



Agenda

Jefferson County Highway Committee Meeting

Tuesday, January 27, 2026
7:30 A.M.

Committee Room
1425 Wisconsin Drive
Jefferson, Wisconsin 53549

[Join the meeting now](#)
Meeting ID: 223 150 780 788 7
Passcode: Ry2HA6u3

Committee Members: George Jaeckel - Chair, Curtis Backlund, Bruce Degner,
David Drayna, Roger Lindl

Highway Commissioner: Sean Heaslip

AGENDA

1. Call meeting to order
2. Roll Call
3. Certification of compliance with the Open Meetings Law
4. Approval of the agenda
5. Public Comment (Members of the Public who wish to address the Committee on specific agenda items must register their request at this time)
6. Approve minutes from November 11, 2026 Highway Committee meeting
7. Communications
8. Old Business
9. New Business
 - a. Discuss monthly financial account summary
 - b. Discuss CTH H jurisdictional transfer
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date for February 24th at 7:30 am.

Adjourn

A quorum of any Jefferson County Committee, Board, Commission or other body, including the Jefferson County Board of Supervisors, may be present at this meeting.

Individuals requiring special accommodations for attendance at the meeting should contact the County Administrator 24 hours prior to the meeting/visit at 920-674-7101 so appropriate arrangements can be made.

**JEFFERSON COUNTY HIGHWAY COMMITTEE
MEETING MINUTES**

Tuesday, November 18th, 2025

The Jefferson County Highway Committee met on Tuesday, November 18th, 2025, at 7:30 A.M. for a meeting at the Highway Office.

ROLL CALL OF THE HIGHWAY COMMITTEE:

Members present: George Jaeckel, Bruce Degner; David Drayna

Members absent: Curtis Backlund, Roger Lindl

Also Present: Sean Heaslip, Highway Commissioner
Derek Anderson, Highway Department
Lauren Stout, Highway Department
Michael Luckey, County Administrator

The purpose of the meeting was to review and approve vouchers and other highway business.

HIGHWAY COMMITTEE MINUTES:

The minutes from the October 28th, 2025, Highway Committee meeting, having been distributed in advance. It was moved by Mr. Degner and seconded by Mr. Drayna to approve the minutes as printed.

Carried by the following roll call:

AYES: Degner, Drayna, Jaeckel

NOES: None

ABSENT: Backlund, Lindl

ABSTAIN: None

CORRESPONDENCE:

Newsletters/E-Mails:

- NONE

News Releases/Notices:

- NONE

PUBLIC COMMENT:

- NONE

COMMUNICATIONS:

- NONE

8. OLD BUSINESS

- NONE

9. NEW BUSINESS

A. Discuss monthly financial account summary (YTD):

Commissioner Heaslip reviewed the financial account summary with the committee and answered questions.

10. Highway Operations Report

Commissioner Heaslip presented the Highway Operations Report.

11. REVIEW & APPROVE VOUCHERS:

The vouchers held the following totals resulting:

COMMITTEE MEETING		
11/18/2025		
BILLS	11/03/25	\$ 27,356.44
BILLS	11/03/25	\$ 890.50
BILLS	11/10/25	\$ 35,479.00
BILLS	11/10/25	\$ 189,204.17
BILLS	11/17/25	\$ 873.93
BILLS	11/17/25	\$ 255,661.79
BILLS	11/17/25	\$ 20,708.30
P-CARD	OCTOBER-JAKE	\$ 4,165.30
TOTAL		\$ 534,339.43

It was moved by Mr. Degner and seconded by Mr. Drayna that the bills are approved as reviewed.

Carried by the following roll call:

AYES: Degner, Drayna, Jaeckel

NOES: None

ABSENT: Backlund, Lindl

ABSTAIN: None

Motion by Mr. Degner and seconded by Mr. Jaeckel to adjourn at 7:50 a.m.

Carried by the following roll call:

AYES: Degner, Drayna, Jaeckel

NOES: None

ABSENT: Backlund, Lindl

ABSTAIN: None

The next meeting will be held on **Tuesday, January 27th, 2025, at 7:30 a.m.**, at the Jefferson County Highway Department.

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

1/23/2026 10:51

01/23/26

LABOR 12-31-25
EQUIPMENT 12-31-25
MATERIALS 12-31-25
SHOP MATERIALS 12-31-25

PERCENT OF LABOR YEAR **100.00%**

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,149,589.91	1,777,115.26	0.00	1,372,474.65	56.42%
53312 COUNTY CONSTRUCTION	5,686,936.34	5,184,346.38	0.00	502,589.96	91.16%
53313 WINTER MAINTENANCE	1,359,640.18	765,746.98	0.00	593,893.20	56.32%
53315 STP FUNDS	626,746.30	626,746.30	0.00	0.00	100.00%
	10,196,166.43	7,727,208.62	0.00	2,468,957.81	75.79%

53311 C.T.H.S. MAINTENANCE		2025	
1/23/2026 10:51			
LABOR 12-31-25			
EQUIPMENT 12-31-25			
MATERIALS 12-31-25			
SHOP MATERIALS 12-31-25	BUDGET		TOTAL
GENERAL PATROL	1,408,005.25		
General Maintenance 311.01			1,116,404.61
EXPENSE	1,116,404.61		1,116,404.61
REMAINING	291,600.64		
CRACK SEAL	160,000.00		
NORMAL CRACK SEALING EXP.	31,415.55		31,415.55
REMAINING	128,584.45		
SIGNING 311.561	195,000.00		
NORMAL SIGNING EXPENSE	141,205.58		141,205.58
REMAINING	53,794.42		
PAVEMENT MARKING 311.840	260,000.00		
EXPENSE	0.00		0.00
REMAINING	260,000.00		
BIT SEALCOATING/OVERLAY	0.00		
CTH C Dane County to STH 12	500,000.00		0.00
Janesville Ave. Patching	75,000.00		57,020.07
CTH F Railroad Repair	0.00		1,040.53
Misc Culvert Replacements			70,045.59
EXPENSE	128,106.19		128,106.19
REMAINING	446,893.81		
BUILDING ALLOCATION	90,000.00		
ESTIMATED EXPENSE	90,000.00		90,000.00
REMAINING	0.00		
MISC., HIT & RUNS, INVENT. ADJ.			
HIT & RUNS 311.549.01	0.00		5,920.77
CTHS-MISC 311.549	0.00		264,062.56
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	269,983.33		269,983.33
TOTAL EXPENSE BY ACTIVITY	1,777,115.26		1,777,115.26
ORIGINAL BUDGETED TOTAL	2,202,516.00		
APPROVED BUDGET CHANGES	0.00		
APPROVED BUDGET	2,202,516.00		
APPROVED CARRY OVER	947,073.91		
TOTAL AVAILABLE	3,149,589.91		
TOTAL EXPENSES	1,777,115.26		
TOTAL REMAINING	1,372,474.65		



Highway Operations Summary

January 27, 2026

General Maintenance

- Crews are engaged in sign maintenance, general bridge and guardrail/cable repairs.
- WisDOT DMA Contracts:
 - Working with DOT to secure additional funding for state maintenance work.
- Crews are trimming trees and brush between storms.
- Winter maintenance
 - We ended 2025 with close to 25 inches of snow in December.
 - As of 1/22 we are at 46 inches of snow for the season.
 - We have had three local municipalities reach out to purchase salt from the County because of low inventories.
 - City of Watertown we are selling 250 tons
 - Town of Watertown
 - Village of Palmyra

Town/City/Village Projects

- We are working with Towns, Cities and Villages to get projects schedule for the 2026 construction season.
 - Town Paving Projects
 - Town of Oakland – Friedel Ave
 - Town of Jefferson – Buena Vista Dr and Buena Vista Rd
 - Village of Palmyra – First St and Main St

WisDOT Projects

- No projects scheduled at this time.

