001	Construction	128591-I9794	31.40
08/07/26	2027290	Highway	MENARDS	Printed	RUST/SEDIMENT PLEATED	70195271-524004	Bldg Maint/Repair	65669-I9795	41.94
08/07/26	2027290	Highway	MENARDS	Printed	SPRAY TANK	70195220-537001	Construction	66624-I9796	23.45
08/07/26	2027292	Highway	MILLER-BRADFORD & RISBERG	Printed	DEF	70195230-534000	Operating Supplies	P6491203-I9797	11.20
08/07/26	2027292	Highway	MILLER-BRADFORD & RISBERG	Printed	RENTED ROLLER	70195313-535001	Fuel	R0199603-I9798	97.50
08/07/26	2027297	Highway	MUTUAL WHEEL COMPANY	Printed	24V LIGHTS, GROMMET, PIGTAILS	70195240-535006	Machinery & Equipment Parts	DUB-INV-00214-I9799	129.91
08/07/26	2027297	Highway	MUTUAL WHEEL COMPANY	Printed	TAILGATE AIR CYL, CAB AIR BAG	70195240-535006	Machinery & Equipment Parts	DUB-INV-00286-I9800	360.34
08/07/26	2027297	Highway	MUTUAL WHEEL COMPANY	Printed	DRYER & CORE	70195240-535006	Machinery & Equipment Parts	DUB-INV-00325-I9801	619.44
08/07/26	2027297	Highway	MUTUAL WHEEL COMPANY	Printed	CORE RETURN	70195240-535006	Machinery & Equipment Parts	DUB-RINV-00061-I9803	-264.00
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	BATTERY TERMINAL DISCONNECT	70195240-535006	Machinery & Equipment Parts	2476-206637-I9804	35.85
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	SOCKET FOR AXLE NUT	70195230-537001	Construction	2476-206652-I9805	47.99
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	BUTT CONNECTOR	70195240-535006	Machinery & Equipment Parts	2476-206697-I9806	9.49
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	MINI BULB	70195240-535006	Machinery & Equipment Parts	2476-206748-I9807	9.39
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	OIL PRESSURE SWITCH	70195240-535006	Machinery & Equipment Parts	2476-207028-I9808	14.57
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	FAN BELT	70195240-535006	Machinery & Equipment Parts	2476-207821-I9809	22.09

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	BELT TENSNER	70195240-535006	Machinery & Equipment Parts	2476-207908-I9810	133.99
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	A/C COMPRESSOR & A/C KIT	70195240-535006	Machinery & Equipment Parts	2476-207947-I9811	213.91
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	2 CYCLE OIL FOR BOAT	70195321-537008	Other Road Supplies	2476-208687-I9812	11.99
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	DRAIN PLUG	70195240-535006	Machinery & Equipment Parts	2476-208712-I9813	7.19
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	FUEL PUMP	70195240-535006	Machinery & Equipment Parts	2476-209197-I9814	56.81
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	FUEL PUMP	70195240-535006	Machinery & Equipment Parts	2476-209203-I9815	28.18
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	INSIDE DETAILER	70195230-534000	Operating Supplies	2476-209677-I9816	21.98
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	RV ANTIFREEZE	70195240-535005	Grease, Oil, Etc.	2476-211652-I9817	15.98
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	A/C COMPRESSOR/ACCUMULATOR	70195240-535006	Machinery & Equipment Parts	2476-211709-I9818	275.06
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	A/C COMPRESSOR CORE RETURN	70195240-535006	Machinery & Equipment Parts	2476-211827-I9819	-10.00
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	RADIATOR CAP	70195240-535006	Machinery & Equipment Parts	2476-211935-I9820	6.01
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	WATER PUMP W/ GASKETS	70195240-535006	Machinery & Equipment Parts	2476-212035-I9821	116.78
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	BELT TENSNER, IDLER PULLEY, SE	70195240-535006	Machinery & Equipment Parts	2476-212068-I9822	287.66
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	WATER PUMP	70195240-535006	Machinery & Equipment Parts	2476-212099-I9823	-116.78
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	MIST DETAILER	70195230-534000	Operating Supplies	2476-212776-I9824	131.88
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	4 FLAT TRAILER APATER	70195240-535006	Machinery & Equipment Parts	2476-213411-I9825	14.39
08/07/26	2027302	Highway	O'REILLY AUTO PARTS	Printed	TRAILER ADAPTER & RETURN	70195240-535006	Machinery & Equipment Parts	2476-213412-I9826	1.04
08/07/26	2027365	Highway	PARTS AUTHORITY LLC	Printed	A/C ELEMENT	70195240-535006	Machinery & Equipment Parts	440-249571-I9827	40.07
08/07/26	2027367	Highway	CITY OF PLATTEVILLE	Printed	BULK WATER	70195321-537008	Other Road Supplies	30769-I9730	199.00
08/07/26	2027377	Highway	REGISTRATION FEE TRUST	Printed	REPLACEMENT LICENSE PLATE	70195240-535008	Sundry	#335-I9828	6.00

