

## **AGENDA**

Eau Claire County

- *Highway Committee* •

**Date:** Thursday, June 4, 2020

**Time:** 6:15 a.m.

**Location:** Webex Teleconference: To join by phone call 1-415-655-0001

*Meeting number access code: 924 065 592*

*Meeting Password: YYwyaNGK276*

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=mf133e278aada1482353708b11d0c02a2>

For those wishing to make public or a written comment, you must e-mail **ecchwy@co.eau-claire.wi.us** at least **30 minutes prior to the start of the meeting**. You will be called on during the public session to make your comments.

*\*Please mute personal devices upon entry*

- 1) Call to order and confirmation of meeting notice
- 2) Review/approval of past committee meeting minutes (05/07) - Discussion /Action
- 3) Public comment
- 4) Correspondence received in opposition to Committee action on 12-19-2019 for speed limit on Highway K in Fall Creek – Discussion
- 5) Correspondence received in opposition to Ordinance 19-20.094 - damage to highways- Discussion
- 6) Capital projects review for 2021 – Discussion/Action
- 7) Highway Report
  - Highway Commissioner update - Jon Johnson
    - State funding/Grant update
    - WCHA update
  - Operations update - Brian Spilde
    - Project updates

Prepared by:

Please note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through sign language, interpreters or other auxiliary aids. For additional information or to request the service, contact the County ADA Coordinator at 715-839-6945 (FAX) 839-1669 or (TDD) 839-4735 or by writing to the ADA Coordinator, Human Resources Department, Eau Claire County Courthouse, 721 Oxford Ave., Eau Claire, Wisconsin 54703

- Engineering update- Janelle Hestekin

8) Payment vouchers (05/08, 05/15, 5/22, 5/29)

9) Future Meeting dates, times, and agenda items: 6/18, 7/2, 7/16

10) Adjourn

Prepared by:

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## MINUTES

Eau Claire County • Committee on Highway

Thursday, May 7, 2020/ 6:15 a.m.

Highway Department Meeting Room 101 • 2000 Spooner Avenue, Altoona, WI 54720

Members Present: Chairman Ray Henning, Vice Chair Steve Chilson, Supervisor Carl Anton, Supervisor Nathan Anderson, Supervisor Judy Gatlin

Staff Present: Highway Commissioner Jon Johnson, Engineer Janelle Hestekin, Fiscal Supervisor Jason Szymanski, Accountant Kyle Welbes, Administrative Associate Rachael Bien

1. **Meeting called to order by Chairman Henning at 6:15 a.m.**

2. **Past committee meeting minutes (04/02/2020) - Discussion/Action**

Motion: Supervisor Henning motioned for approval, Gatlin 2nd. Motion approved 5-0.

3. **Public comment** – Nick Smiar present

4. **CTH SS- Adam's Property- Discussion/Action**

Reviewed map of property. Shed is in the right of way, but structure is grandfathered in. Highway Commissioner made an offer to purchase the garage for \$4k and the owner requested \$18k. Commissioner recommends that we do not move forward on the purchase. Henning motioned to leave the shed as it is out of our price range. Anderson 2<sup>nd</sup> Motion carried 5-0

5. **2019 Financial Update- Discussion/Action**

Reviewed the financial reports. No action needed

Nomination for Chair

- Gatlin nominates Ray Henning- No other nominations were made. Gatlin motions to elect Henning as Chair - Anton 2<sup>nd</sup> motion carried 5-0

Nomination for Vice Chair

- Henning nominates Chilson as Vice Chair- No other nominations were made. Anton motions to elect Chilson as Vice Chair. Henning 2<sup>nd</sup> Motion carried 5-0

6. **Highway Report**

Highway Commissioner Update, Jon Johnson spoke on the following:

- What are RTA's- Education
  - Reviewed handout
- Low risk pilot update
  - More efficient programs to get state funding to local government
  - CTH M – funding accepted, waiting on contract
  - Seeing around 18% cost savings

Operations Update, Janelle and Jon spoke on the following:

- CTH V & O Bridge replacement are underway
- 2020 contracts going to contractors today
- Washing bridges, urban mowing, sweeping and paver patching next week

7. **Payment vouchers (04/03, 04/10, 04/10, 04/17, 4/24, 5/1)**

Vouchers were reviewed and signed.

Henning motioned for approval Gatlin 2nd Approved 5-0

**8. Future meeting dates, times and agenda items**

Future Meetings:

- Thursday, May 21, 2020 at 6:15 a.m.
- Thursday, June 4, 2020 at 6:15 a.m.
- Thursday, June 18, 2020 at 6:15 a.m.

**9. Meeting adjourned by Chairman Henning at 7:03 a.m.**

Respectfully submitted,

*Rachael Bien*

Rachael Bien, Administrative Assistant  
Eau Claire Highway Department

To : Voice of The People-- Eau Claire Leader Telegram

May.12.2020

**Re: Pedestrian Safety Vs Traffic Flow**

In February 2020 the Fall Creek Village Board passed a resolution , supported by concerned citizens. This request to lower a 35 MPH speed limits on CTH K ( State St.), within the Village limits of Fall Creek ,due to an increased usage of pedestrian ,bicycle , Senior Housing Units, Keller Park, St. Paul's church and Little Lambs Day Care/ Preschool entrance and exit, Cemetery entrance and exit, and increased residential development.This request was forwarded to the Eau Claire County Highway Committee for change.

After a Traffic volume and Traffic speed study was completed by the County, The County Highway Committee, after listening to One resident , who was against the lowering of speed, unanimously voted not to honor this request.

After questioning their decision, and asking if any member of the County Highway Committee or Highway Commissioner had even looked at or studied the increased pedestrian usage and safety of this area.

Not one of these officials had observed this area.

The Village did not ask for a School Crossing reduction to 15 MPH , but only a common sense pedestrian safety request, based on citizens and elected officials observations of these areas.

I have never experienced such disregard for pedestrian safety , at the expense of traffic flow . There is no traffic flow problem. This is a pedestrian safety issue.

Apparently, the E.C .County Highway Committee, and the Highway Commissioner, are not as concerned with traffic injury, property damage, and the potential for human disability or death, due to speed as they are with , smoothe vehicle traffic flow.

I hope, that their listening to the one resident's opposition to the 10 MPH reduction,, did not take precedence over the elected Village Board's and concerned citizen's request.

I urge them to reconsider,and make a common sense, verified, and informed decision. Children, bicyclists, joggers,walkers, and seniors lives are at risk.

This could easily be accomplished by the unbolting of speed signs and placing the 35MPH and 55 MPH placards at an approximately 1000 ft. safer distance. This is not a costly or labor intensive job.

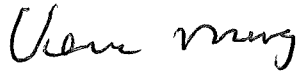
The County Highway Committee and Administrator seem more willing to purchase land, cut down vegetation and trees, and reconstruct the significantly less dangerous CTH K 's 55 MPH rural bends, at a much larger expense.

According to State of Wisconsin Statute 349.11 (3 and 7 ) The Village has the authority to reduce this 35 MPH speed, by 10MPH, within the Village limits. This is what the State Hwy. Division and State Elected Representatives informed us.

However the County Highway Committee and Commissioner want to shift all maintenance costs for this County Highway section(s) ,back to the Village.

Thank you elected and appointed official for your Safety concern.

\*\*\*U.S.State Highway12 has a 30 MPH limit within the Village, and Most all other streets within the Village limits are 25 MPH.\*\*\* ???



**Vern Ming**

**A Dailey**

**Observing Taxpayer**

cc: Eau Claire County--Highway Commissioner.

Eau Claire Highway Committee -- Chairman

Eau Claire County Board--Chairman

District 6 County Supervisor

Fall Creek Chief of Police

Eau Claire County Sheriff

Low-  
Another letter.  
Discuss next  
week

Response?  
meeting?

1.

May 2 2021

From the Amish Church group of people  
in Eau Claire County.

To the Eau Claire County Board or  
whom it may concern.

First a friendly greeting!

We were recently made aware of  
some ordinances passed by the Eau Claire  
County Board that would considerably  
affect the Amish living in Eau Claire County.

Namely manure catching devices  
for horse drawn vehicles used on  
rural country roads and also on  
horse shoes used on roadways.

We believe these ordinances were  
enacted upon according to the information  
that was made available to the  
Board at that time.

However, we feel more information  
should have been made available to  
the Board before it was enacted upon.

We were wondering if the person(s)  
presenting the information to the  
County Board regarding manure  
catching devices and horseshoes had  
experience using horses or if they  
had a proper study done on using manure  
catching devices and horseshoes on horses.

2.

Because of our religious beliefs, our forefathers and also we chose to stay with the horse and buggy for our way of travel in this life and not merge with the use of owning and operating cars and trucks etc.

We are also not trying to convince other people that they should live our way of life.

Hopefully we can all live and travel along together peacefully.

We are also open for any discussion you might feel is necessary in the future.

In our experience of using a horse and buggy for transportation we have found that using a manure catching device works O.K. in some situations but in other situations it creates an unsafe condition.



3.

We have no problem using a manure catching device on our better trained and older horses we use to go to the local city of Augusta (in a shorter time frame) in accordance with our local city of Augusta's ordinance.

There have been a few minor accidents as a result of using a manure catching device in the past years, but thankfully nothing that turned out too serious.

However, in the first year of training our horses to be used for transporting our vehicles (and sometimes longer), we would not attempt to attach a manure catching device onto a horse.

What with the friction and weight of attaching a manure catching device this would be a very probable cause for the horse kicking and/or having a runaway endangering not only the person(s) driving the horse but possibly other people coming into the path.

As a rule, in our older childrens first years of driving on the roads, and also say a woman with any number of smaller children and/or babies, and also our older people, using a manure catching device on horses is not a good safty practice.

Using manure catching devices is not comfortable for horses, especially if we go a number of miles with a load hanging onto the horses rear end of the harness.

Also a horses tail hanging into the loose manure in the summer months results in the horse swishing their tails and getting manure onto themselves, (which attracts flys) and also gets onto the buggy + peoples clothes which causes an unsanitary situation.

Hopefully we can say this respectfully, an ordinance requiring manure catching devices for all horses traveling on our rural country roads, we would consider not practical and unreasonable given the many factors involved.

If we use a horse on the hard surface roads without cleats on the horseshoes the horses have no traction. They slip and slide and some times fall down, causing scrapes and bruises and worse injuries for the horse.

On the gravel roads this does not seem to be so much of a problem.

Not using cleats on horseshoes is not an option, either we need to use cleats or something similar with good traction, or we have to stay off of the roads with our horse and buggy way of travel that we use in accordance with our religious beliefs.

In the past 2 years we have used a lesser aggressive cleat on the horseshoes in the summer months.

In our experience of traveling on our hilly and hard surface roads we feel we are using the minimum amount.

If somebody finds a better way that is less aggressive and yet keeps our horses on their feet, we would be willing to try it.

We would also be happy if something better would be available.

According to the Town of Bridge Creek's Comprehensive Planning section on transportation being done by Gordy O'Brian, the states rating for the Town of Bridge Creek's roads is seven, with a rating of zero being the worst case and ten being new.

These are roads being used regularly by horses and buggys.

As a group, we Amish here in the Augusta area would be willing to give a donation to the Eau Claire County and Town of Bridge Creek and Town of Fairchild Transportation Funds.

Any money we donate or pay for fixing roads, we would prefer to pay to our local departments rather than on a State or Federal level if that is a legal thing to do.

7.

In the future if any problems arise or if any ordinances or rules need to be made or ruled upon that specifically affect the Amish we would be hoping that we would be contacted to help resolve it in a peaceful and meaningful way.

Thank-you for your time and consideration.

Sincerely  
Tobias S. Schrock  
Tobias S. Schrock  
513245 Gregor Rd  
Augusta, WI 54722

Vernon Bontrager, member of the Augusta Community  
Regarding the recent ruling of the Eau Claire  
County Board's requirements, that horses wear  
uncleated shoes and manure catching  
devices on country roads.

We recognize your concerns and complaints  
you receive on these matters and apologize  
for causing any burdens.

I want to briefly state our reasoning and  
opposition and hope to do so in a  
respectful and understanding way.

It is not new that the Amish with  
their peculiar seeming ways, in choosing  
to live a life we deem acceptable in  
the eyes of God, causes conflicts.

This seems to make certain  
individuals resent us, thus finding  
ways to hinder with the intent  
of doing good, hopefully.

We want to accept this gracefully and  
be thankful for the privileges granted  
us. We realize we are very human  
and prone to mistakes.

In the matter of uncleated horseshoes  
we do not use cleated shoes for the fun  
of it. It costs considerably more to  
use them rather than uncleated ones.

Jon Ray

Comment?  
Carl

Hi Carl  
If you have any  
questions on the  
contact me

Thank  
Vern

Please submit  
to the  
E.C. Board

The advancement in road construction has brought forth the necessity to use what we use to safely and humanely travel hard surfaced roads. This is not saying that other solutions may not become available. A non-steel shoe has been tried, mainly for the benefit of the horse but discontinued for practical reasons. So this is the most practical solution we know.

Please, bear in mind that the given terrain has a direct bearing on this, hills, of course, being the biggest concern. Also the differences in materials being used to hard surface roads at the county and town level seems to bring different results in road damage or in requiring a more aggressive cleat.