Construction Projects

- We have started working on the 2026 construction project schedule.
 - CTH D – Pulverize and Pave
 - CTH P – Pulverize and Pave
 - CTH G – Mill and Overlay
 - CTH V – Mill and Overlay
 - North Bus 26 Fort Atkinson – Mill and Overlay

Office Updates

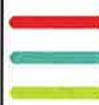
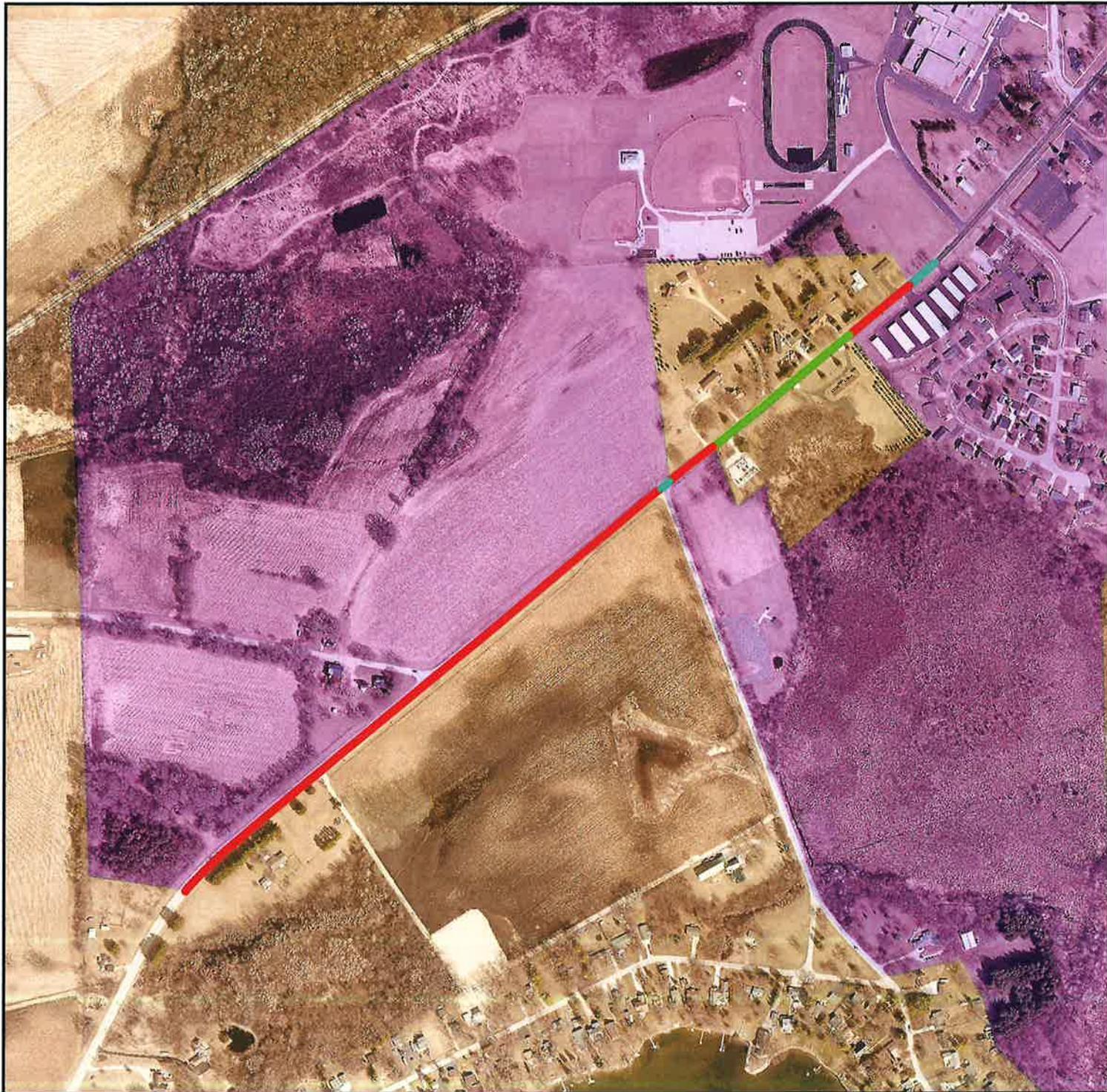
- Preparing bid documents for Hot Mix Asphalt, Milling and Pulverizing for 2026 construction projects.
- Hiring effort for 2 open Highway Worker.
 - Roger Hoffman retired on January 8th.
 - One new Highway Worker starting February 2nd.
- Our new GIS/Engineering Technician Alyson Differt started on January 12th.
- Advertising for the Fleet Manager position. Erik Coonen is retiring in February.
- 2026-2027 LRIP applications were submitted before January 15th due date.
- ARIP Round One. Two applications were submitted from the County in December.
 - Town of Jefferson – Will Rd
 - Town of Watertown – Beryl Dr
- Sean Heaslip was appointed to WCHA statewide Level of Service Committee.

Equipment Updates

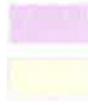
- We took delivery of the new Mack heavy haul semi.
- New low boy trailer is anticipated to be delivered in late February.
- We are researching and writing specs to go out to bid for new Asphalt Rollers.



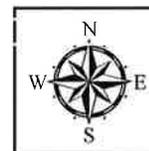
CTH H - Jurisdictional Transfer Village and Town of Palmyra



Transfer to Village and Town
Transfer to Village
Transfer to Town



Village of Palmyra
Town of Palmyra



COMMITTEE MEETING		
1/27/2026		
BILLS	11/24/25	\$ 238,384.15
BILLS	12/08/25	\$ 50,930.66
BILLS	12/08/25	\$ 55,092.13
BILLS	12/15/25	\$ 2,195.04
BILLS	12/15/25	\$ 5,591.93
BILLS	12/15/25	\$ 167,496.10
BILLS	12/22/25	\$ 48,271.31
BILLS	12/22/25	\$ 56,199.63
BILLS	12/29/25	\$ 176,733.89
BILLS	01/05/26	\$ 252.82
BILLS	01/05/26	\$ 20,757.07
BILLS	01/12/26	\$ 40,206.83
BILLS	01/12/26	\$ 5,636.49
BILLS	01/12/26	\$ 7,458.06
BILLS	01/12/26	\$ 18.99
BILLS	01/19/26	\$ 1,321.33
BILLS	01/19/26	\$ 150.00
BILLS	01/19/26	\$ 28,465.88
BILLS	01/19/26	\$ 6,866.10
BILLS	01/19/26	\$ 41,403.69
BILLS	01/19/26	\$ 4,036.11
BILLS	01/26/26	\$ 37,908.45
BILLS	01/26/26	\$ 11,699.31
BILLS	01/26/26	\$ 49,454.65
P-CARD	NOVEMBER-JAKE	\$ 5,248.73
P-CARD	DECEMBER-JAKE	\$ 3,681.68
TOTAL		\$ 1,065,461.03