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	FIX CENTER GEAR BOX	70195240-535006	Machinery & Equipment Parts	117237L-I9829	445.72
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	FIX GEAR BOX	70195240-535006	Machinery & Equipment Parts	117396L-I9830	276.65
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	BLADES & BOLTS	70195240-535006	Machinery & Equipment Parts	60161L-I9831	535.50
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	PASS SIDE MIRROR & FRAME	70195240-535006	Machinery & Equipment Parts	60416L-I9832	64.32
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	SEAL	70195240-535006	Machinery & Equipment Parts	60417L-I9833	43.50
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	SPRING WASHER FOR BUSH HOG	70195240-535006	Machinery & Equipment Parts	60453L-I9834	53.45
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	BOBCAT HYD OIL	70195240-535005	Grease, Oil, Etc.	60609L-I9835	164.34
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	EXPANDER VALVE LINES	70195240-535006	Machinery & Equipment Parts	60700L-I9836	818.20
08/07/26	2027378	Highway	RITCHIE IMPLEMENT	Printed	A/C LINES RETURN	70195240-535006	Machinery & Equipment Parts	60896L-I9837	-695.47
08/07/26	2027381	Highway	SADLER POWER TRAIN, INC.	Printed	RECEIVER DRYER	70195240-535006	Machinery & Equipment Parts	0310280088-I9838	55.43
08/07/26	2027381	Highway	SADLER POWER TRAIN, INC.	Printed	THROTTLE PEDAL SENSOR	70195240-535006	Machinery & Equipment Parts	0310280839-I9839	255.92
08/07/26	2027381	Highway	SADLER POWER TRAIN, INC.	Printed	EXHAUST MANIFOLD PARTS	70195240-535006	Machinery & Equipment Parts	0310281277-I9840	158.46
08/07/26	2027381	Highway	SADLER POWER TRAIN, INC.	Printed	GASKETS FOR MANIFOLD	70195240-535006	Machinery & Equipment Parts	0310281279-I9841	11.19
08/07/26	2027381	Highway	SADLER POWER TRAIN, INC.	Printed	A/C HIGH PRESSURE SWITCH	70195240-535006	Machinery & Equipment Parts	0310281400-I9842	28.88
08/07/26	2027381	Highway	SADLER POWER TRAIN, INC.	Printed	FRONT STEER SHOCKS	70195240-535006	Machinery & Equipment Parts	0310281425-I9843	138.16
08/07/26	2027393	Highway	STRUPP EXCAVATING INC	Printed	DEBRIS REMOVAL	70195321-537008	Other Road Supplies	20240-I9649	4,250.00
08/07/26	2027395	Highway	TIMOTHY J HILL	Printed	ELECTRIC INSTALL PATCH GROVE S	70195288-581012	Capital Outlay - Buildings	2334-I9858	11,410.21
08/07/26	2027400	Highway	TIFCO INDUSTRIES	Printed	MAGNET MINI MULTI ANGLE	70195230-537001	Construction	71127750-I9844	71.12
08/07/26	2027400	Highway	TIFCO INDUSTRIES	Printed	FLAP WHEEL, FENDER WASHER, BRU	70195230-534000	Operating Supplies	72212815-I9845	114.02
08/07/26	2027400	Highway	TIFCO INDUSTRIES	Printed	MAINT SYSTEM STORAGE	70195230-537001	Construction	72212815-I9846	296.71