Simply, uncleated steel horseshoes are not an option. So what do we offer? We would be willing to make an annual donation to the county and town to help offset road damage caused by horse travel, and to further meet and discuss this issue and more if needed or helpful.

ing the manure catching device.  
nt to humbly present our opposition  
reasoning in 3 categories  
acticalness #2 Sanitary #3 Safety  
all practical reasons this does not  
to be a reasonable requirement.  
ll the Amish scattered nationwide we do  
know of any such requirements  
or enforced in country travel.  
hinks it wise and prudent to listen  
th sides of this issue and getting an  
th insight before issuing fines.  
ill give a scenerio likely to happen  
womenfolk if this ordinance remains  
ect and followed. I hope to spark at least  
compassion. Our women do not  
to town as much but more country  
such as family days, visiting, shopping,  
ultings. The girls go after needful occupations  
chool teaching, maid work and the above.  
girl, mother of small children or an  
lady takes to the road, a horse might make  
the device. A mare could add water to  
ntents and with jouncing along for miles,  
imagine the mixture. The horses tail usually  
into the device which will soon be  
ed. Then its used to swat at pestering flies.



When the ladies arrive at their destination the menfolks will probably be back in the fields or jobs elsewhere. Now it becomes the ladies responsibility to unhitch. The ~~two~~ snaps used to attach the bag are close to the tail and by now highly undesirable to touch. Hopefully these can be detached before the horse switches it tail striking the face or elsewhere. Cleaning up after a horse at our homes with shovel, rake or broom are vastly different then handling a loaded bag by hand.

# 2 For sanitary purposes I dont think many words are needed here. Imagine dressing in your sunday best and apply the above situation. By now the horse isnt as clean and will probably attract more flies and flies dont gentle horses. Which takes us to #3

# 3 For safty reasons this increases the usual attachments to hitch a horse from 4 to 6. Given the irresponsibility of youth, the uncustomary practice of the ladies, absentmindedness of men, throw in the unpredictable nature of some horses leaving the buggy partially unhitched. This may be due to flies in summer, cold in winter, needing a bite to eat after a long day, so increases the likelihood of mishaps and accidents. Sincerely yours, Given in unworthyness and in accordance with the views of the elders.

<b>Funding Summary</b>				
Type	Funding	Gross Cost	State Aid	Net Funding
Road	VRF	\$ 3,330,320	\$ 1,553,836	\$ 1,776,484
Road	Bonding	\$ 5,967,300	\$ 1,170,000	\$ 4,797,300
Bridge/Culvert	VRF	\$ 2,152,910	\$ 1,534,328	\$ 618,582
Equipment	Bonding	\$ 500,000	\$ -	\$ 500,000
Salt Shed	Cell Tower	\$ 1,600,000	\$ 800,000	\$ 800,000
Facility	Bonding	\$ 2,870,000	\$ -	\$ 2,870,000
<b>Total</b>		<b>\$ 16,420,530</b>	<b>\$ 5,058,164</b>	<b>\$ 11,362,366</b>

<b>Funding by Source</b>	
VRF	\$ 2,395,066
Bonding	\$ 8,167,300
Cell Tower	\$ 800,000
<b>Total</b>	<b>\$ 11,362,366</b>

<b>Bonding Request Comparison</b>			
Type	2020 Award	2021 Request	Change
Roads/Bridges	\$ 4,600,000	\$ 4,797,300	\$ 197,300
Equipment	\$ 1,066,000	\$ 500,000	\$ (566,000)
Request Before New Facility	\$ 5,666,000.00	\$ 5,297,300.00	\$ (368,700.00)
New Facility	\$ -	\$ 2,870,000.00	\$ 2,870,000.00
<b>Total</b>	<b>\$ 5,666,000.00</b>	<b>\$ 8,167,300.00</b>	<b>\$ 2,501,300.00</b>

2021 Capital Projects Construction- Budget

Funding Summary				
Type	Funding	Gross Cost	State Aid	Net Funding
Road	VRF	\$ 3,330,320.00	\$ 1,553,836.00	\$ 1,776,484.00
Road	Bonding	\$ 5,967,300.00	\$ 1,170,000.00	\$ 4,797,300.00
Bridge/Culvert	VRF	\$ 2,152,910.00	\$ 1,534,328.00	\$ 618,582.00
Bridge/Culvert	Bonding	\$ -	\$ -	\$ -
<b>Total</b>		<b>\$ 11,450,530.00</b>	<b>\$ 4,258,164.00</b>	<b>\$ 7,192,366.00</b>

Funding by Source	
VRF	\$ 2,395,066.00
Bonding	\$ 4,797,300.00

Priority	2021 Construction 2022 Construction State Funding												
	Roads - Projected 2021 Costs												
	Proj #	Const Yr	Length Mil.	Section	ROW Projection	Surveying Projection	Design Projection	Construction Projection	Other Cost Projection	Gross Cost Projection	State Aid	Net Cost Projection	Funding Source
	711	2021	2.66	CTH D (BOARDWALK-CTH N) - SMA 80/20	-	-	-	1,306,220.00	10,500.00	1,316,720.00	1,044,576.00	272,144.00	VRF
	713	2021	1.50	CTH I (ELM - CTH HH)	-	-	-	360,000.00	-	360,000.00	-	360,000.00	Bonding
	897	2021	1.28	CTH T (312 RAMP TO CHIPPE COUNTY) - 60/40	-	-	-	849,500.00	500.00	850,000.00	509,260.00	340,740.00	VRF
	899	2021	1.72	CTH B (LANGDELL - CTH Z)	-	-	-	412,800.00	-	412,800.00	-	412,800.00	Bonding
	903	2021	0.25	CTH Z (CTH Z - CTH ZZ)	-	-	-	60,000.00	-	60,000.00	-	60,000.00	VRF
	904	2021	0.75	CTH Z (CTH Z - CTH 37)	-	-	-	180,000.00	-	180,000.00	-	180,000.00	VRF
	911	2021	3.45	CTH B (CTH Z - CTH HH)	-	-	-	828,000.00	-	828,000.00	-	828,000.00	Bonding
	915	2021	2.10	CTH JJ (STH 12 - CTH V)	-	-	-	504,000.00	-	504,000.00	-	504,000.00	Bonding
	916	2021	0.97	CTH B (STH 37 - MITCHELL RD)	-	-	-	232,800.00	-	232,800.00	-	232,800.00	Bonding
	917	2021	2.21	CTH FF (CTH WW - CTH F)	-	-	-	460,000.00	-	460,000.00	-	460,000.00	Bonding
	919	2021	1.51	CTH N (ROLLEEN DR - CTH NL)	-	-	-	362,400.00	-	362,400.00	-	362,400.00	VRF
	920	2021	0.73	CTH W (CTH WW - CTH WW)	-	-	-	175,200.00	-	175,200.00	-	175,200.00	Bonding
	921	2021	4.21	CTH V (CTH O - USH 12)	-	-	-	1,894,500.00	-	1,894,500.00	400,000.00	1,494,500.00	Bonding
	922	2022	0.71	CTH CC (CTH TT - 33RD ST)	-	-	-	-	-	-	-	-	VRF
	923	2022	3.76	CTH D (CTH XX - STH 27) - SMA - STP Rural 80/20	-	-	60,000.00	-	10,000.00	70,000.00	-	70,000.00	VRF
	924	2022	4.00	CTH F (STH93 - CTH HH)	-	-	-	-	-	-	-	-	VRF
	925	2022	4.36	CTH G (CHANNEY RD - STONEY LONESOME)	-	-	50,000.00	-	-	50,000.00	-	50,000.00	VRF
	926	2022	5.11	CTH JJ (CTH J - CTH V)	-	-	-	-	-	-	-	-	VRF
	928	2022	2.24	CTH V (CTH VV - CTH O)	-	-	50,000.00	-	-	50,000.00	-	50,000.00	VRF
	929	2022	0.5	CTH YYY (TREMP CO - CTH D)	-	-	-	-	-	-	-	-	VRF
	932	2021	1.63	CTH NN (TREMP CO - SEIG RD)	-	-	-	391,200.00	-	391,200.00	-	391,200.00	VRF
	933	2021	0.94	CTH TT (CTH CC - USH 12) - SMA - MLS -70/30	-	-	-	1,100,000.00	-	1,100,000.00	770,000.00	330,000.00	Bonding
							160,000.00	9,116,620.00	21,000.00	9,297,620.00	2,723,836.00	6,573,784.00	

Bridges - Projected 2021 Costs												
Proj #	Const Yr	Section	ROW Projection	Surveying Projection	Design Projection	Construction Projection	Other Cost Projection	Gross Cost Projection	State Aid	Net Cost Projection	Funding Source	
808	2021	CTH K 0.3 M N USH 12 - SMA LOCAL BRIDGE 80/20	-	-	-	1,055,205.00	45,000.00	1,100,205.00	844,164.00	256,041.00	VRF	
826	2021	CTH V 0.2 M W STH 27 - SMA LOCAL BRIDGE 80/20	-	-	-	862,705.00	130,000.00	992,705.00	690,164.00	302,541.00	VRF	
		<b>TOTAL</b>				<b>1,917,910.00</b>	<b>175,000.00</b>	<b>2,092,910.00</b>	<b>1,534,328.00</b>	<b>558,582.00</b>		

Culverts - Projected 2021 Costs												
Proj #	Const Yr	Section	ROW Projection	Surveying Projection	Design Projection	Construction Projection	Other Cost Projection	Gross Cost Projection	State Aid	Net Cost Projection	Funding Source	
820	2022	CTH H Over McGaver Creek	-	-	60,000.00	-	-	60,000.00	-	60,000.00	VRF	
		<b>TOTAL</b>			<b>60,000.00</b>			<b>60,000.00</b>		<b>60,000.00</b>		

**2021 Capital Equipment Request**

<b>Equipment</b>	<b>Cost</b>	<b>Funding Source</b>
Quad Axel Truck w/ Snow Removal Attachments	250,000	Bonding
Quad Axel Truck w/ Snow Removal Attachments	250,000	Bonding
Total	500,000	

2021 Capital Facility Request				
Equipment	Cost	State Aid	Net Cost	Funding Source
<b>County/State Salt Shed</b>				
County/State Salt Shed	1,600,000	800,000	800,000	Cell Tower
<b>New Facility</b>				
Design	1,570,000	-	1,570,000	Bonding
Site Prep	1,300,000	-	1,300,000	Bonding
New Facility Total	2,870,000	-	2,870,000	
<hr/>				
Total Facility Request	4,470,000	800,000	3,670,000	

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000565

Payment Total: \$31,420.28

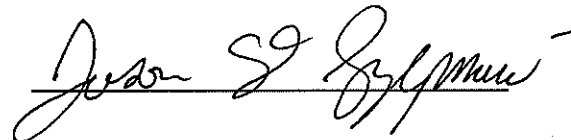
Check Issuance Date: 05/08/2020

Highway Commissioner Jon Johnson \_\_\_\_\_

Assistant Commissioner Brian Spilde \_\_\_\_\_

Accountant Kyle Welbes \_\_\_\_\_

Fiscal Supervisor Jason Szymanski \_\_\_\_\_



HIGHWAY COMMITTEE

Ray Henning, Chairman \_\_\_\_\_

Steve Chilson, Vice-Chairman \_\_\_\_\_

Carl Anton \_\_\_\_\_

Nathan Anderson \_\_\_\_\_

Judy Gatlin \_\_\_\_\_

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
185	ALL SEASON TIRE CO	1102 MENOMONIE ST EAU CLAIRE WI 54703			
	C 05/08/20	ALL SEASON TIRE			
		338765	1 NA	20000565 47 1	-60.00 ✓ .00
			Cash: 20-701-00-11110-000-000		-60.00 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		-60.00 ✓ .00
		338937	1 NA	20000565 49 1	216.00 .00
			Cash: 20-701-00-11110-000-000		216.00 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		216.00 ✓ .00
		339230	1 NA	20000565 48 1	78.00 .00
			Cash: 20-701-00-11110-000-000		78.00 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		78.00 ✓ .00
			Check Total:		234.00 .00
			Vendor Total:		234.00 .00
142	AUTO VALUE EAU CLAIRE/APH STORES INC	3211 LONDON RD EAU CLAIRE WI 54701			
	C 05/08/20	AUTO VALUE EAU CLAIRE			
		80035429	1 NA permatex	20000565 80 1	11.69 .00
			Cash: 20-701-00-11110-000-000		11.69 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		11.69 ✓ .00
		80036686	1 NA parts	20000565 1 1	54.47 .00
			Cash: 20-701-00-11110-000-000		54.47 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		54.47 ✓ .00
		80036709	1 NA HITCH PIN	20000565 2 1	13.78 .00
			Cash: 20-701-00-11110-000-000		13.78 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		13.78 ✓ .00
		80036736	1 NA LIGHT	20000565 3 1	66.57 .00
			Cash: 20-701-00-11110-000-000		66.57 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		66.57 ✓ .00
		80036839	1 NA	20000565 22 1	-13.70 .00