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2170779	66.45	
ALSCO Total		66.45	
AMAZON CAPITAL	1KY3-K9L1-74GY	80.47	
AMAZON CAPITAL	1KY3-K9L1-7TPN	23.74	
AMAZON CAPITAL	19RQ-NCYM-F9D1	86.77	
AMAZON CAPITAL	1MDF-P6RG-96MF	43.61	
AMAZON CAPITAL	1KFF-MFC3-7NGQ	616.02	
AMAZON CAPITAL Total		850.61	
BOBCAT OF JANESVILLE	02-312974	324.06	
BOBCAT OF JANESVILLE Total		324.06	
BURKE TRUCK & EQUIP	2025/01108	17,406.59	Rubber Blades
BURKE TRUCK & EQUIP Total		17,406.59	
BUREAU OF CORRECTION	924-004370	631.51	
BUREAU OF CORRECTION Total		631.51	
DANE COUNTY HIGHWAY	30889	16,494.53	General Pavement Marking
DANE COUNTY HIGHWAY Total		16,494.53	
FERTILIZER DEALER SU	2025855	142.31	
FERTILIZER DEALER SU	2026464	539.52	
FERTILIZER DEALER SU Total		681.83	
JOHN DEERE FINANCIAL	1846467	175.48	
JOHN DEERE FINANCIAL Total		175.48	
J & L TIRE INC	385145	600.00	
J & L TIRE INC	385051	438.95	
J & L TIRE INC Total		1,038.95	
KIMBALL MIDWEST INC	103926394	168.46	
KIMBALL MIDWEST INC	103933041	92.03	
KIMBALL MIDWEST INC	103934625	146.25	
KIMBALL MIDWEST INC	103940102	90.50	
KIMBALL MIDWEST INC	103944231	146.25	
KIMBALL MIDWEST INC	103947950	383.35	
KIMBALL MIDWEST INC Total		1,026.84	
LANGE ENTERPRISES IN	93449	166.06	
LANGE ENTERPRISES IN Total		166.06	
LINCOLN CONTRACTORS	R61213	1,375.58	
LINCOLN CONTRACTORS	R61109	2,105.88	
LINCOLN CONTRACTORS	R61395	504.67	
LINCOLN CONTRACTORS Total		3,986.13	Rental equipment for concrete RMA
NAPA OF JEFFERSON	127538	786.34	
NAPA OF JEFFERSON	127528	349.08	
NAPA OF JEFFERSON	127612	335.56	
NAPA OF JEFFERSON Total		1,470.98	
MONROE TRUCK EQUIPME	56715	2,173.36	Nozzle Kit
MONROE TRUCK EQUIPME Total		2,173.36	
OLSEN SAFETY EQUIPME	0428971-IN	589.74	
OLSEN SAFETY EQUIPME Total		589.74	
O'REILLY AUTOMOTIVE	6312-254028	16.42	
O'REILLY AUTOMOTIVE	6312-254249	230.01	
O'REILLY AUTOMOTIVE	6312-249734	-46.24	
O'REILLY AUTOMOTIVE Total		200.19	
WE ENERGIES	5704992123	77.74	
WE ENERGIES Total		77.74	
ZIGNEGO READY MIX IN	180896	1,582.00	Concrete for RMA
ZIGNEGO READY MIX IN	180892	4,212.50	
ZIGNEGO READY MIX IN	180893	1,055.00	
ZIGNEGO READY MIX IN	180894	1,630.50	
ZIGNEGO READY MIX IN	180895	909.50	
ZIGNEGO READY MIX IN Total		9,389.50	
HENDERSON PRODUCTS	430151	181,633.60	New Brine Equipment
HENDERSON PRODUCTS Total		181,633.60	
Grand Total		238,384.15	

Name	Invoice	Invoice Amt	
FRAWLEY OIL CO	7759630	766.00	
FRAWLEY OIL CO Total		766.00	
INSIGHT FS, INC	50038662	3,390.35	1,057.4gal diesel fuel Concord
INSIGHT FS, INC	50038667	4,613.80	1,441.2gal diesel fuel Lake mills
INSIGHT FS, INC Total		8,004.15	
MENARDS - JOHNSON CR	97864	36.05	
MENARDS - JOHNSON CR	97525	22.99	
MENARDS - JOHNSON CR Total		59.04	
GARROW OIL CORP	1294592	18,594.85	7,501gal diesel fuel
GARROW OIL CORP	1294593	23,506.62	8,508gal diesel fuel
GARROW OIL CORP Total		42,101.47	
Grand Total		50,930.66	

Name	Invoice	Invoice Amt	
ALSCO	IMIL2172666	66.45	
ALSCO Total		66.45	
BRIGHTSPEED	460000624895	98.98	
BRIGHTSPEED Total		98.98	
DECKER SUPPLY CO INC	934873	494.35	
DECKER SUPPLY CO INC	934860	1,221.78	
DECKER SUPPLY CO INC	934942	198.89	
DECKER SUPPLY CO INC Total		1,915.02	
FORCE AMERICA INC	IN001-2117112	1,733.23	
FORCE AMERICA INC Total		1,733.23	
FORT HEALTHCARE BUSI	68657	148.00	
FORT HEALTHCARE BUSI Total		148.00	
GRAINGER	9719865611	46.25	
GRAINGER	9719865629	371.89	
GRAINGER Total		418.14	
JWR	0014394	42.68	
JWR Total		42.68	
J & L TIRE INC	385207	680.84	
J & L TIRE INC	385281	1,514.55	
J & L TIRE INC	385270	879.40	
J & L TIRE INC Total		3,074.79	
JEFFERSON CITY OF	86125-18/11.30.25	2,787.81	Jeff Shop Water/Sewer
JEFFERSON CITY OF Total		2,787.81	
JEFFERSON UTILITIES	86125-18/11.20.25	3,085.54	Jeff Shop Electrical
JEFFERSON UTILITIES Total		3,085.54	
KIMBALL MIDWEST INC	103955654	218.00	
KIMBALL MIDWEST INC	103954912	273.70	
KIMBALL MIDWEST INC Total		491.70	
LEMKE FENCE OF JEFFE	13669	90.45	
LEMKE FENCE OF JEFFE Total		90.45	
MID-STATE EQUIPMENT	D03451	148.95	
MID-STATE EQUIPMENT Total		148.95	
MONROE TRUCK EQUIPME	57085	1,910.71	
MONROE TRUCK EQUIPME Total		1,910.71	
NAPA OF JEFFERSON	127951	129.31	
NAPA OF JEFFERSON	127806	45.23	
NAPA OF JEFFERSON	126627	-30.84	
NAPA OF JEFFERSON	127959	-54.00	
NAPA OF JEFFERSON	127654	-54.00	
NAPA OF JEFFERSON Total		35.70	
OLSEN SAFETY EQUIPME	0429180-IN	110.61	
OLSEN SAFETY EQUIPME	0429185-IN	59.85	
OLSEN SAFETY EQUIPME Total		170.46	
O'REILLY AUTOMOTIVE	6312-254369	420.97	
O'REILLY AUTOMOTIVE	6312-254594	487.58	
O'REILLY AUTOMOTIVE	6312-255035	185.84	
O'REILLY AUTOMOTIVE Total		1,094.39	
SCHAEFER SOFT WATER	0004947/11.26.25	57.90	
SCHAEFER SOFT WATER	0005026/11.26.25	57.90	
SCHAEFER SOFT WATER Total		115.80	
WISCONSIN TECH SALES	1027431	49.55	