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	2027400	Highway	TIFCO INDUSTRIES	Printed	MARKER PAINT, ELECT CONN, AIR	70195230-534000	Operating Supplies	72217556-I9847	530.27
08/07/26	2027405	Highway	TRI COUNTY TIRE LLC	Printed	TIRES	70195240-535007	Tires & Batteries	24662-I9854	1,333.26
08/07/26	2027405	Highway	TRI COUNTY TIRE LLC	Printed	TIRE PATCH	70195240-535007	Tires & Batteries	24705-I9856	231.90
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	COMPRESSOR, REC DRYER	70195240-535006	Machinery & Equipment Parts	R101717669:01-I9860	286.83
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	CHGD CONTROLS PARAMETER'S	70195240-535006	Machinery & Equipment Parts	R102110501:2-I9861	238.00
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	DIAG-SIDE LIGHT BRACKER	70195240-535006	Machinery & Equipment Parts	R102110701:02-I9862	125.60
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	DIAG STABILITY CONTROL LIGHT	70195240-535006	Machinery & Equipment Parts	R102110838:01-I9863	261.80
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	DIAG & ADVISE AIR LEAK	70195240-535006	Machinery & Equipment Parts	R102110863:01-I9864	59.50
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	HEXAGON FLANGE	70195240-535006	Machinery & Equipment Parts	X101717827:01-I9865	17.20
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	SEAT CUSHION	70195240-535006	Machinery & Equipment Parts	X101717841:01-I9866	146.61
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	ORING	70195240-535006	Machinery & Equipment Parts	X101717972:01-I9867	7.34
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	A/C HOSE, RECEIVER DRYER	70195240-535006	Machinery & Equipment Parts	X101718221:01-I9868	377.36
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	EXPANSION VALVE HOSE	70195240-535006	Machinery & Equipment Parts	X101718221:02-I9869	98.55
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	HOSE CLAMPS	70195240-535006	Machinery & Equipment Parts	X101718388:01-I9870	10.90
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	SEAT CUSHION COVER	70195240-535006	Machinery & Equipment Parts	X101718740:01-I9872	99.40
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	SEAT CUSHION	70195240-535006	Machinery & Equipment Parts	X101719349:01-I9873	350.02
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	SEAT COVER	70195240-535006	Machinery & Equipment Parts	X101719697:01-I9875	-84.49
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	SPOUT W/WASHER FLUID	70195240-535006	Machinery & Equipment Parts	X101719760:01-I9876	25.61
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	DOOR HANDLE INT.	70195240-535006	Machinery & Equipment Parts	X10171984101-I9877	14.05
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	WIPES, GLOVES	70195220-537001	Construction	X101720238:01-I9878	122.06