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag
142	AUTO VALUE EAU CLAIRE/APH STORES INC	3211 LONDON RD EAU CLAIRE WI 54701			
	C 05/08/20	AUTO VALUE EAU CLAIRE			
		80036839	1 NA	20000565 22 1	-13.70 .00
			Cash: 20-701-00-11110-000-000		-13.70 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	-13.70 ✓ .00
		80037425	1 NA HUB	20000565 23 1	264.59 .00
			Cash: 20-701-00-11110-000-000		264.59 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	264.59 ✓ .00
		80037710	1 NA FUNNEL	20000565 21 1	41.95 .00
			Cash: 20-701-00-11110-000-000		41.95 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	41.95 ✓ .00
		80037746	1 NA O RING	20000565 20 1	31.74 .00
			Cash: 20-701-00-11110-000-000		31.74 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	31.74 ✓ .00
		80037911	1 NA REGULATOR	20000565 24 1	66.79 .00
			Cash: 20-701-00-11110-000-000		66.79 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	66.79 ✓ .00
		80038427	1 NA	20000565 43 1	134.69 .00
			Cash: 20-701-00-11110-000-000		134.69 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	134.69 ✓ .00
		80038467	1 NA BATTERY	20000565 44 1	334.98 .00
			Cash: 20-701-00-11110-000-000		334.98 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	334.98 ✓ .00
		80038491	1 NA Battery Core	20000565 45 1	-54.00 .00
			Cash: 20-701-00-11110-000-000		-54.00 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	-54.00 ✓ .00



Report Date 05/05/20 09:03 AM  
 Job Batches 000565 - 000565 ,  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 3  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
142	AUTO VALUE EAU CLAIRE/APH STORES INC	3211 LONDON RD EAU CLAIRE WI 54701			
	C 05/08/20	AUTO VALUE EAU CLAIRE			
	80038515	1 NA Battery Core Return	20000565 46 1	-18.00	.00
		Cash: 20-701-00-11110-000-000		-18.00	.00
		TREASURER'S CASH/ HIGHWAY			
		Invoice Total:		-18.00 ✓	.00
	80039441	1 NA TINT	20000565 63 1	18.98	.00
		Cash: 20-701-00-11110-000-000		18.98	.00
		TREASURER'S CASH/ HIGHWAY			
		Invoice Total:		18.98 ✓	.00
	80039494	1 NA HOSE	20000565 62 1	94.18	.00
		Cash: 20-701-00-11110-000-000		94.18	.00
		TREASURER'S CASH/ HIGHWAY			
		Invoice Total:		94.18 ✓	.00
	80039506	1 NA BATTERY	20000565 60 1	144.82	.00
		Cash: 20-701-00-11110-000-000		144.82	.00
		TREASURER'S CASH/ HIGHWAY			
		Invoice Total:		144.82 ✓	.00
	80039578	1 NA LAMP	20000565 61 1	11.90	.00
		Cash: 20-701-00-11110-000-000		11.90	.00
		TREASURER'S CASH/ HIGHWAY			
		Invoice Total:		11.90 ✓	.00
	80039589	1 NA OIL DRAIN	20000565 59 1	442.95	.00
		Cash: 20-701-00-11110-000-000		442.95	.00
		TREASURER'S CASH/ HIGHWAY			
		Invoice Total:		442.95 ✓	.00
	80039829	1 NA OIL DRAIN	20000565 98 1	663.05	.00
		Cash: 20-701-00-11110-000-000		663.05	.00
		TREASURER'S CASH/ HIGHWAY			
		Invoice Total:		663.05 ✓	.00
	80040189	1 NA	20000565 78 1	72.24	.00
		Cash: 20-701-00-11110-000-000		72.24	.00
		TREASURER'S CASH/ HIGHWAY			
		Invoice Total:		72.24 ✓	.00

Report Date 05/05/20 09:03 AM  
 Batch 000565 - 000565  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Item No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
142	AUTO VALUE EAU CLAIRE/APH STORES INC	3211 LONDON RD EAU CLAIRE WI 54701			
	C 05/08/20	AUTO VALUE EAU CLAIRE			
		80040193	1 NA BACK UP ALARM	20000565 83 1	73.38 .00
			Cash: 20-701-00-11110-000-000		73.38 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	73.38 ✓	.00
		80040250	1 NA OIL	20000565 79 1	74.04 .00
			Cash: 20-701-00-11110-000-000		74.04 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	74.04 ✓	.00
		80040286	1 NA CHANNEL	20000565 105 1	31.19 .00
			Cash: 20-701-00-11110-000-000		31.19 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	31.19 ✓	.00
		80040359	1 NA oil drain return	20000565 81 1	-442.95 .00
			Cash: 20-701-00-11110-000-000		-442.95 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	-442.95 ✓	.00
		80040423	1 NA OIL PLUG	20000565 104 1	3.04 .00
			Cash: 20-701-00-11110-000-000		3.04 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	3.04 ✓	.00
		80040441	1 NA 7 WAY ROUND	20000565 103 1	14.79 .00
			Cash: 20-701-00-11110-000-000		14.79 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	14.79 ✓	.00
		80040462	1 NA 7 POLE RV BLADE	20000565 82 1	14.59 .00
			Cash: 20-701-00-11110-000-000		14.59 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	14.59 ✓	.00
			Check Total:	2,151.75	.00
			Vendor Total:	2,151.75	.00
145	AYRES ASSOCIATES	3433 OAKWOOD HILLS PARKWAY EAU CLAIRE WI 54701			
	C 05/08/20	AYRES ASSOCIATES			
		186219	1 NA CTH K	20000565 89 1	1,712.87 .00

Report Date 05/05/20 09:03 AM  
 Batch 000565 - 000565  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
145	AYRES ASSOCIATES	3433 OAKWOOD HILLS PARKWAY EAU CLAIRE WI 54701			
	C 05/08/20	AYRES ASSOCIATES			
		186219	1 NA CTH K	20000565 89 1	1,712.87 .00
			Cash: 20-701-00-11110-000-000		1,712.87 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	1,712.87 ✓	.00
		186220	1 NA CTH V Bridge	20000565 87 1	7,410.57 .00
			Cash: 20-701-00-11110-000-000		7,410.57 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	7,410.57 ✓	.00
		186222	1 NA CTH O Bridge	20000565 88 1	802.27 .00
			Cash: 20-701-00-11110-000-000		802.27 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	802.27 ✓	.00
		186223	1 NA CTH V Bridge	20000565 86 1	1,084.31 .00
			Cash: 20-701-00-11110-000-000		1,084.31 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	1,084.31 ✓	.00
			Check Total:	11,010.02	.00
			Vendor Total:	11,010.02	.00
1492	CENTURYLINK	P O BOX 4300 CAROL STREAM IL 601974300			
	C 05/08/20	CENTURYLINK			
		04202020	1 NA	20000565 64 1	451.84 .00
			Cash: 20-701-00-11110-000-000		451.84 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	451.84	.00
			Check Total:	451.84	.00
			Vendor Total:	451.84 ✓	.00
134	CESSPOOL CLEANER CO	3153 118TH ST CHIPPEWA FALLS WI 54729			
	C 05/08/20	CESSPOOL CLEANER CO & PORTABLE TOILET			
		34771	1 NC	20000565 91 1	150.00 .00
			Cash: 20-701-00-11110-000-000		150.00 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	150.00 ✓	.00
			Check Total:	150.00	.00
			Vendor Total:	150.00	.00

Report Date 05/05/20 09:03 AM  
 Order Batches 000565 - 000565  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 6  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status				Amount	Liquidated	
Check No	Date To Pay	Mailing Name		Acc	Ctl	Description	Batch-Trans-Line	Asset Tag	
Claim No	PO No	Line Invoice No							
1208	CINTAS CORPORATION NO 2								
	C 05/08/20	CINTAS LOC#16				PO BOX 650838 DALLAS TX 752650838			
		1901251099		1	NA		20000565 95 1		264.40 .00
						Cash: 20-701-00-11110-000-000			264.40 .00
						TREASURER'S CASH/ HIGHWAY			
									Invoice Total: 264.40 ✓ .00
		4046955710		1	NA		20000565 6 1		86.99 .00
						Cash: 20-701-00-11110-000-000			86.99 .00
						TREASURER'S CASH/ HIGHWAY			
		4046955710		1	NA		20000565 6 2		9.29 .00
						Cash: 20-701-00-11110-000-000			9.29 .00
						TREASURER'S CASH/ HIGHWAY			
									Invoice Total: 96.28 ✓ .00
		4047095285		1	NA		20000565 5 1		118.64 .00
						Cash: 20-701-00-11110-000-000			118.64 .00
						TREASURER'S CASH/ HIGHWAY			
		4047095285		1	NA		20000565 5 2		264.43 .00
						Cash: 20-701-00-11110-000-000			264.43 .00
						TREASURER'S CASH/ HIGHWAY			
		4047095285		1	NA		20000565 5 3		81.53 .00
						Cash: 20-701-00-11110-000-000			81.53 .00
						TREASURER'S CASH/ HIGHWAY			
									Invoice Total: 464.60 ✓ .00
		4047396161		1	NA		20000565 7 1		13.36 .00
						Cash: 20-701-00-11110-000-000			13.36 .00
						TREASURER'S CASH/ HIGHWAY			
		4047396161		1	NA		20000565 7 2		15.93 .00
						Cash: 20-701-00-11110-000-000			15.93 .00
						TREASURER'S CASH/ HIGHWAY			
									Invoice Total: 29.29 ✓ .00
		4047534036		1	NA		20000565 19 1		9.29 .00
						Cash: 20-701-00-11110-000-000			9.29 .00
						TREASURER'S CASH/ HIGHWAY			
		4047534036		1	NA		20000565 19 2		86.99 .00

Report Date 05/05/20 09:03 AM  
 Order Batches 000565 - 000565 ,  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 7  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated	
Check No	Date To Pay	Mailing Name				
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag	
1208	CINTAS CORPORATION NO 2					
	C 05/08/20	CINTAS LOC#16				
		4047534036	1 NA	20000565 19 2	86.99	.00
			Cash: 20-701-00-11110-000-000		86.99	.00
			TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>	<b>96.28</b> ✓
		4047664150	1 NA	20000565 18 1	118.64	.00
			Cash: 20-701-00-11110-000-000		118.64	.00
			TREASURER'S CASH/ HIGHWAY			
		4047664150	1 NA	20000565 18 2	81.53	.00
			Cash: 20-701-00-11110-000-000		81.53	.00
			TREASURER'S CASH/ HIGHWAY			
		4047664150	1 NA	20000565 18 3	264.43	.00
			Cash: 20-701-00-11110-000-000		264.43	.00
			TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>	<b>464.60</b> ✓
		4047982624	1 NA	20000565 41 1	13.36	.00
			Cash: 20-701-00-11110-000-000		13.36	.00
			TREASURER'S CASH/ HIGHWAY			
		4047982624	1 NA	20000565 41 2	15.93	.00
			Cash: 20-701-00-11110-000-000		15.93	.00
			TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>	<b>29.29</b> ✓
		4048095226	1 NA	20000565 40 1	86.99	.00
			Cash: 20-701-00-11110-000-000		86.99	.00
			TREASURER'S CASH/ HIGHWAY			
		4048095226	1 NA	20000565 40 2	9.29	.00
			Cash: 20-701-00-11110-000-000		9.29	.00
			TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>	<b>96.28</b> ✓
		4048229758	1 NA	20000565 39 1	118.64	.00
			Cash: 20-701-00-11110-000-000		118.64	.00
			TREASURER'S CASH/ HIGHWAY			
		4048229758	1 NA	20000565 39 2	81.53	.00

Report Date 05/05/20 09:03 AM  
 or Batches 000565 - 000565 ,  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 8  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	Batch-Trans-Line	Asset Tag	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description				
1208	CINTAS CORPORATION NO 2									
	C 05/08/20		CINTAS LOC#16			PO BOX 650838 DALLAS TX 752650838				
		4048229758		1	NA		20000565 39 2		81.53	.00
						Cash: 20-701-00-11110-000-000			81.53	.00
						TREASURER'S CASH/ HIGHWAY				
		4048229758		1	NA		20000565 39 3		264.43	.00
						Cash: 20-701-00-11110-000-000			264.43	.00
						TREASURER'S CASH/ HIGHWAY				
		4048544747		1	NA		20000565 51 1	Invoice Total:	464.60 ✓	.00
									13.36	.00
						Cash: 20-701-00-11110-000-000			13.36	.00
						TREASURER'S CASH/ HIGHWAY				
		4048544747		1	NA		20000565 51 2		15.93	.00
						Cash: 20-701-00-11110-000-000			15.93	.00
						TREASURER'S CASH/ HIGHWAY				
		4048649518		1	NA		20000565 52 1	Invoice Total:	29.29 ✓	.00
									86.99	.00
						Cash: 20-701-00-11110-000-000			86.99	.00
						TREASURER'S CASH/ HIGHWAY				
		4048649518		1	NA		20000565 52 2		9.29	.00
						Cash: 20-701-00-11110-000-000			9.29	.00
						TREASURER'S CASH/ HIGHWAY				
		4048788851		1	NA		20000565 53 1	Invoice Total:	96.28 ✓	.00
									279.31	.00
						Cash: 20-701-00-11110-000-000			279.31	.00
						TREASURER'S CASH/ HIGHWAY				
		4048788851		1	NA		20000565 53 2		366.64	.00
						Cash: 20-701-00-11110-000-000			366.64	.00
						TREASURER'S CASH/ HIGHWAY				
		4048788851		1	NA		20000565 53 3		81.53	.00
						Cash: 20-701-00-11110-000-000			81.53	.00
						TREASURER'S CASH/ HIGHWAY				
		4049109706		1	NA		20000565 94 1	Invoice Total:	727.48 ✓	.00
									13.36	.00