WISCONSIN TECH SALES Total		49.55	
TRUCK EQUIPMENT	1174373-00	3,720.26	Countershaft, gear pump, relief valve, filter heads
TRUCK EQUIPMENT Total		3,720.26	
WAUSAU EQUIPMENT CO	9759103	2,889.56	Spacers, Bearings, Lock Nuts, Axle Shaft
WAUSAU EQUIPMENT CO Total		2,889.56	
WE ENERGIES	5719950648	301.92	
WE ENERGIES Total		301.92	
WI DEPT OF TRANSPORT	395-0000416928	4,949.08	Watertown-Waukesha, Drainage board
WI DEPT OF TRANSPORT Total		4,949.08	
WHITE CAP, L.P.	50033893942	3,120.00	Bridge Deck Sealant
WHITE CAP, L.P. Total		3,120.00	
ZIGNEGO READY MIX IN	181181	1,194.00	
ZIGNEGO READY MIX IN	181177	1,485.00	
ZIGNEGO READY MIX IN	181180	1,291.00	
ZIGNEGO READY MIX IN	181173	3,655.50	
ZIGNEGO READY MIX IN	181175	1,694.00	
ZIGNEGO READY MIX IN	181174	1,117.00	
ZIGNEGO READY MIX IN	181176	1,040.00	
ZIGNEGO READY MIX IN	181178	1,194.00	
ZIGNEGO READY MIX IN	181179	1,630.50	
ZIGNEGO READY MIX IN Total		14,301.00	Concrete patch work STH 26
WISCONSIN WIRE	3566	8,331.96	
WISCONSIN WIRE Total		8,331.96	
Grand Total		55,092.13	

Name	Invoice	Invoice Amt
ADSIT, ADAM I	2025S.SHOE/ADSIT	104.45
ADSIT, ADAM I Total		104.45
ANFANG, EVAN J	2025S.SHOE/ANFANG	150.00
ANFANG, EVAN J Total		150.00
BERGER, TODD R	2025S.SHOE/BERGER	118.13
BERGER, TODD R	2025S.LENSE/BERGER	263.80
BERGER, TODD R Total		381.93
CLAUSEN, KEITH R	2025S.SHOE/CLAUSEN	150.00
CLAUSEN, KEITH R Total		150.00
HAGEDORN, KENNETH C	2025S.SHOE/HAGEDORN	150.00
HAGEDORN, KENNETH C Total		150.00
HART, JOSHUA D	2025S.SHOE/HART	121.31
HART, JOSHUA D Total		121.31
JESSIE, TODD R	2025S.SHOE/JESSIE	150.00
JESSIE, TODD R Total		150.00
KYLE, ERIC D	2025S.SHOE/KYLE	131.86
KYLE, ERIC D Total		131.86
PAGENKOPF, CURT A	2025S.SHOE/PAGENKOPF	150.00
PAGENKOPF, CURT A Total		150.00
SCHROEDL, DEREK R	2025S.SHOE/SCHROEDL	150.00
SCHROEDL, DEREK R Total		150.00
SEISSER, DANIEL A	2025S.SHOE/SEISSER	150.00
SEISSER, DANIEL A Total		150.00
WEDL, KYLE L	2025S.SHOE/WEDL	150.00
WEDL, KYLE L Total		150.00
WEHR, NATHAN M	2025S.SHOE/WEHR	150.00
WEHR, NATHAN M Total		150.00
GANZOW, CHAD E	2025S.SHOE/GANZOW	105.49
GANZOW, CHAD E Total		105.49
Grand Total		2,195.04

Name	Invoice	Invoice Amt
GENERAL COMMUNICATIO	352322	659.30
GENERAL COMMUNICATIO Total		659.30
INSIGHT FS, INC	16022337	2,811.25
INSIGHT FS, INC	16022342	1,881.49
INSIGHT FS, INC Total		4,692.74
MENARDS - JOHNSON CR	98561	89.96
MENARDS - JOHNSON CR	98562	89.97
MENARDS - JOHNSON CR	98563	29.99
MENARDS - JOHNSON CR	98569	29.97
MENARDS - JOHNSON CR Total		239.89
Grand Total		5,591.93

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2174589	66.45	
ALSCO	IMIL2176452	66.45	
ALSCO Total		132.90	
AMAZON CAPITAL	1H1W-LF7R-37H4	40.06	
AMAZON CAPITAL	1KXJ-FGJ9-VXWM	10.97	
AMAZON CAPITAL	1TH6-F1NC-NPK3	12.59	
AMAZON CAPITAL	1Y6R-M6KW-NPH1	43.80	
AMAZON CAPITAL	1F9K-QPRK-NK9G	39.90	
AMAZON CAPITAL Total		147.32	
BUREAU OF CORRECTION	924-004431	528.41	
BUREAU OF CORRECTION Total		528.41	
JEFFERSON CURRENT EL	146700	874.39	
JEFFERSON CURRENT EL Total		874.39	
ENERGITECH SERVICES	179622	305.00	
ENERGITECH SERVICES Total		305.00	
FERTILIZER DEALER SU	2028452	1,330.00	
FERTILIZER DEALER SU Total		1,330.00	
FORCE AMERICA INC	IN001-2118659	6,203.28	Reverse Comp.
FORCE AMERICA INC	IN001-2118738	625.81	
FORCE AMERICA INC Total		6,829.09	
GLASSWORKS OF WISCON	142405	65.00	
GLASSWORKS OF WISCON Total		65.00	
GRINWALD FORD MERCUR	52939	229.86	
GRINWALD FORD MERCUR Total		229.86	
HDM TOWING	60305	550.00	
HDM TOWING Total		550.00	
HOEFLER EXCAVATING I	21663	195.00	
HOEFLER EXCAVATING I Total		195.00	
IMPERIAL SUPPLIES LL	I001FG2578	699.79	
IMPERIAL SUPPLIES LL Total		699.79	
JOHN DEERE FINANCIAL	1853637	113.96	
JOHN DEERE FINANCIAL	1853464	209.53	
JOHN DEERE FINANCIAL	1856016	134.36	
JOHN DEERE FINANCIAL Total		457.85	
J & L TIRE INC	385539	1,140.00	
J & L TIRE INC Total		1,140.00	
KIMBALL MIDWEST INC	103995285	224.40	
KIMBALL MIDWEST INC	103997828	489.69	
KIMBALL MIDWEST INC Total		714.09	
LAKESIDE INTERNATION	CM5206227P	-81.00	
LAKESIDE INTERNATION	5206146P	50.34	
LAKESIDE INTERNATION	5205681P	31.68	
LAKESIDE INTERNATION	CM5205236P	-1,197.00	
LAKESIDE INTERNATION	5206227P	1,031.64	
LAKESIDE INTERNATION	5206475P	721.13	
LAKESIDE INTERNATION	5206680P	109.78	
LAKESIDE INTERNATION	5206685P	54.89	
LAKESIDE INTERNATION	5206760P	171.31	
LAKESIDE INTERNATION	5206793P	946.56	
LAKESIDE INTERNATION	8324651P	1,811.80	
LAKESIDE INTERNATION	5206868P	306.37	

