



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
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10/08/2026

Highway Committee Meeting Agenda

The Grant County Highway Committee will meet on Thursday, October, 15th 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 Meeting: <https://co-grant-wi-gov.zoom.us/j/81147645450?pwd=bQOTkEK7NTQL9CO92WPzlvLdnrOeZq.1>

Meeting ID: 811 4764 5450

Passcode: 595504

Dial: (312) 626-6799

Agenda:

- Call To order
- Roll Call
- Conformation of open meeting law
- Adoption of Agenda
- Approval of Minutes- September, 17th 2026
- Approval Of Vouchers- September
- Commissioner Report – Engineering report
 1. 2027 Budget
- Financial Updates- Steve, Donna at conference
- Supervisor Updates-Steve, Supervisors at conference
- Time and Date for next meeting
- Adjourn



HIGHWAY COMMITTEE MEETING

September 17, 2026

The Highway Committee met on Thursday September 17, 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. Mark Stead was also in attendance.

Chair Mike Timmerman called the September 17, 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: Gary Kjos, seconded by Roger Lange made a motion to approve the September 17, 2026 agenda as printed. Motion carried without negative vote.

Approval of Minutes: Gary Kjos, seconded by Roger Lange made a motion to approve the minutes from the July/August 2026 meeting. Motion carried without negative vote.

Review Vouchers: Pat Schroeder, seconded by Gary Kjos, made a motion to approve the July/August vouchers. Motion carried without negative vote.

Mark Stead was present to speak to the Highway Committee as a concerned citizen regarding the Highway Budget.

Commissioner Report:

Steve presented the proposed 2027 budget. He noted that a significant gap remains between the available funding and the resources needed to maintain a feasible road construction plan and equipment needs.

Revenue sources were discussed.

The CTH "G" bridge was inspected and some issues were found. The engineering firm recommended the bridge be taken down to one lane of traffic. It is being replaced in the spring of 2027.

Steve discussed a tentative time line for the new Highway Facility, with the selection of a Construction Manager to begin in 2027.

Alliant Energy is renting the office space at the Patch Grove shed for a few months.

Financial Items: The July Requisitions had been submitted to the State for a total of \$255,853.27. The State Salt Shed reimbursement has also been requisitioned in July for \$399,000.00. The County accounts were also reviewed.

State Superintendent: Tom informed the Committee the 2027 State Routine Maintenance Agreement is expected to increase in 2027. Highway 151 is expected to be complete by the end of October, and the state salt has been delivered. Interviews will be conducted for two open positions next week.

County Superintendent: The county crews have been working on bank work, pulling shoulders, and crack filling. They are also mowing safety cuts, and the early fill salt has been delivered.

Shop Lead Worker: The mechanics are getting the DOT Inspections done and doing winter inspections of the vehicles.

Adjournment: Pat Schroeder, seconded by Brian Johnsrud, made a motion to adjourn to Thursday October 15, 2026, at 9:00 am. Motion carried without negative vote.

HIGHWAY YTD BUDGET-SEPTEMBER

2025 Budget					2026 Budget				
Revenues		2025 Budget	Rev. 9/30/2025	% Rec'd	Revenues		2026 Budget	Rev. 9/30/2026	% Rec'd
411100	Highway Property Tax Levy	(\$5,985,090.00)	(5,985,089.56)	100%	411100	Highway Property Tax Levy	(\$3,415,264.31)	(3,569,872.19)	105%
435300	Hwy State Transportation G	\$0.00	-	-	435300	Hwy State Transportation G	\$0.00	(8,262.40)	100%
435370	GTA-State Highway Aid	(\$1,404,917.00)	(1,053,688.08)	75%	435370	GTA- State Highway Aid	(\$1,615,655.06)	(1,211,741.28)	75%
437100	County Road Aid	-	-	-	437100	County Road Aid	-	-	0%
463100	Highway Highway Maint/Co	(\$27,818.00)	(36,870.27)	133%	463100	Highway Highway Maint/Co	(\$57,964.12)	(13,263.33)	23%
463120	Highway FAS Reimburseme	\$0.00	(621,060.92)	100%	463120	Highway FAS Reimburseme	(\$177,710.55)	(8,194.00)	5%
472300	Highway State	(\$2,705,801.00)	(1,651,161.31)	61%	472300	Highway State	(\$2,624,203.34)	(2,241,675.18)	85%
472370	Highway State Supervision	(\$146,872.00)	(107,512.71)	73%	472370	Highway State Supervision	(\$149,342.16)	(94,532.64)	63%
472380	Highway State Records	(\$124,376.00)	(76,572.67)	62%	472380	Highway State Records	(\$120,597.05)	(89,652.08)	74%
472390	Highway State Transportati	(\$175,000.00)	(304,238.79)	174%	472390	Highway State Transportati	(\$175,000.00)	(292,729.73)	167%
472800	Other State Depts	(\$1,360.00)	(1,271.43)	93%	472800	Other State Depts	(\$1,537.24)	(801.66)	52%
473300	Other Local Gov't	(\$291,865.00)	(484,547.22)	166%	473300	Other Local Gov't	(\$378,980.93)	(405,427.88)	107%
473100	County Road Aid	(\$104,000.00)	(104,000.00)	100%	473100	County Road Aid	(\$104,000.00)	(104,000.00)	100%
474000	Other Cty Depts	(\$4,181.00)	(237,479.11)	5680%	474000	Other Cty Depts	(\$22,478.50)	(17,181.99)	76%
480100	Highway Miscellaneous Rev	-	(9,162.76)	100%	480100	Highway Miscellaneous Rev	-	-	100%
483100	Gain/Loss-Disposal Of Asset	-	-	-	483100	Gain/Loss-Disposal Of Asset	-	(192,441.00)	100%
484000	Highway Insurance Recover	-	(221,434.08)	100%	484000	Highway Insurance Recover	-	(3,086.51)	100%
492200	Hwy Transfer from Spec Re	(\$1,195,442.00)	-	0%	492200	Hwy Transfer from Spec Rev	-	-	
492300	Transfer from Debt Service	-	-	-	492300	Transfer from Debt Service	-	-	
492400	Transfer form Capital Proje	(\$970,000.00)	-	0%	492400	Transfer form Capital Proje	(\$540,581.00)	-	0%
492600	Transfer from OM Fund	-	-	-	492600	Transfer from OM Fund	-	-	
493000	Fund Balance Used (C/O)	-	-	-	493000	Fund Balance Used (C/O)	(\$1,441,028.09)	-	0%
		(\$13,136,722.00)	(10,894,088.91)				(\$10,824,342.35)	(8,252,861.87)	

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Grant County Highway Department

County Highway Systems – Monthly Work Report

Purpose. This report summarizes maintenance, seasonal readiness, construction, and equipment activities completed or underway on the County Highway System since the last meeting.

