



# AGENDA

## Eau Claire County Highway Committee

**DATE:** Thursday, April 14, 2022 **TIME:** 7:30 a.m. CDT

**LOCATION:** Eau Claire County Highway Dept  
2000 Spooner Avenue  
Altoona, WI 54720

For those wishing to make a public or written comment, you must e-mail [ecchwy@co.eau-claire.wi.us](mailto:ecchwy@co.eau-claire.wi.us) at least 30 minutes prior to the start of the meeting.

1. Call to Order and Confirmation of Meeting Notice
2. Review/Approval of Past Committee Meeting Minutes (March 10, 2022) - Discussion/Action
3. Public Comment
4. Land Offer from Badger Refrigeration - Commissioner Update
5. Highway Improvement Plan Updates - Discussion/Action
6. Staffing Update - Commissioner Update
7. Highway Report
  - Highway Commissioner Update - Jon Johnson
    - Capital projects and funding (IIJA 2022-2023)
    - 2022-2023 LRIP CHID
    - 2022-2023 LRIP CHIS
  - Operations Update - Brian Spilde
  - Engineering Update - Jon Johnson
8. Review of Payment Vouchers (3/11/22-4/8/22) - Discussion /Action
9. Future Meeting Dates/Times/Agenda Items - Discussion/Action
10. Adjourn

PREPARED BY: Nicole Spaeth

PLEASE NOTE: Upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through sign language, interpreters, remote access, or other auxiliary aids. Contact the clerk of the committee or Administration for assistance (715-839-5106). For additional information on ADA requests, contact the County ADA Coordinator at 839-6945, (FAX) 839-1669 or 839-4735, TTY: use Relay (711) or by writing to the ADA Coordinator, Human Resources, Eau Claire County Courthouse, 721 Oxford Avenue, Eau Claire, WI 54703.



## MINUTES

Eau Claire County | Committee on Highway

Thursday, March 10, 2022 | 8:30 a.m.

WebEx Virtual Teleconference

**Committee Members Present:** Chair Steve Chilson, ~~Vice Chair Carl Anton~~, Supervisor Nathan Anderson, Supervisor Judy Gatlin, Supervisor Nathan Otto

**Staff/Others Present:** Highway Commissioner Jon Johnson, Assistant Commissioner Brian Spilde, Fiscal Associate IV Nicole Spaeth, Engineering Technician Lori Engen

1. **Meeting called to order by Chairman Chilson at 8:30 a.m.**
2. **Past committee meeting minutes (2/20/22) – Discussion/Action**
  - Supervisor Gatlin motioned to approve, Supervisor Anderson 2<sup>nd</sup>. Motion carried 4-0.
3. **Public Comment** – none
4. **Work Zone Awareness Week (April 11-15) Resolution of Support – Discussion/Action**
  - We've supported these awareness weeks in the past. WCHA provided a sample news release to announce the awareness week. Continued to see an increase in work zone fatalities despite decreased traffic during Covid years.
  - Supervisor Anderson motioned to pass the resolution off support. Motion carried 4-0.
5. **Land Purchase Offer from Badger Refrigeration – Discussion/Action**
  - Offer is for property we own on the west side of Eau Claire adjacent to the Badger Refrigeration property. We do not use the 1 acre parcel they are offering to buy, and it would not impact our operations.
  - Discussed the process we take when we are given offers like this and the potential impact on the value of the remaining parcel. Offer would need to be substantial enough to justify splitting up the parcel.
  - Supervisor Otto motioned to have Jon further investigate this. Motion carried 4-0.
6. **Staffing Update: Hiring Status of Open Position – Discussion/Action**
  - POSITION UPDATES: Fiscal Supervisor – one internal application so far. Have reached out to formal fiscal supervisor to contract him for consulting with some of the higher end accounting tasks. Engineer – posting just closed, Jon will review applications shortly. Surveyor currently being hired. Have 12 applications for open highway operator position. Tim Bowe was promoted to a lead, have a resignation from another operator, and Anita is retiring, so will have 3 positions to fill.
  - Committee will wait for further updates on hiring status at the next meeting.
7. **Duties of Commissioner State Statute Review – Discussion/Action**
  - Reviewed the State Statute Review PowerPoint presentation including roles & duties of the Highway Committee and Highway Commissioner.
  - No action taken. Committee agreed this information is good to review each time a new committee is seated and when new committee members are added.

