

AGENDA
Eau Claire County
Highway Committee

Date: Thursday, January 13, 2022

Time: 7:30 a.m.

Location: WebEx Teleconference

Join by computer:

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=meaac723326ec4b89361ab888f64cc9a4>

Join by phone:

1-415-655-0001

Meeting number (access code): 2593 174 0753

Meeting password: RubfMuJN465

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 (11/18) - Discussion/Action
- 3) Public comment
- 4) Sale of Excess Highway Right of Way CTH QQ (Birch Street) – Discussion / Action
- 5) Clearing & Brushing Operations CTH ND - Discussion/Action
- 6) Speed Limit for CTH Q – Discussion/Action
- 7) CTH T Corridor and Mapping Alternatives – Discussion/Action
- 8) Organization Chart & Job Description Reviews – Discussion/Action
- 9) Highway Report
 - Highway Commissioner Update - Jon Johnson
 - WCHA
 - Local Road Improvement Program
 - Town of Lincoln CTH J - guard rail concern
 - Operations Update - Brian Spilde

Prepared by: Nicole Spaeth

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 - Jon Johnson
 - 2022 Projects
 - 2023 Projects

10) Review of Payment vouchers

11) Future Meeting dates, times, and agenda items:

- Discussion of future meeting frequency – Discussion / Action

12) Adjourn

Prepared by: Nicole Spaeth

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MINUTES

Eau Claire County • Committee on Highway Thursday, November 18, 2021/ 6:15 a.m. Virtual WebEx Teleconference

Highway Members Present: Vice Chair Steve Chilson, Supervisor Nathan Anderson, Supervisor Gatlin, Supervisor Anton

Staff/Other Present: Commissioner Jon Johnson, Assistant Commissioner Brian Spilde, Engineering Technician Lori Engen, Maintenance Supervisor Nick Carroll, Supervisor Smiar

1. **Meeting called to order by Supervisor Chilson at 6:22 a.m.**
2. **Past committee meeting minutes (11/04/2021) - Discussion/Action**
Supervisor Anderson motioned to approve Gatlin 2nd. Motion carried 3-0.
3. **Public comment – None**
4. **Election of Chair and Vice Chair – Highway Committee – Discussion/Action**
Supervisor Chilson nominated for Chair by Supervisor Gatlin, 2nd by Supervisor Anton, motion carried by vote 4-0.
Supervisor Anton nominated for Vice Chair by Supervisor Chilson, 2nd by supervisor Gatlin, motion carried by vote 4-0.
5. **Highway Building Committee Update – Discussion**
Groundbreaking ceremony 11/18/21
Bid package 3 (Three) is out to the public for bids with 1 (one) Addendum
Schedule – Working diligently to get as much completed prior to winter conditions
6. **Virtual Road Tour of 2021 Improvement Projects - Discussion**
Presentation by Highway Commissioner Johnson, Asst. Highway Commissioner Spilde
Presentation will be posted on the Eau Claire County Highway Department website and is available to the Media.
7. **Highway Report**
 - **Highway Commissioner Update- Jon Johnson**
 - Road/PASER Ratings
 - Visual aids, maps, and projections of ratings
 - 2022 Asphalt & Concrete price increases
 - Forecasted pricing and what that means for the program
 - **Operations Update-Brian Spilde**
 - Switched operations over from summer maintenance to winter Maintenance
 - First winter event for full plowing operations state/county
 - Maintenance and CIP Brushing
 - Project close out
 - **Engineering Update-Jon Johnson**
 - 2022 Engineering Design Services Selections/Contracts CTH G, CTH F, CTH JJ
 - 2023 Engineering Survey Services Selections/Contracts Various Projects, 10 (Ten) Miles of roadway
 - Status update of filling of vacant Engineer Supervisor position.

8. Review of Payment Vouchers (11/5, 11/12)

Supervisor Gatlin motioned to accept review of payment vouchers; Motion carried 4-0

9. Future meeting dates, times, and agenda items – Discussion/Action

- Discussion of changing the time of the meetings, wait until appointment of new committee member at the 12/16/21 meeting. Proposed time is 7:30 AM by Supervisor Chilson.
- Future Agenda item Action/Discussion of support for HR for Vacancies
- Future Agenda Item Action/Discussion for CTH Q Speed Study

Future Meetings:

Thursday, December 16, 2021 @ 7:30 a.m.

Thursday, January 6, 2021 @ 7:30 a.m.

10. Meeting adjourned by Supervisor Chilson at 8:02 a.m.

Respectfully submitted,

Brian Spilde

Brian Spilde, Asst. Highway Commissioner, Eau Claire Highway Department

FACT SHEET

TO FILE NO. 21-22/083

RE: Sale of Highway remnant to Birch Street Baptist Church

Birch Street Baptist church is located at the intersection of County Highway "QQ" and Malden Ave in the City of Eau Claire. When the Highway 53 bypass was created the intersection of Birch Street and McKinley was moved creating a remnant of property (701 square feet or approximately 0.016 acre) from the old highway, and which is owned by Eau Claire County to remain in front of the Church. The Church has offered to purchase this remnant for the price of \$1.00. This resolution authorizes the sale of the property to the church by quit claim deed for the purchase price of \$1.00.

Fiscal Impact: \$1.00

Respectfully Submitted,

Timothy J. Sullivan
Corporation Counsel

2
3
4 AUTHORIZING THE SALE OF A HIGHWAY REMNANT TO THE BIRCH STREET
5 BAPTIST CHURCH

6
7 WHEREAS, the intersection of County Highway "QQ" (McKinley Road) and Malden
8 Ave was reconstructed as part of the construction of the Highway 53 bypass; and

9
10 WHEREAS, the reconstruction of this intersection left a remnant of land located in front
11 of the property owned by the Birch Street Baptist Church; and

12
13 WHEREAS, The Birch Street Baptist Church has made an offer to purchase this
14 remnant of land for the purchase price of One Dollar (\$1.00); and

15
16 WHEREAS, the parcel of land consists of 701 square feet or 0.016 acres more or less,
17 and is described as follows:

18
19 Lying in part of the Southwest Quarter of the Northwest Quarter, Section 15, Township
20 27 North, Range 9 West, City of Eau Claire, Eau Claire County, Wisconsin, described
21 as follows: Commencing at the Southwest corner of Lot 9, Block 5, Frank's Addition;
22 Thence S88°50'53"E, 34.14 feet along the South line of said Block 5 to the Point of
23 Beginning; Thence continuing S88°50'53"E, 30.48 feet along said South line; Thence
24 S01°09'07"W, 23.01 feet; Thence N88°50'53"W, 30.48 feet; Thence N01°09'07"E,
25 23.01 feet to the point of Beginning.

26
27 NOW, THEREFORE BE IT RESOLVED the Eau Claire County Board of Supervisors
28 authorizes the sale of the above describe parcel of land to the Birch Street Baptist Church by
29 means of a quit claim deed, and for the purchase price of One and No/100 Dollar (\$1.00) with
30 closing to be completed within 30 days of the date of approval by the County Board of
31 Supervisors; and,

32
33 BE IT FURTHER RESOLVED that the Eau Claire County Board of Supervisors
34 directs the Corporation Counsel to draft a quit claim deed and the necessary transfer return
35 forms, and further authorizes the County Clerk to sign the deed and all documents necessary
36 to complete the sale on behalf of the County.

37
38
39
40 I hereby certify that the foregoing
41 correctly represents the action of the
42 Highway Committee on
43 December 16, 2021, by a vote of
44 ____ for, and ____ against.

45
46
47 _____
48 Steve Chilson, Chair
Highway Committee

Eau Claire County Highway Department



2000 Spooner Avenue
Altoona, Wisconsin 54720-1400

Jon Johnson
Highway Commissioner

Highway Committee
Chair-R Henning, Vice Chair-S Chilson
C Anton, N Anderson, J Gatlin

Telephones:
Office 715-839-2952
Shop 715-839-2954
Fax 715-839-4952

Website:
www.eau-claire.wi.us

September 17, 2021

TO: All Property Owners

SUBJECT: CTH ND Maintenance Brushing and Clearing Notification
Town of Bridge Creek, Eau Claire County

Eau Claire County will be performing maintenance brushing operations along CTH ND starting in November of 2021. The project will consist of brushing and tree removal along both sides of CTH ND as well as ND Lane, ND Court, ND Loop, ND Place, and ND Circle. The removal limits will be 10' from the edge of pavement, except area's where the roadway is closer to the right of way. Included in this notification is three map print outs that identify those locations with bold highlight along the roadway. It is anticipated that this project will carry over into 2022 and completion is dependent on the amount of snow fall received this winter.

The project information materials are being mailed to you (enclosed in this mailer) and they have also been provided to the Lake Eau Claire Association.

Representatives from Eau Claire County are available to answer your questions or comments (**see the enclosed comment form and our contact information below**).

Please return comments on the informational materials by **October 22, 2021**.

Sincerely,

Jon Johnson
Highway Commissioner
Eau Claire County Highway Department

Chris Dahlby

From: Jon Johnson
Sent: Monday, September 27, 2021 8:14 AM
To: Chris Dahlby
Subject: FW: CTH ND Brushing Town of Bridge Creek

Hi Chris,

Please call John regarding the brushing at his property. He wants the trees marked.

Thank you,

Jon Johnson
Highway Commissioner
2000 Spooner Ave., Altoona, WI 54720
Direct: 715-839-1042
Email: Jon.Johnson@co.eau-claire.wi.us

-----Original Message-----

From: ECCHWY <ecchwy@co.eau-claire.wi.us>
Sent: Monday, September 27, 2021 7:36 AM
To: Jon Johnson <Jon.Johnson@co.eau-claire.wi.us>; Brian Spilde <Brian.Spilde@co.eau-claire.wi.us>
Subject: FW: CTH ND Brushing Town of Bridge Creek

-----Original Message-----

From: John A. Orner <orners@wi.rr.com>
Sent: Saturday, September 25, 2021 10:16 AM
To: ECCHWY <ecchwy@co.eau-claire.wi.us>
Subject: CTH ND Brushing Town of Bridge Creek

WARNING!! This email originated outside Eau Claire County. Do not click any links or attachments unless you know the sender.

My property is located at E21081 CTH ND. I am not a permanent resident SO I need to know what brush/trees will be cut. I would like them marked with orange ribbons or paint. I can then inspect that the next time I am at my cabin. I do not want the brush cut so that the road is exposed. Can you please respond to me.

John A Orner (Orner Trust)

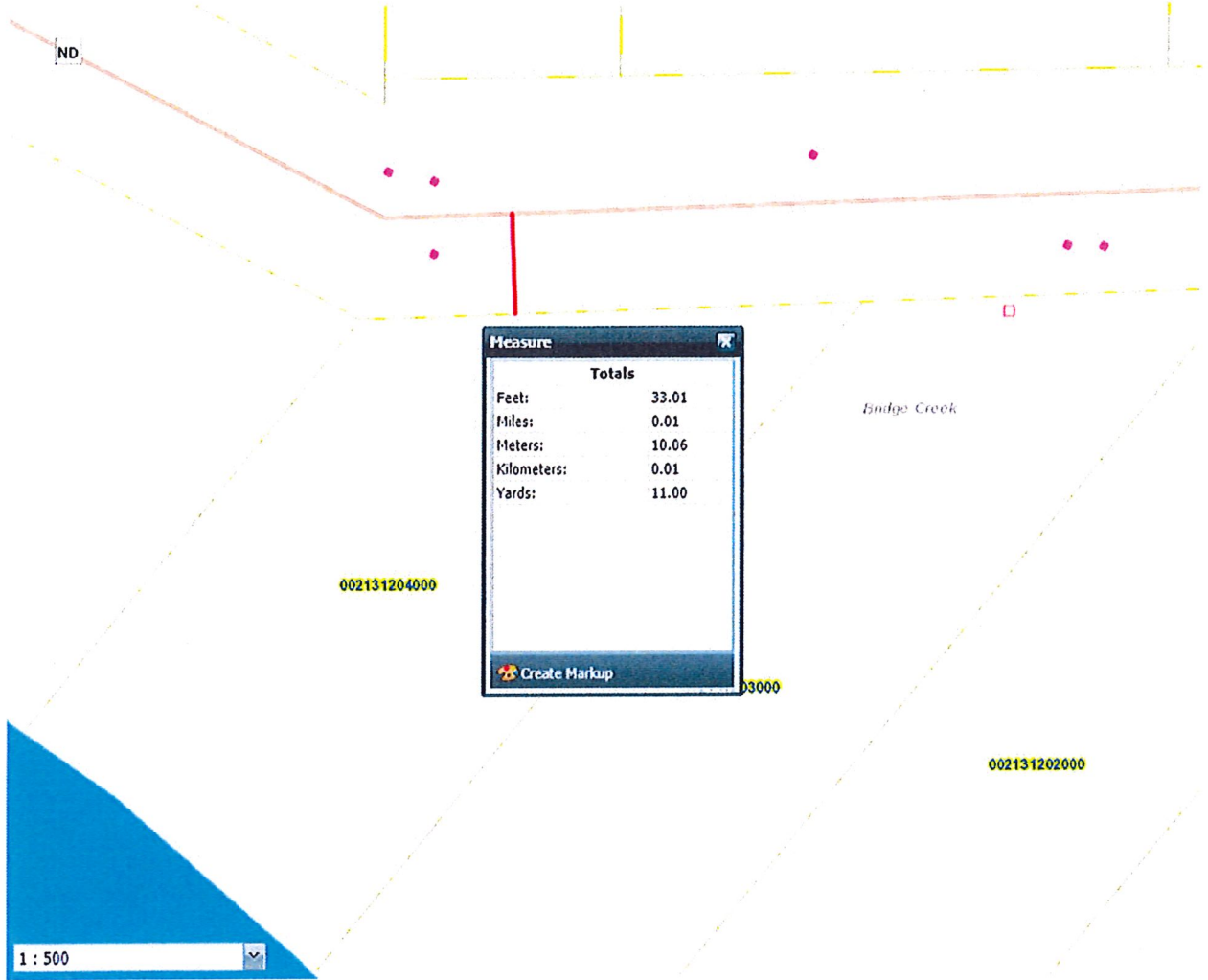
262-392-3939

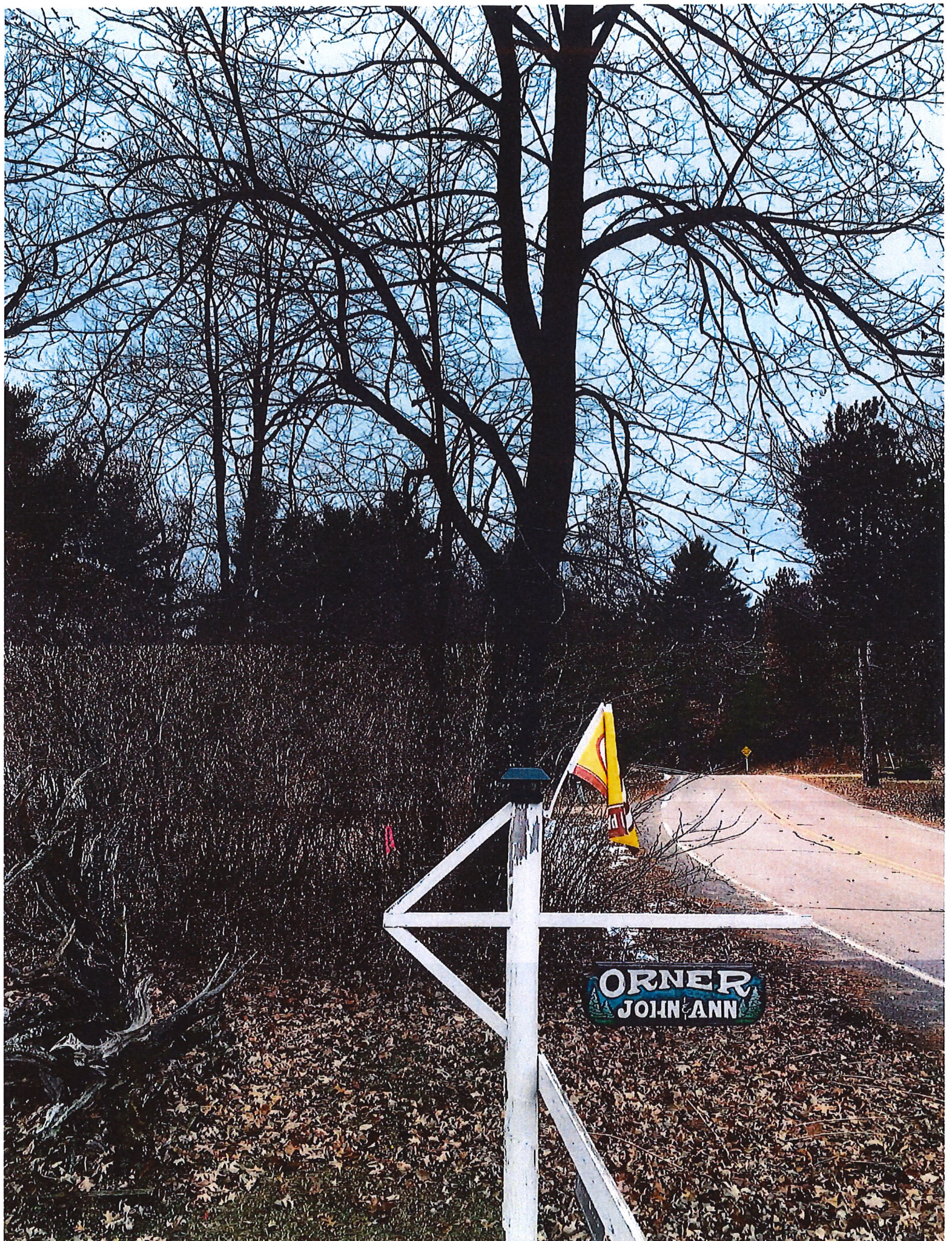
Cell # 414-254-0903

orners@wi.rr.com



Parcels Feature Information	
Pin:	1800222606032302011
Computer No:	002131204000
Owner Name:	ORNER TRUST
Property Address:	E 21081 COUNTY ROAD ND
City:	AUGUSTA
Zip:	54722
Acres:	0
Tax Year:	2021
Report	





ORNER
JOHN ANN



Trees

Questions such as "Who owns the trees?" and "Who is responsible for their care?" often arise when trees are located near or within the public right-of-way. The following provides details regarding trees that are planted within and outside the public right-of-way. Figure 9 displays an example of who is responsible for the care of these trees.