Facilities and Winter Operations Readiness

- Completed salt shed repairs at the Cassville, Fennimore, and Lancaster facilities.
- Moved brine tanks and prepared the Patch Grove site for brine storage and winter operations.
- Changed fall filters on all patrol trucks to support fleet reliability and readiness for the upcoming winter season.

Roadway Maintenance and Construction

- Continued crack-filling operations on county highways to help extend pavement life and reduce water infiltration.
- paving work on County Road N.
- Crews continued final dirt work and seeding activities at applicable work locations to complete restoration and stabilize disturbed areas.

The following activities remain in progress: crack filling, asphalt paving on County Road N, and final dirt work and seeding. These efforts will continue as weather conditions, crew availability, and project schedules allow.

Trenton Wood, Patrol Superintendent – County

October State Patrolman updates

Hired Gerry Oberbroeckling as 151 North patrolman starting on Oct. 12th.

Asphalt wedging completed on USH 18 on the West side of Fennimore & STH 81 near Jentz Baker Rd.

Fall mowing will begin on Oct. 12th.

Tentatively scheduling concrete repairs on USH 61 North of Fennimore, number of repairs will depend on possibly PBM funding approval.

Patrolman assisting with salt shed maintenance, changing filters in spare section trucks and welding shop as needed.

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
09/04/26	4951	Highway	AMAZON CAPITAL SERVICES, INC	EFT	BACKPACK FOR COMPUTER	70195110-531000	Office Supplies/Equipt	11Y1-V4GX-443C-I9946	29.49
09/04/26	4951	Highway	AMAZON CAPITAL SERVICES, INC	EFT	TONER	70195230-534000	Operating Supplies	1CGX-QJC4-GNQR-I9947	410.57
09/04/26	4951	Highway	AMAZON CAPITAL SERVICES, INC	EFT	TURBO ELBOW FOR EXHAUST	70195240-535006	Machinery & Equipment Parts	1CJJ-QXQX-717Y-I9948	146.50
09/04/26	4978	Highway	WOLF'S GRANTLAND GRPAHICS, LLC	EFT	BOAT LAUNCH ENVELOPES	70195310-539000	Other Expense	54147-I9982	229.83
09/04/26	5004	Highway	TYLER REUTER	EFT	SAFETY SHOES - T REUTER	70195210-539000	Other Expense	2200-I9938	160.09
09/04/26	5028	Highway	VILLAGE OF WOODMAN	EFT	ROAD AID	70195181-575001	Cost Share County	8300024561-I10032	42,588.00
09/04/26	2027723	Highway	ACCESS SYSTEMS	Printed	MONTHLY COPIER FEE	70195110-539000	Other Expense	INV2036764-I9944	186.83
09/04/26	2027726	Highway	ALLEGIAN T OIL	Printed	HYW FUEL	70195240-535001	Fuel	0183551-I9945	63.83
09/04/26	2027731	Highway	APTIV, INC	Printed	SHREDDING	70195110-539000	Other Expense	21954-I9941	90.00
09/04/26	2027734	Highway	AUTO WARES INC	Printed	COUPLER SAFETY CLIP	70195230-534000	Operating Supplies	637-554214-I9950	7.16
09/04/26	2027734	Highway	AUTO WARES INC	Printed	PLASTIC WELD	70195230-534000	Operating Supplies	637-554338-I9952	24.87
09/04/26	2027734	Highway	AUTO WARES INC	Printed	BRASS BRUSH	70195220-537001	Construction	637-554611-I9955	46.68
09/04/26	2027734	Highway	AUTO WARES INC	Printed	CORE RETURN BATTERY	70195240-535007	Tires & Batteries	637-554756-I9956	-18.00
09/04/26	2027734	Highway	AUTO WARES INC	Printed	OFFSET CLEVIS	70195240-535006	Machinery & Equipment Parts	637-554971-I9958	65.76
09/04/26	2027734	Highway	AUTO WARES INC	Printed	SOCKET SET & LOCKING CLAMP	70195220-537001	Construction	637-555064-I9959	445.07
09/04/26	2027734	Highway	AUTO WARES INC	Printed	DEEP CYCLE BATTERY	70195230-535007	Tires & Batteries	637-555668-I9962	257.98
09/04/26	2027736	Highway	BADGER WELDING SUPPLIES, INC	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3952189-I9949	162.40
09/04/26	2027737	Highway	BARD MATERIALS	Printed	GRAVEL	70195321-537002	Crushed Rock/Gravel	1739315-I9998	168.54
09/04/26	2027737	Highway	BARD MATERIALS	Printed	FLOWABLE MORTAR	70195321-537008	Other Road Supplies	1739947-I9999	1,092.96
09/04/26	2027737	Highway	BARD MATERIALS	Printed	GRAVEL	70195321-537002	Crushed Rock/Gravel	1740863-I10000	29.75
09/04/26	2027737	Highway	BARD MATERIALS	Printed	CEMENT	70195271-524004	Bldg Maint/Repair	1741508-I10001	916.69
09/04/26	2027737	Highway	BARD MATERIALS	Printed	GRAVEL	70195321-537002	Crushed Rock/Gravel	1741954-I10002	416.05