LAKESIDE INTERNATION	5206857P	355.88	
LAKESIDE INTERNATION Total		4,313.38	
CITY OF LAKE MILLS L	5672-00/12.10.25	134.60	
CITY OF LAKE MILLS L Total		134.60	
LF GEORGE	IC00809	529.36	
LF GEORGE Total		529.36	
MONROE TRUCK EQUIPME	57187	4,316.60	Meter Flow Sensor
MONROE TRUCK EQUIPME	5513698	1,118.40	
MONROE TRUCK EQUIPME Total		5,435.00	
MOTION INDUSTRIES	WI03-00840505	596.66	
MOTION INDUSTRIES Total		596.66	
NAPA OF JEFFERSON	128201	60.62	
NAPA OF JEFFERSON	128745	40.23	
NAPA OF JEFFERSON	128782	80.46	
NAPA OF JEFFERSON	128163	93.00	
NAPA OF JEFFERSON	128219	594.00	
NAPA OF JEFFERSON	128602	66.40	
NAPA OF JEFFERSON	128594	261.00	
NAPA OF JEFFERSON	128839	-261.00	
NAPA OF JEFFERSON	128841	113.10	
NAPA OF JEFFERSON Total		1,047.81	
POMPS TIRE SERVICE I	1520082091	680.84	
POMPS TIRE SERVICE I Total		680.84	
QUALITY HYDRO INC	31470	1,364.68	
QUALITY HYDRO INC Total		1,364.68	
TOTAL MECHANICAL	2512804	304.00	
TOTAL MECHANICAL Total		304.00	
TWICE IS NICE	120425	300.00	
TWICE IS NICE Total		300.00	
UNITED COOPERATIVE	1815873	2,437.50	Recipe 3A (weedkiller)
UNITED COOPERATIVE Total		2,437.50	
WE ENERGIES	5727804764	247.69	
WE ENERGIES	5725763571	160.80	
WE ENERGIES	5726819406	202.28	
WE ENERGIES	5728484448	169.23	
WE ENERGIES Total		780.00	
WI DEPT OF TRANSPORT	395-0000421193	1,231.72	
WI DEPT OF TRANSPORT	395-0000421194	131,014.41	T.Cold Spring-T. Hebron Roadwayitem, Bridge, Non-Part.
WI DEPT OF TRANSPORT Total		132,246.13	
10-33 VEHICLE SERVIC	4134	3,127.44	whelen liberty lightbar
10-33 VEHICLE SERVIC Total		3,127.44	
Grand Total		167,496.10	

Name	Invoice	Invoice Amt	Invoice Detail
FRAWLEY OIL CO	7759692	4,926.09	Def Fuild Bulk, Citgo
FRAWLEY OIL CO Total		4,926.09	
INSIGHT FS, INC	16022380	3,704.69	1,200.5 gal Diesel Fuel
INSIGHT FS, INC	50038802	3,118.25	1,010.8 gal Diesel Fuel
INSIGHT FS, INC Total		6,822.94	
GARROW OIL CORP	1300504	15,963.66	8,505 gal NO-Lead Fuel
GARROW OIL CORP Total		15,963.66	
ENERGY SOLUTIONS	205820	20,558.62	7,503 gal Diesel Fuel
ENERGY SOLUTIONS Total		20,558.62	
Grand Total		48,271.31	

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2178302	66.45	
ALSCO Total		66.45	
AMAZON CAPITAL	1L9Q-NKRV-HR7C	53.19	
AMAZON CAPITAL	1DRV-VCD1-HF7D	343.99	
AMAZON CAPITAL	1XFW-HYFG-DH6J	53.73	
AMAZON CAPITAL	13R3-VY77-3JD4	19.80	
AMAZON CAPITAL	11HJ-TWKD-RJTC	304.72	
AMAZON CAPITAL	1GFP-4H14-QJ9D	60.71	
AMAZON CAPITAL Total		836.14	
BERT'S TIRE SERVICE	28199	35.00	
BERT'S TIRE SERVICE Total		35.00	
BUREAU OF CORRECTION	924-004474	118.71	
BUREAU OF CORRECTION Total		118.71	
CREAM CITY SCALE LLC	0000118220	368.00	
CREAM CITY SCALE LLC Total		368.00	
DANE COUNTY HIGHWAY	30929	6,756.78	General Maint. County Painting
DANE COUNTY HIGHWAY Total		6,756.78	
DIVERSIFIED DATA	119571	150.00	
DIVERSIFIED DATA Total		150.00	
FERTILIZER DEALER SU	2029805	77.46	
FERTILIZER DEALER SU Total		77.46	
FORCE AMERICA INC	IN001-2121052	597.67	
FORCE AMERICA INC Total		597.67	
HIGHWAY LIGHT	4767	29,506.41	Ramp Gate
HIGHWAY LIGHT Total		29,506.41	
IMPERIAL SUPPLIES LL	I001FL5243	113.34	
IMPERIAL SUPPLIES LL Total		113.34	
JOHN DEERE FINANCIAL	1858859	9.58	
JOHN DEERE FINANCIAL	1846465	2.00	
JOHN DEERE FINANCIAL Total		11.58	
J & L TIRE INC	385922	161.15	
J & L TIRE INC	385949	680.84	
J & L TIRE INC	385981	986.72	
J & L TIRE INC Total		1,828.71	
KERN PROFESSIONAL	25504	2,000.00	November Consulting
KERN PROFESSIONAL Total		2,000.00	
KIMBALL MIDWEST INC	103996702	341.43	
KIMBALL MIDWEST INC	104003830	96.00	
KIMBALL MIDWEST INC	104005650	887.88	
KIMBALL MIDWEST INC	104016225	118.40	
KIMBALL MIDWEST INC	104017303	303.22	
KIMBALL MIDWEST INC Total		1,746.93	
LAKESIDE INTERNATION	5206962P	801.66	
LAKESIDE INTERNATION	5207044P	403.50	
LAKESIDE INTERNATION	5207146P	2,063.28	
LAKESIDE INTERNATION	8324612P	1,865.09	
LAKESIDE INTERNATION	5206944P	691.68	
LAKESIDE INTERNATION	5206945P	691.68	
LAKESIDE INTERNATION	CM5202567PA	-1,375.00	
LAKESIDE INTERNATION	CM5206793P	-232.75	

LAKESIDE INTERNATION	CM5206944P	-166.25
LAKESIDE INTERNATION	CM5207044P	-30.00
LAKESIDE INTERNATION Total		4,712.89
MADISON SPRING CO IN	9932	568.35
MADISON SPRING CO IN Total		568.35
MCMASTER-CARR SUPPLY	56881817	34.29
MCMASTER-CARR SUPPLY	56983413	179.70
MCMASTER-CARR SUPPLY Total		213.99
MOTION INDUSTRIES	WI03-00840606	595.62
MOTION INDUSTRIES Total		595.62
MONROE TRUCK EQUIPME	58032	1,012.68
MONROE TRUCK EQUIPME	58343	252.41
MONROE TRUCK EQUIPME Total		1,265.09
NAPA OF JEFFERSON	129072	8.14
NAPA OF JEFFERSON	129076	14.05
NAPA OF JEFFERSON	129303	241.92
NAPA OF JEFFERSON Total		264.11
OLSEN SAFETY EQUIPME	0429664-IN	816.90
OLSEN SAFETY EQUIPME Total		816.90
O'REILLY AUTOMOTIVE	6312-254589	-40.00
O'REILLY AUTOMOTIVE	6312-254588	-10.00
O'REILLY AUTOMOTIVE	6312-255127	-420.97
O'REILLY AUTOMOTIVE	6312-255913	131.82
O'REILLY AUTOMOTIVE	6312-255914	144.18
O'REILLY AUTOMOTIVE	6312-255222	44.18
O'REILLY AUTOMOTIVE	6312-256004	496.00
O'REILLY AUTOMOTIVE	6312-256017	23.98
O'REILLY AUTOMOTIVE	6312-256003	64.60
O'REILLY AUTOMOTIVE	6312-256265	3.47
O'REILLY AUTOMOTIVE	6312-256271	3.47
O'REILLY AUTOMOTIVE Total		440.73
OVERHEAD DOOR CO OF	38938	1,900.00
OVERHEAD DOOR CO OF Total		1,900.00
PETE'S TIRE SERVICE	15116	345.00
PETE'S TIRE SERVICE Total		345.00
POMPS TIRE SERVICE I	1520083059	57.00
POMPS TIRE SERVICE I	1520082471	680.84
POMPS TIRE SERVICE I Total		737.84
S & S PLUMBING LLC	1-18844-1	125.93
S & S PLUMBING LLC Total		125.93
Grand Total		56,199.63