Report Date 05/05/20 09:03 AM  
 Order Batches 000565 - 000565 , - , -  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 9  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	Batch-Trans-Line	Asset Tag	App. Status	Amount	Liquidated
Item No	PO No	Line	Invoice No	Acc	Ctl 1099	Description				
1208	CINTAS CORPORATION NO 2									
	C 05/08/20		CINTAS LOC#16			PO BOX 650838 DALLAS TX 752650838				
		4049109706		1	NA		20000565 94 1		13.36	.00
						Cash: 20-701-00-11110-000-000			13.36	.00
						TREASURER'S CASH/ HIGHWAY				
		4049109706		1	NA		20000565 94 2		15.93	.00
						Cash: 20-701-00-11110-000-000			15.93	.00
						TREASURER'S CASH/ HIGHWAY				
						Invoice Total:			29.29 ✓	.00
		4049223138		1	NA		20000565 93 1		9.29	.00
						Cash: 20-701-00-11110-000-000			9.29	.00
						TREASURER'S CASH/ HIGHWAY				
		4049223138		1	NA		20000565 93 2		86.99	.00
						Cash: 20-701-00-11110-000-000			86.99	.00
						TREASURER'S CASH/ HIGHWAY				
						Invoice Total:			96.28 ✓	.00
		4049352023		1	NA		20000565 97 1		118.64	.00
						Cash: 20-701-00-11110-000-000			118.64	.00
						TREASURER'S CASH/ HIGHWAY				
		4049352023		1	NA		20000565 97 2		264.43	.00
						Cash: 20-701-00-11110-000-000			264.43	.00
						TREASURER'S CASH/ HIGHWAY				
		4049352023		1	NA		20000565 97 3		81.53	.00
						Cash: 20-701-00-11110-000-000			81.53	.00
						TREASURER'S CASH/ HIGHWAY				
						Invoice Total:			464.60 ✓	.00
		9084405155		1	NA	WATERBREAK	20000565 4 1		45.00	.00
						Cash: 20-701-00-11110-000-000			45.00	.00
						TREASURER'S CASH/ HIGHWAY				
						Invoice Total:			45.00 ✓	.00
		9087537176		1	NA		20000565 96 1		45.00	.00
						Cash: 20-701-00-11110-000-000			45.00	.00
						TREASURER'S CASH/ HIGHWAY				
						Invoice Total:			45.00 ✓	.00

Report Date 05/05/20 09:03 AM  
 Order Batches 000565 - 000565 ,  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 10  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated		
Check No	Date To Pay	Mailing Name					
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag		
1208	CINTAS CORPORATION NO 2	PO BOX 650838 DALLAS TX 752650838					
	C 05/08/20	CINTAS LOC#16					
				Check Total:	3,538.84	.00	
				Vendor Total:	3,538.84	.00	
1648	COUNTY OF CHIPPEWA HIGHWAY DEPT	HIGHWAY DEPARTMENT 801 E GRAND AVE CHIPPEWA FALLS WI 54729					
	C 05/08/20	COUNTY OF CHIPPEWA					
		005016	1 NA SC250 Patch	20000565 90 1		1,338.89	.00
			Cash: 20-701-00-11110-000-000			1,338.89	.00
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	1,338.89 .00
						Check Total:	1,338.89 ✓ .00
						Vendor Total:	1,338.89 .00
14	FAIRCHILD AUTO SUPPLY	PO BOX 36 AUGUSTA WI 54722					
	C 05/08/20	FAIRCHILD AUTO SUPPLY					
		187064	1 NC	20000565 42 1		23.04	.00
			Cash: 20-701-00-11110-000-000			23.04	.00
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	23.04 ✓ .00
						Check Total:	23.04 .00
						Vendor Total:	23.04 .00
11	FASTENAL COMPANY	P O BOX 1286 WINONA MN 559871286					
	C 05/08/20	FASTENAL COMPANY					
		WIEAU286618	1 NA	20000565 101 1		18.28	.00
			Cash: 20-701-00-11110-000-000			18.28	.00
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	18.28 ✓ .00
		WIEAU286839	1 NA	20000565 8 1		18.88	.00
			Cash: 20-701-00-11110-000-000			18.88	.00
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	18.88 ✓ .00
		WIEAU287161	1 NA GLOVES	20000565 9 1		79.15	.00
			Cash: 20-701-00-11110-000-000			79.15	.00
			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	79.15 ✓ .00
		WIEAU287296	1 NA	20000565 31 1		57.93	.00



Report Date 05/05/20 09:03 AM  
 Batch 000565 - 000565  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 11  
 FPEDT01B

Vendor No	Vendor Name	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated
Check No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag
01	FASTENAL COMPANY	C 05/08/20	FASTENAL COMPANY		P O BOX 1286 WINONA MN 559871286		
			WIEAU287296	1 NA		20000565 31 1	57.93 .00
					Cash: 20-701-00-11110-000-000		57.93 .00
					TREASURER'S CASH/ HIGHWAY		
			WIEAU287296	1 NA		20000565 31 2	81.37 .00
					Cash: 20-701-00-11110-000-000		81.37 .00
					TREASURER'S CASH/ HIGHWAY		
					Invoice Total:		139.30 ✓ .00
			WIEAU287297	1 NA		20000565 30 1	15.38 .00
					Cash: 20-701-00-11110-000-000		15.38 .00
					TREASURER'S CASH/ HIGHWAY		
			WIEAU287297	1 NA		20000565 30 2	117.16 .00
					Cash: 20-701-00-11110-000-000		117.16 .00
					TREASURER'S CASH/ HIGHWAY		
					Invoice Total:		132.54 ✓ .00
					Check Total:		388.15 .00
					Vendor Total:		388.15 .00
047	FUEL SERVICE DJ'S MART LLC	C 05/08/20	FUEL SERVICE DJ'S MART LLC		337 E PARK AVENUE O BOX 121 CHIPPEWA FALLS WI 54729		
			84210	1 NA		20000565 84 1	546.00 .00
					Cash: 20-701-00-11110-000-000		546.00 .00
					TREASURER'S CASH/ HIGHWAY		
					Invoice Total:		546.00 ✓ .00
			904409	1 NA		20000565 85 1	520.00 .00
					Cash: 20-701-00-11110-000-000		520.00 .00
					TREASURER'S CASH/ HIGHWAY		
					Invoice Total:		520.00 ✓ .00
					Check Total:		1,066.00 .00
					Vendor Total:		1,066.00 .00
0998	LARSON COMPANIES	C 05/08/20	LARSON COMPANIES		P O BOX 270710 MINNEAPOLIS MN 55427		
			5304189402	1 NA	Filter	20000565 13 1	6.60 .00
					Cash: 20-701-00-11110-000-000		6.60 .00
					TREASURER'S CASH/ HIGHWAY		
					Invoice Total:		6.60 ✓ .00

Report Date 05/05/20 09:03 AM  
 Order Batches 000565 - 000565 ,  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 12  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
1998	LARSON COMPANIES				
	C 05/08/20	LARSON COMPANIES			
		P O BOX 270710 MINNEAPOLIS MN 55427			
		5304191336	1 NA Filters	20000565 11 1	73.69 .00
			Cash: 20-701-00-11110-000-000		73.69 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	73.69 ✓	.00
		5304192542	1 NA Filter	20000565 14 1	123.16 .00
			Cash: 20-701-00-11110-000-000		123.16 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	123.16 ✓	.00
		5304192547	1 NA Filter	20000565 12 1	42.29 .00
			Cash: 20-701-00-11110-000-000		42.29 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	42.29 ✓	.00
		5304193023	1 NA Filter	20000565 25 1	19.83 .00
			Cash: 20-701-00-11110-000-000		19.83 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	19.83 ✓	.00
		5304193024	1 NA Filters	20000565 10 1	41.53 .00
			Cash: 20-701-00-11110-000-000		41.53 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	41.53 ✓	.00
		5304193265	1 NA Filter	20000565 15 1	22.98 .00
			Cash: 20-701-00-11110-000-000		22.98 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	22.98 ✓	.00
		5304193541	1 NA Filters	20000565 36 1	109.02 .00
			Cash: 20-701-00-11110-000-000		109.02 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	109.02 ✓	.00
		5304193607	1 NA Filter	20000565 35 1	133.91 .00
			Cash: 20-701-00-11110-000-000		133.91 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	133.91 ✓	.00

Report Date 05/05/20 09:03 AM  
 Batch 000565 - 000565  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
1998	LARSON COMPANIES				
	C 05/08/20	LARSON COMPANIES			
		P O BOX 270710 MINNEAPOLIS MN 55427			
		5304193693	1 NA Filter	20000565 37 1	86.86 .00
			Cash: 20-701-00-11110-000-000		86.86 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	86.86 ✓	.00
		5304193744	1 NA Filter	20000565 67 1	61.24 .00
			Cash: 20-701-00-11110-000-000		61.24 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	61.24 ✓	.00
		5304193773	1 NA Filters	20000565 56 1	30.47 .00
			Cash: 20-701-00-11110-000-000		30.47 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	30.47 ✓	.00
		5304193877	1 NA Filter	20000565 76 1	7.55 .00
			Cash: 20-701-00-11110-000-000		7.55 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	7.55 ✓	.00
		5304193891	1 NA Core	20000565 38 1	-62.50 .00
			Cash: 20-701-00-11110-000-000		-62.50 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	-62.50 ✓	.00
		5304194340	1 NA Filter	20000565 58 1	133.92 .00
			Cash: 20-701-00-11110-000-000		133.92 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	133.92 ✓	.00
		5304194470	1 NA Filter	20000565 54 1	8.36 .00
			Cash: 20-701-00-11110-000-000		8.36 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	8.36 ✓	.00
		5304194471	1 NA Filter	20000565 57 1	133.92 .00
			Cash: 20-701-00-11110-000-000		133.92 .00
			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:	133.92 ✓	.00

Report Date 05/05/20 09:03 AM  
 Tr Batches 000565 - 000565  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 14  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	Batch-Trans-Line	Asset Tag	App. Status	Amount	Liquidated
Line No	PO No	Line	Invoice No	Acc Ctl 1099	Description					
1998	LARSON COMPANIES									
	C 05/08/20		LARSON COMPANIES		P O BOX 270710 MINNEAPOLIS MN 55427					
		5304194474		1	NA Filter	20000565 74 1			31.63	.00
					Cash: 20-701-00-11110-000-000				31.63	.00
					TREASURER'S CASH/ HIGHWAY					
					Invoice Total:				31.63 ✓	.00
		5304194503		1	NA Filter	20000565 55 1			27.97	.00
					Cash: 20-701-00-11110-000-000				27.97	.00
					TREASURER'S CASH/ HIGHWAY					
					Invoice Total:				27.97 ✓	.00
		5304194556		1	NA Filter	20000565 77 1			15.93	.00
					Cash: 20-701-00-11110-000-000				15.93	.00
					TREASURER'S CASH/ HIGHWAY					
					Invoice Total:				15.93 ✓	.00
		5304194564		1	NA Filter	20000565 65 1			55.11	.00
					Cash: 20-701-00-11110-000-000				55.11	.00
					TREASURER'S CASH/ HIGHWAY					
					Invoice Total:				55.11 ✓	.00
		5304194692		1	NA Filter	20000565 69 1			76.76	.00
					Cash: 20-701-00-11110-000-000				76.76	.00
					TREASURER'S CASH/ HIGHWAY					
					Invoice Total:				76.76 ✓	.00
		5304194755		1	NA Core	20000565 75 1			-62.50	.00
					Cash: 20-701-00-11110-000-000				-62.50	.00
					TREASURER'S CASH/ HIGHWAY					
					Invoice Total:				-62.50 ✓	.00
		5304194794		1	NA Mirror	20000565 66 1			11.89	.00
					Cash: 20-701-00-11110-000-000				11.89	.00
					TREASURER'S CASH/ HIGHWAY					
					Invoice Total:				11.89 ✓	.00
		5304194871		1	NA Filter	20000565 68 1			3.21	.00
					Cash: 20-701-00-11110-000-000				3.21	.00
					TREASURER'S CASH/ HIGHWAY					
					Invoice Total:				3.21 ✓	.00

Report Date 05/05/20 09:03 AM  
 Tr Batches 000565 - 000565 ,  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 15  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag
1998	LARSON COMPANIES	P O BOX 270710 MINNEAPOLIS MN 55427			
	C 05/08/20	LARSON COMPANIES			
		5304194929	1 NA Filter	20000565 72 1	
					24.94 .00
			Cash: 20-701-00-11110-000-000		24.94 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	24.94 ✓ .00
		5304194947	1 NA Filter	20000565 71 1	
					43.44 .00
			Cash: 20-701-00-11110-000-000		43.44 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	43.44 ✓ .00
		5304194951	1 NA Filter	20000565 70 1	
					19.49 .00
			Cash: 20-701-00-11110-000-000		19.49 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	19.49 ✓ .00
		5304195084	1 NA Filter	20000565 73 1	
					19.49 .00
			Cash: 20-701-00-11110-000-000		19.49 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	19.49 ✓ .00
		5304195387	1 NA Filter	20000565 102 1	
					55.94 .00
			Cash: 20-701-00-11110-000-000		55.94 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	55.94 ✓ .00
				Check Total:	1,296.13 .00
				Vendor Total:	1,296.13 .00
196	LF GEORGE INC	PO BOX 22 OCONOMOWOC WI 530667209			
	C 05/08/20	L F GEORGE INC			
		IO29473	1 NA Stand	20000565 33 1	
					92.07 .00
			Cash: 20-701-00-11110-000-000		92.07 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	92.07 ✓ .00
		IO29481	1 NA BOBCAT PARTS	20000565 32 1	
					7,661.24 .00
			Cash: 20-701-00-11110-000-000		7,661.24 .00
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	7,661.24 ✓ .00
				Check Total:	7,753.31 .00