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
09/04/26	2027738	Highway	TOWN OF BEETOWN	Printed	ROAD AID	70195181-575001	Cost Share County	8.24.26-110029	4,000.00
09/04/26	2027747	Highway	TOWN OF CASTLE ROCK	Printed	ROAD AID	70195181-575001	Cost Share County	7834-110030	8,000.00
09/04/26	2027753	Highway	CHEMS USERS GROUP	Printed	CHEMS CONFERENCE	70195321-537008	Other Road Supplies	8.31.26-19940	110.00
09/04/26	2027754	Highway	CINTAS CORPORATION	Printed	UNIFORMS - MECHANICS	70195230-534000	Operating Supplies	4277818440-19966	1,475.22
09/04/26	2027760	Highway	DECKER SUPPLY COMPANY INC	Printed	ROAD SIGNS	70195311-535010	Signs	937838-19977	583.48
09/04/26	2027762	Highway	D.L. GASSER CONSTRUCTION,DIV OF MATHY CONSTRUCTION	Printed	HOT MIX	70195323-537007	Plant Mix	5100016630-19991	93,678.54
09/04/26	2027762	Highway	D.L. GASSER CONSTRUCTION,DIV OF MATHY CONSTRUCTION	Printed	HOT MIX	70195330-537007	Plant Mix	5100016630-19992	2,033.85
09/04/26	2027762	Highway	D.L. GASSER CONSTRUCTION,DIV OF MATHY CONSTRUCTION	Printed	TACK	70195311-537008	Other Road Supplies	5100016630-19993	2,800.00
09/04/26	2027762	Highway	D.L. GASSER CONSTRUCTION,DIV OF MATHY CONSTRUCTION	Printed	TACK	70195323-537008	Other Road Supplies	5100016630-19994	1,200.00
09/04/26	2027763	Highway	D.L. GASSER CONSTRUCTION,DIV OF MATHY CONSTRUCTION	Printed	GRAVEL	70195321-537002	Crushed Rock/Gravel	3500564505-19990	278.46
09/04/26	2027766	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	LAG BOLTS- STATE SIGNS	70195321-535010	Signs	933715-19978	24.95
09/04/26	2027766	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	BRADED SS HOSE & FITTINGS	70195240-535006	Machinery & Equipment Parts	934301-19979	79.74
09/04/26	2027766	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	DRILL BIT & EXTENSION	70195220-537001	Construction	934403-19980	63.00
09/04/26	2027766	Highway	DUBUQUE HOSE & HYDRAULIC	Printed	GRADER CHAINS	70195240-535006	Machinery & Equipment Parts	934750-19981	666.14
09/04/26	2027770	Highway	CITY OF FENNIMORE	Printed	HEAT FENNIMORE	70195271-522003	Heat	13210-00-19975	53.69
09/04/26	2027770	Highway	CITY OF FENNIMORE	Printed	WATER FENNIMORE	70195271-522001	Water & Sewer	13210-00-19976	74.69
09/04/26	2027781	Highway	GUY'S TRUCK & TRACTOR SERVICE, INC	Printed	STEERING SYSTEM	70195240-535006	Machinery & Equipment Parts	INV-K-64072-19983	6,826.90
09/04/26	2027785	Highway	HIGHWAY CONSTRUCTION PRODUCTS, LLC	Printed	12.5' GUARDRAIL PANEL - RADIUS	70195311-537008	Other Road Supplies	12813-19984	892.32

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09/04/26	2027785	Highway	HIGHWAY CONSTRUCTION PRODUCTS, LLC	Printed	5.5X7.5X48 BREAK-A-WAY POST	70195311-537008	Other Road Supplies	12813-I9985	1,930.24
09/04/26	2027785	Highway	HIGHWAY CONSTRUCTION PRODUCTS, LLC	Printed	6X8X6 POST	70195311-537008	Other Road Supplies	12813-I9986	665.64
09/04/26	2027785	Highway	HIGHWAY CONSTRUCTION PRODUCTS, LLC	Printed	MGS ANCHOR COMPLETE	70195311-537008	Other Road Supplies	12813-I9987	9,250.80
09/04/26	2027790	Highway	IOWA COUNTY HEALTH DEPARTMENT	Printed	LINE PAINTING	70195311-537008	Other Road Supplies	226-I9988	63,476.02
09/04/26	2027790	Highway	IOWA COUNTY HEALTH DEPARTMENT	Printed	LINE PAINTING	70195313-537008	Other Road Supplies	226-I9989	8,218.28
09/04/26	2027792	Highway	J & N STONE, LLC	Printed	GRAVEL	70195271-537008	Other Road Supplies	25318-I9995	1,204.83
09/04/26	2027797	Highway	KIELER SERVICE CENTER	Printed	ALIGNMENT	70195240-535006	Machinery & Equipment Parts	INV-67198-I10040	584.52
09/04/26	2027797	Highway	KIELER SERVICE CENTER	Printed	ALIGNMENT	70195240-535006	Machinery & Equipment Parts	INV-67352-I10041	636.16
09/04/26	2027798	Highway	KIMBALL MIDWEST	Printed	DOUBLE SIDED TAPE, VELCRO	70195230-534000	Operating Supplies	104765959-I9996	34.45
09/04/26	2027798	Highway	KIMBALL MIDWEST	Printed	LOCKI PINS, CLAMP	70195220-537001	Construction	104765959-I9997	56.40
09/04/26	2027806	Highway	LES MACK CHEVROLET-BUICK INC	Printed	GEAR SHIFTER	70195240-535006	Machinery & Equipment Parts	31097-I10006	838.90
09/04/26	2027807	Highway	LIBERTY AG & LAWN	Printed	CARB KIT W/ ALBRO, SPARK PLUG,	70195220-537001	Construction	53442-I10003	34.97
09/04/26	2027807	Highway	LIBERTY AG & LAWN	Printed	16" CUTTING WHEEL CONCRETE BLA	70195220-537001	Construction	53593-I10004	216.99
09/04/26	2027811	Highway	MCMASTER-CARR	Printed	STRAIGHT PIPE FITTING	70195240-535006	Machinery & Equipment Parts	70753391-I10005	109.70
09/04/26	2027815	Highway	MENARDS	Printed	SOAP, PINESOL	70195230-534000	Operating Supplies	67632-I10007	148.20
09/04/26	2027815	Highway	MENARDS	Printed	LADDER	70195220-537001	Construction	67774-I10008	399.00
09/04/26	2027815	Highway	MENARDS	Printed	ROOFING NAIL	70195311-537008	Other Road Supplies	68091-I10009	15.98
09/04/26	2027820	Highway	MUTUAL WHEEL COMPANY	Printed	FRONT & REAR BRAKE PADS & DRUM	70195240-535006	Machinery & Equipment Parts	INV-00688-I10012	1,565.78
09/04/26	2027820	Highway	MUTUAL WHEEL COMPANY	Printed	2.5" RED MARKER LIGHTS	70195240-535006	Machinery & Equipment Parts	INV-00767-I10016	26.20
09/04/26	2027820	Highway	MUTUAL WHEEL COMPANY	Printed	WHEEL SEAL	70195240-535006	Machinery & Equipment Parts	INV-009991-I10018	53.64
09/04/26	2027820	Highway	MUTUAL WHEEL COMPANY	Printed	CORES FOR BRAKE SHOES	70195240-535006	Machinery & Equipment Parts	RINV-00069-I10019	-184.00