Name	Invoice	Invoice Amt	Purchased Items
DECKER SUPPLY CO INC	935179	198.89	
DECKER SUPPLY CO INC Total		198.89	
CORRE	14335	6,340.00	2025 Bridge Inspections
CORRE Total		6,340.00	
HOEFLER EXCAVATING I	21676	195.00	
HOEFLER EXCAVATING I Total		195.00	
KRIETE TRUCK CENTER	V104002970	170,000.00	2026 Mack Semi-Trailer
KRIETE TRUCK CENTER Total		170,000.00	
Grand Total		176,733.89	

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	99438	167.92
MENARDS - JOHNSON CR Total		167.92
FRAWLEY OIL CO	7759723	84.90
FRAWLEY OIL CO Total		84.90
Grand Total		252.82

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2180298	72.80	
ALSCO Total		72.80	
AMAZON CAPITAL	1Y7P-NYHR-1L9C	75.24	
AMAZON CAPITAL	1VJX-Q9QQ-GD76	27.71	
AMAZON CAPITAL	1MLH-NFM1-1TRQ	94.20	
AMAZON CAPITAL	1D9H-LK39-RDPR	167.97	
AMAZON CAPITAL Total		365.12	
ARING EQUIPMENT EXCH	210540	269.66	
ARING EQUIPMENT EXCH Total		269.66	
BOBCAT OF JANESVILLE	02-314788	82.64	
BOBCAT OF JANESVILLE Total		82.64	
BURNS INDUSTRIAL SUP	IN066239	40.42	
BURNS INDUSTRIAL SUP Total		40.42	
FERTILIZER DEALER SU	2029998	18.06	
FERTILIZER DEALER SU	2030030	444.93	
FERTILIZER DEALER SU	2030031	18.45	
FERTILIZER DEALER SU	2030011	950.00	
FERTILIZER DEALER SU	2030116	330.00	
FERTILIZER DEALER SU Total		1,761.44	
FORCE AMERICA INC	IN001-2122592	179.34	
FORCE AMERICA INC	IN001-2122941	179.34	
FORCE AMERICA INC Total		358.68	
GRAINGER	9752148479	93.66	
GRAINGER Total		93.66	
IMPERIAL SUPPLIES LL	I001FO3150	214.90	
IMPERIAL SUPPLIES LL Total		214.90	
JEFFERSON UTILITIES	86125-18/12.19.25	3,515.73	Electric Service
JEFFERSON UTILITIES Total		3,515.73	
J & L TIRE INC	386029	281.92	
J & L TIRE INC Total		281.92	
JOHN DEERE FINANCIAL	1863179	98.71	
JOHN DEERE FINANCIAL Total		98.71	
JEFFERSON CURRENT EL	146847	101.00	
JEFFERSON CURRENT EL Total		101.00	
KIMBALL MIDWEST INC	104036451	651.42	
KIMBALL MIDWEST INC Total		651.42	
LAKESIDE INTERNATION	5207416P	113.76	
LAKESIDE INTERNATION Total		113.76	
LAWSON PRODUCTS INC	9313086396	383.64	
LAWSON PRODUCTS INC Total		383.64	
MONROE TRUCK EQUIPME	58430	1,858.02	
MONROE TRUCK EQUIPME Total		1,858.02	
MID-STATE EQUIPMENT	A58695	148.88	
MID-STATE EQUIPMENT Total		148.88	
NAPA OF JEFFERSON	129347	-18.00	
NAPA OF JEFFERSON	129336	152.04	
NAPA OF JEFFERSON	129549	47.40	
NAPA OF JEFFERSON	129577	27.24	
NAPA OF JEFFERSON	129685	17.40	
NAPA OF JEFFERSON Total		226.08	
NORTHERN BATTERY	14032511251355	55.92	
NORTHERN BATTERY	57922508071534	-40.00	
NORTHERN BATTERY Total		15.92	
O'REILLY AUTOMOTIVE	6312-256842	29.20	
O'REILLY AUTOMOTIVE	6312-256840	27.50	
O'REILLY AUTOMOTIVE	6312-256905	17.58	
O'REILLY AUTOMOTIVE Total		74.28	
PETE'S TIRE SERVICE	15340	580.50	
PETE'S TIRE SERVICE Total		580.50	
ROCKET INDUSTRIAL	IN00559389	354.30	
ROCKET INDUSTRIAL Total		354.30	
WE ENERGIES	5745654299	9,093.59	Gas Service
WE ENERGIES Total		9,093.59	
Grand Total		20,757.07	

Name	Invoice	Invoice Amt	Invoice Detail
BRIGHTSPEED	450000735287	98.98	
BRIGHTSPEED Total		98.98	
JEFFERSON CITY OF	86125-18/12.31.25	5,153.42	Water Utility
JEFFERSON CITY OF Total		5,153.42	
ENERGITECH SERVICES	180041	557.50	
ENERGITECH SERVICES Total		557.50	
FORT HEALTHCARE BUSI	68777	188.00	
FORT HEALTHCARE BUSI Total		188.00	
JWR	14394	42.68	
JWR Total		42.68	
KERN PROFESSIONAL	25505	2,000.00	
KERN PROFESSIONAL Total		2,000.00	
KIMBALL MIDWEST INC	104054956	94.00	
KIMBALL MIDWEST INC Total		94.00	
NAPA OF JEFFERSON	129760	6.40	
NAPA OF JEFFERSON Total		6.40	
TENNANT	US90128880	2,011.70	
TENNANT Total		2,011.70	
WE ENERGIES	5763487125	108.73	
WE ENERGIES	5763512261	237.31	
WE ENERGIES	5758532652	929.82	
WE ENERGIES Total		1,275.86	
WI DEPT OF TRANSPORT	395-0000425758	1,226.58	T. Cold Spring-T. Hebron
WI DEPT OF TRANSPORT	395-0000425759	18,869.31	T. Cold Spring-T. Hebron
WI DEPT OF TRANSPORT Total		20,095.89	
PINE RIVER GROUP	784000592001	8,682.40	Sign Posts
PINE RIVER GROUP Total		8,682.40	
Grand Total		40,206.83	