Within Public Right-of-Way

The duty for caring for trees in the public right-of-way resides with the Eau Claire County Highway Department. The Highway Department will have the authority to trim, prune, or cut down trees within a public right-of-way. This is a power that the Highway Department may exercise. The Highway Department will cut down a tree if it lies within the public right-of-way and constitutes a hazard to the traveling public or is creating shade on the roadway that prevents effective snow and ice removal during the winter. Utility companies may also have the authority to trim, prune, or cut down trees that are located with the public right-of-way and may impact the utility lines or other utility services.

Outside Public Right-of-Way

The duty for caring for trees outside the public right-of-way resides primarily with the property owner. If a tree overhangs or extends into the public right-of-way, the Highway Department may trim or prune the tree to improve sight distance, eliminate any obstruction of traffic control signs or devices, and other reasons as determined by the Highway Department.

In some cases, it may be necessary for a tree that is located outside the public right-of-way to be cut down to improve safety for the traveling public or to eliminate potential conflicts with utility lines. Examples may include trees outside the public right-of-way that are dead, dying, diseased or severely leaning, that could cause damage. In such cases the Highway Department will notify the property owner of the specific concern. After receiving notice that a tree is to be removed, the adjacent property owner shall have fourteen (14) days to remove the tree. Despite the landowner's ownership of the tree, the Highway Department has the final say in who may cut it down.

Rights to Wood

When it is necessary to remove trees located in the public right-of-way, the adjacent property owner shall have a right of first refusal to keep the wood. Except in cases of diseased trees (Ash Bore for example), the Highway Department may dispose of the wood to prevent the potential spread of any diseases.

Fences and Other Structures

Fences and other structures are required to be located outside the public right-of-way. Wisconsin State Statute 86.03 states that no person shall build or reconstruct any fence within the public road right-of-way. Figure 9 displays an example of the proper and improper location of fences as they relate to the public right-of-way.

Headwall Structures

Headwalls, or retaining walls, while being aesthetically pleasing, may pose potential hazards to the traveling public and may hinder highway maintenance and/or snow removal. If a property owner constructs a headwall, the entire structure must be located outside the public right-of-way. **Figure 10** displays an example of the proper and improper location of headwalls as they relate to the public right-of-way. Improperly constructed headwall structures, within the public right-of-way, will be required to be removed.

Driveway Approaches

All driveway approaches that connect directly to a County Highway must receive approval from the Eau Claire County Highway Department prior to construction. Concrete driveway approaches within the public right-of-way must be located a minimum of ten (10) feet from the edge of the pavement. Please refer to the **Driveway Permit** section of this manual and **Figure 4** for additional details.

Figure 9. Tree Care Responsibility

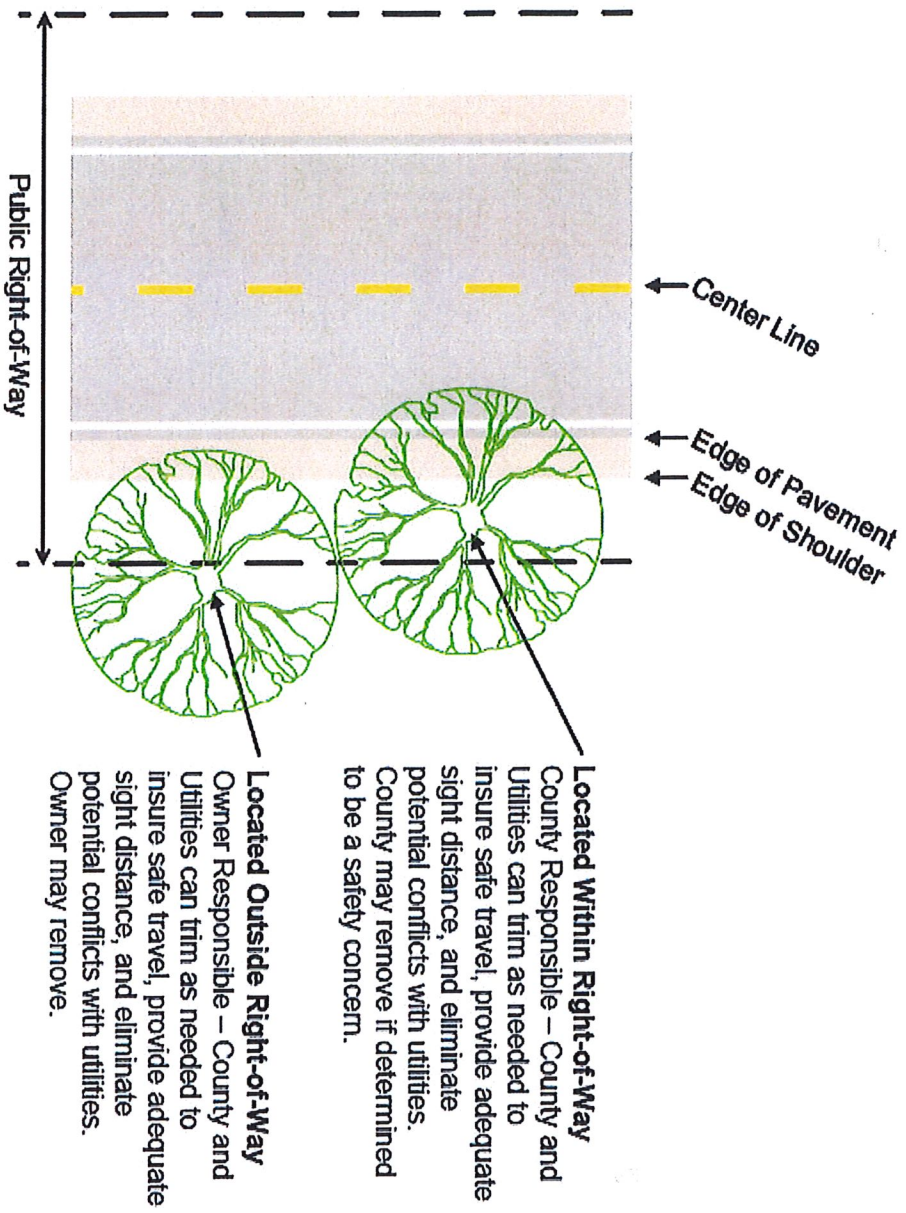
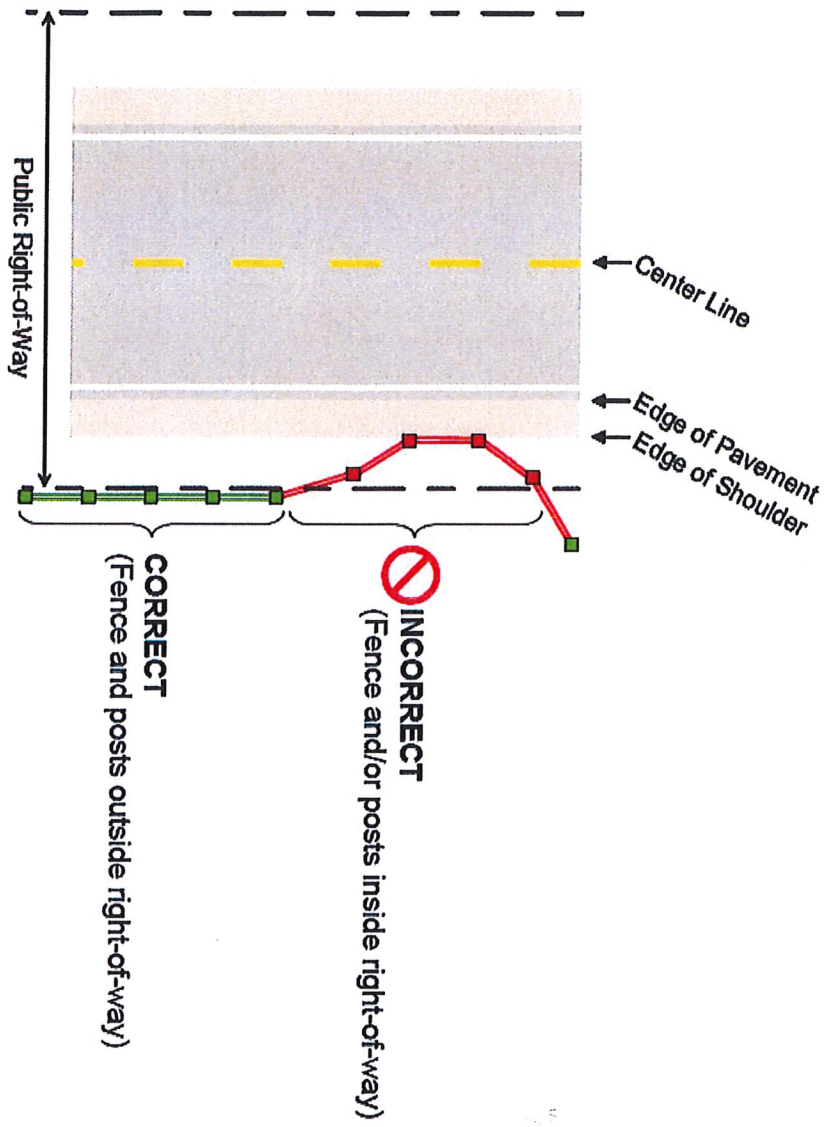


Figure 10. Proper Fence Installation



Eau Claire County Brushing Operations Guidelines

The Purpose: To provide longevity to the road and safety to the traveling public.

The Methods:

- a) **Boom-mowers:** Boom-mowers are used to cut smaller trees and brush. Operators shall not cut trees larger than 4" in diameter. When in a brushing operation the boom-mower shall be used in specialized areas like behind guardrail, wet areas, etc.
- b) **Skid steers with Fecon/Grapple attachments:** Skid-steers are used to grind and pulverized smaller trees and brush. When in a brushing operation the skid-steer shall work in tandem with the bucket truck and prior to the brushing crew when applicable.
- c) **Bucket truck:** Bucket Trucks are used to cut overhead limbs and brush and specialized areas where skid-steers and crews cannot reach. The bucket truck shall work in tandem with the skid-steer and prior to the brushing crew when applicable.
- d) **Brushing Crew:** Brushing Crews are used to cut the larger trees and brush that are left behind by the other methods of brushing. A brushing crew shall not be more than 5 individuals the ideal crew size would be 4.
- e) **Excavator/Loaders:** Excavator and loaders can be used as requested.
- f) **Limb saws:** Limb saws are mainly used by section personnel for smaller situation.
- g) **Chippers:** Chippers are used to cut up the smaller trees and brush created by the brushing crews or storms that may cause fallen trees. Each Brushing crew shall have a chipper when available.

Process/Procedures:

- a) **Chipping:** Chipping shall be done when burning is not an option or in sensitive areas i.e. yards, urban areas.
- b) **Burning:** Maybe done with a skid with Township Fire and Management approval, burning in a pile can be done with Township Fire, Management, and Property owners' approval.

- c) **Fecon Attachment:** Fecon Attachments shall be used with the skid-steers to grind up smaller trees and brush. Trees no larger than 6" in diameter.
- d) **Log Length/stumps:** Log length shall be cut in 8' sections unless directed. Stumps shall be cut as close to the ground as possible unless directed.
- e) **Brushing letters:** Brushing letters shall be sent if we have brushing crews clearing the R/W. Letter should be sent at least 2 weeks prior to the brushing operation starting. Supervisor's and Leads should have a copy of the letter they are current brushing on.
- f) **Marking R/W:** Right of Way shall be marked at the property owner's request. The brushing crews shall be made aware of the R/W footage prior to starting the brushing operation. Crews should be given maps with R/W markings. Questionable trees/brush shall get Supervisor approval.
- g) **Start and end dates:** Brushing Operations outside of weather and problem areas will be August 1st thru April 1st.
- h) **Weather:** Brushing Operations shall be adjusted depending on wind and weather.
- i) **Priority's & Locations of Brushing Operations:** Brushing priorities will be decided by storm/wind, safety, CIP, or by the brushing program.
- j) **Safety:**
 1. Individuals are responsible for their safety and any PPE that could be required when on a brushing operation and the County shall provide all the necessary PPE that is needed.
 2. No more than 2 people cutting at the same time on a crew.
 3. Employees need to be aware of chainsaw safety zones.
 4. Crews are responsible for falling tress.
 5. Employee's shall be responsible for proper weather attire (be prepared).
- k) **Maintenance:** Maintenance questions or problems/damaged equipment should be directed to the Shop Superintendent and your direct supervisor.
- l) **Training:** Training will be done as available ideally at the Fall Training Day.

m) **Traffic Control:** Brushing Operations shall conform to Work Zone Safety Manual.

n) All Public inquiries shall be directed to Management.

FACT SHEET

TO FILE NO. 21-22/086

TO AMEND SECTION 10.01.170 SPEED LIMIT ON CTH “Q”

This ordinance amends the speed limit on CTH Q according to traffic speed study and public input that was completed. Currently the speed limit is 45 mph from USH 53 east for 0.50 miles. Then it lowers to 35mph until 0.75 miles east of CTH “P”. The traffic speed study that was conducted shows that 90% of vehicles traveling through the 35mph zone are speeding in excess of 35 mph. To provide better consistency it’s recommended that the speed limit be changed to 40 mph from USH 53 east to 0.75 miles east of CTH “P”. This will provide a better speed limit transition as well as meet the speed study requirements per state statute 349.11(1).

- Change existing speed limit on CTH Q from 45mph to 40mph starting at USH 53 east for 0.50 mile.
- Change existing speed limit on CTH Q from 35mph to 40mph from 0.50 mile east of USH 53 east to 0.75 miles west of CTH “P”.

Fiscal Impact: **\$1,140.00, funds are available and budgeted.**

Respectfully Submitted,

Jon Johnson
Highway Commissioner

1 Enrolled No.

ORDINANCE

File No. 21-22/086

2

3 TO AMEND SECTION 10.01.170 OF THE CODE: CTH "Q"

4

5 The County Board of Supervisors of the County of Eau Claire does ordain as follows:

6

7 SECTION 1. That Section 10.01.170 of the code be amended to read:

8

9 10.01.170 CTH "Q". A. From the intersection with the US 53 freeway east for 0.50 mile:
10 45 mph. to 0.75 miles west of CTH "P": 40 mph.