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09/04/26	2027822	Highway	NEW HORIZONS SUPPLY CO-OP	Printed	GLOBAL HD AF ANTIFREEZE	70195230-534000	Operating Supplies	48231-I10021	932.50
09/04/26	2027823	Highway	NEWMAN SIGNS INC	Printed	STOP SLOW PADDLES	70195220-537001	Construction	425307-I9937	256.90
09/04/26	2027826	Highway	OIL EQUIPMENT CO., INC	Printed	NEW CORD FOR LIFT	70195230-537001	Construction	0390848-IN-I9942	554.00
09/04/26	2027826	Highway	OIL EQUIPMENT CO., INC	Printed	CORD REEL ASSEMBLY	70195230-537001	Construction	0391228-IN-I9943	534.00
09/04/26	2027866	Highway	PINE RIVER GROUP	Printed	4 X 4 14 DOT TREATED POSTS	70195311-537008	Other Road Supplies	60053308-I10022	1,581.60
09/04/26	2027866	Highway	PINE RIVER GROUP	Printed	4 X 6 14 DOT TREATED POSTS	70195311-537008	Other Road Supplies	60053308-I10023	3,206.40
09/04/26	2027866	Highway	PINE RIVER GROUP	Printed	4 X 6 16.5 DOT TREATED POSTS	70195311-537008	Other Road Supplies	60053308-I10024	2,451.20
09/04/26	2027877	Highway	RIVER CITY PAVING	Printed	HOT MIX	70195271-537008	Other Road Supplies	4300026220-I10025	360.52
09/04/26	2027877	Highway	RIVER CITY PAVING	Printed	HOT MIX	70195330-537007	Plant Mix	4300026220-I10026	2,475.20
09/04/26	2027883	Highway	SHERWIN-WILLIAMS CO	Printed	PAINT	70195230-534000	Operating Supplies	87351198970626-I1002	659.50
09/04/26	2027887	Highway	SNODEPOT	Printed	SS OIL PAN	70195240-535006	Machinery & Equipment Parts	INV013510-I10028	1,241.00
09/04/26	2027892	Highway	SWEET-HILL ELECTRIC	Printed	POWER FOR BRINE PUMP	70195311-537008	Other Road Supplies	2365-I10042	3,031.94
09/04/26	2027897	Highway	TRI COUNTY TIRE LLC	Printed	CASING CORE CREDIT	70195240-535007	Tires & Batteries	24706-I10037	-90.00
09/04/26	2027897	Highway	TRI COUNTY TIRE LLC	Printed	TRACTOR RIM	70195240-535006	Machinery & Equipment Parts	24781-I10038	1,372.42
09/04/26	2027897	Highway	TRI COUNTY TIRE LLC	Printed	RUBBER TIRE	70195240-535007	Tires & Batteries	25452-I10039	481.69
09/04/26	2027898	Highway	TRICOM INC/RADIO SHACK	Printed	ANTENNA PASS SIDE	70195240-535006	Machinery & Equipment Parts	201-I10031	7.99
09/04/26	2027900	Highway	WE ENERGIES	Printed	HEAT FS GARAGE	70195271-522003	Heat	6041124387-I10033	15.51
09/04/26	2027900	Highway	WE ENERGIES	Printed	HEAT LANCASTER	70195271-522003	Heat	6042434728-I10034	23.80
09/04/26	2027900	Highway	WE ENERGIES	Printed	HEAT DICKEYVILLE	70195271-522003	Heat	6042798806-I10035	23.80
09/04/26	2027901	Highway	WEST END SALVAGE	Printed	DISPOSAL OF TIRES & WASTE	70195230-535007	Tires & Batteries	182370-I10036	6,605.40
09/18/26	5050	Highway	TOWN OF ELLENBORO	EFT	ROAD AID	70195181-575001	Cost Share County	8300024032-I237	28,747.00
09/18/26	5074	Highway	PENNEKAMP NATHANIEL	EFT	SAFETY SHOES - N PENNEKAMP	70195210-539000	Other Expense	113963-I103	169.99

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09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE DICKEYVILLE	70195271-524004	Bldg Maint/Repair	0935-000209449-I104	78.50
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE DICKEYVILLE	70195321-537008	Other Road Supplies	0935-000209449-I105	78.50
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE PLATTEVILLE	70195271-524004	Bldg Maint/Repair	0935-000209449-I106	78.50
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE PLATTEVILLE	70195321-537008	Other Road Supplies	0935-000209449-I107	78.50
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE BOSCOBEL	70195271-524004	Bldg Maint/Repair	0935-000210131-I108	72.80
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE BOSCOBEL	70195321-537008	Other Road Supplies	0935-000210131-I109	72.80
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE CASSVILLE	70195271-524004	Bldg Maint/Repair	0935-000210131-I110	117.41
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE CASSVILLE	70195321-537008	Other Road Supplies	0935-000210131-I111	117.42
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE FENNIMORE	70195271-524004	Bldg Maint/Repair	0935-000210131-I112	22.77
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE FENNIMORE	70195321-537008	Other Road Supplies	0935-000210131-I113	22.78
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE PATCH GROVE	70195271-524004	Bldg Maint/Repair	0935-000210131-I114	38.68
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE PATCH GROVE	70195321-537008	Other Road Supplies	0935-000210131-I115	38.68
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE LIPPERT	70195271-524004	Bldg Maint/Repair	0935-000210625-I116	186.37
09/18/26	5078	Highway	REPUBLIC SERVICES, INC	EFT	GARBAGE LIPPERT	70195321-537008	Other Road Supplies	0935-000210625-I117	186.36
09/18/26	5091	Highway	TDS TELECOMMUNICATIONS	EFT	HWY FAX	70195110-522004	Phone and Internet	608-723-4308 8.4.26	42.08
09/18/26	5098	Highway	THOMAS VESPERMAN	EFT	SAFETY SHOES - T VESPERMAN	70195210-539000	Other Expense	113396-I101	159.97
09/18/26	5100	Highway	WEX BANK	EFT	AUGUST FUEL	70195220-535001	Fuel	114860558-I137	90.58
09/18/26	5100	Highway	WEX BANK	EFT	AUGUST FUEL	70195240-535001	Fuel	114860558-I138	33,020.86
09/18/26	5100	Highway	WEX BANK	EFT	CAR WASH	70195240-535008	Sundry	114860558-I139	24.00
09/18/26	5100	Highway	WEX BANK	EFT	DEF FOR #359	70195230-534000	Operating Supplies	114860558-I140	11.61
09/18/26	5134	Highway	CARDMEMBER SERVICES	Direct	CONFERENCE JASON	70195311-533002	Registration, Fees, & Tuition	05559-I132	295.00