Report Date 05/05/20 09:03 AM  
 Order Batches 000565 - 000565 ,  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 16  
 FPEDT01B

Vendor No	Vendor Name	Date To Pay	Mailing Name	Address	App. Status					
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
1196	LF GEORGE INC									
								<b>Vendor Total:</b>	7,753.31	.00
1979	MID STATE TRUCK SERVICE INC									
	C 05/08/20		MID STATE TRUCK SERVICE INC		PO BOX 1150 MARSHFIELD WI 54449					
		192452E		1	NA Pulley	20000565 29 1		83.74	.00	
					Cash: 20-701-00-11110-000-000			83.74	.00	
					TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	83.74 ✓	.00
		192465E		1	NA BELT	20000565 28 1		60.67	.00	
					Cash: 20-701-00-11110-000-000			60.67	.00	
					TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	60.67 ✓	.00
								<b>Check Total:</b>	144.41	.00
								<b>Vendor Total:</b>	144.41	.00
1308	MISSISSIPPI WELDERS SUPPLY CO INC									
	C 05/08/20		MISSISSIPPI WELDERS SUPPLY CO INC		P O BOX 1036 WINONA MN 559877036					
		3209772		1	NA	20000565 99 1		13.72	.00	
					Cash: 20-701-00-11110-000-000			13.72	.00	
					TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	13.72 ✓	.00
		3209776		1	NA	20000565 100 1		257.40	.00	
					Cash: 20-701-00-11110-000-000			257.40	.00	
					TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	257.40 ✓	.00
								<b>Check Total:</b>	271.12	.00
								<b>Vendor Total:</b>	271.12	.00
1145	NUSS TRUCK & EQUIPMENT									
	C 05/08/20		NUSS TRUCK & EQUIPMENT		P O BOX 6699 ROCHESTER MN 55903					
		5256710P		1	NA SLACK ADJUSTERS	20000565 27 1		188.02	.00	
					Cash: 20-701-00-11110-000-000			188.02	.00	
					TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	188.02 ✓	.00
		5256723P		1	NA	20000565 26 1		232.07	.00	
					Cash: 20-701-00-11110-000-000			232.07	.00	
					TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	232.07 ✓	.00

Report Date 05/05/20 09:03 AM  
 Batch 000565 - 000565  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Page No 17  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Account No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag
1145	NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903			
C 05/08/20	NUSS TRUCK & EQUIPMENT				
				Check Total:	420.09 .00
				Vendor Total:	420.09 .00
172	SAFE FAST INC	2831 LARSON ST LACROSSE WI 54603			
C 05/08/20	SAFE FAST INC				
	INV229888	1 NA		20000565 50 1	70.95 .00
20-701-31-53310-370-000	Cash:	20-701-00-11110-000-000			70.95 .00
MHS MAINT/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	70.95 ✓ .00
				Check Total:	70.95 .00
				Vendor Total:	70.95 .00
17830	SMITH TRUSTEE, KATHRYN G	430 GRANT ST #132 DE PERE WI 54115			
C 05/08/20	KATHRYN G SMITH TRUSTEE				
	04302020	1 GR ROW CTH O		20000565 106 1	450.00 .00
20-701-31-53312-370-000	Cash:	20-701-00-11110-000-000			450.00 .00
MHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	450.00 ✓ .00
				Check Total:	450.00 .00
				Vendor Total:	450.00 .00
195	UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630			
C 05/08/20	UNIVERSAL TRUCK EQUIPMENT				
	52340	1 NA		20000565 17 1	183.00 .00
20-701-00-16121-000-000	Cash:	20-701-00-11110-000-000			183.00 .00
PAIR PARTS		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	183.00 .00
				Check Total:	183.00 .00
				Vendor Total:	183.00 ✓ .00
151	VALUE IMPLEMENT	PO BOX 580 OSSEO WI 54758			
C 05/08/20	VALUE IMPLEMENT				
	IA16176	1 NA		20000565 34 1	231.50 .00
20-701-00-16121-000-000	Cash:	20-701-00-11110-000-000			231.50 .00
PAIR PARTS		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	231.50 .00
				Check Total:	231.50 .00
				Vendor Total:	231.50 ✓ .00
1281	VARITECH INDUSTRIES INC	501 E CLIFF RD STE 100 BURNSVILLE MN 55337			

Report Date 05/05/20 09:03 AM  
 Batch 000565 - 000565  
 Payment Request Date 05/08/20

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	Batch-Trans-Line	Asset Tag	App. Status	Amount	Liquidated
1281	VARITECH INDUSTRIES INC									
	C 05/08/20 VARITECH INDUSTRIES INC				501 E CLIFF RD STE 100 BURNSVILLE MN 55337					
	060-1018640					1 NA Check Valve	20000565 16 1		39.68	.00
						Cash: 20-701-00-11110-000-000			39.68	.00
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	39.68	.00
								Check Total:	39.68	.00
								Vendor Total:	39.68 X	.00

1788	WE ENERGIES									
	C 05/08/20 WE ENERGIES				PO BOX 90001 MILWAUKEE WI 532900001					
	04242020					1 NA	20000565 92 1		207.56	.00
						Cash: 20-701-00-11110-000-000			207.56	.00
						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	207.56	.00
								Check Total:	207.56 X	.00
								Vendor Total:	207.56	.00

Total Manual Checks:	.00	Total Liquidated:	.00
Total Computer Checks:	31,420.28		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	31,420.28		
Total Posted Payment Requests:	.00		
Grand Total:	31,420.28		
Estimated No. of Checks:	21		

Fund:	Amount	Liquidated
701	31,420.28	.00
<b>Total of all Funds:</b>	<b>31,420.28</b>	<b>.00</b>

Bank No	Bank Total
02	31,420.28



PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: <sup>627</sup>000672

Payment Total: \$29,355.94

Check Issuance Date: 05/15/2020

Highway Commissioner Jon Johnson \_\_\_\_\_

Assistant Commissioner Brian Spilde \_\_\_\_\_

Accountant Kyle Welbes \_\_\_\_\_

Fiscal Supervisor Jason Szymanski \_\_\_\_\_



HIGHWAY COMMITTEE

Ray Henning, Chairman \_\_\_\_\_

Steve Chilson, Vice-Chairman \_\_\_\_\_

Carl Anton \_\_\_\_\_

Nathan Anderson \_\_\_\_\_

Judy Gatlin \_\_\_\_\_

Vendor No	Vendor Name	Address	App. Status								
Check No	Date To Pay	Mailing Name		Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
Claim No	PO No	Line Invoice No									
04574	ADVANCED DISPOSAL FKA VEOLIA										
	C 05/15/20	ADVANCED DISPOSAL					PO BOX 74008053 CHICAGO IL 606748053				
		M40002457997		1	NA			20000627 49 1		399.87	.00
										399.87	.00
							Cash: 20-701-00-11110-000-000				
							TREASURER'S CASH/ HIGHWAY				
		M40002457997		1	NA			20000627 49 2		1,057.83	.00
										1,057.83	.00
							Cash: 20-701-00-11110-000-000				
							TREASURER'S CASH/ HIGHWAY				
										<b>Invoice Total:</b>	<b>1,457.70</b>
										<b>Check Total:</b>	<b>1,457.70</b>
										<b>Vendor Total:</b>	<b>1,457.70</b>
054	APPLIED INDUSTRIAL TECHNOLOGIES INC										
	C 05/15/20	APPLIED INDUSTRIAL TECHNOLOGIES					22510 NETWORK PL CHICAGO IL 606731225				
		7018459514		1	NA			20000627 43 1		59.40	.00
										59.40	.00
							Cash: 20-701-00-11110-000-000				
							TREASURER'S CASH/ HIGHWAY				
										<b>Invoice Total:</b>	<b>59.40</b>
		7018718644		1	NA			20000627 24 1		144.91	.00
										144.91	.00
							Cash: 20-701-00-11110-000-000				
							TREASURER'S CASH/ HIGHWAY				
										<b>Invoice Total:</b>	<b>144.91</b>
		7018737928		1	NA			20000627 36 1		8.72	.00
										8.72	.00
							Cash: 20-701-00-11110-000-000				
							TREASURER'S CASH/ HIGHWAY				
										<b>Invoice Total:</b>	<b>8.72</b>
										<b>Check Total:</b>	<b>213.03</b>
										<b>Vendor Total:</b>	<b>213.03</b>
078	AUTO VISION CENTER										
	C 05/15/20	AUTO VISION CENTER					2500 W CAMERON ST EAU CLAIRE WI 54703				
		A32310		1	NA		Windshield	20000627 44 1		532.00	.00
										532.00	.00
							Cash: 20-701-00-11110-000-000				
							TREASURER'S CASH/ HIGHWAY				
										<b>Invoice Total:</b>	<b>532.00</b>
		A32371		1	NA		WINDSHIELD	20000627 45 1		532.00	.00

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated		
Check No	Date To Pay	Mailing Name					
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag		
178	AUTO VISION CENTER	2500 W CAMERON ST EAU CLAIRE WI 54703					
	C 05/15/20	AUTO VISION CENTER					
		A32371	1 NA WINDSHIELD	20000627 45 1		532.00	.00
			Cash: 20-701-00-11110-000-000			532.00	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	532.00 .00
						<b>Check Total:</b>	1,064.00 .00
						<b>Vendor Total:</b>	1,064.00 .00
133	BARTINGALE MECHANICAL INC	PO BOX 1027 EAU CLAIRE WI 54702					
	C 05/15/20	BARTINGALE MECHANICAL INC					
		SM28843	1 NA	20000627 46 1		844.06	.00
			Cash: 20-701-00-11110-000-000			844.06	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	844.06 .00
						<b>Check Total:</b>	844.06 .00
						<b>Vendor Total:</b>	844.06 .00
1648	COUNTY OF CHIPPEWA HIGHWAY DEPT	HIGHWAY DEPARTMENT801 E GRAND AVE CHIPPEWA FALLS WI 54729					
	C 05/15/20	COUNTY OF CHIPPEWA					
		005038	1 NA	20000627 47 1		2,618.65	.00
			Cash: 20-701-00-11110-000-000			2,618.65	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	2,618.65 .00
						<b>Check Total:</b>	2,618.65 .00
						<b>Vendor Total:</b>	2,618.65 .00
13	DALCO ENTERPRISES INC	P O BOX 64777 ST PAUL MN 551640777					
	C 05/15/20	DALCO					
		3598659	1 NA Soap	20000627 39 1		150.97	.00
			Cash: 20-701-00-11110-000-000			150.97	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	150.97 .00
						<b>Check Total:</b>	150.97 .00
						<b>Vendor Total:</b>	150.97 .00
		3601787	1 NA Soap	20000627 40 1		135.47	.00
			Cash: 20-701-00-11110-000-000			135.47	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	135.47 .00





Report Date 05/13/20 09:30 AM  
 Order Batches 000627 - 000627 ,  
 Payment Request Date 05/15/20

County of Eau Claire  
 Payment Request Edit

Page No 5  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated		
Check No	Date To Pay	Mailing Name					
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag		
073	NAPA AUTO PARTS	3580 MALL DR EAU CLAIRE WI 54701					
	C 05/15/20	NAPA AUTO PARTS					
		617408	1 NC FILTER	20000627 30 1		84.38	.00
			Cash: 20-701-00-11110-000-000			84.38	.00
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			84.38	.00
		617491	1 NC FILTER	20000627 29 1		84.38	.00
			Cash: 20-701-00-11110-000-000			84.38	.00
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			84.38	.00
		617689	1 NC BULB	20000627 31 1		3.20	.00
			Cash: 20-701-00-11110-000-000			3.20	.00
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			3.20	.00
		618817	1 NC fuel filter	20000627 42 1		5.37	.00
			Cash: 20-701-00-11110-000-000			5.37	.00
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			5.37	.00
			Check Total:			177.33	.00
			Vendor Total:			177.33	.00
031	NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701					
	C 05/15/20	NORTHWEST ENTERPRISES INC					
		INV90163	1 NA	20000627 22 1		8.96	.00
			Cash: 20-701-00-11110-000-000			8.96	.00
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			8.96	.00
			Check Total:			8.96	.00
			Vendor Total:			8.96	.00
062	NORTHWEST PETROLEUM SERVICE INC	4080 N 20TH AVE WAUSAU WI 54401					
	C 05/15/20	NORTHWEST PETROLEUM SERVICE INC					
		72980	1 NA	20000627 38 1		90.81	.00
			Cash: 20-701-00-11110-000-000			90.81	.00
			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			90.81	.00

Report Date 05/13/20 09:30 AM  
 or Batches 000627 - 000627 ,  
 Payment Request Date 05/15/20