11

12 ~~B. From 0.50 mile east of the US 53 freeway east to 0.75 miles west of CTH "P": 35~~
13 ~~mph.~~

14

15

I hereby certify that the foregoing
correctly represents the action taken
By the undersigned Committee on
January __, 2022 by a vote of __
for, and __ against.

16

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18

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22

23

Steve Chilson, Chair
Highway Committee

24

25

JLJ

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28

Dated this _____ day of _____, 2022.

29

30

31

CTH T Corridor Alternative Summary

Project Overview (All Alternates)

- 4-lane highway with 16' median
- 10' shared-use path
- 50 mph design speed (posted 45 mph)
- Grade separated crossing over the Union Pacific Railroad
- Roundabouts at CTH T/10th Ave, CTH T/20th Ave and CTH T/30th Ave Intersections

Alternate 1

- Use existing CTH T as NB lanes
- Shared-use path to the east of CTH T
- 55 acres of R/W Acquisition = \$1,627,093
- Home/Structure Relocation = \$3,600,000
- Project Total Estimate = \$32,223,573

Alternate 1B

- Same as Alternate 1 from beginning to 20th Ave
- Realign CTH T to the east behind homes between 20th and 30th
- Tie back in to existing CTH T alignment at 30th Ave
- 76 acres of R/W Acquisition = \$2,365,867
- Home/Structure Relocation = \$2,400,000
- Project Total Estimate = \$32,526,922

Alternate 3

- Realign CTH T to the west of existing
- Use existing CTH T as frontage road
- Shared-use path between new CTH T and frontage road
- 108 acres of R/W Acquisition = \$3,481,575
- Home/Structure Relocation = \$1,500,000
- Project Total Estimate = \$34,090,375

Alternate 3B

- Same as Alternate 3 from beginning to 20th Ave
- Realign CTH T to the east behind homes between 20th and 30th
- Tie back in to existing CTH T alignment at 30th Ave
- 125 acres of R/W Acquisition = \$4,251,933
- Home/Structure Relocation = \$900,000
- Project Total Estimate = \$35,044,629

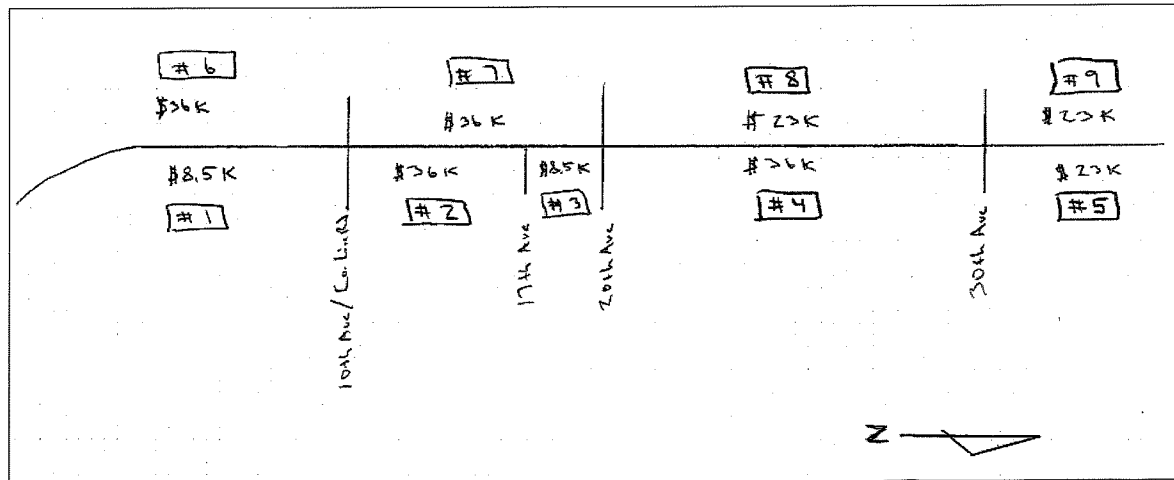
	Alternate 1	Alternate 1B	Alternate 3	Alternate 3B
CTH T Road	\$15,000,000.00	\$15,553,614.52	\$15,000,000.00	\$15,553,614.52
CTH T Bridge	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00
Shared Use Trail	\$960,000.00	\$1,000,000.00	\$1,100,000.00	\$1,130,000.00
Roundabouts	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00
Frontage Road	\$0.00	\$0.00	\$1,500,000.00	\$1,525,000.00
Subtotal	\$20,960,000.00	\$21,553,614.52	\$22,600,000.00	\$23,208,614.52
Contingency (15%)	\$3,144,000.00	\$3,233,042.18	\$3,390,000.00	\$3,481,292.18
Subtotal	\$24,104,000.00	\$24,786,656.70	\$25,990,000.00	\$26,689,906.70
Design Engineering (5%)	\$1,205,200.00	\$1,239,332.83	\$1,299,500.00	\$1,334,495.33
Construction Engineering (7%)	\$1,687,280.00	\$1,735,065.97	\$1,819,300.00	\$1,868,293.47
Subtotal	\$26,996,480.00	\$27,761,055.50	\$29,108,800.00	\$29,892,695.50
Land Acquisition	\$1,627,093.00	\$2,365,867.00	\$3,481,575.00	\$4,251,933.00
Home Relocation (\$300,000/Home)	\$3,600,000.00	\$2,400,000.00	\$1,500,000.00	\$900,000.00
Project Total	\$32,223,573.00	\$32,526,922.50	\$34,090,375.00	\$35,044,628.50
80/20 Split Local (Does Not Include R/W)	\$5,399,296.00	\$5,552,211.10	\$5,821,760.00	\$5,978,539.10
80/20 Split WisDOT	\$21,597,184.00	\$22,208,844.40	\$23,287,040.00	\$23,914,156.40

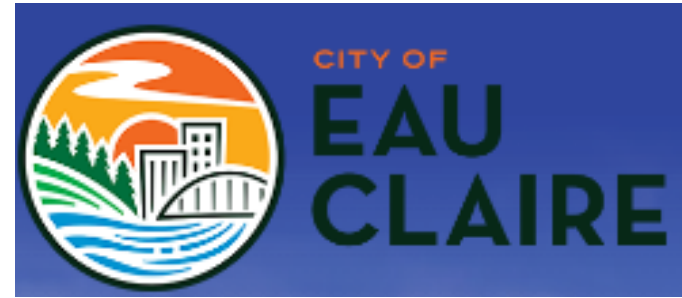
Alternative 1 Roundabouts					
Region	Area (Acres)			Cost	
	Existing R/W	Proposed R/W	New R/W	Per Acre	Region
1	8.05	14.38	6.33	\$ 8,500	\$ 53,782
2	3.27	7.58	4.32	\$ 36,000	\$ 155,397
3	1.33	3.13	1.80	\$ 8,500	\$ 15,263
4	4.93	11.50	6.57	\$ 36,000	\$ 236,499
5	2.87	3.27	0.40	\$ 23,000	\$ 9,167
6	6.45	19.22	12.78	\$ 36,000	\$ 459,930
7	3.74	17.83	14.08	\$ 36,000	\$ 507,040
8	3.24	11.50	8.26	\$ 23,000	\$ 190,016
9	4.08	3.44	0.00	\$ 23,000	\$ -
			54.53	Total=	\$ 1,627,093

Alternative 1B Roundabouts					
Region	Area (Acres)			Cost	
	Existing R/W	Proposed R/W	New R/W	Per Acre	Region
1	8.05	14.38	6.33	\$ 8,500	\$ 53,782
2	3.27	7.58	4.32	\$ 36,000	\$ 155,397
3	1.33	3.13	1.80	\$ 8,500	\$ 15,263
4	4.93	30.23	25.29	\$ 36,000	\$ 910,489
5	2.87	3.46	0.59	\$ 23,000	\$ 13,606
6	6.45	19.22	12.78	\$ 36,000	\$ 459,930
7	3.74	17.83	14.08	\$ 36,000	\$ 507,040
8	3.24	14.13	10.89	\$ 23,000	\$ 250,361
9	4.08	3.54	0.00	\$ 23,000	\$ -
				Total=	\$ 2,365,867

Alternative 3 Roundabouts					
Region	Area (Acres)			Cost	
	Existing R/W	Proposed R/W	New R/W	Per Acre	Region
1	8.05	10.14	2.09	\$ 8,500	\$ 17,772
2	3.27	3.44	0.18	\$ 36,000	\$ 6,384
3	1.33	3.53	2.20	\$ 8,500	\$ 18,673
4	4.93	13.91	8.98	\$ 36,000	\$ 323,113
5	2.87	3.55	0.68	\$ 23,000	\$ 15,610
6	6.45	46.30	39.86	\$ 36,000	\$ 1,434,826
7	3.74	36.47	32.72	\$ 36,000	\$ 1,177,964
8	3.24	24.43	21.18	\$ 23,000	\$ 487,233
9	4.08	3.67	0.00	\$ 23,000	\$ -
				Total=	\$ 3,481,575

Alternative 3B Roundabouts					
Region	Area (Acres)			Cost	
	Existing R/W	Proposed R/W	New R/W	Per Acre	Region
1	8.05	10.14	2.09	\$ 8,500	\$ 17,772
2	3.27	3.44	0.18	\$ 36,000	\$ 6,384
3	1.33	3.53	2.20	\$ 8,500	\$ 18,673
4	4.93	42.66	37.73	\$ 36,000	\$ 1,358,265
5	2.87	3.55	0.68	\$ 23,000	\$ 15,610
6	6.45	46.30	39.86	\$ 36,000	\$ 1,434,826
7	3.74	36.52	32.77	\$ 36,000	\$ 1,179,817
8	3.24	12.83	9.59	\$ 23,000	\$ 220,585
9	4.08	3.67	0.00	\$ 23,000	\$ -
				Total=	\$ 4,251,933





TOWN OF UNION
EAU CLAIRE COUNTY



CTH T Corridor Layout and Mapping

Public Informational Meeting #2



The Purpose

The purpose of the proposed project is to improve the roadway safety, provide for well-planned access to the corridor, provide multimodal accommodations, increase corridor capacity, and spur economic development.

The Need

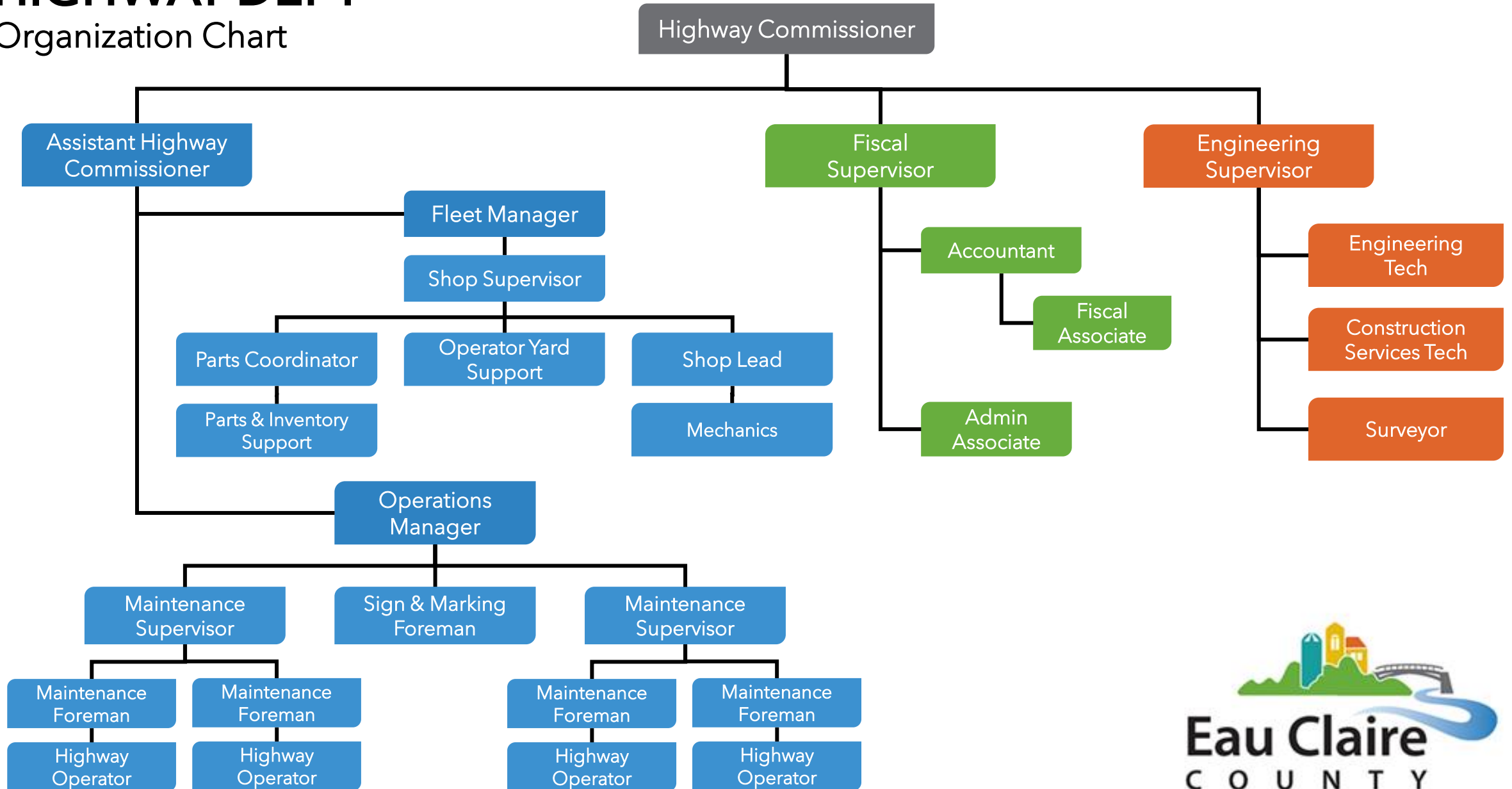
CTH T is currently designated as an oversize overweight (OSOW) Truck Route. With the increase in development along this corridor, along with a total of 55 access points consisting of sideroads, field entrances and private entrances sporadically intersect along the 3.45-mile section of CTH T the need of future access management and corridor planning is important for safe and efficient utilization of this highway corridor.

Corridor Mapping and Platting Process

1. Final Alternate Selection
2. Preparation of Corridor Mapping Plat
3. Public Hearing/Meeting
4. Approval of Corridor Mapping Plat
5. Filing of Corridor Mapping Plat With County Clerk

HIGHWAY DEPT

Organization Chart





Town of Lincoln Eau Claire County

January 4, 2022

Eau Claire County Highway Department

Attention: Jon Johnson

At our December monthly meeting several town residents voiced concerns over the guard rails placed on County Road J located north of North Shale Ridge Road. The concern is that the rails are placed too close to the white line on each side, leaving no shoulder for large equipment. Also, when it snows everyone is going up the center of the road, which could cause a head on collision as someone comes down the hill. This is a serious safety issue and needs to be addressed before there is an accident. The county could be held liable for improperly placing the guard rail. As a board, we would like to be proactive and bring this to your attention for the well-being of our town residents.

Thank-you in advance for looking into this matter.