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09/18/26	5135	Highway	CARDMEMBER SERVICES	Direct	CONFERENCE TOM	70195321-537008	Other Road Supplies	05559-I133	295.00
09/18/26	5136	Highway	CARDMEMBER SERVICES	Direct	CONFERENCE TRENTON	70195311-533002	Registration, Fees, & Tuition	05559-I134	295.00
09/18/26	5137	Highway	CARDMEMBER SERVICES	Direct	CONFERENCE TRENTON GUEST	70195230-534000	Operating Supplies	05560-I135	195.00
09/18/26	5138	Highway	CARDMEMBER SERVICES	Direct	IMPACT WRENCH, TOOL BAG, TAPE	70195220-537001	Construction	2063-I136	751.78
09/18/26	2028005	Highway	ALLEGiant OIL	Printed	KEROSENE	70195230-535001	Fuel	0185055-I125	133.02
09/18/26	2028011	Highway	BADGER WELDING SUPPLIES, INC	Printed	WELDING SUPPLIES	70195230-534000	Operating Supplies	3953317-I126	199.95
09/18/26	2028012	Highway	BARD MATERIALS	Printed	ROADSTONE	70195321-537002	Crushed Rock/Gravel	1743224-I189	1,460.96
09/18/26	2028019	Highway	CENTURYLINK	Printed		70195110-522004	Phone and Internet	800280963	0.07
09/18/26	2028027	Highway	DECKER SUPPLY COMPANY INC	Printed	48" ROAD WORK AHEAD SIGNS	70195220-537001	Construction	937945-I130	390.60
09/18/26	2028027	Highway	DECKER SUPPLY COMPANY INC	Printed	24"X12" SIGNS	70195311-535010	Signs	937967-I131	132.53
09/18/26	2028038	Highway	ESRI, INC.	Printed	ArcGIS Enterprise Annual Subscription	70195311-537008	Other Road Supplies	26366749	400.00
09/18/26	2028047	Highway	GASSER TRUE VALVE	Printed	BOLTS, WASHERS, NUTS	70195321-537008	Other Road Supplies	287321 HWY-I144	18.07
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	NAILS FOR GUARDRAIL	70195311-537008	Other Road Supplies	860739 HWY-I145	5.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	BRUSH SET, ENAMEL	70195271-524004	Bldg Maint/Repair	860740 HWY-I146	57.98
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	LOCK FOR DESK	70195230-534000	Operating Supplies	860755 HWY-I147	12.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	PIPE, DEMO BLADE, & ADAPTER	70195230-534000	Operating Supplies	860800 HWY-I148	43.95
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	SLOW MOVING SIGNS, BRACKETS, S	70195220-537001	Construction	860816 HWY-I149	41.54
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	BOLTS, WASHERS, NUTS	70195240-535006	Machinery & Equipment Parts	860836 HWY-I150	7.14
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	D BATTERY	70195230-534000	Operating Supplies	860836 HWY-I151	16.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	METAL SIGN	70195220-537001	Construction	860836 HWY-I152	25.98
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	AA BATTERIES	70195230-534000	Operating Supplies	860962 HWY-I153	23.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	PUMP SPRAYER	70195220-537001	Construction	860962 HWY-I154	99.99

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09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	ROUND UP SPRAYER	70195220-537001	Construction	860963 HWY-I155	-69.00
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	SAW BLADES	70195220-537001	Construction	860993 HWY-I156	29.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	ENAMEL, BRUSH SET	70195271-524004	Bldg Maint/Repair	861021 HWY-I157	57.98
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	HEATER HOSE	70195240-535006	Machinery & Equipment Parts	861034 HWY-I158	32.85
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	WASP SPRAY, DEODORIZER, D BATT	70195271-524004	Bldg Maint/Repair	861076 HWY-I159	44.26
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	ROOF CEMENT, WALL SCRAPER	70195272-524004	Bldg Maint/Repair	861078 HWY-I160	72.36
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	FIX DRAIN IN SHOP	70195271-524004	Bldg Maint/Repair	861079 HWY-I161	12.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	DAWN DISH SOAP	70195230-534000	Operating Supplies	861085 HWY-I162	4.79
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	SHIM WASHERS	70195240-535006	Machinery & Equipment Parts	861182 HWY-I163	2.29
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	CHAIN & PINS	70195240-535006	Machinery & Equipment Parts	861220 HWY-I164	59.44
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	BLEACH	70195230-534000	Operating Supplies	861257 HWY-I165	15.54
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	CAM LEVER, TANK FLANGE	70195240-535006	Machinery & Equipment Parts	861257 HWY-I166	30.97
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	ELBOW PIPE	70195240-535006	Machinery & Equipment Parts	861270 HWY-I167	5.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	3IN NAILS	70195272-524004	Bldg Maint/Repair	861271 HWY-I168	19.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	PITCH FORK	70195220-537001	Construction	861294 HWY-I169	40.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	BOLTS, WASHERS, NUTS	70195323-537008	Other Road Supplies	861384 HWY-I170	14.96
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	PIPE CAM, CAM LEVER	70195240-535006	Machinery & Equipment Parts	861406 HWY-I171	8.58
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	SLEDGE HAMMER, TAPE MEASURE	70195220-537001	Construction	861461 HWY-I172	73.98
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	SCREWS, NAIL, BOLTS, WASHERS	70195272-524004	Bldg Maint/Repair	861471 HWY-I173	94.48
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	COAX CABLE COUPLER, TWIST CONN	70195240-535006	Machinery & Equipment Parts	861476 HWY-I174	16.47
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	ROLLUP SIGNS	70195220-537001	Construction	861516 HWY-I175	6.36

