

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 12/1/2025 TO: 12/31/2025



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2833	Em Mgmt	Amazon Capital Services, Inc.	EFT	Portable Chargers for EM Response	10050001-539000	Other Expense	1VT3-X7KM-9FGF	86.28
12/12/25	2833	Em Mgmt	Amazon Capital Services, Inc.	EFT	Wireless Car Charger EM Response Supplies	10050001-539000	Other Expense	1VT3-X7KM-99QR	67.17
12/12/25	2908	Em Mgmt	TDS Telecommunications	EFT	CSB Phone Bill Allocation	10050001-522004	Phone and Internet	608-723-6060 12.4.25	150.01
12/12/25	2914	Em Mgmt	United States Cellular Corporation	EFT	Cell Phones	10050001-522004	Phone and Internet	0770316257	86.50
12/12/25	2925	Em Mgmt	WEX Bank	EFT	EM Fleet Vehicle Fuel	10050001-535001	Fuel	109047615	229.84
12/12/25	2969	Em Mgmt	Cardmember Services	Direct	Water For CSB for Water Shut Off	10050001-539000	Other Expense	Jason CC Nov25	110.25
12/12/25	2970	Em Mgmt	Cardmember Services	Direct	Mobile Command Internet	10050001-522004	Phone and Internet	Steve CC NOV25	165.00
12/12/25	2970	Em Mgmt	Cardmember Services	Direct	Adobe Subscription	10050001-531000	Office Supplies/Equip	Steve CC NOV25	73.84
12/12/25	2022581	Em Mgmt	Access Systems	Printed	Printing & Copying	10050001-531002	Printing & Copying	INV1894861	98.49
12/12/25	2022695	Em Mgmt	City of Lancaster	Printed	Water CSB Allocation	10050001-522002	Lights	3-6541-00 11.30.25	150.44
12/12/25	2022699	Em Mgmt	Lenovo (United States) Inc	Printed	Jason Computer Computer Hazmat Grant	10050011-539000	Other Expense	6474721255	1,385.00
12/12/25	2022726	Em Mgmt	Morris Newspaper Corp of Wisconsin	Printed	EPCRA Notice Herald Independent	10050001-539000	Other Expense	208209	135.40
12/26/25	2982	Em Mgmt	Amazon Capital Services, Inc.	EFT	Toner Cartridges Computer Hazmat	10050011-539000	Other Expense	1JJG-67NX-6CGG	128.99
12/26/25	2022941	Em Mgmt	Alliant Energy Resources Inc	Printed	Electric Bill	10050001-522002	Lights	7576130000 12.12.25	380.20
12/26/25	2023113	Em Mgmt	Total Upfitters, LLC	Printed	Radio, Lights and Sirens Installation Regional Veh	10050011-539000	Other Expense	21692	3,225.00
12/26/25	2023124	Em Mgmt	Wisconsin Electric Power Company	Printed	Heat EM	10050001-522002	Lights	5740255169	273.10
								Total	6,745.51