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 8/1/2026 TO: 8/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/07/26	2027409	Highway	TRUCK COUNTRY OF IOWA	Printed	GLOVES	70195220-537001	Construction	X101720353:01-I9879	88.50
08/07/26	2027412	Highway	ULINE	Printed	RESPIRACTOR & FILTERS	70195220-537001	Construction	211175474-I9848	178.95
08/07/26	2027414	Highway	VAN DIEST SUPPLY COMPANY	Printed	HERBICIDE, CONCENTRATE, SULFEN	70195321-537008	Other Road Supplies	79255-I9655	18,438.15
08/07/26	2027414	Highway	VAN DIEST SUPPLY COMPANY	Printed	HERBICIDE	70195321-537008	Other Road Supplies	79256-I9656	8,680.00
08/07/26	2027414	Highway	VAN DIEST SUPPLY COMPANY	Printed	PANOPTIX	70195321-537008	Other Road Supplies	79257-I9657	849.75
08/07/26	2027417	Highway	WISCONSIN ELECTRIC POWER COMPANY	Printed	HEAT-FS GARAGE	70195271-522003	Heat	700312810-0000-I9849	17.76
08/07/26	2027417	Highway	WISCONSIN ELECTRIC POWER COMPANY	Printed	HEAT-MAIN SHOP	70195271-522003	Heat	700312810-0000-I9850	29.95
08/07/26	2027417	Highway	WISCONSIN ELECTRIC POWER COMPANY	Printed	HEAT-DVILLE	70195271-522003	Heat	707447337-0000-I9851	25.50
08/07/26	2027419	Highway	WHITE CAP LP	Printed	PARTS FOR BRINE CONTAINMENT	70195311-537008	Other Road Supplies	50037949243-I9650	1,290.90
08/07/26	2027419	Highway	WHITE CAP LP	Printed	STEEL STAKES	70195311-537008	Other Road Supplies	50037955903-I9651	55.40
08/07/26	2027421	Highway	CURTIS R WIELAND	Printed	RESURFACED EXHAUST MANIFOLD	70195240-535006	Machinery & Equipment Parts	7.28.26-I9852	350.00
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE DICKEYVILLE	70195271-524004	Bldg Maint/Repair	0935-000202524-I9880	78.50
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE DICKEYVILLE	70195321-537008	Other Road Supplies	0935-000202524-I9881	78.50
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE PLATTEVILLE	70195271-524004	Bldg Maint/Repair	0935-000202524-I9882	78.50
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE PLATTEVILLE	70195321-537008	Other Road Supplies	0935-000202524-I9883	78.50
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE BOSCOBEL	70195271-524004	Bldg Maint/Repair	0935-000203232-I9884	72.80
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE BOSCOBEL	70195321-537008	Other Road Supplies	0935-000203232-I9885	72.80
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE CASSVILLE	70195271-524004	Bldg Maint/Repair	0935-000203232-I9886	117.42
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE CASSVILLE	70195321-537008	Other Road Supplies	0935-000203232-I9887	117.41
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE FENNIMORE	70195271-524004	Bldg Maint/Repair	0935-000203232-I9888	22.78

GRANT COUNTY, WI

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE FENNIMORE	70195321-537008	Other Road Supplies	0935-000203232-I9889	22.77
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE PATCH GROVE	70195271-524004	Bldg Maint/Repair	0935-000203232-I9890	38.68
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE PATCH GROVE	70195321-537008	Other Road Supplies	0935-000203232-I9891	38.68
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE LIPPERT	70195271-524004	Bldg Maint/Repair	0935-000203731-I9892	186.37
08/21/26	4870	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE LIPPERT	70195321-537008	Other Road Supplies	0935-000203731-I9893	186.36
08/21/26	2027495	Highway	3M COMPANY	Printed	REFLECTIVE SHEETING	70195311-537008	Other Road Supplies	9440512347-I9912	593.77
08/21/26	2027502	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC LIPPERT	70195271-522002	Lights	0667400000-I9901	233.37
08/21/26	2027502	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC LANCASTER	70195271-522002	Lights	2479620000-I9902	870.43
08/21/26	2027502	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC PLATTEVILLE	70195271-522002	Lights	3540786232-I9903	17.73
08/21/26	2027502	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC PATCH GROVE	70195271-522002	Lights	3774778595-I9904	150.91
08/21/26	2027502	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC BOSCOBEL	70195271-522002	Lights	7955060000-I9906	85.68
08/21/26	2027502	Highway	ALLIANT ENERGY RESOURCES INC	Printed	ELECTRIC FS GARAGE	70195271-522002	Lights	9905420000-I9907	121.39
08/21/26	2027508	Highway	BADGER WELDING SUPPLIES, INC	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3946471-I9908	201.42
08/21/26	2027508	Highway	BADGER WELDING SUPPLIES, INC	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3948880-I9909	199.95
08/21/26	2027510	Highway	BELLIN MEMORIAL HOSPITAL	Printed	EE'S QUARTERLY D&A TEST	70195210-521000	Professional/Contracted Srvs	500000001657-I9936	252.00
08/21/26	2027520	Highway	CENTURYLINK	Printed		70195110-522004	Phone and Internet	796281897	0.07
08/21/26	2027528	Highway	CRAWFORD COUNTY HUMAN SERVICES	Printed	FUEL FOR ROLLER	70195240-535001	Fuel	53470-I9910	352.71
08/21/26	2027530	Highway	CRUISIN' KIDS LLC	Printed	VESTS & PANTS	70195220-537001	Construction	1861-I9914	2,311.91
08/21/26	2027533	Highway	DARIN HAMPTON	Printed	SAFETY SHOES - D HAMPTON	70195210-539000	Other Expense	8.17.26-I9894	175.00
08/21/26	2027536	Highway	DUANE SCHULER	Printed	TIRE REPAIR	70195240-535006	Machinery & Equipment Parts	9587-I9911	77.00