Name	Invoice	Invoice Amt	Invoice Detail
MENARDS - JOHNSON CR	99856	72.93	
MENARDS - JOHNSON CR	99905	94.12	
MENARDS - JOHNSON CR Total		167.05	
WESTERN CULVERT AND	074554	3,371.21	County Accident
WESTERN CULVERT AND	074563	2,098.23	State Accident
WESTERN CULVERT AND Total		5,469.44	
Grand Total		5,636.49	

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2182162	72.80	
ALSCO Total		72.80	
AMAZON CAPITAL	1X6G-3XRF-GPMY	63.50	
AMAZON CAPITAL	1MKX-MLKC-L1TP	79.98	
AMAZON CAPITAL	1RDN-DF1F-PJDG	82.57	
AMAZON CAPITAL	119H-9196-FJ4X	283.80	
AMAZON CAPITAL	1QG4-37MX-LVCN	26.23	
AMAZON CAPITAL	1Q4Y-JTXN-FDCK	111.10	
AMAZON CAPITAL	1HNN-1T1K-FMPR	66.11	
AMAZON CAPITAL Total		713.29	
MARQUARDT, DOUGLAS A	2026LANDRENT	6,376.00	Land Rent 2026
MARQUARDT, DOUGLAS A Total		6,376.00	
JOHN DEERE FINANCIAL	1865960	116.09	
JOHN DEERE FINANCIAL Total		116.09	
NAPA OF JEFFERSON	129759	8.98	
NAPA OF JEFFERSON Total		8.98	
SCHAEFER SOFT WATER	0004947/12.30.25	57.90	
SCHAEFER SOFT WATER	0005026/12.30.25	113.00	
		170.90	
Grand Total		7,458.06	

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	99609	18.99
MENARDS - JOHNSON CR Total		18.99
Grand Total		18.99

Name	Invoice	Invoice Amt
ANDERSON, DEREK M	2025S.SHOE/ANDERSON	150.00
ANDERSON, DEREK M Total		150.00
BARNES, TYSON L	2025S.SHOE/BARNES	150.00
BARNES, TYSON L Total		150.00
FOLTZ, ANDREW S	2025S.SHOE/FOLTZ	150.00
FOLTZ, ANDREW S Total		150.00
HOFFMAN, ROGER D	2025S.SHOE/HOFFMAN	150.00
HOFFMAN, ROGER D Total		150.00
HUEBNER, KATHLEEN	2025S.SHOE/HUEBNER	121.33
HUEBNER, KATHLEEN Total		121.33
JAEGER, JASON P	2025S.SHOE/JAEGER	150.00
JAEGER, JASON P Total		150.00
KROUPA, DUSTIN A	2025S.SHOE/KROUPA	150.00
KROUPA, DUSTIN A Total		150.00
RANGUETTE, DUSTIN K	2025S.SHOE/RANGUETTE	150.00
RANGUETTE, DUSTIN K Total		150.00
WILLER, PETER T	2025S.SHOE/WILLER	150.00
WILLER, PETER T Total		150.00
Grand Total		1,321.33

Name	Invoice	Invoice Amt
WOLLITZ, KYLE E	2026S.SHOE/WOLLITZ	150.00
WOLLITZ, KYLE E Total		150.00
Grand Total		150.00

Name	Invoice	Invoice Amt	Invoice Detail
VALTIR, LLC	S079681	748.74	
VALTIR, LLC Total		748.74	
DODGE COUNTY HIGHWAY	10726	27,302.18	General Maint. Pavement Marking
DODGE COUNTY HIGHWAY Total		27,302.18	
WE ENERGIES	5765768581	171.77	
WE ENERGIES	5766751122	243.19	
WE ENERGIES Total		414.96	
Grand Total		28,465.88	

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2184032	72.80	
ALSCO	IMIL2185873	72.80	
ALSCO Total		145.60	
AMAZON CAPITAL	1RMF-7VHV-337H	56.00	
AMAZON CAPITAL	19VJ-VDPG-T64Y	94.05	
AMAZON CAPITAL Total		150.05	
BADGER WELDING SUPPL	3918432	1,002.63	
BADGER WELDING SUPPL Total		1,002.63	
DIVERSIFIED DATA	119610	150.00	
DIVERSIFIED DATA Total		150.00	
HOEFLER EXCAVATING I	21710	195.00	
HOEFLER EXCAVATING I Total		195.00	
KIMBALL MIDWEST INC	104065767	518.05	
KIMBALL MIDWEST INC	104085306	19.50	
KIMBALL MIDWEST INC Total		537.55	
NAPA OF JEFFERSON	130527	15.54	
NAPA OF JEFFERSON Total		15.54	
OLSEN SAFETY EQUIPME	0430121-IN	75.00	
OLSEN SAFETY EQUIPME Total		75.00	
ROCKET INDUSTRIAL	IN00561621	319.80	
ROCKET INDUSTRIAL Total		319.80	
STRASBURG, WAYNE	2026RENTAL/RECTBT	700.00	
STRASBURG, WAYNE Total		700.00	
TERMINAL SUPPLY CO	81022-00	76.93	
TERMINAL SUPPLY CO Total		76.93	
TRANSPORTATION DEVEL	548	345.00	
TRANSPORTATION DEVEL Total		345.00	
WOLF PAVING COMPANY,	54174	3,153.00	21.020ton Cold Patch
WOLF PAVING COMPANY, Total		3,153.00	
Grand Total		6,866.10	

Name	Invoice	Invoice Amt	Invoice Detail
INSIGHT FS, INC	16022468	2,812.82	884.40 gal Diesel- Lake Mills
INSIGHT FS, INC	16022473	2,723.36	855.40 gal Diesel- Concord
INSIGHT FS, INC Total		5,536.18	
MENARDS - JOHNSON CR	17	59.12	
MENARDS - JOHNSON CR	251	109.99	
MENARDS - JOHNSON CR Total		169.11	
WESTERN CULVERT AND	074578	340.20	
WESTERN CULVERT AND Total		340.20	
GARROW OIL CORP	1308080	16,344.63	8,494 gal No-lead fuel
GARROW OIL CORP	1308081	19,013.57	7,499 gal Diesel Fuel
GARROW OIL CORP Total		35,358.20	
Grand Total		41,403.69	

Name	Invoice	Invoice Amt	Invoice Detail
INSIGHT FS, INC	16022462	1,950.98	593.80gal Diesel- Concord
INSIGHT FS, INC	16022465	2,085.13	634.96gal Diesel- LakeMills
INSIGHT FS, INC Total		4,036.11	
Grand Total		4,036.11	