The Town of Lincoln Board,

Bob Dewitz, Chairman

Dean Klingbeil, Supervisor

Matthew Krenz, Supervisor

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: _____

Payment Total: \$_____

Check Issuance Date: _____

Highway Commissioner Jon Johnson _____

Assistant Commissioner Brian Spilde _____

Fiscal Supervisor Kyle Welbes *Kyle Welbes* _____

Accountant Mai Yang _____

HIGHWAY COMMITTEE

Ray Henning, Chair _____

Steve Chilson, Vice-Chairman _____

Carl Anton _____

Nathan Anderson _____

Judy Gatlin _____

Report Date 11/17/21 03:51 PM
 For Batches 001753 -001753 , - , -
 Payment Request Date 11/19/21

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	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC				
02	C 11/19/21	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE EAU CLAIRE WI 54701	
				Check Total:	1,626.05
				Vendor Total:	1,626.05
2478	AUTO VISION CENTER				
02	C 11/19/21	AUTO VISION CENTER		2500 W CAMERON ST EAU CLAIRE WI 54703	
		A40227	1 NA WINDSHIELD REPLACEMENT	21001753 2 1	36.00 36.00
			Cash: 21-701-00-11110-000-000-000-000		36.00 36.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	36.00
		A40227	1 NA WINDSHIELD REPLACEMENT	21001753 3 1	250.00 250.00
			Cash: 21-701-00-11110-000-000-000-000		250.00 250.00
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	250.00
		A40281	1 NA WINDSHIELD REPAIR	21001753 4 1	45.00 45.00
			Cash: 21-701-00-11110-000-000-000-000		45.00 45.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	45.00
		A40286	1 NA WINDSHIELD REPLACEMENT	21001753 7 1	130.00 130.00
			Cash: 21-701-00-11110-000-000-000-000		130.00 130.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	130.00
		A40474	1 NA WINDSHIELD REPAIR	21001753 6 1	45.00 45.00
			Cash: 21-701-00-11110-000-000-000-000		45.00 45.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	45.00
				Check Total:	506.00
				Vendor Total:	506.00
3333	BARTINGALE MECHANICAL				
02	C 11/19/21	BARTINGALE MECHANICAL		3213 LOUIS AVE STE G EAU CLAIRE WI 54703	
		231805	1 NA AUGUSTA SHOP HVAC REPAIRS	21001753 5 1	2,860.00 2,860.00
			Cash: 21-701-00-11110-000-000-000-000		2,860.00 2,860.00
			BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	2,860.00
				Check Total:	2,860.00
				Vendor Total:	2,860.00

Report Date 11/17/21 03:51 PM
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 Payment Request Date 11/19/21

County of Eau Claire
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status						
Check No	Date To Pay	Mailing Name							
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
54208	CINTAS CORPORATION NO 2								
02	C 11/19/21	CINTAS LOC#16		PO BOX 650838 DALLAS TX 752650838					
		4100714805	1	NA UNIFORMS	21001753 116 1		142.64	142.64	
				Cash: 21-701-00-11110-000-000-000-000-000			142.64	142.64	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			142.64	142.64	
		4100714805	1	NA UNIFORMS	21001753 117 1		59.63	59.63	
				Cash: 21-701-00-11110-000-000-000-000-000			59.63	59.63	
				BLDING & GRD OPS/RDWAY SUPP					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			59.63	59.63	
		4100714805	1	NA FLOOR MATS & MISC B&G	21001753 118 1		232.50	232.50	
				Cash: 21-701-00-11110-000-000-000-000-000			232.50	232.50	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			232.50	232.50	
				Check Total:			574.71	574.71	
				Vendor Total:			574.71	574.71	
374	DECKER SUPPLY COMPANY								
02	C 11/19/21	DECKER SUPPLY COMPANY		PO BOX 8008 MADISON WI 53708					
		917081	1	NA VISOR FOR WANCO ARROWBOARD	21001753 68 1		202.00	202.00	
				Cash: 21-701-00-11110-000-000-000-000-000			202.00	202.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			202.00	202.00	
				Check Total:			202.00	202.00	
				Vendor Total:			202.00	202.00	
42005	DICKE TOOL COMPANY								
02	C 11/19/21	DICKE TOOL COMPANY		36438 TREASURY CENTER CHICAGO IL 606946400					
		841762	1	NA RESUME SPEED LIMIT SIGNAGE	21001753 45 1		1,320.00	1,320.00	
				Cash: 21-701-00-11110-000-000-000-000-000			1,320.00	1,320.00	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				Invoice Total:			1,320.00	1,320.00	
				Check Total:			1,320.00	1,320.00	
				Vendor Total:			1,320.00	1,320.00	
1155	EAU CLAIRE TRUCK AND TRAILER INC								
02	C 11/19/21	EAU CLAIRE TRUCK AND TRAILER INC		7918 PARTRIDGE RD EAU CLAIRE WI 54703					
		INV170990	1	NA RG2 VALVE	21001753 67 1		34.32	34.32	
				Cash: 21-701-00-11110-000-000-000-000-000			34.32	34.32	

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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	
1155	EAU CLAIRE TRUCK AND TRAILER INC						02	C 11/19/21		EAU CLAIRE TRUCK AND TRAILER INC		7918 PARTRIDGE RD EAU CLAIRE WI 54703					
										INV170990	1 NA	RG2 VALVE	21001753 67 1		34.32	34.32	
																34.32	34.32
												REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	34.32	34.32
															Check Total:	34.32	34.32
															Vendor Total:	34.32	34.32
491	FASTENAL COMPANY						02	C 11/19/21		FASTENAL COMPANY		PO BOX 1286 WINONA MN 559871286					
										WIEAU305774	1 NA	MISC PARTS	21001753 8 1		48.86	48.86	
																48.86	48.86
												Cash: 21-701-00-11110-000-000-000-000-000					
												SHOP/ REPAIR & MAINT SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	48.86	48.86
										WIEAU305837	1 NA	MISC SHOP CONSUMABLES	21001753 87 1		108.02	108.02	
																108.02	108.02
												Cash: 21-701-00-11110-000-000-000-000-000					
												SHOP/ REPAIR & MAINT SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	108.02	108.02
										WIEAU305837	1 NA	MISC SMALL TOOLS	21001753 88 1		43.21	43.21	
																43.21	43.21
												Cash: 21-701-00-11110-000-000-000-000-000					
												FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	43.21	43.21
										WIEAU305838	1 NA	MISC SHOP CONSUMABLES	21001753 85 1		68.57	68.57	
																68.57	68.57
												Cash: 21-701-00-11110-000-000-000-000-000					
												SHOP/ REPAIR & MAINT SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	68.57	68.57
										WIEAU305838	1 NA	MISC SMALL TOOLS	21001753 86 1		247.81	247.81	
																247.81	247.81
												Cash: 21-701-00-11110-000-000-000-000-000					
												FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	247.81	247.81
										WIEAU306073	1 NA	MISC SHOP CONSUMABLES	21001753 90 1		5.69	5.69	
																5.69	5.69
												Cash: 21-701-00-11110-000-000-000-000-000					
												SHOP/ REPAIR & MAINT SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	5.69	5.69
										WIEAU306073	1 NA	MISC SMALL TOOLS	21001753 91 1		22.68	22.68	

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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	
491	FASTENAL COMPANY				
02	C 11/19/21	FASTENAL COMPANY			
		WIEAU306073			
		1 NA MISC SMALL TOOLS		21001753 91 1	22.68 22.68
		21-701-31-53220-370-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000	22.68 22.68
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	22.68 22.68
				Check Total:	544.84 544.84
				Vendor Total:	544.84 544.84
102520	FLEETPRIDE INC				
02	C 11/19/21	FLEETPRIDE INC			
		P O BOX 847118 DALLAS TX 752847118			
		85187317			
		1 NA GASKET (EA)		21001753 73 1	6.43 6.43
		21-701-00-16151-000-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000	6.43 6.43
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	6.43 6.43
		85309424		1 NA MISC PARTS	21001753 80 1
					57.57 57.57
		21-701-00-16151-000-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000	57.57 57.57
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	57.57 57.57
				Check Total:	64.00 64.00
				Vendor Total:	64.00 64.00
5049	FORCE AMERICA INC				
02	C 11/19/21	FORCE AMERICA INC			
		501 E CLIFF RD STE 100 BURNSVILLE MN 55337			
		001-1584895			
		1 NA GRANULAR SENSOR		21001753 12 1	212.57 212.57
		21-701-00-16121-000-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000	212.57 212.57
		REPAIR PARTS		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	212.57 212.57
		001-1584895		1 NA GRANULAR SENSOR	21001753 13 1
					511.83 511.83
		21-701-00-16121-000-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000	511.83 511.83
		REPAIR PARTS		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	511.83 511.83
		001-1586512		1 NA AIR AND ROAD TEMP SENSOR	21001753 63 1
					590.28 590.28
		21-701-00-16121-000-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000	590.28 590.28
		REPAIR PARTS		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	590.28 590.28
				Check Total:	1,314.68 1,314.68
				Vendor Total:	1,314.68 1,314.68

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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	Amount	Liquidated
133426	H&R ELECTRIC INC						
02	C 11/19/21	H&R ELECTRIC INC		8431 149TH ST CHIPPEWA FALLS WI 54729			
		8712	1 NA TIRE CHG MACH SET UP COSTS	21001753 53 1		717.17	717.17
21-701-00-18500-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			717.17	717.17
MACHINERY & EQUIPMENT			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			717.17	717.17
			Check Total:			717.17	717.17
			Vendor Total:			717.17	717.17
1264	HAAS SONS INC						
02	C 11/19/21	HAAS SONS INC		203 E BIRCH THORP WI 54771			
		101183	1 NA RBASE AND SAND CONSUMABLES	21001753 23 1		354.47	354.47
21-701-31-53310-370-000-000-000			Cash: 21-701-00-11110-000-000-000-000			354.47	354.47
CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			354.47	354.47
			Check Total:			354.47	354.47
			Vendor Total:			354.47	354.47
95125	HIGHWAY CONSTRUCTION PRODUCTS LLC						
02	C 11/19/21	HIGHWAY CONSTRUCTION PRODUCTS LLC		PO BOX 117 SPRING VALLEY WI 54767			
		9269	1 NA GUARDRAIL MATERIALS	21001753 22 1		1,383.00	1,383.00
21-701-31-53328-370-000-000-000			Cash: 21-701-00-11110-000-000-000-000			1,383.00	1,383.00
REPAIR ACCID DAMAGE/ROAD SUPPLIES			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			1,383.00	1,383.00
			Check Total:			1,383.00	1,383.00
			Vendor Total:			1,383.00	1,383.00
		9275	1 NA SKT MASH IMPACT HEAD GUARDRAIL	21001753 46 1		1,275.00	1,275.00
21-701-31-53328-370-000-000-000			Cash: 21-701-00-11110-000-000-000-000			1,275.00	1,275.00
REPAIR ACCID DAMAGE/ROAD SUPPLIES			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			1,275.00	1,275.00
			Check Total:			2,658.00	2,658.00
			Vendor Total:			2,658.00	2,658.00
46221	JC NORBY & ASSOCIATES INC						
02	C 11/19/21	JC NORBY & ASSOCIATES INC		2115 E CLAIREMONT AVE STE 2 EAU CLAIRE WI 54701			
		21:1723_SF	1 NA NEW HWY FAC APPRAISAL REPORT	50721001753 93 1		475.00	475.00
21-701-31-59999-370-000-000-000			Cash: 21-701-00-11110-000-000-000-000			475.00	475.00
NEW HWY FACILITY/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			475.00	475.00
			Check Total:			475.00	475.00
			Vendor Total:			475.00	475.00

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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	
110868	JEWELL ASSOCIATES ENGINEERS INC																
02	C 11/19/21			JEWELL ASSOCIATES ENGINEERS INC	560 SUNRISE DR SPRING GREEN WI 53588												
				E30170					1	NA	CTH T CORR LAYOUT AND MAPPING	21001753	92	1	4,323.44	4,323.44	
				21-701-31-53312-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										4,323.44	4,323.44	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	4,323.44	4,323.44
															Check Total:	4,323.44	4,323.44
															Vendor Total:	4,323.44	4,323.44
35998	LARSON COMPANIES																
02	C 11/19/21			LARSON COMPANIES	P O BOX 270710 MINNEAPOLIS MN 55427												
				5304247319					1	NA	COELESING CARTRIDGE	21001753	137	1	58.63	58.63	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										58.63	58.63	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	58.63	58.63
															Check Total:	58.63	58.63
															Vendor Total:	58.63	58.63
56979	MID STATE TRUCK SERVICE INC																
02	C 11/19/21			MID STATE TRUCK SERVICE INC	PO BOX 1150 MARSHFIELD WI 54449												
				218998E					1	NA	DISPLAY 10in POL	21001753	70	1	17.41	17.41	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										17.41	17.41	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	17.41	17.41
															Check Total:	17.41	17.41
															Vendor Total:	17.41	17.41
56308	MISSISSIPPI WELDERS SUPPLY CO INC																
02	C 11/19/21			MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036												
				3633191					1	NA	Misc. Parts	21001753	113	1	211.40	211.40	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										211.40	211.40	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	211.40	211.40
															Check Total:	211.40	211.40
															Vendor Total:	211.40	211.40
				449779					1	NA	Compressed Gas	21001753	114	1	44.44	44.44	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										44.44	44.44	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	44.44	44.44
															Check Total:	255.84	255.84
															Vendor Total:	255.84	255.84

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County of Eau Claire
 Payment Request Edit

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	
30171	MONARCH PAVING CO																		
02	C 11/19/21			MONARCH PAVING COMPANY	768 US HWY 8 AMERY WI 54001														
				5500059023			1	NA	CTH NN CTY CONSTRUCT MIX MATERIA	21001753				1			141,275.68	141,275.68	
					Cash: 21-701-00-11110-000-000-000-000-000												141,275.68	141,275.68	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY														
																	141,275.68	141,275.68	
				5500059854			1	NA	ASPHALT MIX	21001753				26			3,952.10	3,952.10	
					Cash: 21-701-00-11110-000-000-000-000-000												3,952.10	3,952.10	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	3,952.10	3,952.10	
				5500059884			1	NA	CTH B PAY APP 4	21001753				37			44,749.53	44,749.53	
					Cash: 21-701-00-11110-000-000-000-000-000												44,749.53	44,749.53	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY														
																	44,749.53	44,749.53	
				5500059884			1	NA	CTH B PAY APP 4	21001753				38			130,530.29	130,530.29	
					Cash: 21-701-00-11110-000-000-000-000-000												130,530.29	130,530.29	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY														
																	130,530.29	130,530.29	
				5500059884			1	NA	CTH B PAY APP 4	21001753				39			16,025.49	16,025.49	
					Cash: 21-701-00-11110-000-000-000-000-000												16,025.49	16,025.49	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY														
																	16,025.49	16,025.49	
				5500059973			1	NA	CTH JJ & V PAY APP 5	21001753				44			1,245.99	1,245.99	
					Cash: 21-701-00-11110-000-000-000-000-000												1,245.99	1,245.99	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY														
																	1,245.99	1,245.99	
				5500059974			1	NA	CTH B PAY APP 5	21001753				41			2,521.00	2,521.00	
					Cash: 21-701-00-11110-000-000-000-000-000												2,521.00	2,521.00	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY														
																	2,521.00	2,521.00	
				5500059974			1	NA	CTH B PAY APP 5	21001753				42			16,847.50	16,847.50	
					Cash: 21-701-00-11110-000-000-000-000-000												16,847.50	16,847.50	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY														
																	16,847.50	16,847.50	

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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	Amount	Liquidated
30171	MONARCH PAVING CO						
02	C 11/19/21	MONARCH PAVING COMPANY	768 US HWY 8 AMERY WI 54001				
Check Total:						459,346.01	459,346.01
Vendor Total:						459,346.01	459,346.01
4931	NORTHWEST ENTERPRISES INC						
02	C 11/19/21	NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701				
		INV95037	1 NA MISC PARTS	21001753	71 1	41.51	41.51
			Cash: 21-701-00-11110-000-000-000-000			41.51	41.51
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
			TREASURER'S CASH/ HIGHWAY				
Invoice Total:						41.51	41.51
		INV95037	1 NA MISC PARTS	21001753	72 1	41.52	41.52
			Cash: 21-701-00-11110-000-000-000-000			41.52	41.52
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
			TREASURER'S CASH/ HIGHWAY				
Invoice Total:						41.52	41.52
		INV95064	1 NA MISC PART	21001753	89 1	287.52	287.52
			Cash: 21-701-00-11110-000-000-000-000			287.52	287.52
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
			TREASURER'S CASH/ HIGHWAY				
Invoice Total:						287.52	287.52
Check Total:						370.55	370.55
Vendor Total:						370.55	370.55
88145	NUSS TRUCK & EQUIPMENT						
02	C 11/19/21	NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903				
		5285403P	1 NA WATER FILTER	21001753	18 1	17.45	17.45
			Cash: 21-701-00-11110-000-000-000-000			17.45	17.45
			REPAIR PARTS				
			TREASURER'S CASH/ HIGHWAY				
Invoice Total:						17.45	17.45
		5285403P	1 NA CABIN AIR MACK	21001753	19 1	14.02	14.02
			Cash: 21-701-00-11110-000-000-000-000			14.02	14.02
			REPAIR PARTS				
			TREASURER'S CASH/ HIGHWAY				
Invoice Total:						14.02	14.02
		5285403P	1 NA OIL FILTER	21001753	20 1	16.16	16.16
			Cash: 21-701-00-11110-000-000-000-000			16.16	16.16
			REPAIR PARTS				
			TREASURER'S CASH/ HIGHWAY				
Invoice Total:						16.16	16.16
		5285403P	1 NA FULE FILTER	21001753	21 1	10.77	10.77