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09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	BOLTS FOR FIRE # SIGN	70195330-537008	Other Road Supplies	861543 HWY-I176	5.31
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	ROPE & SNAP BOLT	70195271-524004	Bldg Maint/Repair	861558 HWY-I177	90.57
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	PUSH BROOM	70195220-537001	Construction	861564 HWY-I178	42.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	DUCT TAPE	70195230-534000	Operating Supplies	861580 HWY-I179	11.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	HOLE SAW	70195220-537001	Construction	861580 HWY-I180	9.99
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	BOLTS & WASHERS	70195230-534000	Operating Supplies	861584 HWY-I181	4.18
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	HOLE SAW PILOT BIT, ARBOR ADAP	70195220-537001	Construction	861584 HWY-I182	28.98
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	FLOOR PAINT	70195230-534000	Operating Supplies	861648 HWY-I183	135.97
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	FITTINGS FOR BRINE	70195240-535006	Machinery & Equipment Parts	861656 HWY-I184	60.96
09/18/26	2028048	Highway	GASSER TRUE VALVE	Printed	BOLTS, WASHERS, NUTS	70195240-535006	Machinery & Equipment Parts	861669 HWY-I185	14.76
09/18/26	2028050	Highway	GRANT REGIONAL COMMUNITY CLINIC	Printed	DRUG & ALCOHOL TESTS	70195210-521000	Professional/Contracted Svcs	630480211-I186	276.00
09/18/26	2028058	Highway	HERMSEN'S ACE HARDWARE, INC.	Printed	ROUND BASE MAGNET	70195240-535006	Machinery & Equipment Parts	195653-I187	71.96
09/18/26	2028063	Highway	J & N STONE, LLC	Printed	LANCASTER YARD	70195271-537008	Other Road Supplies	25455-I188	951.46
09/18/26	2028065	Highway	JOHN DEERE FINANCIAL	Printed	BATTERY	70195240-535007	Tires & Batteries	4397690-I142	465.01
09/18/26	2028065	Highway	JOHN DEERE FINANCIAL	Printed	PUSH PULL CABLE	70195240-535006	Machinery & Equipment Parts	82495-I143	45.37
09/18/26	2028066	Highway	JOHN FABICK TRACTOR CO	Printed	EXCAVATOR	70195287-581012	Capital Outlay - Buildings	MIMS00006929-I264	234,350.00
09/18/26	2028066	Highway	JOHN FABICK TRACTOR CO	Printed	MUFFLER, CLAMP, UBOLT	70195240-535006	Machinery & Equipment Parts	PIMS0519148-I267	-854.28
09/18/26	2028066	Highway	JOHN FABICK TRACTOR CO	Printed	OIL TUBE FOR TURBO	70195240-535006	Machinery & Equipment Parts	PIMS0520014-I268	95.53
09/18/26	2028066	Highway	JOHN FABICK TRACTOR CO	Printed	GASKET, BOLTS, SEALS FOR OIL L	70195240-535006	Machinery & Equipment Parts	PIMS0520305-I269	20.14
09/18/26	2028066	Highway	JOHN FABICK TRACTOR CO	Printed	TURBO OIL RETURN TUBE	70195240-535006	Machinery & Equipment Parts	PIMS0521835-I270	115.29
09/18/26	2028066	Highway	JOHN FABICK TRACTOR CO	Printed	OIL TUBE FOR TURBO FRONT	70195240-535006	Machinery & Equipment Parts	PIMS0522144-I271	124.88
09/18/26	2028066	Highway	JOHN FABICK TRACTOR CO	Printed	TURBO OIL DRAIN TUBE	70195240-535006	Machinery & Equipment Parts	PIMS0523366-I272	-81.20