## 8. Formal Statement of Committee's New PASER Rating Goal – Discussion/Action

- Based on current trends and funding levels, having an overall PASER rating goal of 7 is possible. We can continue to increase our current PASER rating at the current funding level; with less local investment (~\$1m) we could maintain/slightly increase our rating depending on how much federal funding we can get. We are currently at 6.6 PASER rating. We could reduce our bonding by 500k and still achieve the rating of 7 if the vehicle registration funding stays intact. If we do move forward with the plan agreed on at the recent joint meeting, we will need full staffing to be able to achieve the goal.
- Discussed the ideal PASER rating to optimize our investment in maintaining our roads. If we maintain our roads at a 7 PASER rating the maintenance cost treatments are 20% lower than maintenance cost treatments at a rating of 6.
- As the county develops and grows, we need to continually re-evaluate our approach to maintaining certain roads as traffic flow increases in areas in addition to damage from fluctuations in weather.
- Supervisor Chilson motioned to set a PASER rating of 7 as the committee's goal for the county & highway department operations. Seconded by Supervisor Otto. Motion carried 4-0.

## 9. Highway Report

- Highway Commissioner Update – Jon Johnson
  - **WCHA:** Will be a west-central commissioners/committee members district meeting in Black River Falls on April 12. Jon will email that information out to the committee members.
  - **BIL:** Last night the house voted to extend federal gov't funding till Tuesday. Federal government will shut down on Friday if they don't resolve. If the bill (which has been signed into law) still needs to be appropriated. If they delay it too much, we won't be able to get 2022 projects appropriated at the state level. We are still moving forward with our funding programs, identifying projects to target.
  - **TRAINING:** Developing a "Past-Pandemic" training. Once we get fully staffed up we want to invest in training and development of our team.
- Operations Update – Brian Spilde
  - Working on brushing & clearing ops, ending in April. Lots of bids coming in for maintenance contracts. By the end of next week will have a idea of where we will be for bids and project costs.
  - Meeting with Farner next week to discuss how we can stretch the dollars for chip-sealing given the rise in oil prices.
  - Working with Union on their maintenance program for the summer.
  - Seasonal weight restrictions will be going on next week Tuesday the 15<sup>th</sup>, will be sending out to sheriff, townships, and parks/forest.
  - PBM request for bridge deck sealing we will have to do for the state this summer, as well as crack-filling in Hwy 37 from 94 to 85.
- Engineering Update – Jon Johnson
  - Four proposals out there for infrastructure funding in addition to our usual program. Have all back except 1 bridge proposal. Continuing to move forward with design on all projects.
  - Bridge inspections process – we have a consultant on for 2 years to inspect bridges. Finalized quality assurance plan.
  - Implementing some geo-grid technology on Highway V. Will help to maintain the roadway and with excavation.
  - We won't be able to do engineering interns this year with the lack of engineering staffing.
  - Bringing on quality control for engineering projects.
  - Commissioner's training in a couple of weeks in Steven's Point.

## 10. Review of Payment Vouchers (2/11/22 - 3/4/22)

- Supervisor Gatlin motioned to approve payment of vouchers. Motion carried 4-0.

**11. Future Meeting Dates, Times, and Agenda Items – Discussion Action**

- Next meeting: Thursday, April 14, 2022 at 7:30 am (**IN-PERSON MEETING**)
- Future agenda items:
  - Hiring update (surveyor, fiscal supervisor, engineer)

**12.** Meeting adjourned by Chairman Chilson at 10:02 a.m.

Respectfully submitted,

*Nicole Spaeth*

Nicole Spaeth, Fiscal Associate IV  
Eau Claire County Highway Department



**PARCEL OF LAND ABOUT 200 X 200  
THAT WE WOULD LIKE TO BUY**

2022

# Highway Improvement Plan



1. CTH T (STH 312 to Chipp. Co. Line)

Eau Claire County  
Highway Department  
1/11/2022

# Highway Improvement Plan

## Contents

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## Eau Claire County Highway Department's Vision and Goal:

The vision of the Eau Claire County Highway Department is to provide safe and efficient travel.

Eau Claire County has a goal of achieving and maintaining a 6.5 PASER Rating on the County Highway System.

## Decision Process and Application of Improvements:

The Eau Claire County Highway Department conducts a required Bi-annual pavement surface evaluation and rating (PASER) inspection of the county highway system by statute. Surface condition is the most vital element and decision making factor in a pavement management system. By using a simplified 1-10 rating system (with 1 being a failed roadway and 10 being excellent condition) such as PASER to evaluate the county highway system, we gain necessary information for planning future improvements, budgeting and establishes priorities.