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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 11/19/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903														
				5285734P					1	NA DOOR STOP				21001753	49	1	6.23	6.23	
					Cash: 21-701-00-11110-000-000-000-000-000												6.23	6.23	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	6.23	6.23	
				5285756P					1	NA TERMINAL AND CONNECTOR				21001753	64	1	10.08	10.08	
					Cash: 21-701-00-11110-000-000-000-000-000												10.08	10.08	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	10.08	10.08	
				5285766P					1	NA DOOR STOP				21001753	65	1	54.78	54.78	
					Cash: 21-701-00-11110-000-000-000-000-000												54.78	54.78	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	54.78	54.78	
				5285801P					1	NA MACK EXHAUST BRACKET				21001753	62	1	249.64	249.64	
					Cash: 21-701-00-11110-000-000-000-000-000												249.64	249.64	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	249.64	249.64	
				5286098P					1	NA Control Rod				21001753	128	1	19.78	19.78	
					Cash: 21-701-00-11110-000-000-000-000-000												19.78	19.78	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	19.78	19.78	
				5286127P					1	NA Misc. Parts				21001753	125	1	18.13	18.13	
					Cash: 21-701-00-11110-000-000-000-000-000												18.13	18.13	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	18.13	18.13	
				591739					1	NA Diagnostics and Repairs				21001753	148	1	243.60	243.60	
					Cash: 21-701-00-11110-000-000-000-000-000												243.60	243.60	
					REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	243.60	243.60	
				591739					1	NA Diagnostics and Repairs				21001753	149	1	17.05	17.05	
					Cash: 21-701-00-11110-000-000-000-000-000												17.05	17.05	
					REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)														
					TREASURER'S CASH/ HIGHWAY														
																	17.05	17.05	

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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	
3042	RONCO ENGINEERING SALES CO INC				
02	C 11/19/21	RONCO ENGINEERING SALES INC		PO BOX 8891755 RONCO AVE WINONA MN 559870889	
		3264926	1 NA FITTING 108249 DC	21001753 47 1	48.62 48.62
21-701-00-16121-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		48.62 48.62
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	48.62 48.62
		3265298	1 NA FITTING 108249 DC	21001753 83 1	65.48 65.48
21-701-00-16121-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		65.48 65.48
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	65.48 65.48
		3265298	1 NA FEMALE CONNECTOR OTHER MISC PART	21001753 84 1	85.67 85.67
21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		85.67 85.67
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	85.67 85.67
				Check Total:	479.40 479.40
				Vendor Total:	479.40 479.40
5149	SAFETY KLEEN SYSTEMS INC				
02	C 11/19/21	SAFETY KLEEN SYSTEMS INC		PO BOX 975201 DALLAS TX 753975201	
		87351330	1 NA SOLVENT	21001753 35 1	909.65 909.65
21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		909.65 909.65
SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	909.65 909.65
				Check Total:	909.65 909.65
				Vendor Total:	909.65 909.65
1358	SENN BLACKTOP INC				
02	C 11/19/21	SENN BLACKTOP INC		12154 40TH AVE CHIPPEWA FALLS WI 54729	
		SI-16291	1 NA HOT MIX VARIOUS MUNIS	21001753 58 1	4,167.65 4,167.65
21-701-31-53330-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		4,167.65 4,167.65
LOCAL GOVT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	4,167.65 4,167.65
		SI-16291	1 NA HOT MIX VARIOUS MUNIS	21001753 59 1	1,895.25 1,895.25
21-701-31-53340-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		1,895.25 1,895.25
LOCAL DEPT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	1,895.25 1,895.25
		SI-16291	1 NA HOT MIX VARIOUS MUNIS	21001753 60 1	1,663.26 1,663.26

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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	
1358	SENN BLACKTOP INC				
02	C 11/19/21	SENN BLACKTOP INC	12154 40TH AVE CHIPPEWA FALLS WI 54729		
		SI-16291	1 NA HOT MIX VARIOUS MUNIS	21001753 60 1	1,663.26 1,663.26
21-701-31-53310-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		1,663.26 1,663.26
CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	1,663.26 1,663.26
		SI-16291	1 NA HOT MIX VARIOUS MUNIS	21001753 61 1	8,755.96 8,755.96
21-701-31-53310-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		8,755.96 8,755.96
CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	8,755.96 8,755.96
				Check Total:	16,482.12 16,482.12
				Vendor Total:	16,482.12 16,482.12
161239	SNAP ON CREDIT LLC				
02	C 11/19/21	SNAP ON CREDIT LLC	950 TECHNOLOGY WAY STE 301 LIBERTYVILLE IL 60048		
		129935425 _11-10-2	1 NA ETHOS EDGE MONTHLY SUBSCR	21001753 102 1	38.92 38.92
21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		38.92 38.92
SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	38.92 38.92
				Check Total:	38.92 38.92
				Vendor Total:	38.92 38.92
29904	STEEL TOWNE				
02	C 11/19/21	STEEL TOWNE	N7102 STATE RD 40 ELK MOUND WI 54739		
		1090570	1 NA HR FL 1/2X4 20in A36	21001753 16 1	62.88 62.88
21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		62.88 62.88
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	62.88 62.88
				Check Total:	62.88 62.88
				Vendor Total:	62.88 62.88
131091	THE SHOE DOCTOR LLC				
02	C 11/19/21	THE SHOE DOCTOR LLC	2321 E CLAIREMONT AV EAU CLAIRE WI 54701		
		5733	1 NA BRANTNER BARTH BOOT ALLOW	21001753 52 1	400.00 400.00
21-701-31-53220-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		400.00 400.00
FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	400.00 400.00
				Check Total:	400.00 400.00
				Vendor Total:	400.00 400.00

UNIVERSAL TRUCK EQUIPMENT

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Vendor No	Vendor Name			Address			App. Status		
Check No	Date To Pay	Mailing Name						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
					Total Manual Checks:			.00	
					Total Computer Checks:			586,437.68	
					Total ACH Checks:			.00	
					Total Electronic Checks:			.00	
					Total Other Checks:			.00	
					Total Unposted Payment Requests:			586,437.68	
					Total Posted Payment Requests:			.00	
					Grand Total:			586,437.68	
					Estimated No. of Checks:			36	
								Total Liquidated:	586,437.68

Fund:	Amount	Liquidated
701	586,437.68	586,437.68
Total of all Funds:	<u>586,437.68</u>	<u>586,437.68</u>

<u>Bank No</u>	<u>Bank Total</u>
02	586,437.68

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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

Note: The following Payment Vendors are not the same as the PO Vendors.

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.

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The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
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 Payment Request Date 11/24/21

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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	
7	A 1 RENTAL CENTER																		
02	C 11/24/21			A 1 RENTAL CENTER	2515 MALL DR EAU CLAIRE WI 54701														
				2120253-01										1 NA 64IN BOOM DRIVES RENTAL (BRUSHIN21001773	32 1		1,400.00	1,400.00	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												1,400.00	1,400.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	1,400.00	1,400.00
																	Check Total:	1,400.00	1,400.00
																	Vendor Total:	1,400.00	1,400.00
2695	AD DELITE																		
02	C 11/24/21			AD DELITE	17 5TH AVE NPO BOX 548 STRUM WI 547700548														
				002695 10-29-21										1 NA WEEKLY AD	21001773 23 1		192.00	192.00	
				21-701-31-53182-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												192.00	192.00	
				CO AID BRDG/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	192.00	192.00
																	Check Total:	192.00	192.00
																	Vendor Total:	192.00	192.00
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																		
02	C 11/24/21			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80107602										1 NA Misc. Parts	21001773 10 1		235.64	235.64	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												235.64	235.64	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	235.64	235.64
				80107608										1 NA Misc. Parts	21001773 11 1		26.44	26.44	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												26.44	26.44	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	26.44	26.44
				80107632										1 NA Misc. Parts	21001773 27 1		36.76	36.76	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												36.76	36.76	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	36.76	36.76
				80107663										1 NA Misc. Parts	21001773 6 1		22.99	22.99	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												22.99	22.99	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	22.99	22.99
				80107697										1 NA Misc. Parts	21001773 7 1		7.29	7.29	

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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	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																
02	C 11/24/21			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701												
				80107697			1	NA	Misc. Parts				21001773	7 1	7.29	7.29	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										7.29	7.29	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	7.29	7.29
				80107717			1	NA	Misc. Parts				21001773	8 1	79.89	79.89	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										79.89	79.89	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	79.89	79.89
				80107727			1	NA	Misc. Parts				21001773	9 1	98.79	98.79	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										98.79	98.79	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	98.79	98.79
				80107912			1	NA	WTPF Relay & Pigtail				21001773	5 1	29.64	29.64	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										29.64	29.64	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	29.64	29.64
				80107952			1	NA	Battery				21001773	4 1	289.64	289.64	
				21-701-00-16151-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										289.64	289.64	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	289.64	289.64
															Check Total:	827.08	827.08
															Vendor Total:	827.08	827.08
471	FABICK CAT / FABCO																
02	C 11/24/21			JFTCO INC	PO BOX 952121 ST LOUIS MO 631952121												
				SIEC0014137			1	NA	MACHINE INSPECT AND MULTI PARTS				21001773	21 1	6,628.50	6,628.50	
				21-701-00-16161-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										6,628.50	6,628.50	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	6,628.50	6,628.50
				SIEC0014137			1	NA	MACHINE INSPECT AND MULTI PARTS				21001773	22 1	638.92	638.92	
				21-701-00-16171-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										638.92	638.92	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	638.92	638.92
															Check Total:	7,267.42	7,267.42

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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		
56308	MISSISSIPPI WELDERS SUPPLY CO INC																	
02	C 11/24/21			MISSISSIPPI WELDERS SUPPLY CO INC	P O BOX 1036 WINONA MN 559877036													
				3632858					1	NA REAMER 5/8 51-UB			21001773	29	1	67.83	67.83	
					Cash: 21-701-00-11110-000-000-000-000-000											67.83	67.83	
					SHOP/ REPAIR & MAINT SUPPLIES													
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	67.83	67.83
																Check Total:	67.83	67.83
																Vendor Total:	67.83	67.83
88145	NUSS TRUCK & EQUIPMENT																	
02	C 11/24/21			NUSS TRUCK & EQUIPMENT	P O BOX 6699 ROCHESTER MN 55903													
				5285363P					1	NA FILTER			21001773	1	1	14.02	14.02	
					Cash: 21-701-00-11110-000-000-000-000-000											14.02	14.02	
					REPAIR PARTS													
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	14.02	14.02
				5286517P					1	NA Misc. Parts			21001773	19	1	95.67	95.67	
					Cash: 21-701-00-11110-000-000-000-000-000											95.67	95.67	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	95.67	95.67
				5286546P					1	NA Misc. Parts			21001773	17	1	18.27	18.27	
					Cash: 21-701-00-11110-000-000-000-000-000											18.27	18.27	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	18.27	18.27
				5286555P					1	NA Camshaft			21001773	16	1	166.02	166.02	
					Cash: 21-701-00-11110-000-000-000-000-000											166.02	166.02	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	166.02	166.02
				5286610P					1	NA Misc. Parts			21001773	18	1	22.45	22.45	
					Cash: 21-701-00-11110-000-000-000-000-000											22.45	22.45	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)													
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	22.45	22.45
																Check Total:	316.43	316.43
																Vendor Total:	316.43	316.43
1144	OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY																	
02	C 11/24/21			OVERHEAD DOOR CO OF THE	CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU CLAIRE WI 547021083													
				66681					1	NA AUGUSTA SHOP DOOR REPAIR			21001773	31	1	293.14	293.14	

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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	Amount	Liquidated
1144	OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY						
02	C 11/24/21	OVERHEAD DOOR CO OF THE	CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU CLAIRE WI 547021083				
		66681	1 NA AUGUSTA SHOP DOOR REPAIR	21001773 31 1		293.14	293.14
21-701-31-53270-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			293.14	293.14
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	293.14
						Check Total:	293.14
						Vendor Total:	293.14
4036	RIVER STATES TRUCK & TRAILER INC						
02	C 11/24/21	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601				
		2554156	1 NA SOCKET WIRE	21001773 20 1		38.35	38.35
21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			38.35	38.35
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	38.35
						Check Total:	38.35
						Vendor Total:	38.35
126683	SNODEPOT						
02	C 11/24/21	SNODEPOT	PO BOX 25 MADISON SD 57042				
		401033	1 NA MACK COOLANT TUBE	21001773 2 1		253.00	253.00
21-701-00-16121-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			253.00	253.00
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	253.00
						Check Total:	253.00
						Vendor Total:	253.00
142590	WAYTEK INC						
02	C 11/24/21	WAYTEK INC	PO BOX 1727 MINNEAPOLIS MN 55440				
		3262873	1 NA Black Cable Nylon	21001773 30 1		118.80	118.80
21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000			118.80	118.80
SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY				
						Invoice Total:	118.80
						Check Total:	118.80
						Vendor Total:	118.80

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Vendor No	Vendor Name			Address			App. Status		
Check No	Date To Pay	Mailing Name						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
					Total Manual Checks:			.00	
					Total Computer Checks:			443,084.73	
					Total ACH Checks:			.00	
					Total Electronic Checks:			.00	
					Total Other Checks:			.00	
					Total Unposted Payment Requests:			443,084.73	
					Total Posted Payment Requests:			.00	
					Grand Total:			443,084.73	
					Estimated No. of Checks:			16	
								Total Liquidated:	443,084.73

Fund:	Amount	Liquidated
701	443,084.73	443,084.73
Total of all Funds:	<u>443,084.73</u>	<u>443,084.73</u>

<u>Bank No</u>	<u>Bank Total</u>
02	443,084.73

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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

Note: The following Payment Vendors are not the same as the PO Vendors.

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.