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09/18/26	2028066	Highway	JOHN FABICK TRACTOR CO	Printed	SCRAPER BLADE	70195240-535006	Machinery & Equipment Parts	PIMS0524275-I273	250.50
09/18/26	2028068	Highway	KERN PROFESSIONAL SERVICES LLC	Printed	CONSULTING SERVICES	70195317-521000	Professional/Contracted Svcs	26705-I118	4,500.00
09/18/26	2028069	Highway	KIELER SERVICE CENTER	Printed	ALIGNMENT	70195240-535006	Machinery & Equipment Parts	INV-67401-I263	500.80
09/18/26	2028074	Highway	KRUSER SEPTIC SERVICE INC	Printed	PUMP HOLDING TANK-DICKEYVILLE	70195271-524004	Bldg Maint/Repair	62243-I190	260.00
09/18/26	2028077	Highway	CITY OF LANCASTER	Printed	WATER LANCASTER	70195271-522001	Water & Sewer	1-1150-00-I127	1,249.94
09/18/26	2028077	Highway	CITY OF LANCASTER	Printed	WATER LIPPERT	70195271-522001	Water & Sewer	1-3500-00-I128	196.30
09/18/26	2028077	Highway	CITY OF LANCASTER	Printed	WATER FS GARAGE	70195271-522001	Water & Sewer	1-3520-00-I129	26.57
09/18/26	2028084	Highway	LES MACK CHEVROLET-BUICK INC	Printed	FIX GEAR SHIFT	70195240-535006	Machinery & Equipment Parts	31333-I193	666.78
09/18/26	2028087	Highway	LINK HYDRAULIC, INC	Printed	REPLACED BOX CYLINDER	70195240-535006	Machinery & Equipment Parts	LH-28755-I119	4,591.66
09/18/26	2028091	Highway	MADISON SPRING COMPANY, INC.	Printed	TARP UNDERMOUNT SPRINGS	70195240-535006	Machinery & Equipment Parts	113759-I192	532.17
09/18/26	2028100	Highway	MENARDS	Printed	MATS FOR HALL	70195230-534000	Operating Supplies	68408-I194	105.84
09/18/26	2028104	Highway	MIDWEST ROOFING & CONSTRUCTION LLC	Printed	REPAIR DICKEYVILLE SALT SHED	70195272-524004	Bldg Maint/Repair	JP-5947-1759-I120	2,325.00
09/18/26	2028106	Highway	MONROE TRUCK EQUIPMENT	Printed	CHAIN WHEEL LARGE	70195240-535006	Machinery & Equipment Parts	5522768-I195	409.41
09/18/26	2028106	Highway	MONROE TRUCK EQUIPMENT	Printed	CHAINWHEEL ASSY & HELMET	70195240-535006	Machinery & Equipment Parts	5522768-I196	1,277.09
09/18/26	2028106	Highway	MONROE TRUCK EQUIPMENT	Printed	LARGE WHEEL & COVER	70195240-535006	Machinery & Equipment Parts	5522768-I197	257.82
09/18/26	2028108	Highway	MORRIS NEWSPAPER CORP OF WISCONSIN	Printed	AD FOR SECTION PATROL WORKER	70195110-532001	Publication-Legal Notices & Pr	561396-I191	463.50
09/18/26	2028110	Highway	NAPA AUTO PARTS	Printed	FINANCE CHARGES ACCT #34776876	70195230-534000	Operating Supplies	43025-I198	4.35
09/18/26	2028114	Highway	O'REILLY AUTO PARTS	Printed	HD COIL CLEANER	70195230-534000	Operating Supplies	2476-213619-I199	20.62
09/18/26	2028114	Highway	O'REILLY AUTO PARTS	Printed	PRY BAR SET	70195220-537001	Construction	2476-214455-I200	68.98
09/18/26	2028114	Highway	O'REILLY AUTO PARTS	Printed	O2 SENSOR	70195240-535006	Machinery & Equipment Parts	2476-214981-I201	62.03
09/18/26	2028114	Highway	O'REILLY AUTO PARTS	Printed	SENSOR VALVE STEM	70195240-535006	Machinery & Equipment Parts	2476-215015-I202	10.45

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09/18/26	2028114	Highway	O'REILLY AUTO PARTS	Printed	DETAILED TRUCK	70195240-535006	Machinery & Equipment Parts	2476-215923-I203	45.43
09/18/26	2028114	Highway	O'REILLY AUTO PARTS	Printed	REPLACEMENT STONES FOR BRAKE H	70195230-537001	Construction	2476-215953-I204	9.98
09/18/26	2028114	Highway	O'REILLY AUTO PARTS	Printed	PENETRATING OIL	70195230-534000	Operating Supplies	2476-216842-I205	175.84
09/18/26	2028128	Highway	OYEN TECHNOLOGIES LLC	Printed	OUTDOOR MULTISENSOR CAMERA	70195271-537008	Other Road Supplies	12067-I102	3,605.60
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	RECEIVER DRYER	70195240-535006	Machinery & Equipment Parts	61005L-I206	55.75
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	WELD PAN, WASHERS	70195240-535006	Machinery & Equipment Parts	61012L-I207	3,187.06
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	JOYSTICK CONTROL CABLES	70195240-535006	Machinery & Equipment Parts	61020L-I208	345.80
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	OIL & FUEL FILTER	70195240-535006	Machinery & Equipment Parts	61332L-I209	36.08
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	A/C COMPRESSOR CORE	70195240-535006	Machinery & Equipment Parts	61361L-I210	-50.00
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	LOADER HOSE	70195240-535006	Machinery & Equipment Parts	61372L-I211	246.89
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	HYD VALVE BLOCK	70195240-535006	Machinery & Equipment Parts	61538L-I212	1,649.15
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	MIRROR L.H. SIDE	70195240-535006	Machinery & Equipment Parts	61545L-I213	127.65
09/18/26	2028144	Highway	RITCHIE IMPLEMENT	Printed	MIRROR & BRACKET R.H. SIDE	70195240-535006	Machinery & Equipment Parts	61604L-I214	381.52
09/18/26	2028146	Highway	SADLER POWER TRAIN, INC.	Printed	LEAF SPRINGS, SHACKLES, PIN, H	70195240-535006	Machinery & Equipment Parts	0310282315-I215	2,648.18
09/18/26	2028146	Highway	SADLER POWER TRAIN, INC.	Printed	SPRING PIN	70195240-535006	Machinery & Equipment Parts	0310282953-I216	66.16
09/18/26	2028146	Highway	SADLER POWER TRAIN, INC.	Printed	BRAKE DRUM, BRAKE SHOES, SPRIN	70195240-535006	Machinery & Equipment Parts	0310282956-I217	1,057.02
09/18/26	2028146	Highway	SADLER POWER TRAIN, INC.	Printed	SPRING PINS	70195240-535006	Machinery & Equipment Parts	0310282959-I218	49.62
09/18/26	2028146	Highway	SADLER POWER TRAIN, INC.	Printed	SPRING PIN	70195240-535006	Machinery & Equipment Parts	0310283117-I219	-94.88
09/18/26	2028146	Highway	SADLER POWER TRAIN, INC.	Printed	SHOCK STUD MOUNTING BOLTS	70195240-535006	Machinery & Equipment Parts	0310283165-I220	93.06
09/18/26	2028146	Highway	SADLER POWER TRAIN, INC.	Printed	FRONT SHOCKS	70195240-535006	Machinery & Equipment Parts	0310283210-I221	138.16