Roads with PASER pavement ratings of 1-4, are considered "seriously deteriorating" and structural improvements are needed/required. Paved roads with ratings 5-10 are considered "fair to excellent" and no improvements will be made only maintenance.

PASER Rating Table included as Appendix A.

PASER uses a visual inspection to evaluate pavement surface conditions. There are four major categories of common asphalt pavement surface distress:

1. Surface defects: Raveling, flushing, polishing.
2. Surface deformation: Rutting, distortion-rippling and shoving, settling, frost heave.
3. Cracks: Transverse, reflection, slippage, longitudinal, block, and alligator cracks.
4. Patches and Potholes

Once evaluation of current surface conditions and causes are completed, the detailed process of selecting the proper improvement type is completed by performing a project scoping document and applying engineering judgment utilizing the facilities development manual and Eau Claire Counties own policy and procedures. This is achieved by using the PASER rating in combination with the functional classification of the County highway along with the average daily traffic. Improvements must be built to appropriate standards that are set forth by local, state, and federal levels. By using this information, we can forecast an improvement plan based on priority needs now and, in the future, to properly allocate funding.

Projects that improve safety or correct an existing traffic hazard on a roadway have a high priority. The department is to analyze information detailing the hazard, accident history or risk factors. Other relevant information, such as the volume and type of traffic that supports the need for the safety improvement should also be reviewed. The county will, examine alternatives to reduce the safety hazard, other than reconstruction, including reducing speed limits or installing traffic signs/signals. Any other information concerning safety issues on public facilities in the area such as schools, parks, etc., will be reviewed. Priority is also given to proposed improvements on routes with high traffic volume or heavy vehicle/truck travel. Relevant information on traffic volumes and type, proximity to public



facilities, the reason why the county highway carries heavy volume or impacted population centers will be reviewed. A traffic study may be useful but is not required. Reconstruction projects also have a higher priority than resurfacing projects. Scope of work will provide an explanation of type of reconstruction, main components and any information that distinguishes the project from a routine surface improvement project.

Other Factors that assist in establishing priority may include but not limited are, Economic or job development in the area, possible jurisdictional transfer between the city/town and county, and distinct characteristics of the road, such as tourist sites, historic sites or any other factors that makes the project unique.

Understanding that a variety unknown or unforeseen factors can present themselves, that may require the department to adjust and adapt its improvement plan. When these scenarios present themselves, the department will utilize the same process and revisit items that establish priority and make data driven decisions that provide the safe and efficient travel to the county highway system.

## PROJECT IMPROVEMENT TYPES:

The following lists five (5) improvement types and definitions that is recognized statewide and what each improvement type entails.

**PAVEMENT REPLACEMENT:** Structural improvement to the pavement structure or removal of the total thickness of all existing asphalt and concrete paving layers from an existing roadway and providing a new paved surface without changing the subgrade. It may include restoration of the base aggregate by adding more material before repaving or adding base aggregate open-graded with a drainage system. It generally involves no improvement in capacity or geometrics. Pavement replacement may include some elimination or shielding of roadside obstacles, culvert replacement, signals, pavement marking, signing and intersection improvements. Pavement replacement projects may require additional right-of-way.

**RECONDITIONING:** Work in addition to resurfacing. Minor reconditioning includes pavement widening and shoulder paving. Major reconditioning includes improvement of an isolated grade, curve, intersection, or sight distance problem to improve safety. Major recondition projects may require additional right-of-way.

**RESURFACING:** Placing a new surface on an existing roadway to provide a better all-weather surface, a better riding surface and to extend or renew the pavement life. It includes pavement widening and shoulder paving (Without changing the subgrade shoulder points). Generally, it involves no improvement in capacity or geometrics. Resurfacing may include some elimination or shielding of roadside obstacles, culvert replacements, signals, marking, signing and intersection improvements. Usually, no additional right-of-way is required, except possible minor acquisition for drainage and intersection improvements.

**RECONSTRUCTION:** Total rebuilding of an existing highway to improve maintainability, safety, geometrics, and traffic service. It is accomplished basically on existing alignment and major elements may include flattening of hills and grades, improvement of curves, widening of the roadbed and elimination or shielding of roadside obstacles. Normally, reconstruction will require additional right-of-way. It includes rebuilding both the pavement structure and subgrade. It also includes widening of urban streets to widen lanes or to add parking, bicycle accommodations or auxiliary lanes or adding sidewalks. Removing parking together with pavement replacement is in this category because this increases the traffic carrying capacity of the roadway without constructing new through travel lanes.