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The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
------------------	---------------------	-----------------------	---------------

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: _____

Payment Total: \$_____

Check Issuance Date: _____

Highway Commissioner Jon Johnson _____

Assistant Commissioner Brian Spilde _____

Fiscal Supervisor Kyle Welbes *Kyle Welbes* _____

Accountant Mai Yang _____

HIGHWAY COMMITTEE

Ray Henning, Chair _____

Steve Chilson, Vice-Chairman _____

Carl Anton _____

Nathan Anderson _____

Judy Gatlin _____

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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	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC																
02	C 12/03/21			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701												
				80108384								1 NA Bed Armor	21001812	6 1	23.29	23.29	
												Cash: 21-701-00-11110-000-000-000-000			23.29	23.29	
												REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	23.29	23.29
															Check Total:	314.12	314.12
															Vendor Total:	314.12	314.12
8011	BADGER STATE INDUSTRIES																
02	C 12/03/21			BUREAU OF CORRECTIONAL ENTERPRISES	3099 E WASHINGTON AVPO BOX 8990 MADISON WI 53708												
				307178								1 NA MISC SIGNAGE	21001812	113 1	1,148.94	1,148.94	
												Cash: 21-701-00-11110-000-000-000-000			1,148.94	1,148.94	
												LOCAL DEPT/ROADWAY SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	1,148.94	1,148.94
															Check Total:	820.00	820.00
												1 NA MISC SIGNAGE	21001812	114 1	820.00	820.00	
												Cash: 21-701-00-11110-000-000-000-000			820.00	820.00	
												CTHS MAINT/ ROADWAY SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	820.00	820.00
															Check Total:	1,968.94	1,968.94
															Vendor Total:	1,968.94	1,968.94
118940	CBS SQUARED INC																
02	C 12/03/21			CBS SQUARED INC	770 TECHNOLOGY WAY CHIPPEWA FALLS WI 54729												
				8913								1 NA SURVEY	21001812	44 1	29,026.00	29,026.00	
												Cash: 21-701-00-11110-000-000-000-000			29,026.00	29,026.00	
												NEW HWY FACILITY/ROADWAY SUPPLIES					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	29,026.00	29,026.00
															Check Total:	29,026.00	29,026.00
															Vendor Total:	29,026.00	29,026.00
84492	CENTURYLINK																
02	C 12/03/21			CENTURYLINK	P O BOX 4300 CAROL STREAM IL 601974300												
				301427902 11-20-21								1 NA INTERNET FOR FOSTER SHOP	21001812	104 1	173.86	173.86	
												Cash: 21-701-00-11110-000-000-000-000			173.86	173.86	
												BLDING & GRD OPS/ UTILITY SERVICE					
												TREASURER'S CASH/ HIGHWAY					
															Invoice Total:	173.86	173.86
															Check Total:	173.86	173.86
															Vendor Total:	173.86	173.86

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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		
54208	CINTAS CORPORATION NO 2																	
02	C 12/03/21			CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838													
															Check Total:	1,423.66	1,423.66	
															Vendor Total:	1,423.66	1,423.66	
220	CITY OF ALTOONA CLERK TREASURER																	
02	C 12/03/21			CITY OF ALTOONA CLERK TREASURER	1303 LYNN AVE ALTOONA WI 54720													
				210630-2					1	NA WEIGHTS AND MEASURES 2021			21001812	43	1	65.04	65.04	
															Cash:	21-701-00-11110-000-000-000-000-000	65.04	65.04
															BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY		
															Invoice Total:	65.04	65.04	
															Check Total:	65.04	65.04	
															Vendor Total:	65.04	65.04	
221	CITY OF AUGUSTA CLERK TREASURER																	
02	C 12/03/21			CITY OF AUGUSTA CLERK TREASURER	PO BOX 475 AUGUSTA WI 54722													
				000-6120-000 11-2C					1	NA WATER AND SEWER FOR AUGUSTA SHOP			21001812	115	1	216.95	216.95	
															Cash:	21-701-00-11110-000-000-000-000-000	216.95	216.95
															BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY		
															Invoice Total:	216.95	216.95	
															Check Total:	216.95	216.95	
															Vendor Total:	216.95	216.95	
224	CITY OF EAU CLAIRE TREASURER																	
02	C 12/03/21			CITY OF EAU CLAIRE TREASURER	PO BOX 1087 EAU CLAIRE WI 547021087													
				2539256					1	NA 5009 USH 53 STORM WATER			21001812	103	1	412.25	412.25	
															Cash:	21-701-00-11110-000-000-000-000-000	412.25	412.25
															BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY		
															Invoice Total:	412.25	412.25	
															Check Total:	412.25	412.25	
															Vendor Total:	412.25	412.25	
129402	CONTECH ENGINEERED SOLUTIONS LLC																	
02	C 12/03/21			CONTECH ENGINEERED SOLUTIONS	PO BOX 936362 ATLANTA GA 31193													
				RI 23748504					1	NA Culvert Pipe			21001812	64	1	47,834.00	47,834.00	
															Cash:	21-701-00-11110-000-000-000-000-000	47,834.00	47,834.00
															CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY		
															Invoice Total:	47,834.00	47,834.00	
															Check Total:	47,834.00	47,834.00	
															Vendor Total:	47,834.00	47,834.00	

105309 CORRE INC

6510 GRAND TETON PLZ STE 314 MADISON WI 53719

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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	Amount	Liquidated
102520	FLEETPRIDE INC						
02	C 12/03/21	FLEETPRIDE INC		PO BOX 847118 DALLAS TX 752847118			
		86033224	1 NA BATTERY CABLE	21001812 112 1		200.48	200.48
21-701-00-16151-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			200.48	200.48
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			200.48	200.48
			Check Total:			200.48	200.48
			Vendor Total:			200.48	200.48
5049	FORCE AMERICA INC						
02	C 12/03/21	FORCE AMERICA INC		501 E CLIFF RD STE 100 BURNSVILLE MN 55337			
		001-1588371	1 NA AIR AND ROAD SENSOR	21001812 41 1		540.68	540.68
21-701-00-16121-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			540.68	540.68
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			540.68	540.68
			Check Total:			540.68	540.68
			Vendor Total:			540.68	540.68
125296	FORTIN CONSULTING INC						
02	C 12/03/21	FORTIN CONSULTING INC		215 HAMEL RD HAMEL MN 55428			
		3573	1 NA TRAINING	21001812 92 1		3,000.00	3,000.00
21-701-31-53310-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			3,000.00	3,000.00
CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			3,000.00	3,000.00
			Check Total:			3,000.00	3,000.00
			Vendor Total:			3,000.00	3,000.00
5889	GRAINGER INC, WW						
02	C 12/03/21	WW GRAINGER INC		DEPT 848650669 PALATINE IL 600380001			
		848650669	1 NA STEP CONE DRILL 3/16	21001812 62 1		141.10	141.10
21-701-31-53310-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			141.10	141.10
CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			141.10	141.10
			Check Total:			141.10	141.10
			Vendor Total:			141.10	141.10
		9116556367	1 NA BATTERY AKLINE	21001812 61 1		16.92	16.92
21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			16.92	16.92
SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			16.92	16.92
			Check Total:			16.92	16.92
			Vendor Total:			16.92	16.92
		9120274320	1 NA Misc. Parts	21001812 111 1		106.44	106.44
21-701-00-16121-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			106.44	106.44

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	
5889	GRAINGER INC, WW																		
02	C 12/03/21	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001														
				9120274320										1 NA Misc. Parts	21001812 111 1		106.44	106.44	
																	106.44	106.44	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	106.44	106.44
																	Check Total:	264.46	264.46
																	Vendor Total:	264.46	264.46
1264	HAAS SONS INC																		
02	C 12/03/21	HAAS SONS INC			203 E BIRCH THORP WI 54771														
				102353										1 NA MATERIAL	21001812 23 1		302.72	302.72	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												302.72	302.72	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	302.72	302.72
				102724										1 NA LIME STONE CHLORIDE	21001812 39 1		472.00	472.00	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												472.00	472.00	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	472.00	472.00
				102724										1 NA LIME STONE CHLORIDE	21001812 40 1		72.00	72.00	
				21-701-31-53321-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												72.00	72.00	
				STHS MAINT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	72.00	72.00
				103092										1 NA Screened Black Dirt	21001812 100 1		70.20	70.20	
				21-701-31-53310-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												70.20	70.20	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	70.20	70.20
																	Check Total:	916.92	916.92
																	Vendor Total:	916.92	916.92
117765	HARTLAND LUBRICANTS & CHEMICALS																		
02	C 12/03/21	HARTLAND LUBRICANTS & CHEMICALS			PO BOX 809 ONALASKA WI 546500809														
				SI225360										1 NA Oil 15W40	21001812 110 1		494.45	494.45	
				21-701-00-16141-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												494.45	494.45	
				OILS	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	494.45	494.45
																	Check Total:	494.45	494.45
																	Vendor Total:	494.45	494.45

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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	
15458	J C NORBY AND ASSOCIATES	02	C 12/03/21	J C NORBY AND ASSOCIATES	2115 EAST CLAIREMONT AVE STE 2 EAU CLAIRE WI 54701												
				21:210 CI								1 NA APPRAISEL	21001812 91 1		1,600.00	1,600.00	
				21-701-31-59999-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										1,600.00	1,600.00	
				NEW HWY FACILITY/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	1,600.00	1,600.00
															Check Total:	1,600.00	1,600.00
															Vendor Total:	1,600.00	1,600.00
8163	KONECRANES INC	02	C 12/03/21	KONECRANES INC	PO BOX 644994 PITTSBURGH PA 152644994												
				154577240								1 NA SHOP CRANE INSPECTION	21001812 11 1		650.00	650.00	
				21-701-31-53230-350-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										650.00	650.00	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	650.00	650.00
															Check Total:	650.00	650.00
															Vendor Total:	650.00	650.00
35998	LARSON COMPANIES	02	C 12/03/21	LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427												
				5304246883								1 NA REMAN AD/IP CARTRID & CORE	21001812 1 1		132.48	132.48	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										132.48	132.48	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	132.48	132.48
				5304246978								1 NA CORE	21001812 14 1		-62.50	-62.50	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										-62.50	-62.50	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	-62.50	-62.50
				5304247142								1 NA PIGGYBACK PLUS	21001812 15 1		78.52	78.52	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										78.52	78.52	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	78.52	78.52
				5304247146								1 NA ELEMENT CAB AIR	21001812 16 1		18.84	18.84	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000										18.84	18.84	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	18.84	18.84
				5304247157								1 NA BRAKE CHAMBER	21001812 17 1		103.74	103.74	

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35998	LARSON COMPANIES																		
02	C 12/03/21			LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427														
				5304247586					1	NA FILTERS				21001812	35	1	7.61	7.61	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												7.61	7.61	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304247586					1	NA FILTERS				21001812	36	1	32.49	32.49	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												32.49	32.49	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304247586					1	NA FILTERS				21001812	37	1	25.18	25.18	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												25.18	25.18	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304247644					1	NA ELEMENT-HD AIR FILTERS				21001812	38	1	16.31	16.31	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												16.31	16.31	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304247644					1	NA ELEMENT-HD AIR FILTERS				21001812	55	1	15.46	15.46	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												15.46	15.46	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304247644					1	NA ELEMENT-HD AIR FILTERS				21001812	56	1	25.64	25.64	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												25.64	25.64	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304248304					1	NA Misc. Parts				21001812	57	1	75.77	75.77	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												75.77	75.77	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304248463					1	NA 80 Series Winter Blades				21001812	58	1	116.60	116.60	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												116.60	116.60	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	116.60	116.60	

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Check No	Date To Pay	Mailing Name							
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
35998	LARSON COMPANIES								
02	C 12/03/21	LARSON COMPANIES		PO BOX 270710 MINNEAPOLIS MN 55427					
		5304248592	1	NA Mini Square Work Light	21001812 59 1		162.96	162.96	
21-701-00-16121-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000			162.96	162.96	
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	162.96	162.96
		5304248623	1	NA Filter-power Steering	21001812 60 1		12.32	12.32	
21-701-00-16121-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000			12.32	12.32	
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	12.32	12.32
		5304249098	1	NA AIR FILTER	21001812 63 1		22.79	22.79	
21-701-00-16121-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000			22.79	22.79	
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	22.79	22.79
							Check Total:	837.49	837.49
							Vendor Total:	837.49	837.49
13196	LF GEORGE INC								
02	C 12/03/21	L F GEORGE INC		PO BOX 22 OCONOMOWOC WI 530667209					
		IO34821	1	NA WSHER PUMP COUPLER ELBOW	21001812 54 1		787.01	787.01	
21-701-00-16151-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000			787.01	787.01	
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	787.01	787.01
							Check Total:	787.01	787.01
							Vendor Total:	787.01	787.01
56308	MISSISSIPPI WELDERS SUPPLY CO INC								
02	C 12/03/21	MISSISSIPPI WELDERS SUPPLY CO INC		PO BOX 1036 WINONA MN 559877036					
		3648106	1	NA PROTECTV WELD CLOTHING	21001812 8 1		210.05	210.05	
21-701-31-53220-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000			210.05	210.05	
FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	210.05	210.05
		3649341	1	NA DEERSKIN MECH GLOVE	21001812 10 1		397.32	397.32	
21-701-31-53230-350-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000			397.32	397.32	
SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY					
							Invoice Total:	397.32	397.32
							Check Total:	607.37	607.37
							Vendor Total:	607.37	607.37

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30171	MONARCH PAVING CO																		
02	C 12/03/21			MONARCH PAVING COMPANY	768 US HIGHWAY 8 AMERY WI 54001														
				5500060108					1	NA TACK				21001812	31	1	450.00	450.00	
					Cash: 21-701-00-11110-000-000-000-000-000												450.00	450.00	
					IMPROVEMENTS OTHER THAN BUILDINGS					TREASURER'S CASH/ HIGHWAY									
																	Invoice Total:	450.00	450.00
				5500060136					1	NA MATERIAL-MIX				21001812	53	1	22,985.15	22,985.15	
					Cash: 21-701-00-11110-000-000-000-000-000												22,985.15	22,985.15	
					IMPROVEMENTS OTHER THAN BUILDINGS					TREASURER'S CASH/ HIGHWAY									
																	Invoice Total:	22,985.15	22,985.15
				5500060220					1	NA ASPHALT MIX				21001812	99	1	1,652.32	1,652.32	
					Cash: 21-701-00-11110-000-000-000-000-000												1,652.32	1,652.32	
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY									
																	Invoice Total:	1,652.32	1,652.32
				5500060273					1	NA COLD MIX PURCHASE - 300 TN				21001812	3	1	16,850.67	16,850.67	
					Cash: 21-701-00-11110-000-000-000-000-000												16,850.67	16,850.67	
					LOCAL GOVT/ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY									
																	Invoice Total:	16,850.67	16,850.67
																	Check Total:	41,938.14	41,938.14
																	Vendor Total:	41,938.14	41,938.14
5973	NAPA AUTO PARTS																		
02	C 12/03/21			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701														
				680729					1	NA Air Filter				21001812	27	1	77.42	77.42	
					Cash: 21-701-00-11110-000-000-000-000-000												77.42	77.42	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY									
																	Invoice Total:	77.42	77.42
				680825					1	NA Misc. Parts				21001812	28	1	19.49	19.49	
					Cash: 21-701-00-11110-000-000-000-000-000												19.49	19.49	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY									
																	Invoice Total:	19.49	19.49
				680825					1	NA Misc. Parts				21001812	29	1	21.99	21.99	
					Cash: 21-701-00-11110-000-000-000-000-000												21.99	21.99	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY									
																	Invoice Total:	21.99	21.99

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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	
4036	RIVER STATES TRUCK & TRAILER INC				
02	C 12/03/21	RIVER STATES TRUCK & TRAILER INC			
		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601			
		2556301	1 NA Misc. Parts	21001812 107 1	7.20 7.20
21-701-00-16121-000-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000			7.20 7.20
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	7.20 7.20
				Check Total:	582.07 582.07
				Vendor Total:	582.07 582.07
5572	SAFE FAST INC				
02	C 12/03/21	SAFE FAST INC			
		2831 LARSON ST LACROSSE WI 54603			
		INV252172	1 NA MISC SMALL TOOL	21001812 98 1	40.95 40.95
21-701-31-53220-370-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000			40.95 40.95
FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	40.95 40.95
				Check Total:	40.95 40.95
				Vendor Total:	40.95 40.95
3537	SHORT ELLIOTT HENDRICKSON INC				
02	C 12/03/21	SHORT ELLIOTT HENDRICKSON INC			
		PO BOX 64780 ST PAUL MN 551640780			
		415742	1 NA Eng. Services	21001812 87 1	1,371.41 1,371.41
21-701-31-53312-370-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000			1,371.41 1,371.41
CTHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	1,371.41 1,371.41
				Check Total:	2,267.87 2,267.87
				Vendor Total:	2,267.87 2,267.87
21-701-31-53312-370-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000			2,267.87 2,267.87
CTHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	2,267.87 2,267.87
				Check Total:	1,082.75 1,082.75
				Vendor Total:	1,082.75 1,082.75
21-701-31-53312-370-000-000-000-000		Cash: 21-701-00-11110-000-000-000-000-000			1,082.75 1,082.75
CTHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY			
				Invoice Total:	1,082.75 1,082.75
				Check Total:	4,722.03 4,722.03
				Vendor Total:	4,722.03 4,722.03
161378	SMITH RESTORATIONS INC				
02	C 12/03/21	SMITH RESTORATIONS INC			
		803 JANICKI RD STANLEY WI 54768			
		1080	1 NA GUARDRAIL MATERIALS	21001812 13 1	138,100.00 138,100.00