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated	
062	NORTHWEST PETROLEUM SERVICE INC	4080 N 20TH AVE WAUSAU WI 54401				
C 05/15/20	NORTHWEST PETROLEUM SERVICE INC					
				<b>Check Total:</b>	90.81	.00
				<b>Vendor Total:</b>	90.81	.00
1145	NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903				
C 05/15/20	NUSS TRUCK & EQUIPMENT					
	5256898P	1 NA	20000627 6 1	29.64	.00	
)-701-00-16121-000-000		Cash: 20-701-00-11110-000-000		29.64	.00	
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	29.64	.00
	5256921P	1 NA FILTERS	20000627 10 1	64.45	.00	
)-701-00-16121-000-000		Cash: 20-701-00-11110-000-000		64.45	.00	
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	64.45	.00
	5256922P	1 NA FILTER	20000627 9 1	40.94	.00	
)-701-00-16121-000-000		Cash: 20-701-00-11110-000-000		40.94	.00	
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	40.94	.00
	5256937P	1 NA FILTERS	20000627 8 1	105.39	.00	
)-701-00-16121-000-000		Cash: 20-701-00-11110-000-000		105.39	.00	
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	105.39	.00
	5257017P	1 NA FILTER	20000627 7 1	40.94	.00	
)-701-00-16121-000-000		Cash: 20-701-00-11110-000-000		40.94	.00	
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	40.94	.00
	5257018P	1 NA	20000627 5 1	9.88	.00	
)-701-00-16121-000-000		Cash: 20-701-00-11110-000-000		9.88	.00	
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	9.88	.00
	5257069P	1 NA	20000627 2 1	322.65	.00	
)-701-00-16121-000-000		Cash: 20-701-00-11110-000-000		322.65	.00	
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>	322.65	.00

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated		
Check No	Date To Pay	Mailing Name					
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag		
1145	NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903					
	C 05/15/20	NUSS TRUCK & EQUIPMENT					
		5257278P	1 NA TURN CLUTCH	20000627 3 1		46.00	.00
			Cash: 20-701-00-11110-000-000			46.00	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	<b>.00</b>
		5257281P	1 NA FILTERS	20000627 4 1		200.81	.00
			Cash: 20-701-00-11110-000-000			200.81	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	<b>.00</b>
		5257285P	1 NA	20000627 1 1		47.34	.00
			Cash: 20-701-00-11110-000-000			47.34	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	<b>.00</b>
						<b>Check Total:</b>	<b>.00</b>
						<b>Vendor Total:</b>	<b>.00</b>
16	OAK RIDGE CHEMICAL INC	2214 SEYMOUR RD EAU CLAIRE WI 54703					
	C 05/15/20	OAK RIDGE CHEMICAL INC					
		069676	1 NA CLEANER	20000627 21 1		576.73	.00
			Cash: 20-701-00-11110-000-000			576.73	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	<b>.00</b>
						<b>Check Total:</b>	<b>.00</b>
						<b>Vendor Total:</b>	<b>.00</b>
136	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD					
	C 05/15/20	RIVER STATES TRUCK & TRAILER INC					
		208912	1 NA SERVICE	20000627 19 1		2,598.31	.00
			Cash: 20-701-00-11110-000-000			2,598.31	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>	<b>.00</b>
		515568	1 NA	20000627 18 1		4.18	.00
			Cash: 20-701-00-11110-000-000			4.18	.00
			TREASURER'S CASH/ HIGHWAY				
						<b>4.18</b>	<b>.00</b>



Report Date 05/13/20 09:30 AM  
 Print Batches 000627 - 000627 ,  
 Payment Request Date 05/15/20

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated		
Check No	Date To Pay	Mailing Name					
Account No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag		
036	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601					
	C 05/15/20	RIVER STATES TRUCK & TRAILER INC					
		515753	1 NA	20000627 17 1		239.93	.00
						Invoice Total:	
						239.93	.00
						Cash: 20-701-00-11110-000-000	
						TREASURER'S CASH/ HIGHWAY	
						Invoice Total:	
						239.93	.00
						217.45	.00
						Invoice Total:	
						217.45	.00
						Cash: 20-701-00-11110-000-000	
						TREASURER'S CASH/ HIGHWAY	
						Invoice Total:	
						217.45	.00
						19.25	.00
						Invoice Total:	
						19.25	.00
						Cash: 20-701-00-11110-000-000	
						TREASURER'S CASH/ HIGHWAY	
						Invoice Total:	
						19.25	.00
						Check Total:	
						3,079.12	.00
						Vendor Total:	
						3,079.12	.00
042	RONCO ENGINEERING SALES CO INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889					
	C 05/15/20	RONCO ENGINEERING SALES INC					
		3204638	1 NA	20000627 32 1		65.95	.00
						Invoice Total:	
						65.95	.00
						Cash: 20-701-00-11110-000-000	
						TREASURER'S CASH/ HIGHWAY	
						Invoice Total:	
						65.95	.00
						Check Total:	
						65.95	.00
						Vendor Total:	
						65.95	.00
072	SAFE FAST INC	2831 LARSON ST LACROSSE WI 54603					
	C 05/15/20	SAFE FAST INC					
		INV230141	1 NA	20000627 33 1		838.25	.00
						Invoice Total:	
						838.25	.00
						Cash: 20-701-00-11110-000-000	
						TREASURER'S CASH/ HIGHWAY	
						Invoice Total:	
						838.25	.00
						838.25	.00
						Invoice Total:	
						1,676.50	.00

Report Date 05/13/20 09:30 AM  
 Print Batches 000627 - 000627 ,  
 Payment Request Date 05/15/20

County of Eau Claire  
 Payment Request Edit

Page No 9  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated		
Check No	Date To Pay	Mailing Name					
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line	Asset Tag		
172	SAFE FAST INC	2831 LARSON ST LACROSSE WI 54603					
	C 05/15/20	SAFE FAST INC					
				Check Total:	1,676.50		.00
				Vendor Total:	1,676.50		.00
5495	SCHAEFFER MANUFACTURING COMPANY	DEPARTMENT 3518 PO BOX 790100 ST LOUIS MO 631790100					
	C 05/15/20	SCHAEFFER MFG CO					
		AT4188-INV1	1 NA	20000627 35 1		1,308.00	.00
			Cash: 20-701-00-11110-000-000			1,308.00	.00
			TREASURER'S CASH/ HIGHWAY				
				Invoice Total:	1,308.00		.00
				Check Total:	1,308.00		.00
				Vendor Total:	1,308.00		.00
7880	SCHROEDER, DONALD & TAMARA	DONALD SCHROEDERE 15810 COUNTY RD O AUGUSTA WI 54722					
	C 05/15/20	TAMARA SMITH SCHROEDER &					
		05052020	1 GR ROW CTH O	20000627 48 1		3,900.00	.00
			Cash: 20-701-00-11110-000-000			3,900.00	.00
			TREASURER'S CASH/ HIGHWAY				
				Invoice Total:	3,900.00		.00
				Check Total:	3,900.00		.00
				Vendor Total:	3,900.00		.00
6683	SNODEPOT	PO BOX 25 MADISON SD 57042					
	C 05/15/20	SNODEPOT					
		397415	1 NA Oil Pans	20000627 37 1		6,808.00	.00
			Cash: 20-701-00-11110-000-000			6,808.00	.00
			TREASURER'S CASH/ HIGHWAY				
				Invoice Total:	6,808.00		.00
				Check Total:	6,808.00		.00
				Vendor Total:	6,808.00		.00
4200	SPAULDING MFG INC	5366 EAST ROAD SAGINAW WI 48601					
	C 05/15/20	SPAULDING MFG INC					
		20899JM	1 NA	20000627 34 1		55.63	.00
			Cash: 20-701-00-11110-000-000			55.63	.00
			TREASURER'S CASH/ HIGHWAY				
				Invoice Total:	55.63		.00



PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000628

Payment Total: \$121,301.36

Check Issuance Date: 05/22/2020

Highway Commissioner

Jon Johnson

\_\_\_\_\_

Assistant Commissioner

Brian Spilde

\_\_\_\_\_

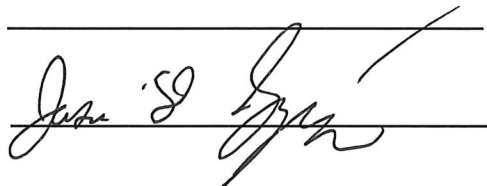
Accountant

Kyle Welbes

\_\_\_\_\_

Fiscal Supervisor

Jason Szymanski

\_\_\_\_\_

HIGHWAY COMMITTEE

Ray Henning, Chairman

\_\_\_\_\_

Steve Chilson, Vice-Chairman

\_\_\_\_\_

Carl Anton

\_\_\_\_\_

Nathan Anderson

\_\_\_\_\_

Judy Gatlin

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Report Date 05/19/20 12:44 PM  
 For Batches 000628 - 000628 ,  
 Payment Request Date 05/22/20

County of Eau Claire  
 Payment Request Edit

Page No 1  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl	Description	Batch-Trans-Line	Asset Tag	
142387	ADVANCE AUTO PARTS	02	C 05/22/20	ADVANCE AUTO PARTS	PO BOX 404875 ATLANTA GA 303844875			
				2236-404868	1 NA RESPIRATOT ASSEMBLY	20000628 41 1		84.45 .00
					Cash: 20-701-00-11110-000-000			84.45 .00
					CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY
								Invoice Total: 84.45 .00
								Check Total: 84.45 .00
								Vendor Total: 84.45 .00
7033	AT&T	02	C 05/22/20	AT&T	PO BOX 5080 CAROL STREAM IL 601975080			
				715Z36002905	1 NA	20000628 54 1		24.92 .00
					Cash: 20-701-00-11110-000-000			24.92 .00
					ADMIN/TELEPHONE EXP			TREASURER'S CASH/ HIGHWAY
								Invoice Total: 24.92 .00
								Check Total: 24.92 .00
								Vendor Total: 24.92 .00
8011	BADGER STATE INDUSTRIES	02	C 05/22/20	BUREAU OF CORRECTIONAL ENTERPRISES	3099 E WASHINGTON AVPO BOX 8990 MADISON WI 53708			
				299453	1 NA	20000628 34 1		866.86 .00
					Cash: 20-701-00-11110-000-000			866.86 .00
					SIGNS			TREASURER'S CASH/ HIGHWAY
				299453	1 NA Chuck Ln Texaco Dr	20000628 34 2		103.56 .00
					Cash: 20-701-00-11110-000-000			103.56 .00
					UNION/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY
				299453	1 NA Weight limit 10 Tons	20000628 34 3		1,077.50 .00
					Cash: 20-701-00-11110-000-000			1,077.50 .00
					PLNT VALLEY/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY
				299454	1 NA	20000628 29 1		353.92 .00
					Cash: 20-701-00-11110-000-000			353.92 .00
					CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY
				299456	1 NA	20000628 27 1		980.32 .00
					Cash: 20-701-00-11110-000-000			980.32 .00
					CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY
								Invoice Total: 980.32 .00

Report Date 05/19/20 12:44 PM  
 For Batches 000628 - 000628 ,  
 Payment Request Date 05/22/20

County of Eau Claire  
 Payment Request Edit

Page No 2  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
8011	BADGER STATE INDUSTRIES																		
02	C 05/22/20			BUREAU OF CORRECTIONAL ENTERPRISES	3099 E WASHINGTON AVPO BOX 8990 MADISON WI 53708														
				299457							1	NA		20000628	28	1	1,081.72	.00	
				20-701-31-53310-370-000	Cash: 20-701-00-11110-000-000												1,081.72	.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,081.72</b>	<b>.00</b>
				299458							1	NA		20000628	33	1	210.35	.00	
				20-701-31-53310-370-000	Cash: 20-701-00-11110-000-000												210.35	.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>210.35</b>	<b>.00</b>
				299459							1	NA		20000628	26	1	178.63	.00	
				20-701-31-53310-370-000	Cash: 20-701-00-11110-000-000												178.63	.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>178.63</b>	<b>.00</b>
				299460							1	NA		20000628	32	1	1,006.43	.00	
				20-701-31-53310-370-000	Cash: 20-701-00-11110-000-000												1,006.43	.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,006.43</b>	<b>.00</b>
				299461							1	NA		20000628	30	1	726.86	.00	
				20-701-31-53310-370-000	Cash: 20-701-00-11110-000-000												726.86	.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>726.86</b>	<b>.00</b>
				299462							1	NA		20000628	31	1	394.05	.00	
				20-701-31-53310-370-000	Cash: 20-701-00-11110-000-000												394.05	.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>394.05</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>6,980.20</b>	<b>.00</b>
																	<b>Vendor Total:</b>	<b>6,980.20</b>	<b>.00</b>
39608	CHIPPEWA VALLEY ENERGY																		
02	C 05/22/20			CHIPPEWA VALLEY ENERGY	P O BOX 837 EAU CLAIRE WI 547020837														
				U0210113							1	NA		20000628	39	1	7,586.64	.00	
				20-701-00-16132-000-000	Cash: 20-701-00-11110-000-000												7,586.64	.00	
				DIESEL	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>7,586.64</b>	<b>.00</b>
																	<b>Check Total:</b>	<b>7,586.64</b>	<b>.00</b>

Report Date 05/19/20 12:44 PM  
 For Batches 000628 - 000628 ,  
 Payment Request Date 05/22/20