**STRUCTURE:** Rehabilitation (repair, restoration, or replacement of the components of the existing structure including asphaltic surfacing or concrete overlays, as well as measures taken to correct safety defects) or replacement of an existing structure.

## HIGHWAY FUNCTIONAL CLASSIFICATIONS:

**Principal Arterial:** Principal arterials serve corridor movements having trip length and travel density characteristics of an interstate or interregional nature. These routes generally serve urban(ized) populations of 5,000+.

**Minor Arterial:** Minor arterials, in conjunction with principal arterials, serve moderate to large-sized places (cities, villages, towns, and clusters of communities), and other traffic generators providing intraregional and inter-area traffic movements. These routes generally serve places with populations of 1,000+.

**Major Collector:** Major collectors provide service to smaller-to-moderate sized places and other intra-area traffic generators and link those generators to nearby larger population centers (cities, villages, and towns) or higher function routes. These routes generally serve places with populations of 100+.

**Minor Collector:** Minor collectors provide service to all remaining smaller places, link the locally important traffic generators with their rural hinterland and are spaced consistent with population density to collect traffic from local roads and bring all developed areas within a reasonable distance of a collector road. These routes generally serve places with populations of 50+.

**Local Road:** Local roads provide access to adjacent land and provide for travel over relatively short distances on an inter-township or intra-township basis. All rural roads not classified as arterials or collectors will be local function roads.

## Helpful Resources and Links:

[Wisconsin Department of Transportation Facilities Development Manual \(FDM\) \(wisconsin.gov\)](https://wisconsin.gov/transportation/facilities-development-manual)

[PASER Manual: Asphalt \(PubPas01\) - Transportation Information Center \(wisc.edu\)](https://www.wisconsin.gov/transportation/paser-manual)

<https://wisconsin.gov/Pages/projects/data-plan/plan-res/function.aspx>

[Construction Improvement Projects | Eau Claire County \(eau-claire.wi.us\)](https://www.eau-claire.wi.us/construction-improvement-projects)

## Appendix i: PASER Rating

### Rating system

Surface rating	Visible distress*	General condition/ treatment measures
<b>10</b> Excellent	None.	New construction.
<b>9</b> Excellent	None.	Recent overlay. Like new.
<b>8</b> Very Good	No longitudinal cracks except reflection of paving joints. Occasional transverse cracks, widely spaced (40' or greater). All cracks sealed or tight (open less than 1/4").	Recent sealcoat or new cold mix. Little or no maintenance required.
<b>7</b> Good	Very slight or no raveling, surface shows some traffic wear. Longitudinal cracks (open 1/4") due to reflection or paving joints. Transverse cracks (open 1/4") spaced 10' or more apart, little or slight crack raveling. No patching or very few patches in excellent condition.	First signs of aging. Maintain with routine crack filling.
<b>6</b> Good	Slight raveling (loss of fines) and traffic wear. Longitudinal cracks (open 1/4"–1/2"). Transverse cracks (open 1/4"–1/2"), some spaced less than 10'. First sign of block cracking. Slight to moderate flushing or polishing. Occasional patching in good condition.	Shows signs of aging. Sound structural condition. Could extend life with sealcoat.
<b>5</b> Fair	Moderate to severe raveling (loss of fine and coarse aggregate). Longitudinal and transverse cracks (open 1/2" or more) show first signs of slight raveling and secondary cracks. First signs of longitudinal cracks near pavement edge. Block cracking up to 50% of surface. Extensive to severe flushing or polishing. Some patching or edge wedging in good condition.	Surface aging. Sound structural condition. Needs sealcoat or thin non structural overlay (less than 2")
<b>4</b> Fair	Severe surface raveling. Multiple longitudinal and transverse cracking with slight raveling. Longitudinal cracking in wheel path. Block cracking (over 50% of surface). Patching in fair condition. Slight rutting or distortions (1/2" deep or less)	Significant aging and first signs of need for strengthening. Would benefit from a structural overlay (2" or more)
<b>3</b> Poor	Closely spaced longitudinal and transverse cracks often showing raveling and crack erosion. Severe block cracking. Some alligator cracking (less than 25% of surface). Patches in fair to poor condition. Moderate rutting or distortion (greater than 1/2" but less than 2" deep). Occasional potholes.	Needs patching and repair prior to major overlay. Milling and removal of deterioration extends the life of overlay.
<b>2</b> Very Poor	Alligator cracking (over 25% of surface). Severe rutting or distortions (2" or more deep). Extensive patching in poor condition. Potholes.	Severe deterioration. Needs reconstruction with extensive base repair. Pulverization of old pavement is effective.
<b>1</b> Failed	Severe distress with extensive loss of surface integrity.	Failed. Needs total reconstruction.