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161378	SMITH RESTORATIONS INC																			
02	C 12/03/21			SMITH RESTORATIONS INC	803 JANICKI RD STANLEY WI 54768															
				1080					1	NA				GUARDRAIL MATERIALS	21001812	13	1	138,100.00	138,100.00	
														Cash: 21-701-00-11110-000-000-000-000-000				138,100.00	138,100.00	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	138,100.00	138,100.00
				1081					1	NA				GUARDRAIL MATERIALS	21001812	12	1	36,850.00	36,850.00	
														Cash: 21-701-00-11110-000-000-000-000-000				36,850.00	36,850.00	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	36,850.00	36,850.00
																		Check Total:	174,950.00	174,950.00
																		Vendor Total:	174,950.00	174,950.00
126683	SNODEPOT																			
02	C 12/03/21			SNODEPOT	PO BOX 25 MADISON SD 57042															
				401262					1	NA				Stainless Steel Tubing and Pan	21001812	9	1	2,224.00	2,224.00	
														Cash: 21-701-00-11110-000-000-000-000-000				2,224.00	2,224.00	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	2,224.00	2,224.00
																		Check Total:	2,224.00	2,224.00
																		Vendor Total:	2,224.00	2,224.00
7495	UNIVERSAL TRUCK EQUIPMENT																			
02	C 12/03/21			UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630															
				56162					1	NA				PREWET FLOW	21001812	45	1	407.71	407.71	
														Cash: 21-701-00-11110-000-000-000-000-000				407.71	407.71	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	407.71	407.71
																		Check Total:	2,224.00	2,224.00
																		Vendor Total:	2,224.00	2,224.00
				56193					1	NA				Plow Parts	21001812	97	1	266.86	266.86	
														Cash: 21-701-00-11110-000-000-000-000-000				266.86	266.86	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	266.86	266.86
																		Check Total:	2,224.00	2,224.00
																		Vendor Total:	2,224.00	2,224.00
				56206					1	NA				MISC PARTS FOR PREWET SYSTEM	21001812	105	1	997.50	997.50	
														Cash: 21-701-00-11110-000-000-000-000-000				997.50	997.50	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	997.50	997.50
																		Check Total:	997.50	997.50
																		Vendor Total:	997.50	997.50
				56206					1	NA				MISC PARTS FOR PREWET SYSTEM	21001812	106	1	1,301.04	1,301.04	

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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	
7495	UNIVERSAL TRUCK EQUIPMENT				
02	C 12/03/21	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630		
		56206	1 NA MISC PARTS FOR PREWET SYSTEM	21001812 106 1	1,301.04
					1,301.04
			Cash: 21-701-00-11110-000-000-000-000		1,301.04
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)		1,301.04
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	1,301.04
				Check Total:	2,973.11
				Vendor Total:	2,973.11
5637	XCEL ENERGY				
02	C 12/03/21	XCEL ENERGY	ATTN: ACCOUNTS PAYABLEPO BOX 9477 MINNEAPOLIS MN 554849477		
		756525413	1 NA Utility Bill	21001812 24 1	3,424.57
					3,424.57
			Cash: 21-701-00-11110-000-000-000-000		3,424.57
			BLDING & GRD OPS/ UTILITY SERVICE		3,424.57
			TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	3,424.57
				Check Total:	3,424.57
				Vendor Total:	3,424.57
				Total Liquidated:	341,519.54
			Total Manual Checks:	.00	
			Total Computer Checks:	341,519.54	
			Total ACH Checks:	.00	
			Total Electronic Checks:	.00	
			Total Other Checks:	.00	
			Total Unposted Payment Requests:	341,519.54	
			Total Posted Payment Requests:	.00	
			Grand Total:	341,519.54	
			Estimated No. of Checks:	40	
	Fund:	Amount	Liquidated		
	701	341,519.54	341,519.54		
	Total of all Funds:	341,519.54	341,519.54		
Bank No	Bank Total				
02	341,519.54				

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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

Note: The following Payment Vendors are not the same as the PO Vendors.

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.

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The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
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PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: _____

Payment Total: \$_____

Check Issuance Date: _____

Highway Commissioner Jon Johnson _____

Assistant Commissioner Brian Spilde _____

Fiscal Supervisor Kyle Welbes *Kyle Welbes* _____

Accountant Mai Yang _____

HIGHWAY COMMITTEE

Ray Henning, Chair _____

Steve Chilson, Vice-Chairman _____

Carl Anton _____

Nathan Anderson _____

Judy Gatlin _____

Report Date 12/07/21 08:38 PM
 For Batches 001856 -001856 , - , -
 Payment Request Date 12/10/21

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	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC				
02	C 12/10/21	AUTO VALUE EAU CLAIRE			
		80109770	1 NA BATTERY	21001856 8 1	235.64 235.64
			Cash: 21-701-00-11110-000-000-000-000-000		235.64 235.64
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	235.64 235.64
				Check Total:	791.40 791.40
				Vendor Total:	791.40 791.40
125717	BIG RIG TOWING & TRANSPORT LLC				
02	C 12/10/21	BIG RIG TOWING & TRANSPORT LLC			
		29929	1 NA TOWING FOR 712	21001856 9 1	350.00 350.00
			Cash: 21-701-00-11110-000-000-000-000-000		350.00 350.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	350.00 350.00
				Check Total:	350.00 350.00
				Vendor Total:	350.00 350.00
39608	CHIPPEWA VALLEY ENERGY				
02	C 12/10/21	CHIPPEWA VALLEY ENERGY			
		U0211054	1 NA DIESEL FUEL ALTOONA TANK	21001856 60 1	20,105.36 .00
			Cash: 21-701-00-11110-000-000-000-000-000		20,105.36 .00
			DIESEL TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	20,105.36 .00
				Check Total:	13,400.00 .00
				Vendor Total:	13,400.00 .00
				Invoice Total:	13,400.00 .00
				Check Total:	33,505.36 .00
				Vendor Total:	33,505.36 .00
860	CULLIGAN STERLING WATER				
02	C 12/10/21	CULLIGAN			
		307X07868405	1 NA BOTTLE FREE SERVICE WATER FOUNTA	21001856 10 1	119.90 119.90
			Cash: 21-701-00-11110-000-000-000-000-000		119.90 119.90
			BLDING & GRD OPS/ UTILITY SERVICE TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	119.90 119.90
				Check Total:	119.90 119.90
				Vendor Total:	119.90 119.90

Report Date 12/07/21 08:38 PM
 For Batches 001856 -001856 , - , -
 Payment Request Date 12/10/21

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	
491	FASTENAL COMPANY				
02	C 12/10/21	FASTENAL COMPANY			
		WIEAU306472			
		1 NA Safety Supplies		21001856 18 1	24.94 24.94
		Cash: 21-701-00-11110-000-000-000-000-000			24.94 24.94
		SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY	
		WIEAU306472			
		1 NA Shop Supplies		21001856 19 1	439.66 439.66
		Cash: 21-701-00-11110-000-000-000-000-000			439.66 439.66
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	24.94 24.94
				Check Total:	1,174.30 1,174.30
				Vendor Total:	1,174.30 1,174.30
102520	FLEETPRIDE INC				
02	C 12/10/21	FLEETPRIDE INC			
		86116997			
		1 NA 4-1/2IN LOCKNUT WRENCH SOCKET		21001856 20 1	53.62 53.62
		Cash: 21-701-00-11110-000-000-000-000-000			53.62 53.62
		SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	53.62 53.62
				Check Total:	53.62 53.62
				Vendor Total:	53.62 53.62
5049	FORCE AMERICA INC				
02	C 12/10/21	FORCE AMERICA INC			
		501 E CLIFF RD STE 100 BURNSVILLE MN 55337			
		001-1590526			
		1 NA GPS PULSE AUGER		21001856 21 1	516.19 516.19
		Cash: 21-701-00-11110-000-000-000-000-000			516.19 516.19
		REPAIR PARTS		TREASURER'S CASH/ HIGHWAY	
		001-1590526			
		1 NA SHORT JUMPER WIRE		21001856 22 1	78.35 78.35
		Cash: 21-701-00-11110-000-000-000-000-000			78.35 78.35
		REPAIR PARTS		TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	78.35 78.35
				Check Total:	594.54 594.54
				Vendor Total:	594.54 594.54
5889	GRAINGER INC, WW				
02	C 12/10/21	WW GRAINGER INC			
		DEPT 848650669 PALATINE IL 600380001			
		9124479453			
		1 NA Marker Guide Flush/Flat Mount		21001856 23 1	35.48 35.48
		Cash: 21-701-00-11110-000-000-000-000-000			35.48 35.48

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 For Batches 001856 -001856 , - , -
 Payment Request Date 12/10/21

County of Eau Claire
 Payment Request Edit

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		
158518	MAC TOOLS																			
02	C 12/10/21			MAC TOOLS	518 E 10TH AVE STANLEY WI 54768															
				31933										1 NA SPIN ON FILTER MAINT KIT	21001856	41	1	99.99	99.99	
														Cash: 21-701-00-11110-000-000-000-000-000				99.99	99.99	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	99.99	99.99
																		Check Total:	99.99	99.99
																		Vendor Total:	99.99	99.99
56308	MISSISSIPPI WELDERS SUPPLY CO INC																			
02	C 12/10/21			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036															
				3648107										1 NA 2X PEARL PIG BLU SPNDX THN LN-CD21001856	43	1	66.07	66.07		
														Cash: 21-701-00-11110-000-000-000-000-000				66.07	66.07	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	66.07	66.07
																		Check Total:	66.07	66.07
																		Vendor Total:	66.07	66.07
														1 NA 2X PEARL PIG BLU SPNDX	21001856	44	1	66.07	66.07	
														Cash: 21-701-00-11110-000-000-000-000-000				66.07	66.07	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	66.07	66.07
																		Check Total:	66.07	66.07
																		Vendor Total:	66.07	66.07
														1 NA 108 CF COMPRESSED GASES	21001856	42	1	82.52	82.52	
														Cash: 21-701-00-11110-000-000-000-000-000				82.52	82.52	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	82.52	82.52
																		Check Total:	214.66	214.66
																		Vendor Total:	214.66	214.66
1026	MONROE TRUCK EQUIPMENT INC																			
02	C 12/10/21			MONROE TRUCK EQUIPMENT INC	2726 SOLUTION CTR CHICAGO IL 606772007															
				425546										1 NA Pin Mounting Block Jr Wing	21001856	45	1	561.40	561.40	
														Cash: 21-701-00-11110-000-000-000-000-000				561.40	561.40	
														TREASURER'S CASH/ HIGHWAY						
																		Invoice Total:	561.40	561.40
																		Check Total:	561.40	561.40
																		Vendor Total:	561.40	561.40
4358	MOTION INDUSTRIES INC																			
02	C 12/10/21			MOTION INDUSTRIES INC	PO BOX 98412 CHICAGO IL 60693															
				WI21-597740										1 NA SPIDER CPLGS	21001856	46	1	75.01	75.01	
														Cash: 21-701-00-11110-000-000-000-000-000				75.01	75.01	

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 Payment Request Date 12/10/21

County of Eau Claire
 Payment Request Edit

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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	
4358	MOTION INDUSTRIES INC				
02	C 12/10/21	MOTION INDUSTRIES INC			
		PO BOX 98412 CHICAGO IL 60693			
		WI21-597740	1 NA SPIDER CPLGS	21001856 46 1	75.01 75.01
					75.01 75.01
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	75.01 75.01
				Check Total:	75.01 75.01
				Vendor Total:	75.01 75.01
116980	RACOM CORPORATION / FKA TWO WAY COMM				
02	C 12/10/21	RACOM CORPORATION			
		201 WEST STATE STREET MARSHALLTOWN IA 50158			
		4B171946	1 NA Antenna	21001856 47 1	17.50 17.50
					17.50 17.50
		21-701-31-53270-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000		
		BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	17.50 17.50
				Check Total:	17.50 17.50
				Vendor Total:	17.50 17.50
4036	RIVER STATES TRUCK & TRAILER INC				
02	C 12/10/21	RIVER STATES TRUCK & TRAILER INC			
		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601			
		2556433	1 NA Truck Mount	21001856 48 1	25.61 25.61
					25.61 25.61
		21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000		
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	25.61 25.61
				Check Total:	25.61 25.61
				Vendor Total:	25.61 25.61
		2556630	1 NA Belts	21001856 49 1	20.80 20.80
					20.80 20.80
		21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000		
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	20.80 20.80
				Check Total:	46.41 46.41
				Vendor Total:	46.41 46.41
27049	ROLAND MACHINERY CO				
02	C 12/10/21	ROLAND MACHINERY EXCHANGE			
		NW 7899PO BOX 1450 MINNEAPOLIS MN 554857899			
		44067202	1 NA Metal Plate	21001856 50 1	197.71 197.71
					197.71 197.71
		21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000		
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				Invoice Total:	197.71 197.71
				Check Total:	197.71 197.71
				Vendor Total:	197.71 197.71

Report Date 12/07/21 08:38 PM
 For Batches 001856 -001856 , - , -
 Payment Request Date 12/10/21

County of Eau Claire
 Payment Request Edit

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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 12/10/21			RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889													
				3266480					1	NA Coupler			21001856	51	1	582.57	582.57	
					Cash: 21-701-00-11110-000-000-000-000-000											582.57	582.57	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	582.57	582.57
																Check Total:	582.57	582.57
																Vendor Total:	582.57	582.57
63894	RUBBER INC																	
02	C 12/10/21			RUBBER INC	N 6673 STATE HWY 25 DURAND WI 54736													
				323081					1	NA TIRE CHANGER PARTS			21001856	62	1	272.85	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											272.85	.00	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	272.85	.00
																Check Total:	272.85	.00
																Vendor Total:	272.85	.00
				328719					1	NA ADAPTERS			21001856	63	1	61.34	.00	
					Cash: 21-701-00-11110-000-000-000-000-000											61.34	.00	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	61.34	.00
																Check Total:	334.19	.00
																Vendor Total:	334.19	.00
1812	TRI COUNTY NEWS/AUGUSTA AREA TIMES																	
02	C 12/10/21			MEDIA MD INC	TRI-COUNTY NEWS & AUGUSTA AREA TIMES123 W MAIN ST MONDOVI WI 54755													
				25511					1	NA Public Involvement			21001856	52	1	136.00	136.00	
					Cash: 21-701-00-11110-000-000-000-000-000											136.00	136.00	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	136.00	136.00
																Check Total:	136.00	136.00
																Vendor Total:	136.00	136.00
				25513					1	NA Public Involvement			21001856	53	1	136.00	136.00	
					Cash: 21-701-00-11110-000-000-000-000-000											136.00	136.00	
					TREASURER'S CASH/ HIGHWAY													
																Invoice Total:	136.00	136.00
																Check Total:	272.00	272.00
																Vendor Total:	272.00	272.00
7495	UNIVERSAL TRUCK EQUIPMENT																	
02	C 12/10/21			UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630													
				56229					1	NA Roadwatch SS Kit			21001856	54	1	430.22	430.22	

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 Payment Request Date 12/10/21

County of Eau Claire
 Payment Request Edit

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Vendor No	Vendor Name			Address			App. Status		
Check No	Date To Pay	Mailing Name						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
					Total Manual Checks:			.00	
					Total Computer Checks:			66,689.58	
					Total ACH Checks:			.00	
					Total Electronic Checks:			.00	
					Total Other Checks:			.00	
					Total Unposted Payment Requests:			66,689.58	
					Total Posted Payment Requests:			.00	
					Grand Total:			66,689.58	
					Estimated No. of Checks:			28	
								Total Liquidated:	32,850.03

Fund:	Amount	Liquidated
701	66,689.58	32,850.03
Total of all Funds:	<u>66,689.58</u>	<u>32,850.03</u>

<u>Bank No</u>	<u>Bank Total</u>
02	66,689.58

Report Date 12/07/21 08:38 PM
For Batches 001856 -001856 , - , -
Payment Request Date 12/10/21

County of Eau Claire
Payment Request Edit

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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

Note: The following Payment Vendors are not the same as the PO Vendors.

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.