GRANT COUNTY, WI

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08/21/26	2027538	Highway	MATHY CONSTRUCTION COMPANY	Printed	HOT MIX	70195321-537007	Plant Mix	5100016588-I9913	1,518.83
08/21/26	2027549	Highway	CITY OF FENNIMORE	Printed	BULK WATER	70195321-537008	Other Road Supplies	483	119.67
08/21/26	2027565	Highway	TOWN OF HICKORY GROVE	Printed	ROAD AID - HICKORY GROVE	70195181-575001	Cost Share County	8300024365-I9927	4,000.00
08/21/26	2027575	Highway	JOHN FABICK TRACTOR CO	Printed	BAROMATRIC LOW PRESSURE SENSOR	70195240-535006	Machinery & Equipment Parts	PIMS0513883-I9932	262.78
08/21/26	2027575	Highway	JOHN FABICK TRACTOR CO	Printed	RETURN LOW PRESSURE SENSOR	70195240-535006	Machinery & Equipment Parts	PIMS0514517-I9933	-265.46
08/21/26	2027575	Highway	JOHN FABICK TRACTOR CO	Printed	O RING	70195240-535006	Machinery & Equipment Parts	PIMS0517111-I9934	6.92
08/21/26	2027575	Highway	JOHN FABICK TRACTOR CO	Printed	OIL INLET TUBE	70195240-535006	Machinery & Equipment Parts	PIMS0517764-I9935	332.86
08/21/26	2027576	Highway	JT ENGINEERING, INC	Printed	ENGINEERING SERVICES	70195317-521000	Professional/Contracted Srvs	260037-6-I9895	1,417.50
08/21/26	2027576	Highway	JT ENGINEERING, INC	Printed	ENGINEERING SERVICES	70195343-537008	Other Road Supplies	260037-6-I9896	3,070.00
08/21/26	2027576	Highway	JT ENGINEERING, INC	Printed	ENGINEERING SERVICES	70195317-521000	Professional/Contracted Srvs	260037-7-I9897	16,166.70
08/21/26	2027576	Highway	JT ENGINEERING, INC	Printed	ENGINEERING SERVICES	70195343-537008	Other Road Supplies	260037-7-I9898	2,010.00
08/21/26	2027577	Highway	WILLIAM T KERN	Printed	OPERATIONS TRAINING/CONSULTING	70195317-521000	Professional/Contracted Srvs	26704-I9899	4,500.00
08/21/26	2027579	Highway	KLONDYKE WELDING, LLC	Printed	STEEL FORM PAN	70195240-535006	Machinery & Equipment Parts	777901-I9915	67.25
08/21/26	2027579	Highway	KLONDYKE WELDING, LLC	Printed	STEEL PLATE	70195240-535006	Machinery & Equipment Parts	777901-I9916	168.10
08/21/26	2027594	Highway	TOWN OF LITTLE GRANT	Printed	ROAD AID - LITTLE GRANT	70195181-575001	Cost Share County	25028-I9928	4,000.00
08/21/26	2027631	Highway	TOWN OF PARIS	Printed	ROAD AID - PARIS	70195181-575001	Cost Share County	25356-I9929	4,000.00
08/21/26	2027632	Highway	TOWN OF PATCH GROVE	Printed	ROAD AID - PATCH GROVE	70195181-575001	Cost Share County	8300024278-I9930	4,000.00
08/21/26	2027638	Highway	PREMIER COOPERATIVE	Printed	SEED	70195311-537008	Other Road Supplies	523091-I9918	233.00
08/21/26	2027644	Highway	RSI TOOLS LLC	Printed	CIRCUIT TEST LIGHT	70195230-537001	Construction	0713262303-I9900	84.00
08/21/26	2027647	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC BEETOWN	70195272-522002	Lights	795500-I9919	55.41