\* Individual pavements will not have all of the types of distress listed for any particular rating. They may have only one or two types.

## Appendix ii: 5 Year Capital Improvement Database

**Eau Claire County  
5 Year Capital Plan (detail)  
For 2023-  
2027**

Anticipated Year	Project Description	Estimated Cost	Estimated Bonding Required	Estimated Other Revenues
2023	CTH V (HILLVIEW DR - USH 12)	331,200	218,900	112,300
2023	CTH AF (STRAWBERRY DR. - CTH V)	843,500	557,400	286,100
2023	CTH F (HEATHER RD - HAMILTON AVE) - STP URBAN	204,500	135,200	69,300
2023	CTH FW (CTH W - CTH FF)	218,400	144,000	74,400
2023	CTH I (CTH V - PUESE RD)	787,800	520,600	267,200
2023	CTH M (JACKSON CO - LANGE RD) - STP - RURAL	330,960	218,760	112,200
2023	CTH M (KEMPTON RD - CTH H)	910,000	521,400	388,600
2023	CTH NN (SEIG RD - CTH R)	384,800	254,300	130,500
2023	CTH O (CTH HH - CTH R)	88,400	58,500	29,900
2023	CTH R (TREMP CO - BARKA RD)	936,000	618,500	317,500
2023	CTH RR (STAGECOACH RD - USH 12)	590,200	390,000	200,200
2023	CTH T (ALPINE RD - ALPINE RD)	75,400	49,900	25,500
2023	CTH F (0.4M S CTH S)	215,000	-	215,000
2023	CTH K (MALLARD RD - CTH D)	526,500	348,000	178,500
2023	FUTURE YR ROAD & BRIDGE DESIGN COSTS	293,478	193,978	99,500
2024	CTH G (SANDY HILL RD - LIVERMORE RD)	958,500	610,700	347,800
2024	CTH HH (STH 37 - STH 93)	1,652,400	957,500	694,900

2024	CTH I (HILLVIEW RD - CTH II)	270,000	172,100	97,900
2024	CTH M (LANGE RD - SAND PLANT ENTRANCE)	823,500	524,700	298,800
2024	CTH N (STH 27 - CTH OO)	194,400	123,900	70,500
2024	CTH S (CTH F - COTTONWOOD DR)	156,600	99,800	56,800
2024	CTH T (W VINE ST - CTH CC)	186,300	118,700	67,600
2024	CTH U (CTH I - CTH HH)	1,131,300	720,800	410,500
2024	CTH Z (HEMLOCK RD - ADLER RD)	99,900	63,700	36,200
2024	CTH D (0.6 M W CTH N)	300,000	-	300,000
2024	FUTURE YR ROAD & BRIDGE DESIGN COSTS	288,645	169,645	119,000
2025	GOAT RANCH RD (CTH CF - CTH H)	688,500	438,400	250,100
2025	CTH AF (0.5M E USH 12)	100,000	-	100,000
2025	CTH A (CTH KB - USH 12)	84,000	53,500	30,500
2025	CTH B (CTH W - CTH ZZ)	1,075,200	684,600	390,600
2025	CTH D (CTH YYY - CTH V)	887,600	565,200	322,400
2025	CTH GG (STH 27 - CTH G)	417,200	265,700	151,500
2025	CTH HH (MARTIN DR - RAVEN DR)	557,200	354,800	202,400
2025	CTH HH (COON ST - CTH KK)	198,800	99,500	99,300
2025	CTH I (MARKGRAFF RD - USH 12)	330,400	210,400	120,000
2025	CTH II (CTH F - STH 93)	823,200	524,200	299,000
2025	CTH J (SHALE RIDGE RD - CTH JJ)	148,400	94,500	53,900
2025	CTH K (OAK KNOLL DR - COUNTY LINE)	288,400	173,700	114,700
2025	CTH M (STH 27 - KEMPTON RD)	515,200	328,100	187,100
2025	CTH Q (WERLEIN AVE - CTH QS)	210,000	133,800	76,200
2025	FUTURE YR ROAD & BRIDGE DESIGN COSTS	281,780	179,480	102,300