County of Eau Claire  
 Payment Request Edit

Page No 3  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl	Description	Batch-Trans-Line	Asset Tag	
39608	CHIPPEWA VALLEY ENERGY							
<b>Vendor Total:</b>							<b>7,586.64</b>	<b>.00</b>
6407	COUNTY OF TREMPLEALEU	02	C 05/22/20	COUNTY OF TREMPLEALEU	HIGHWAY DEPTP O BOX 97 WHITEHALL WI 54773			
			05122020	1	NA winter mix	20000628 62 1		1,602.70 .00
20-701-00-16001-000-000					Cash: 20-701-00-11110-000-000			1,602.70 .00
BITUMINOUS					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							<b>1,602.70</b>	<b>.00</b>
<b>Check Total:</b>							<b>1,602.70</b>	<b>.00</b>
<b>Vendor Total:</b>							<b>1,602.70</b>	<b>.00</b>
363	DALCO ENTERPRISES INC	02	C 05/22/20	DALCO	P O BOX 64777 ST PAUL MN 551640777			
			3602500	1	NA	20000628 38 1		142.56 .00
20-701-31-53270-370-000					Cash: 20-701-00-11110-000-000			142.56 .00
BLDING & GRD OPS/RDWAY SUPP					TREASURER'S CASH/ HIGHWAY			
			3602500	1	NA	20000628 38 2		46.84 .00
20-701-31-53310-370-000					Cash: 20-701-00-11110-000-000			46.84 .00
CTHS MAINT/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							<b>189.40</b>	<b>.00</b>
<b>Check Total:</b>							<b>189.40</b>	<b>.00</b>
<b>Vendor Total:</b>							<b>189.40</b>	<b>.00</b>
491	FASTENAL COMPANY	02	C 05/22/20	FASTENAL COMPANY	P O BOX 1286 WINONA MN 559871286			
			WIEAU287688	1	NA	20000628 15 1		31.36 .00
20-701-31-53230-350-000					Cash: 20-701-00-11110-000-000			31.36 .00
SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY			
			WIEAU287689	1	NA	20000628 16 1		4.64 .00
20-701-31-53230-350-000					Cash: 20-701-00-11110-000-000			4.64 .00
SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY			
			WIEAU287720	1	NA	20000628 14 1		39.36 .00
20-701-31-53310-370-000					Cash: 20-701-00-11110-000-000			39.36 .00
CTHS MAINT/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY			
			WIEAU287720	1	NA	20000628 14 2		34.43 .00
20-701-31-53230-350-000					Cash: 20-701-00-11110-000-000			34.43 .00







Report Date 05/19/20 12:44 PM  
 For Batches 000628 - 000628 ,  
 Payment Request Date 05/22/20

County of Eau Claire  
 Payment Request Edit

Page No 6  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag
8225	MAC QUEEN EQUIPMENT INC	02	C 05/22/20	MAC QUEEN EQUIPMENT	1125 7TH STREET E ST PAUL MN 55106			
			P25363	1	NA		20000628 55 1	-911.45 .00
					Cash: 20-701-00-11110-000-000			-911.45 .00
					TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	-911.45 .00
			P27154	1	NA		20000628 56 1	534.57 .00
					Cash: 20-701-00-11110-000-000			534.57 .00
					TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	534.57 .00
			P27222	1	NA		20000628 58 1	34.16 .00
					Cash: 20-701-00-11110-000-000			34.16 .00
					TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	34.16 .00
			P27241	1	NA		20000628 57 1	1.89 .00
					Cash: 20-701-00-11110-000-000			1.89 .00
					TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	1.89 .00
			P27307	1	NA		20000628 59 1	29.48 .00
					Cash: 20-701-00-11110-000-000			29.48 .00
					TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	29.48 .00
			P27317	1	NA		20000628 60 1	58.77 .00
					Cash: 20-701-00-11110-000-000			58.77 .00
					TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	58.77 .00
			P27542	1	NA		20000628 61 1	438.18 .00
					Cash: 20-701-00-11110-000-000			438.18 .00
					TREASURER'S CASH/ HIGHWAY			
							Invoice Total:	438.18 .00
							Check Total:	185.60 .00
							Vendor Total:	185.60 .00
56979	MID STATE TRUCK SERVICE INC	02	C 05/22/20	MID STATE TRUCK SERVICE INC	PO BOX 1150 MARSHFIELD WI 54449			
			193002E	1	NA	CABLE	20000628 37 1	99.65 .00





Report Date 05/19/20 12:44 PM  
 For Batches 000628 - 000628 , - , -  
 Payment Request Date 05/22/20

County of Eau Claire  
 Payment Request Edit

Page No 9  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl	Description	Batch-Trans-Line	Asset Tag	
786	OAK RIDGE CHEMICAL INC							
<b>Vendor Total:</b>							167.31	.00
133	PITNEY BOWES/PURCHASE POWER							
02	C 05/22/20		PURCHASE POWER		PO BOX 371874 PITTSBURGH PA 152507874			
		05112020		1	NC Postage meter	20000628 48 1		75.95 .00
20-701-31-53110-311-000					Cash: 20-701-00-11110-000-000			75.95 .00
ADMIN/POSTAGE EXP					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							75.95	.00
<b>Check Total:</b>							75.95	.00
<b>Vendor Total:</b>							75.95	.00
4036	RIVER STATES TRUCK & TRAILER INC							
02	C 05/22/20		RIVER STATES TRUCK & TRAILER INC		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601			
		209027		1	NA	20000628 25 1		3,310.62 .00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000			3,310.62 .00
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							3,310.62	.00
		209028		1	NA	20000628 24 1		3,675.06 .00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000			3,675.06 .00
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							3,675.06	.00
		516174		1	NA	20000628 23 1		210.10 .00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000			210.10 .00
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							210.10	.00
		516186		1	NA	20000628 22 1		43.20 .00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000			43.20 .00
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							43.20	.00
<b>Check Total:</b>							7,238.98	.00
<b>Vendor Total:</b>							7,238.98	.00
3042	RONCO ENGINEERING SALES CO INC							
02	C 05/22/20		RONCO ENGINEERING SALES INC		PO BOX 8891755 RONCO AVE WINONA MN 559870889			
		3205881		1	NA	20000628 21 1		98.37 .00
20-701-31-53270-370-000					Cash: 20-701-00-11110-000-000			98.37 .00
BLDING & GRD OPS/RDWAY SUPP					TREASURER'S CASH/ HIGHWAY			

Report Date 05/19/20 12:44 PM  
 For Batches 000628 - 000628 ,  
 Payment Request Date 05/22/20

County of Eau Claire  
 Payment Request Edit

Page No 10  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
3042	RONCO ENGINEERING SALES CO INC	02	C 05/22/20	RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889												
Invoice Total:																98.37	.00
Check Total:																98.37	.00
Vendor Total:																98.37	.00
126683	SNODEPOT	02	C 05/22/20	SNODEPOT	PO BOX 25 MADISON SD 57042												
Invoice Total:																488.00	.00
Check Total:																488.00	.00
Vendor Total:																488.00	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000												
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY											488.00	.00
Invoice Total:																488.00	.00
Check Total:																488.00	.00
Vendor Total:																488.00	.00
1209	TRUCKALINE SUSPENSION CENTER	02	C 05/22/20	TRUCKALINE SUSPENSION CENTER	1420 HILLCREST PRKWY ALTOONA WI 54720												
Invoice Total:																1,251.96	.00
Check Total:																1,251.96	.00
Vendor Total:																1,251.96	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000												
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY											1,251.96	.00
Invoice Total:																1,251.96	.00
Check Total:																1,251.96	.00
Vendor Total:																1,251.96	.00
7495	UNIVERSAL TRUCK EQUIPMENT	02	C 05/22/20	UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630												
Invoice Total:																253.28	.00
Check Total:																253.28	.00
Vendor Total:																253.28	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000												
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY											253.28	.00
Invoice Total:																253.28	.00
Check Total:																253.28	.00
Vendor Total:																253.28	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000												
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY											118.28	.00
Invoice Total:																118.28	.00
Check Total:																118.28	.00
Vendor Total:																118.28	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000												
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY											4,577.72	.00
Invoice Total:																4,577.72	.00
Check Total:																4,577.72	.00
Vendor Total:																4,577.72	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000												
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY											4,577.72	.00
Invoice Total:																4,577.72	.00
Check Total:																4,949.28	.00

Report Date 05/19/20 12:44 PM  
 For Batches 000628 - 000628 ,  
 Payment Request Date 05/22/20

County of Eau Claire  
 Payment Request Edit

Page No 11  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl	Description	Batch-Trans-Line	Asset Tag	
7495	UNIVERSAL TRUCK EQUIPMENT							
<b>Vendor Total:</b>							4,949.28	.00
127914	WALSH BIO FUELS LLC							
02	C 05/22/20		WALSH BIO FUELS LLC		N3092 HWY 12 & 16 MAUSTON WI 53948			
		2967		1	NC BioDiesel	20000628 52 1		
							513.06	.00
20-701-31-53312-370-000					Cash: 20-701-00-11110-000-000		513.06	.00
CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							513.06	.00
<b>Check Total:</b>							513.06	.00
<b>Vendor Total:</b>							513.06	.00
2017	WISCONSIN, STATE OF							
02	C 05/22/20		STATE OF WISCONSIN		DEPARTMENT OF TRANSPORTATIONP O BOX 7366 MADISON WI 537077366			
		395-0000170996		1	NA C EAU CLAIRE N CLAIREMONT AVE	20000628 47 1		
							1,192.82	.00
20-701-31-53312-370-000					Cash: 20-701-00-11110-000-000		1,192.82	.00
CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY			
<b>Invoice Total:</b>							1,192.82	.00
<b>Check Total:</b>							1,192.82	.00
<b>Vendor Total:</b>							1,192.82	.00
<b>Total Manual Checks:</b>							.00	
<b>Total Computer Checks:</b>							121,301.36	
<b>Total ACH Checks:</b>							.00	
<b>Total Electronic Checks:</b>							.00	
<b>Total Other Checks:</b>							.00	
<b>Total Unposted Payment Requests:</b>							121,301.36	
<b>Total Posted Payment Requests:</b>							.00	
<b>Grand Total:</b>							121,301.36	
<b>Estimated No. of Checks:</b>							25	
<b>Total Liquidated:</b>							.00	
	<b>Fund:</b>		<b>Amount</b>				<b>Liquidated</b>	
	701		121,301.36				.00	
	<b>Total of all Funds:</b>		121,301.36				.00	
	<b>Bank No</b>		<b>Bank Total</b>					
	02		121,301.36					

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 000750

Payment Total: \$101,697.21

Check Issuance Date: 05/29/2020

Highway Commissioner

Jon Johnson

\_\_\_\_\_

Assistant Commissioner

Brian Spilde

\_\_\_\_\_

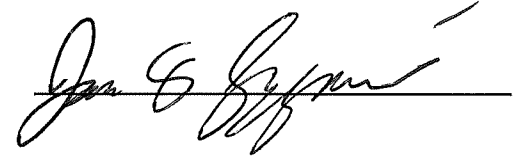
Accountant

Kyle Welbes

\_\_\_\_\_

Fiscal Supervisor

Jason Szymanski

\_\_\_\_\_

HIGHWAY COMMITTEE

Ray Henning, Chairman

\_\_\_\_\_

Steve Chilson, Vice-Chairman

\_\_\_\_\_

Carl Anton

\_\_\_\_\_

Nathan Anderson

\_\_\_\_\_

Judy Gatlin

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Report Date 05/26/20 01:57 PM  
 For Batches 000750 - 000750 ,  
 Payment Request Date 05/29/20

County of Eau Claire  
 Payment Request Edit

Page No 1  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	Batch-Trans-Line	Asset Tag	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description				
451	CHILSON INC	02	C 05/29/20	CHILSON INC	1983 S PRAIRIE VIEW RD CHIPPEWA FALLS WI 547295588					
				5019616	1 NA		20000750 23 1		249.60	.00
20-701-00-16121-000-000					Cash:	20-701-00-11110-000-000			249.60	.00
REPAIR PARTS						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	249.60 ✓	.00
								Check Total:	249.60	.00
								Vendor Total:	249.60	.00
224	CITY OF EAU CLAIRE TREASURER	02	C 05/29/20	CITY OF EAU CLAIRE TREASURER	PO BOX 1087 EAU CLAIRE WI 547021087					
				2364670	1 NA		20000750 31 1		412.25	.00
20-701-31-53230-220-000					Cash:	20-701-00-11110-000-000			412.25	.00
SHOP/ UTILITY SERVICE						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	412.25 ✓	.00
								Check Total:	412.25	.00
								Vendor Total:	412.25	.00
78956	ESSENCE OIL CORP	02	C 05/29/20	ESSENCE OIL CORP	1116 PARK VIEW LN ATHENS WI 54411					
				116362A	1 NA		20000750 29 1		-150.00	.00
20-701-31-48311-000-000					Cash:	20-701-00-11110-000-000			-150.00	.00
SALE OF SCRAP						TREASURER'S CASH/ HIGHWAY				
				116362A	1 NA		20000750 29 2		60.00	.00
20-701-31-53230-350-000					Cash:	20-701-00-11110-000-000			60.00	.00
SHOP/ REPAIR & MAINT SUPPLIES						TREASURER'S CASH/ HIGHWAY				
				116833	1 NA 10w30		20000750 28 1		1,270.50	.00
20-701-00-16141-000-000					Cash:	20-701-00-11110-000-000			1,270.50	.00
OILS						TREASURER'S CASH/ HIGHWAY				
								Invoice Total:	1,270.50	.00
								Check Total:	1,180.50	.00
								Vendor Total:	1,180.50 ✓	.00
471	FABICK CAT / FABCO	02	C 05/29/20	JFTCO INC	PO BOX 952121 ST LOUIS MO 631952121					
				PIEC0020721	1 NA FILTERS		20000750 19 1		761.58	.00
20-701-00-16121-000-000					Cash:	20-701-00-11110-000-000			761.58 ✓	.00
REPAIR PARTS						TREASURER'S CASH/ HIGHWAY				