Report Date 12/07/21 08:38 PM
For Batches ALL -
Payment Request Date 12/10/21

County of Eau Claire
Payment Request Edit

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FPEDT01B

The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
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PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 001945

Payment Total: \$88,978.70

Check Issuance Date: 12/29/2021

Highway Commissioner Jon Johnson



Assistant Commissioner Brian Spilde

Fiscal Supervisor Vacant

Accountant Vacant

HIGHWAY COMMITTEE

Ray Henning, Chair

Steve Chilson, Vice-Chairman

Carl Anton

Nathan Anderson

Judy Gatlin

Report Date 12/28/21 09:58 AM
 For Batches 001945 -001945 , - , -
 Payment Request Date 12/29/21

County of Eau Claire
 Payment Request Edit

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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	
54208	CINTAS CORPORATION NO 2				
02	C 12/29/21	CINTAS LOC#16			
		4104830151	1 NA SHOP UNIFORMS	21001945 26 1	82.69 82.69
			Cash: 21-701-00-11110-000-000-000-000-000		82.69 82.69
			SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	82.69 82.69
		4104830151	1 NA FIELD UNIFORMS	21001945 27 1	278.01 278.01
			Cash: 21-701-00-11110-000-000-000-000-000		278.01 278.01
			SHOP/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	278.01 278.01
		4105421492	1 NA MATS/TOWELS	21001945 28 1	162.76 162.76
			Cash: 21-701-00-11110-000-000-000-000-000		162.76 162.76
			BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	162.76 162.76
		4105421492	1 NA SHOP UNIFORMS	21001945 29 1	82.69 82.69
			Cash: 21-701-00-11110-000-000-000-000-000		82.69 82.69
			SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	82.69 82.69
		4105421492	1 NA FIELD UNIFORMS	21001945 30 1	269.25 269.25
			Cash: 21-701-00-11110-000-000-000-000-000		269.25 269.25
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	269.25 269.25
				Check Total:	1,344.99 1,344.99
				Vendor Total:	1,344.99 1,344.99
82163	DIAMOND MOWERS INC				
02	C 12/29/21	DIAMOND MOWERS INC			
		0210489-IN	1 NA TIE ROD CYLINDER	21001945 31 1	277.74 277.74
			Cash: 21-701-00-11110-000-000-000-000-000		277.74 277.74
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				Invoice Total:	277.74 277.74
				Check Total:	277.74 277.74
				Vendor Total:	277.74 277.74
25836	DWD ENTERPRISES LLP				
02	C 12/29/21	DWD ENTERPRISES LLP			
		15253	1 NA PRESSURE WASHER SERVICE	21001945 32 1	223.00 223.00

Report Date 12/28/21 09:58 AM
 For Batches 001945 -001945 , - , -
 Payment Request Date 12/29/21

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	Amount	Liquidated
25836	DWD ENTERPRISES LLP						
02	C 12/29/21	DWD ENTERPRISES LLP		1652 109TH ST CHIPPEWA FALLS WI 54729			
		15253	1 NA PRESSURE WASHER SERVICE	21001945 32 1		223.00	223.00
21-701-00-16151-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			223.00	223.00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			223.00	223.00
			Check Total:			223.00	223.00
			Vendor Total:			223.00	223.00
76457	FAHRNER ASPHALT SEALERS LLC						
02	C 12/29/21	FAHRNER ASPHALT SEALERS LLC		2800 MECCA DR PLOVER WI 54467			
		8300011892	1 NA MERGE ARROW	21001945 33 1		250.00	250.00
21-701-31-53312-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			250.00	250.00
CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			250.00	250.00
			Check Total:			250.00	250.00
			Vendor Total:			250.00	250.00
491	FASTENAL COMPANY						
02	C 12/29/21	FASTENAL COMPANY		PO BOX 1286 WINONA MN 559871286			
		WIEAU306815	1 NA 318-1000 PUSHINUNCORD	21001945 34 1		57.81	57.81
21-701-31-53220-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			57.81	57.81
FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			57.81	57.81
			Check Total:			20.00	20.00
			Vendor Total:			20.00	20.00
			Invoice Total:			20.00	20.00
			Check Total:			20.00	20.00
			Vendor Total:			20.00	20.00
1549	JOHN DEERE FINANCIAL						
02	C 12/29/21	FARM PLAN		PO BOX 4450 CAROL STREAM IL 601974450			
		2345437	1 NA FIVE (5) NEW CHAINSAWS	21001945 37 1		3,631.10	3,631.10
21-701-31-53220-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000			3,631.10	3,631.10
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
			Invoice Total:			97.66	97.66
			Check Total:			175.47	175.47
			Vendor Total:			175.47	175.47

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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	
56308	MISSISSIPPI WELDERS SUPPLY CO INC																
02	C 12/29/21			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036												
				3651549					1	NA		PARTS & LABOR FOR RECHARGING FIR21001945	57	1	35.14	35.14	
															35.14	35.14	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	35.14	35.14
				3659281					1	NA		XL PEARL PIG BLU PNDX THIN LN-CD21001945	58	1	212.28	212.28	
															212.28	212.28	
				21-701-31-53220-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	212.28	212.28
															Check Total:	259.42	259.42
															Vendor Total:	259.42	259.42
30171	MONARCH PAVING CO																
02	C 12/29/21			MONARCH PAVING COMPANY	768 US HIGHWAY 8 AMERY WI 54001												
				5500060525					1	NA		EXCAVATION COMMON	21001945	59	1	9,774.54	9,774.54
															9,774.54	9,774.54	
				21-701-31-53312-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	9,774.54	9,774.54
															Check Total:	9,774.54	9,774.54
															Vendor Total:	9,774.54	9,774.54
88145	NUSS TRUCK & EQUIPMENT																
02	C 12/29/21			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903												
				5283514P					1	NA		HOSE CLAMP/COOLING HOSE	21001945	60	1	82.17	82.17
															82.17	82.17	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	82.17	82.17
				5283946P					1	NA		BRACKET	21001945	61	1	249.64	249.64
															249.64	249.64	
				21-701-00-16121-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	249.64	249.64
				5285423P					1	NA		HOSE/CLAMP	21001945	62	1	185.72	185.72
															185.72	185.72	
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	185.72	185.72
				5285669P					1	NA		AIR DRYER	21001945	63	1	640.40	640.40

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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	
133	PITNEY BOWES/PURCHASE POWER																		
02	C 12/29/21			PURCHASE POWER	PO BOX 371874 PITTSBURGH PA 152507874														
				000133 12-12-21 ST							1	NA		POSTAGE MACHINE EXPENSE	21001945 70 1		33.06	33.06	
				21-701-31-53110-311-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												33.06	33.06	
				ADMIN/POSTAGE EXP	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	33.06	33.06
																	Check Total:	33.06	33.06
																	Vendor Total:	33.06	33.06
1491	POMP'S TIRE SERVICE INC																		
02	C 12/29/21			POMP'S TIRE SERVICE INC	PO BOX 88697 MILWAUKEE WI 532888697														
				560059135							1	NA		ROAD SERVICE CALL & PARTS	21001945 71 1		375.00	375.00	
				21-701-00-16161-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												375.00	375.00	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	375.00	375.00
				560059135							1	NA		ROAD SERVICE CALL & PARTS	21001945 72 1		73.50	73.50	
				21-701-00-16171-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												73.50	73.50	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	73.50	73.50
																	Check Total:	448.50	448.50
																	Vendor Total:	448.50	448.50
4036	RIVER STATES TRUCK & TRAILER INC																		
02	C 12/29/21			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601														
				217830							1	NA		PARTS & LABOR	21001945 73 1		1,967.00	1,967.00	
				21-701-00-16161-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												1,967.00	1,967.00	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	1,967.00	1,967.00
				217830							1	NA		PARTS & LABOR	21001945 74 1		382.26	382.26	
				21-701-00-16171-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000												382.26	382.26	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY														
																	Invoice Total:	382.26	382.26
																	Check Total:	2,349.26	2,349.26
																	Vendor Total:	2,349.26	2,349.26
3537	SHORT ELLIOTT HENDRICKSON INC																		
02	C 12/29/21			SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780														
				416981							1	NA		CONSULTING ON PROJECT	21001945 75 1		3,800.00	3,800.00	

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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

Note: The following Payment Vendors are not the same as the PO Vendors.

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
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Note: The following errors have been recorded.

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The following are checks with negative amounts:

<u>Check Key</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Vendor</u>
------------------	---------------------	-----------------------	---------------

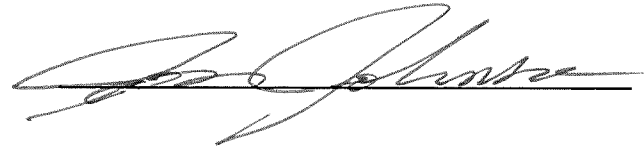
PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 001967

Payment Total: \$71,018.47

Check Issuance Date: 01/07/2022

Highway Commissioner Jon Johnson



Assistant Commissioner Brian Spilde

Fiscal Supervisor Vacant

Accountant Vacant

HIGHWAY COMMITTEE

Ray Henning, Chair

Steve Chilson, Vice-Chairman

Carl Anton

Nathan Anderson

Judy Gatlin

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 Payment Request Date 01/07/22

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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	
2342	AUTO VALUE EAU CLAIRE/APH STORES INC				
02	C 01/07/22	AUTO VALUE EAU CLAIRE			
		3235 E HAMILTON AVE EAU CLAIRE WI 54701			
		80112214	1 NA CORE RETURN	21001967 8 1	-54.00 -54.00
			Cash: 21-701-00-11110-000-000-000-000-000		-54.00 -54.00
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		-54.00 -54.00
			Check Total:		521.32 521.32
			Vendor Total:		521.32 521.32
125717	BIG RIG TOWING & TRANSPORT LLC				
02	C 01/07/22	BIG RIG TOWING & TRANSPORT LLC			
		6111 CHUCK LN EAU CLAIRE WI 54703			
		30250	1 NA PLOW TRUCK TOW	21001967 9 1	262.50 262.50
			Cash: 21-701-00-11110-000-000-000-000-000		262.50 262.50
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		262.50 262.50
			Check Total:		262.50 262.50
			Vendor Total:		262.50 262.50
118940	CBS SQUARED INC				
02	C 01/07/22	CBS SQUARED INC			
		770 TECHNOLOGY WAY CHIPPEWA FALLS WI 54729			
		9115	1 NA PLANNING/SURVEY NEW BLDG	21001967 67 1	38,962.00 38,962.00
			Cash: 21-701-00-11110-000-000-000-000-000		38,962.00 38,962.00
			NEW HWY FACILITY/ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		38,962.00 38,962.00
			Check Total:		38,962.00 38,962.00
			Vendor Total:		38,962.00 38,962.00
84492	CENTURYLINK				
02	C 01/07/22	CENTURYLINK			
		P O BOX 4300 CAROL STREAM IL 601974300			
		301427902-122021	1 NA FOSTER SHOP PHONE/INTERNET	21001967 10 1	171.69 171.69
			Cash: 21-701-00-11110-000-000-000-000-000		171.69 171.69
			BLDING & GRD OPS/ UTILITY SERVICE TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		171.69 171.69
			Check Total:		171.69 171.69
			Vendor Total:		171.69 171.69
39608	CHIPPEWA VALLEY ENERGY				
02	C 01/07/22	CHIPPEWA VALLEY ENERGY			
		PO BOX 837 EAU CLAIRE WI 547020837			
		U206G062	1 NA FUEL CADDY	21001967 11 1	415.31 415.31
			Cash: 21-701-00-11110-000-000-000-000-000		415.31 415.31
			TREASURER'S CASH/ HIGHWAY		

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54208	CINTAS CORPORATION NO 2						02	C	01/07/22	CINTAS LOC#16				PO BOX 650838 DALLAS TX 752650838					
										4105419478	1	NA	FIELD UNIFORMS	21001967	18	1	45.06	45.06	
														Cash: 21-701-00-11110-000-000-000-000-000			45.06	45.06	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	45.06	45.06
										4105421279	1	NA	SCRAPER/MAT	21001967	19	1	10.84	10.84	
														Cash: 21-701-00-11110-000-000-000-000-000			10.84	10.84	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	10.84	10.84
										4105421279	1	NA	FIELD UNIFORMS	21001967	20	1	82.73	82.73	
														Cash: 21-701-00-11110-000-000-000-000-000			82.73	82.73	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	82.73	82.73
										4106250583	1	NA	TOWELS/MATS	21001967	21	1	19.23	19.23	
														Cash: 21-701-00-11110-000-000-000-000-000			19.23	19.23	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	19.23	19.23
										4106250583	1	NA	FIELD UNIFORMS	21001967	22	1	40.90	40.90	
														Cash: 21-701-00-11110-000-000-000-000-000			40.90	40.90	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	40.90	40.90
										4106255095	1	NA	SCRAPER/MAT	21001967	23	1	9.48	9.48	
														Cash: 21-701-00-11110-000-000-000-000-000			9.48	9.48	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	9.48	9.48
										4106255095	1	NA	FIELD UNIFORMS	21001967	24	1	75.09	75.09	
														Cash: 21-701-00-11110-000-000-000-000-000			75.09	75.09	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	75.09	75.09
										4106255556	1	NA	TOWELS/MATS/WIPERS	21001967	25	1	144.89	144.89	
														Cash: 21-701-00-11110-000-000-000-000-000			144.89	144.89	
														TREASURER'S CASH/ HIGHWAY					
																	Invoice Total:	144.89	144.89

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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	
1144	OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY				
02	C 01/07/22	OVERHEAD DOOR CO OF THE	CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU CLAIRE WI 547021083		
		67134	1 NA DOOR REMOTES	21001967 58 1	348.92 348.92
21-701-31-53270-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		348.92 348.92
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		348.92 348.92
			Check Total:		348.92 348.92
			Vendor Total:		348.92 348.92
3042	RONCO ENGINEERING SALES CO INC				
02	C 01/07/22	RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889		
		3269278	1 NA PA-471TC-12/PA-1D043-18-12	21001967 59 1	131.64 131.64
21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		131.64 131.64
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		131.64 131.64
		3269346	1 NA JIC STR	21001967 60 1	31.09 31.09
21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		31.09 31.09
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		31.09 31.09
		3269358	1 NA NIPPLE	21001967 61 1	93.91 93.91
21-701-00-16121-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		93.91 93.91
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		93.91 93.91
		3269393	1 NA CL CLIP W/LAT YC	21001967 62 1	33.05 33.05
21-701-31-53230-350-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		33.05 33.05
SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		33.05 33.05
			Check Total:		289.69 289.69
			Vendor Total:		289.69 289.69
3537	SHORT ELLIOTT HENDRICKSON INC				
02	C 01/07/22	SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780		
		413872	1 NA EAUCH CTH CC FOLSOM PLAT	21001967 63 1	5,702.83 5,702.83
21-701-31-53312-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000		5,702.83 5,702.83
CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY		
			Invoice Total:		5,702.83 5,702.83
		413873	1 NA EAUCH CTH PLAT	21001967 64 1	1,339.51 1,339.51

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
3537	SHORT ELLIOTT HENDRICKSON INC															
02	C 01/07/22	SHORT ELLIOTT HENDRICKSON INC		PO BOX 64780 ST PAUL MN 551640780												
		413873		1 NA EAUCH CTH PLAT					21001967	64	1				1,339.51	1,339.51
		21-701-31-53312-370-000-000-000		Cash: 21-701-00-11110-000-000-000-000											1,339.51	1,339.51
		CTHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	1,339.51
															Check Total:	7,042.34
															Vendor Total:	7,042.34
161239	SNAP ON CREDIT LLC															
02	C 01/07/22	SNAP ON CREDIT LLC		950 TECHNOLOGY WAY STE 301 LIBERTYVILLE IL 60048												
		129935425-121121		1 NA ETHOS EDGE MONTHLY SUBSC					21001967	65	1				38.92	38.92
		21-701-31-53230-310-000-000-000		Cash: 21-701-00-11110-000-000-000-000											38.92	38.92
		SHOP/ OFFICE SUPPLIES		TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	38.92
															Check Total:	38.92
															Vendor Total:	38.92
161166	WESTWOOD PROFESSIONAL SERVICES INC															
02	C 01/07/22	WESTWOOD PROFESSIONAL SERVICES INC		PO BOX 856650 MINNEAPOLIS MN 554856650												
		3211200105		1 NA ENGINEERING SERVICES					21001967	66	1				2,415.20	2,415.20
		21-701-31-53120-350-000-000-000		Cash: 21-701-00-11110-000-000-000-000											2,415.20	2,415.20
		ENGINEERING SVC/ROADWAY SUPPLY		TREASURER'S CASH/ HIGHWAY												
															Invoice Total:	2,415.20
															Check Total:	2,415.20
															Vendor Total:	2,415.20
															Total Manual Checks:	.00
															Total Computer Checks:	71,018.47
															Total ACH Checks:	.00
															Total Electronic Checks:	.00
															Total Other Checks:	.00
															Total Unposted Payment Requests:	71,018.47
															Total Posted Payment Requests:	.00
															Grand Total:	71,018.47
															Estimated No. of Checks:	21

Fund:	Amount	Liquidated
701	71,018.47	71,018.47

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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	
Total of all Funds:					71,018.47			71,018.47		
<u>Bank No</u>				<u>Bank Total</u>						
02				71,018.47						