2026	CTH K (CTH O - CTH D)	646,700	447,600	199,100
2026	CTH C (CTY LINE - CTH TT)	1,160,000	702,900	457,100
2026	CTH AF (VALLEY - CTH K)	310,300	214,800	95,500
2026	CTH AF (CTH O - USH 12)	307,400	212,800	94,600
2026	CTH B (CTH HH - MITCHELL RD)	140,400	97,200	43,200
2026	CTH C (CTH TT - CRESCENT AVE)	140,400	97,200	43,200
2026	CTH D (CTH N - CTH MM)	1,015,000	702,600	312,400
2026	CTH EE (CTH E - STH 312)	585,800	405,500	180,300
2026	CTH EE (IH 94 - CTY LINE)	234,900	138,900	96,000
2026	CTH F (CTH S - HEATHER RD)	17,400	12,100	5,300
2026	CTH H (KENNEDY AVE - CTH MM)	348,000	240,900	107,100
2026	CTH J (CTH JJ - CTH K)	809,100	560,000	249,100
2026	CTH K (CTH J - MILL RD)	93,600	64,800	28,800
2026	CTH Q (CTH QS - N 75TH AVE)	287,100	198,800	88,300
2026	CTH K (0.7 M N CTH SS)	400,000	-	400,000
2026	FUTURE YR ROAD & BRIDGE DESIGN COSTS	324,805	224,805	100,000
2027	CTH B (STH 37 - HOYT'S CREEK RD)	39,600	28,300	11,300
2027	CTH E (1010TH ST - CTH TT)	1,160,000	828,700	331,300
2027	CTH E (CTH TT - USH 12)	178,800	127,800	51,000
2027	CTH F (RIDGE VALLEY RD - W LOWES CREEK RD)	574,200	410,200	164,000
2027	CTH F (CTH HH - CTH S)	805,200	375,200	430,000
2027	CTH G (KELLY RD - CHANNEY RD)	348,000	248,600	99,400
2027	CTH HH (CTH 37 - CTH B)	220,400	157,500	62,900
2027	CTH HH (STH 93 - CTH I)	120,000	85,800	34,200

2027	CTH HH (CTH I - N MARTIN DR)	223,200	159,500	63,700
2027	CTH I (CTH HH - CTH HH)	255,600	160,600	95,000
2027	CTH II (STH 93 - TALMADGE RD)	156,600	111,900	44,700
2027	CTH K (CTH D - CTH JJ)	290,000	207,100	82,900
2027	CTH K (CTH KK - E MALLARD RD)	72,500	51,800	20,700
2027	CTH Q (MCKINLEY RD - WERLEIN AVE)	93,600	66,900	26,700
2027	CTH VV (CTH V - CTH HH)	437,900	312,800	125,100
2027	CTH R (0.4M W USH 12)	160,000	-	160,000
2027	CTH HH (1.4 M W STH 93)	100,000	-	100,000
2027	CTH K (0.4M N CTH HH)	515,000	-	515,000
2027	FUTURE YR ROAD & BRIDGE DESIGN COSTS	287,530	205,430	82,100

## Maps:

Functional Classification (a)

Average Daily Traffic (b)

Bridges (c)

Large Culverts >48" (d)