Name	Invoice	Invoice Amt	Invoice Detail
AMAZON CAPITAL	179T-913X-KXJF	19.89	
AMAZON CAPITAL	1J97-VPXW-CNNH	25.58	
AMAZON CAPITAL	14YF-YRCH-TY44	94.05	
AMAZON CAPITAL	16YR-NJ49-VKV6	115.22	
AMAZON CAPITAL	14RW-DJ4G-1RTL	88.12	
AMAZON CAPITAL	1XD6-KX6L-TJLH	27.98	
AMAZON CAPITAL	1H37-G9L3-RPY3	24.99	
AMAZON CAPITAL Total		395.83	
AUMANN'S SERVICE INC	77047	2,034.87	Lube
AUMANN'S SERVICE INC Total		2,034.87	
ARING EQUIPMENT EXCH	210758	286.20	
ARING EQUIPMENT EXCH Total		286.20	
BURNS INDUSTRIAL SUP	IN068342	23.83	
BURNS INDUSTRIAL SUP Total		23.83	
DIAMOND MOWERS INC	299815	5,138.00	Repair parts for Mowers 23FM-28FM
DIAMOND MOWERS INC	299811	1,446.84	
DIAMOND MOWERS INC Total		6,584.84	
FERTILIZER DEALER SU	2031509	2,725.15	HYD Pump, Ring Vent Lid
FERTILIZER DEALER SU	2032197	45.24	
FERTILIZER DEALER SU Total		2,770.39	
FORCE AMERICA INC	IN001-2125714	429.03	
FORCE AMERICA INC	IN001-2125814	428.85	
FORCE AMERICA INC	IN001-2126496	345.07	
FORCE AMERICA INC	IN001-2127688	518.49	
FORCE AMERICA INC	IN001-2128413	761.78	
FORCE AMERICA INC Total		2,483.22	
GRIFFIN FORD FORT	225156	141.98	
GRIFFIN FORD FORT Total		141.98	
JOHN DEERE FINANCIAL	1865492	396.66	
JOHN DEERE FINANCIAL	1868802	128.99	
JOHN DEERE FINANCIAL	1866825	47.59	
JOHN DEERE FINANCIAL	1867149	2.00	
JOHN DEERE FINANCIAL Total		575.24	
J & L TIRE INC	386547	6,370.56	Tire disposal, balancing beads
J & L TIRE INC	386563	59.35	
J & L TIRE INC	386628	45.00	
J & L TIRE INC Total		6,474.91	
KIMBALL MIDWEST INC	104098923	784.48	
KIMBALL MIDWEST INC	104101011	889.15	
KIMBALL MIDWEST INC	104101286	201.50	
KIMBALL MIDWEST INC	104100955	522.75	
KIMBALL MIDWEST INC Total		2,397.88	
LAKESIDE INTERNATION	5207751P	1,970.94	
LAKESIDE INTERNATION	CM5207751P	-332.50	
LAKESIDE INTERNATION	5208041P	1,398.43	
LAKESIDE INTERNATION	5208040P	49.22	
LAKESIDE INTERNATION	5207917P	314.40	
LAKESIDE INTERNATION	5207952P	316.86	
LAKESIDE INTERNATION	CM5207952P	-316.86	
LAKESIDE INTERNATION Total		3,400.49	

CITY OF LAKE MILLS L	5672-00/1.10.26	215.35	
CITY OF LAKE MILLS L Total		215.35	
LEMKE FENCE OF JEFFE	13759	98.16	
LEMKE FENCE OF JEFFE Total		98.16	
MADISON SPRING CO IN	10269	317.01	
MADISON SPRING CO IN Total		317.01	
MONROE TRUCK EQUIPME	59519	1,486.65	
MONROE TRUCK EQUIPME Total		1,486.65	
NAPA OF JEFFERSON	129992	33.00	
NAPA OF JEFFERSON	130154	27.50	
NAPA OF JEFFERSON	130542	152.70	
NAPA OF JEFFERSON	130701	26.39	
NAPA OF JEFFERSON	130035	17.40	
NAPA OF JEFFERSON	130456	163.35	
NAPA OF JEFFERSON	130781	62.20	
NAPA OF JEFFERSON Total		482.54	
O'REILLY AUTOMOTIVE	6312-258564	50.32	
O'REILLY AUTOMOTIVE	6312-259001	83.96	
O'REILLY AUTOMOTIVE	6312-258759	24.44	
O'REILLY AUTOMOTIVE	6312-258662	131.03	
O'REILLY AUTOMOTIVE	6312-258574	2.32	
O'REILLY AUTOMOTIVE	6312-259002	20.72	
O'REILLY AUTOMOTIVE	6312-259008	125.41	
O'REILLY AUTOMOTIVE	6312-258113	468.60	
O'REILLY AUTOMOTIVE Total		906.80	
PRECISE MRM, LLC	IN200-2010404	555.85	
PRECISE MRM, LLC Total		555.85	
TENNANT	US90162140	50.70	
TENNANT Total		50.70	
WE ENERGIES	5776678802	6,225.71	Jeff Gas Service
WE ENERGIES Total		6,225.71	
Grand Total		37,908.45	

Name	Invoice	Invoice Amt	Invoice Detail
FRAWLEY OIL CO	7759785	80.00	
FRAWLEY OIL CO	7759767	1,035.80	
FRAWLEY OIL CO Total		1,115.80	
INSIGHT FS, INC	16022529	4,826.94	1,495.80gal Diesel Fuel
INSIGHT FS, INC	16022536	862.07	
INSIGHT FS, INC	16022542	4,894.50	1,503.00gal Diesel Fuel
INSIGHT FS, INC Total		10,583.51	
Grand Total		11,699.31	

Name	Invoice	Invoice Amt	Invoice Detail
DODGE COUNTY HIGHWAY	10541	49,380.65	General Pavement Marking
DODGE COUNTY HIGHWAY Total		49,380.65	
FORT HEALTHCARE BUSI	68870	74.00	
FORT HEALTHCARE BUSI Total		74.00	
Grand Total		49,454.65	

Charge Date	Vendor	Amount	Charge Description
11/17/2025	17657	2,169.88	CHAIN RACKS W/ LOCKABLE LIDS, MOUNTING KIT
	17657 Total	2,169.88	
11/10/2025	25012	257.85	CLUTCH 8-GROOVE SERPENTINE
	25012 Total	257.85	
11/11/2025	44086	157.95	STOP TURN TAIL REVERSE LIGHT
11/30/2025	44086	1,315.49	VALVE, REMAN, CORE
	44086 Total	1,473.44	
12/01/2025	44153	540.00	MILWAUKEE GREASE GUN
	44153 Total	540.00	
12/05/2025	44626	349.30	MAILBOXES
	44626 Total	349.30	
11/18/2025	44086	458.26	TEKTON HAND TOOLS
	44086 Total	458.26	
	Grand Total	5,248.73	

Charge Date	Vendor	Amount	Charge Description
12/10/2025	27522	50.12	20MMX1.5 FLAT BOTTOM
12/12/2025	27522	56.39	20MM X 1.5 FLAT BOTTOM, 22MM X 1.5 W/FLAT BOTTOM
	27522 Total	106.51	
12/18/2025	43411	544.00	U-BOLT KIT, EQUALIZERS, CENTER BOLTS, SUSPENSION BOLT, SLIPPER SPRING
12/19/2025	43411	28.49	SUSPENSION BOLTS
	43411 Total	572.49	
12/30/2025	45288	881.39	FENCING INVENTORY
	45288 Total	881.39	
12/24/2025	48729	1,256.60	REPLACEMENT RUBBER BLADES
	48729 Total	1,256.60	
12/09/2025	25012	942.30	CLUTCH PUMP
	25012 Total	942.30	
12/29/2025	44086	-1,315.49	VALVE, CORE
	44086 Total	-1,315.49	
12/23/2025	44153	454.98	IMPACT DRILL
	44153 Total	454.98	
12/23/2025	48849	276.02	SEAT COVER FOR FORD F-150
	48849 Total	276.02	
12/11/2025	44086	75.00	WRENCH, IMPACT SOCKET, FLAT END HEX
	44086 Total	75.00	
12/12/2025	31751	395.00	WCHA 2026 WINTER HWY CONFERENCE
	31751 Total	395.00	
12/16/2025	42230	36.88	14.816 GAL FUEL
	42230 Total	36.88	
	Grand Total	3,681.68	