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09/18/26	2028146	Highway	SADLER POWER TRAIN, INC.	Printed	PARTS FOR SALT SPREADER	70195321-537008	Other Road Supplies	0310283745-I222	170.05
09/18/26	2028147	Highway	SAFETY KLEEN SYSTEMS, INC.	Printed	PARTS WASHER SOLVENT & SERVICE	70195230-534000	Operating Supplies	100554285-I223	288.32
09/18/26	2028148	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC BEETOWN	70195272-522002	Lights	795500-I224	55.44
09/18/26	2028148	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC CASSVILLE	70195271-522002	Lights	795500-I225	92.53
09/18/26	2028148	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC DICKEYVILLE	70195271-522002	Lights	795500-I226	112.23
09/18/26	2028148	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC MT HOPE	70195272-522002	Lights	795500-I227	55.95
09/18/26	2028148	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC PLATTEVILLE	70195271-522002	Lights	795500-I228	202.97
09/18/26	2028148	Highway	SCENIC RIVERS ENERGY COOPERATIVE	Printed	ELECTRIC WYALUSING	70195310-522002	Lights	795500-I229	41.88
09/18/26	2028150	Highway	SCHMITZ JANITORIAL SUPPLY	Printed	COARSE BROOMS	70195220-537001	Construction	20236-I230	201.30
09/18/26	2028150	Highway	SCHMITZ JANITORIAL SUPPLY	Printed	TOWELS	70195230-534000	Operating Supplies	20236-I231	516.00
09/18/26	2028157	Highway	SIGNS TO GO OF THE TRI-STATES, INC.	Printed	DECALS FOR TRUCK	70195240-535008	Sundry	36219-I232	268.00
09/18/26	2028157	Highway	SIGNS TO GO OF THE TRI-STATES, INC.	Printed	REFLECTIVE DECAL	70195240-535008	Sundry	36267-I233	72.00
09/18/26	2028158	Highway	SNODEPOT	Printed	OIL PAN	70195240-535006	Machinery & Equipment Parts	INV013635-I234	1,241.00
09/18/26	2028159	Highway	SODAWORKS LLC	Printed	BLASTED & PAINTED	70195240-535006	Machinery & Equipment Parts	08.06.26-I121	9,800.00
09/18/26	2028166	Highway	T-MOBILE USA INC	Printed	PHONE SIGN, NIGHT, SCOTT	70195230-522004	Phone and Internet	222654590-5-I122	23.90
09/18/26	2028166	Highway	T-MOBILE USA INC	Printed	PHONE TOM & STEVE	70195191-522004	Phone and Internet	222654590-5-I123	15.94
09/18/26	2028166	Highway	T-MOBILE USA INC	Printed	PHONE TRENTON	70195191-522004	Phone and Internet	222654590-5-I124	7.97
09/18/26	2028170	Highway	TIFCO INDUSTRIES	Printed	GREASE FITTING	70195230-534000	Operating Supplies	72230602-I235	211.68
09/18/26	2028170	Highway	TIFCO INDUSTRIES	Printed	FLAP WHEEL, WASHERS, LOCK NUT	70195230-534000	Operating Supplies	72231171-I236	150.16
09/18/26	2028175	Highway	TRI COUNTY TIRE LLC	Printed	STEER TIRES	70195240-535007	Tires & Batteries	25113-I262	1,385.16

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
09/18/26	2028176	Highway	TRICOM INC/RADIO SHACK	Printed	9FT RG-58AU CB CABLE	70195240-535006	Machinery & Equipment Parts	202-I240	10.99
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195193-551002	Insurance - Liability	59123	22,780.10
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195310-551001	Insurance - Vehicle	59123	409.02
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195240-551001	Insurance - Vehicle	59123	16,360.50
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195310-551001	Insurance - Vehicle	59123	134.47
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195240-551001	Insurance - Vehicle	59123	5,378.70
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195240-551001	Insurance - Vehicle	59123	6,520.15
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195271-551003	Insurance - Property	59123	3,920.72
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195310-551003	Insurance - Property	59123	39.06
09/18/26	2028177	Highway	TRICOR, INC.	Printed		70195310-551003	Insurance - Property	59123	7.87
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	A/C LOW PORT	70195240-535006	Machinery & Equipment Parts	X101718667:01-I241	9.56
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	WIRING HARNESS	70195240-535006	Machinery & Equipment Parts	X101721056:01-I242	58.07
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	ACTUATOR & SEALING WASHERS	70195240-535006	Machinery & Equipment Parts	X101721744:01-I243	1,795.99
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	SPRING PINS	70195240-535006	Machinery & Equipment Parts	X101722202:01-I244	98.58
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	SEAT & SEAT COVER	70195240-535006	Machinery & Equipment Parts	X101722254:01-I245	869.69
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	CORE RETURN FOR TURBO CHARGER	70195240-535006	Machinery & Equipment Parts	X101722324:01-I246	-300.00
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	SPRING SHIM WASHERS	70195240-535006	Machinery & Equipment Parts	X101722476:01-I249	56.68
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	SEAL GROMMETS	70195240-535006	Machinery & Equipment Parts	X101722632:01-I250	21.60
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	FLOOR MATS	70195240-535006	Machinery & Equipment Parts	X101722901:01-I252	288.40
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	NOX SENSOR	70195240-535006	Machinery & Equipment Parts	X101723013:01-I253	812.73
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	MAIN STEERING GEAR BOX & CORE	70195240-535006	Machinery & Equipment Parts	X101723177:01-I254	2,114.79
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	FRONT & REAR SHOCKS	70195240-535006	Machinery & Equipment Parts	X101723238:01-I255	221.42

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	SHOCK ABSORBER REAR	70195240-535006	Machinery & Equipment Parts	X101723238:02-I256	89.59
09/18/26	2028178	Highway	TRUCK COUNTRY OF IOWA	Printed	SHOCK ABSORBER FRONT	70195240-535006	Machinery & Equipment Parts	X101723238:03-I257	131.83
09/18/26	2028187	Highway	WEST BEND MUTUAL INSURANCE COMPANY	Printed	Acct #100003775000	70195210-515008	Workers Comp	09/20261	5,688.20
09/18/26	2028188	Highway	WEST END SALVAGE	Printed	WASTE & TIRE DISPOSAL	70195271-524004	Bldg Maint/Repair	183278-I261	28.00
09/18/26	2028190	Highway	WHITE CAP LP	Printed	LUTE REPLACEMENT HANDLE	70195220-537001	Construction	50039073299-I100	231.79
09/18/26	2028193	Highway	TOWN OF WINGVILLE	Printed	ROAD AID	70195181-575001	Cost Share County	8300024360-I238	4,000.00
09/18/26	2028198	Highway	TOWN OF WYALUSING	Printed	ROAD AID	70195181-575001	Cost Share County	13762-I239	4,000.00
								Total	712,568.16