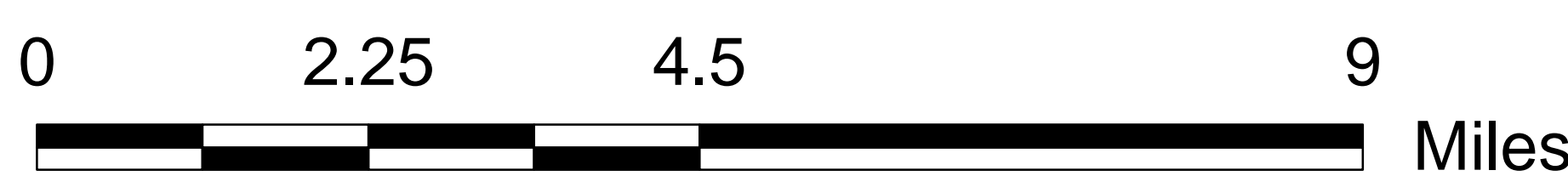
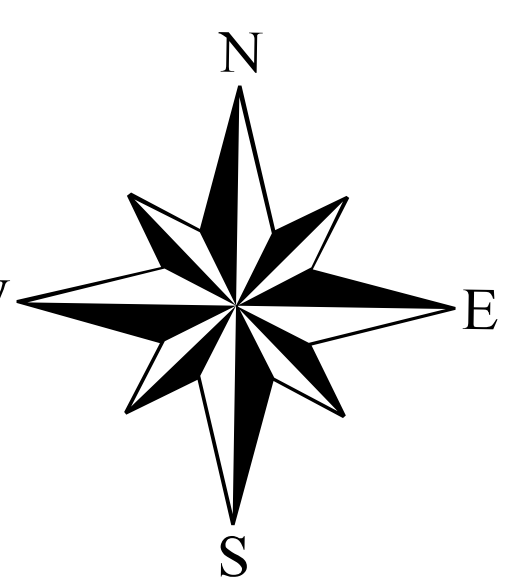
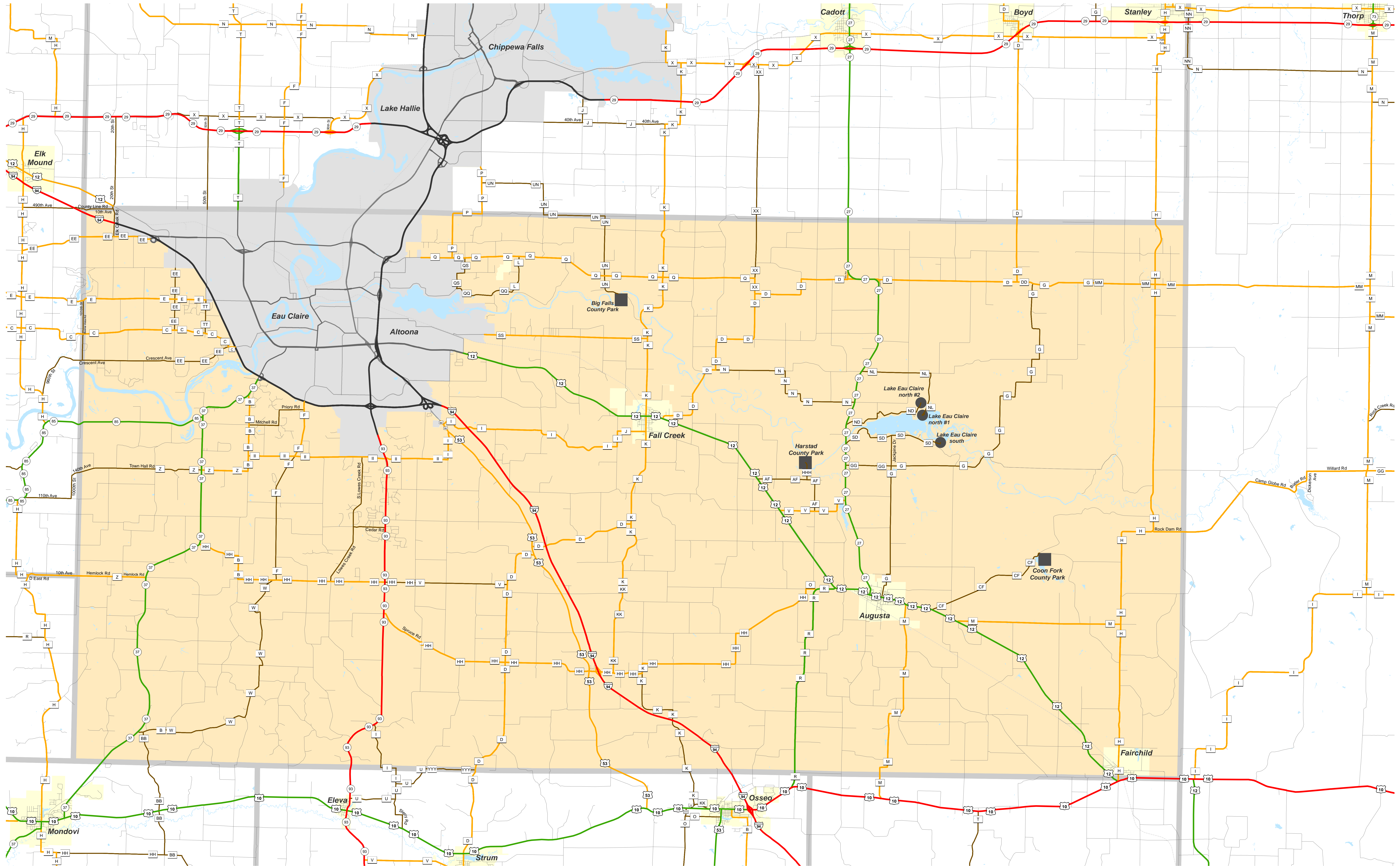


# EAU CLAIRE

Functional Classification

08/11/2016

EAU CLAIRE



**Legend**

Existing	Planned*	Other

\* NOTE: All planned route locations are approximations only. In urban(ized) areas, only urban connecting links of rural classified routes and urban non-connecting link principal arterials are shown.