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08/21/26	2027647	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC CASSVILLE	70195271-522002	Lights	795500-I9920	94.52
08/21/26	2027647	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC DICKEYVILLE	70195271-522002	Lights	795500-I9921	116.39
08/21/26	2027647	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC MT HOPE	70195272-522002	Lights	795500-I9922	54.21
08/21/26	2027647	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC PLATTEVILLE	70195271-522002	Lights	795500-I9923	150.62
08/21/26	2027647	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC WYALUSING	70195310-522002	Lights	795500-I9924	41.85
08/21/26	2027664	Highway	TIFCO INDUSTRIES	Printed	PARTS BOX	70195220-537001	Construction	72222303-I9926	50.34
08/21/26	2027676	Highway	WISCONSIN ELECTRIC POWER COMPANY	Printed	HEAT FENNIMORE	70195271-522003	Heat	6039892311-I9931	18.50
08/21/26	2027677	Highway	WEST BEND MUTUAL INSURANCE COMPANY	Printed	Acct #100003775000	70195210-515008	Workers Comp	08/2026	5,688.20
								Total	230,102.37

GRANT COUNTY
HIGHWAY
DEPARTMENT

HIGHWAY COMMITTEE MEETING
July 23, 2026

The Highway Committee met on Thursday July 23, 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, Robert Keeney, Steve Morgan, Trenton Wood, Tom Vesperman, Donna Bohnenkamp, and Jason Kieler. Tonya White attended by zoom.

Chair Mike Timmerman called the July 23, 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: Pat Schroeder, seconded by Roger Lange made a motion to approve the July 23, 2026 agenda as printed. Motion carried without negative vote.

Approval of Minutes: Brian Johnsrud, seconded by Gary Kjos made a motion to approve the minutes from the May 21st 2026 meeting. Motion carried without negative vote.

Review Vouchers: Pat Schroeder, seconded by Brian Johnsrud, made a motion to approve the May/June vouchers. Motion carried without negative vote.

Financial Items: The May and June Requisitions have been submitted to the State for a total of $445,521.87. The County accounts were also reviewed.

State Superintendent: State crew has been working on a crack filling on a DMA, bridge sealing on a DMA, and plenty of water issues. With the Julien Dubuque Bridge closed Tom has been dealing with traffic congestion on Hwy 11 and Hwy 35. Sign crew has been busy placing Wrong Way signs on Hwy 151.

County Superintendent: County "D" North is complete. The county crews have been busy with a box culvert on CTH U, and paving the Patch Grove Salt Shed. The County Q bridge replacement is complete, and the county crew have been spraying weeds. The crews have done projects for many Municipalities, with more in the future.

Shop Lead Worker: The welder fabricated a drag box for use with hot mix on road ruts. The safety attenuator was damaged in an accident, insurance paid to replace it. The 318 Cat Excavator is having major mechanical issues, and we are looking to get rid of it.

Commissioner Report:

Steve had a request from the Village of Tennyson to put a "School Zone" on by the old Walsh store. Pat Schroeder, seconded by Gary Kjos, made a motion to move forward with the School Zone on County "O". Motion carried without negative vote.

Steve elaborated on the CAT Excavators issues and the consensus is to replace it. He has been looking for a reliable used excavator. Steve would like to reallocate the funds in equipment budget to purchase the excavator. Gary Kjos, seconded by Brian Johnsrud made a motion to reallocate the funds to purchase an excavator. Motion carried without negative vote.

Steve discussed the Capital Improvement Plan for 2027 which included buildings and roads.

Adjournment: Pat Schroeder, seconded by Roger Lange, made a motion to adjourn to Thursday September 17, 2026, at 9:00 am. Motion carried without negative vote.