Report Date 05/26/20 01:57 PM  
 For Batches 000750 - 000750 ,  
 Payment Request Date 05/29/20

County of Eau Claire  
 Payment Request Edit

Page No 2  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc	CTL 1099	Description	Batch-Trans-Line	Asset Tag
471	FABICK CAT / FABCO	02	C 05/29/20	JFTCO INC		PO BOX 952121 ST LOUIS MO 631952121		
				PIEC0020979	1	NA	20000750 21 1	
								Invoice Total: 761.58 ✓
								56.52 .00
								20-701-00-16121-000-000
						Cash: 20-701-00-11110-000-000		56.52 .00
						TREASURER'S CASH/ HIGHWAY		
								Invoice Total: 56.52 ✓
								Check Total: 818.10 .00
								Vendor Total: 818.10 .00
489	FARRELL EQUIPMENT & SUPPLY CO	02	C 05/29/20	FARRELL EQUIPMENT AND SUPPLY CO INC		1510 N HASTINGS WAY EAU CLAIRE WI 54703		
				1091290	1	NA DOUBLE NET STRAW	20000750 13 1	
								1,649.50 .00
								20-701-31-53310-370-000
						Cash: 20-701-00-11110-000-000		1,649.50 .00
						TREASURER'S CASH/ HIGHWAY		
								Invoice Total: 1,649.50 ✓
								Check Total: 1,649.50 .00
								Vendor Total: 1,649.50 .00
491	FASTENAL COMPANY	02	C 05/29/20	FASTENAL COMPANY		P O BOX 1286 WINONA MN 559871286		
				WIEAU287413	1	NA	20000750 15 1	
								119.51 .00
								20-701-31-53310-370-000
						Cash: 20-701-00-11110-000-000		119.51 .00
						TREASURER'S CASH/ HIGHWAY		
				WIEAU287413	1	NA	20000750 15 2	
								77.24 .00
								20-701-31-53230-350-000
						Cash: 20-701-00-11110-000-000		77.24 .00
						TREASURER'S CASH/ HIGHWAY		
								Invoice Total: 196.75 ✓
				WIEAU287904	1	NA	20000750 17 1	
								186.19 .00
								20-701-31-53310-370-000
						Cash: 20-701-00-11110-000-000		186.19 .00
						TREASURER'S CASH/ HIGHWAY		
				WIEAU287904	1	NA	20000750 17 2	
								140.37 .00
								20-701-31-53230-350-000
						Cash: 20-701-00-11110-000-000		140.37 .00
						TREASURER'S CASH/ HIGHWAY		
								Invoice Total: 326.56 ✓
				WIEAU287905	1	NA	20000750 16 1	
								4.08 .00
								20-701-31-53230-350-000
						Cash: 20-701-00-11110-000-000		4.08 .00
						TREASURER'S CASH/ HIGHWAY		

Report Date 05/26/20 01:57 PM  
 For Batches 000750 - 000750 ,  
 Payment Request Date 05/29/20

County of Eau Claire  
 Payment Request Edit

Page No 3  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated	
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag	
491	FASTENAL COMPANY	02	C 05/29/20	FASTENAL COMPANY	P O BOX 1286 WINONA MN 559871286				
				WIEAU287905	1	NA	20000750 16 2	100.92	.00
						Cash: 20-701-00-11110-000-000		100.92	.00
						CTHS MAINT/ ROADWAY SUPPLIES			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		105.00	.00
						Check Total:		628.31	.00
						Vendor Total:		628.31	.00
4553	HENRY G MEIGS LLC	02	C 05/29/20	HENRY G MEIGS LLC	PO BOX 933367 CLEVELAND OH 44193				
				5513222040	1	NC CRS-SE	20000750 25 1	325.63	.00
						Cash: 20-701-00-11110-000-000		325.63	.00
						CTHS MAINT/ ROADWAY SUPPLIES			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		325.63	.00
				5513222041	1	NC DEERY 102 SEALANT	20000750 24 1	22,162.50	.00
						Cash: 20-701-00-11110-000-000		22,162.50	.00
						CTHS MAINT/ ROADWAY SUPPLIES			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		22,162.50	.00
				5513222321	1	NC CRS-SE	20000750 26 1	334.12	.00
						Cash: 20-701-00-11110-000-000		334.12	.00
						CTHS MAINT/ ROADWAY SUPPLIES			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		334.12	.00
						Check Total:		22,822.25	.00
						Vendor Total:		22,822.25	.00
1549	JOHN DEERE FINANCIAL	02	C 05/29/20	FARM PLAN	P O BOX 4450 CAROL STREAM IL 601974450				
				2019607	1	NC	20000750 33 1	226.60	.00
						Cash: 20-701-00-11110-000-000		226.60	.00
						REPAIR PARTS			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		226.60	.00
				2044568	1	NC	20000750 32 1	197.31	.00
						Cash: 20-701-00-11110-000-000		197.31	.00
						REPAIR PARTS			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		197.31	.00
						Check Total:		423.91	.00
						Vendor Total:		423.91	.00

Report Date 05/26/20 01:57 PM  
 For Batches 000750 - 000750 ,  
 Payment Request Date 05/29/20

County of Eau Claire  
 Payment Request Edit

Page No 4  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Amount	Liquidated	
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag	
157899	JT ENGINEERING INC	02	C 05/29/20	JT ENGINEERING INC	1077 CENTENNIAL CENTRE BLVD HOBART WI 541558820				
			200017-01	1	NA	CTH K INSPECTION	20000750 27 1	259.43	.00
						Cash: 20-701-00-11110-000-000		259.43	.00
						CTHS ROAD CONST/Roadway Supplies			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		259.43	.00
						Check Total:		259.43	.00
						Vendor Total:		259.43	.00
88145	NUSS TRUCK & EQUIPMENT	02	C 05/29/20	NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903				
			5257556P	1	NA		20000750 8 1	32.34	.00
						Cash: 20-701-00-11110-000-000		32.34	.00
						REPAIR PARTS			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		32.34	.00
			5257571P	1	NA	SLACK ADJUSTER	20000750 5 1	94.01	.00
						Cash: 20-701-00-11110-000-000		94.01	.00
						REPAIR PARTS			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		94.01	.00
			5257597P	1	NA		20000750 7 1	20.57	.00
						Cash: 20-701-00-11110-000-000		20.57	.00
						REPAIR PARTS			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		20.57	.00
			5257640P	1	NA	FILTERS	20000750 1 1	93.55	.00
						Cash: 20-701-00-11110-000-000		93.55	.00
						REPAIR PARTS			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		93.55	.00
			5257642P	1	NA		20000750 6 1	51.85	.00
						Cash: 20-701-00-11110-000-000		51.85	.00
						REPAIR PARTS			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		51.85	.00
			5257673P	1	NA	FILTER	20000750 2 1	15.00	.00
						Cash: 20-701-00-11110-000-000		15.00	.00
						REPAIR PARTS			
						TREASURER'S CASH/ HIGHWAY			
						Invoice Total:		15.00	.00
			5257740P	1	NA	FILTER	20000750 3 1	11.84	.00

Report Date 05/26/20 01:57 PM  
 For Batches 000750 - 000750 ,  
 Payment Request Date 05/29/20

County of Eau Claire  
 Payment Request Edit

Page No 5  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated		
88145	NUSS TRUCK & EQUIPMENT	02	C 05/29/20	NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903														
					5257740P						1	NA	FILTER	20000750	3	1	11.84	.00	
													Cash: 20-701-00-11110-000-000				11.84	.00	
													TREASURER'S CASH/ HIGHWAY					.00	
																	Invoice Total:	11.84	.00
					5257743P						1	NA		20000750	4	1	40.22	.00	
													Cash: 20-701-00-11110-000-000				40.22	.00	
													TREASURER'S CASH/ HIGHWAY					.00	
																	Invoice Total:	40.22	.00
																	Check Total:	359.38	.00
																	Vendor Total:	359.38	.00
98558	PRECISE MRM LLC	02	C 05/29/20	PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674														
					200-1025727						1	NA		20000750	22	1	999.00	.00	
													Cash: 20-701-00-11110-000-000				999.00	.00	
													TREASURER'S CASH/ HIGHWAY					.00	
																	Invoice Total:	999.00	.00
																	Check Total:	999.00	.00
																	Vendor Total:	999.00	.00
3042	RONCO ENGINEERING SALES CO INC	02	C 05/29/20	RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889														
					3207025						1	NA		20000750	20	1	48.32	.00	
													Cash: 20-701-00-11110-000-000				48.32	.00	
													TREASURER'S CASH/ HIGHWAY					.00	
																	Invoice Total:	48.32	.00
																	Check Total:	48.32	.00
																	Vendor Total:	48.32	.00
5572	SAFE FAST INC	02	C 05/29/20	SAFE FAST INC	2831 LARSON ST LACROSSE WI 54603														
					INV230867						1	NA	GUARDRAIL POSTS	20000750	12	1	1,866.05	.00	
													Cash: 20-701-00-11110-000-000				1,866.05	.00	
													TREASURER'S CASH/ HIGHWAY					.00	
																	Invoice Total:	1,866.05	.00
																	Check Total:	1,866.05	.00
																	Vendor Total:	1,866.05	.00

TEAM LABORATORY CHEMICAL CORP

Report Date 05/26/20 01:57 PM  
 For Batches 000750 - 000750 ,  
 Payment Request Date 05/29/20

County of Eau Claire  
 Payment Request Edit

Page No 6  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	Batch-Trans-Line	Asset Tag	App. Status	Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099 Description					
87572	TEAM LABORATORY CHEMICAL CORP	02	C 05/29/20	TEAM LABORATORY CHEMICAL CORP	P O BOX 1467 DETROIT LAKES MN 56502					
				INV0020383	1 NA BASE ONE	20000750	14 1		63,950.00	.00
20-701-31-53312-370-000					Cash: 20-701-00-11110-000-000				63,950.00	.00
CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	63,950.00	.00
								Check Total:	63,950.00	.00
								Vendor Total:	63,950.00	.00
1209	TRUCKALINE SUSPENSION CENTER	02	C 05/29/20	TRUCKALINE SUSPENSION CENTER	1420 HILLCREST PRKWY ALTOONA WI 54720					
				67335	1 NA	20000750	18 1		2,017.11	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000				2,017.11	.00
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	2,017.11	.00
								Check Total:	2,017.11	.00
								Vendor Total:	2,017.11	.00
101915	ULINE INC	02	C 05/29/20	ULINE INC	PO BOX 88741 CHICAGO IL 606801741					
				119486205	1 NA CLEAR TRASH LINERS	20000750	11 1		271.35	.00
20-701-31-53310-370-000					Cash: 20-701-00-11110-000-000				271.35	.00
CTHS MAINT/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	271.35	.00
								Check Total:	271.35	.00
								Vendor Total:	271.35	.00
7495	UNIVERSAL TRUCK EQUIPMENT	02	C 05/29/20	UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630					
				52438	1 NA CYLINDER	20000750	10 1		428.00	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000				428.00	.00
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY					
				52438	1 NA O-RING	20000750	10 2		38.50	.00
20-701-31-53230-350-000					Cash: 20-701-00-11110-000-000				38.50	.00
SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY					
								Invoice Total:	466.50	.00
				52450	1 NA	20000750	9 1		156.50	.00
20-701-00-16121-000-000					Cash: 20-701-00-11110-000-000				156.50	.00
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY					

Report Date 05/26/20 01:57 PM  
 For Batches 000750 - 000750 ,  
 Payment Request Date 05/29/20

County of Eau Claire  
 Payment Request Edit

Page No 7  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	Batch-Trans-Line	Asset Tag	App. Status	Amount	Liquidated	
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description					
7495	UNIVERSAL TRUCK EQUIPMENT	02	C 05/29/20	UNIVERSAL TRUCK EQUIPMENT	N15921 SCHUBERT ROAD GALESVILLE WI 54630						
									Invoice Total:	156.50 ✓	.00
									Check Total:	623.00	.00
									Vendor Total:	623.00	.00

5637	XCEL ENERGY	02	C 05/29/20	XCEL ENERGY	PO BOX 9477 MINNEAPOLIS MN 554849477						
				685240383	1 NA		20000750 30 1		2,988.11	.00	
20-701-31-53230-220-000						Cash: 20-701-00-11110-000-000			2,988.11	.00	
SHOP/ UTILITY SERVICE						TREASURER'S CASH/ HIGHWAY					
				685240383	1 NA		20000750 30 2		131.04	.00	
20-701-31-53310-370-000						Cash: 20-701-00-11110-000-000			131.04	.00	
CTHS MAINT/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY					
									Invoice Total:	3,119.15 ✓	.00
									Check Total:	3,119.15	.00
									Vendor Total:	3,119.15	.00

Total Manual Checks:	.00	Total Liquidated:	.00
Total Computer Checks:	101,697.21		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	101,697.21		
Total Posted Payment Requests:	.00		
Grand Total:	101,697.21		
Estimated No. of Checks:	18		

Fund:	Amount	Liquidated
701	101,697.21	.00
<b>Total of all Funds:</b>	<b>101,697.21</b>	<b>.00</b>

Bank No	Bank Total
02	101,697.21