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# EAU CLAIRE

## Chart “C” Communities

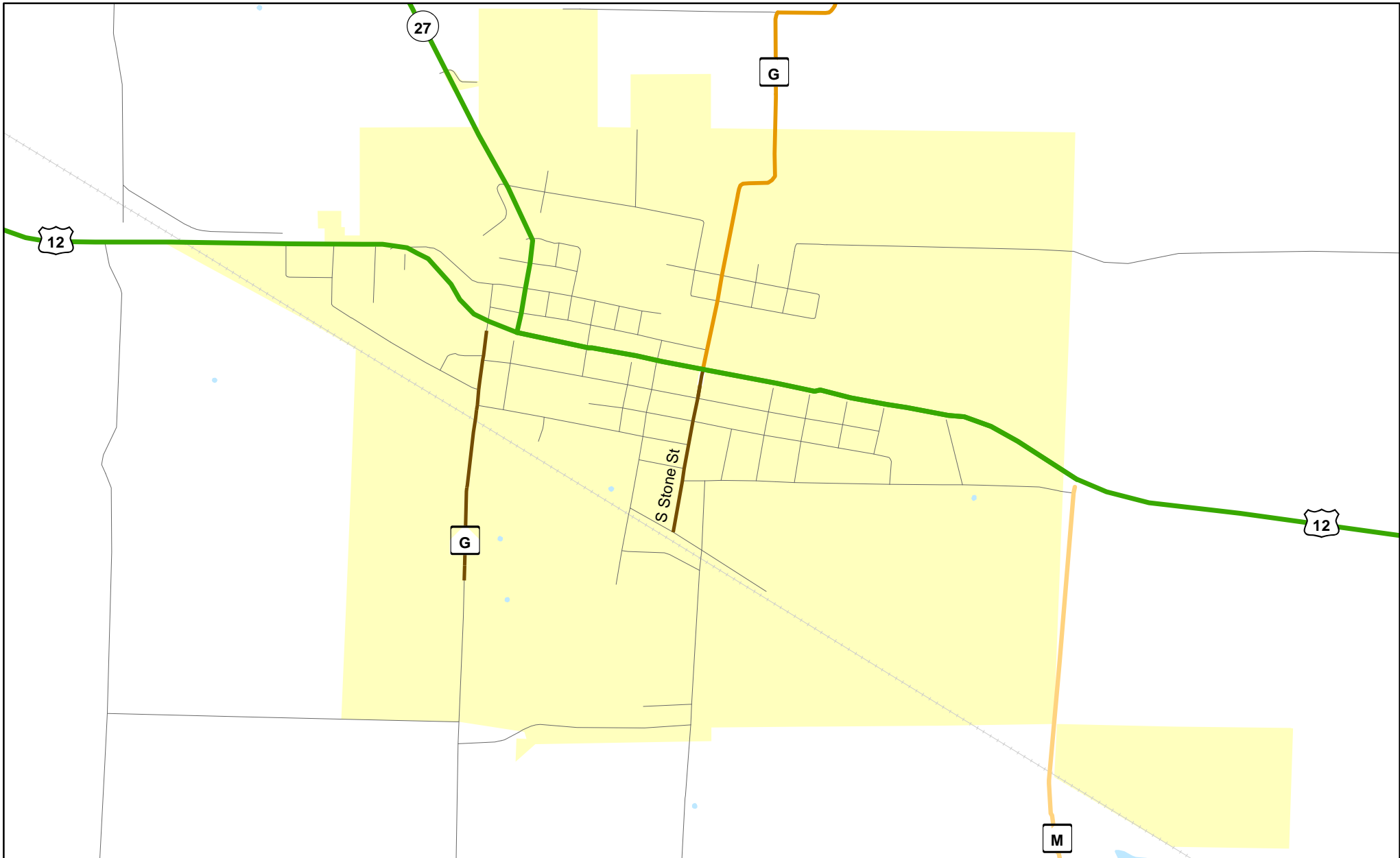
### Page

- 3 Augusta
- 4 Fairchild



**Chart C Community: AUGUSTA**  
**County: Eau Claire**

**Functional Classification 08/11/2016**



**Functional Classification**

- Principal Arterial (Red line)
- Minor Arterial (Green line)
- Major Collector (Orange line)
- Minor Collector (Dark Orange line)
- Chart C Minor Collector (Brown line)
- planned Principal Arterial (Red dashed line)
- planned Minor Arterial (Green dashed line)
- planned Major Collector (Orange dashed line)
- planned Minor Collector (Dark Orange dashed line)

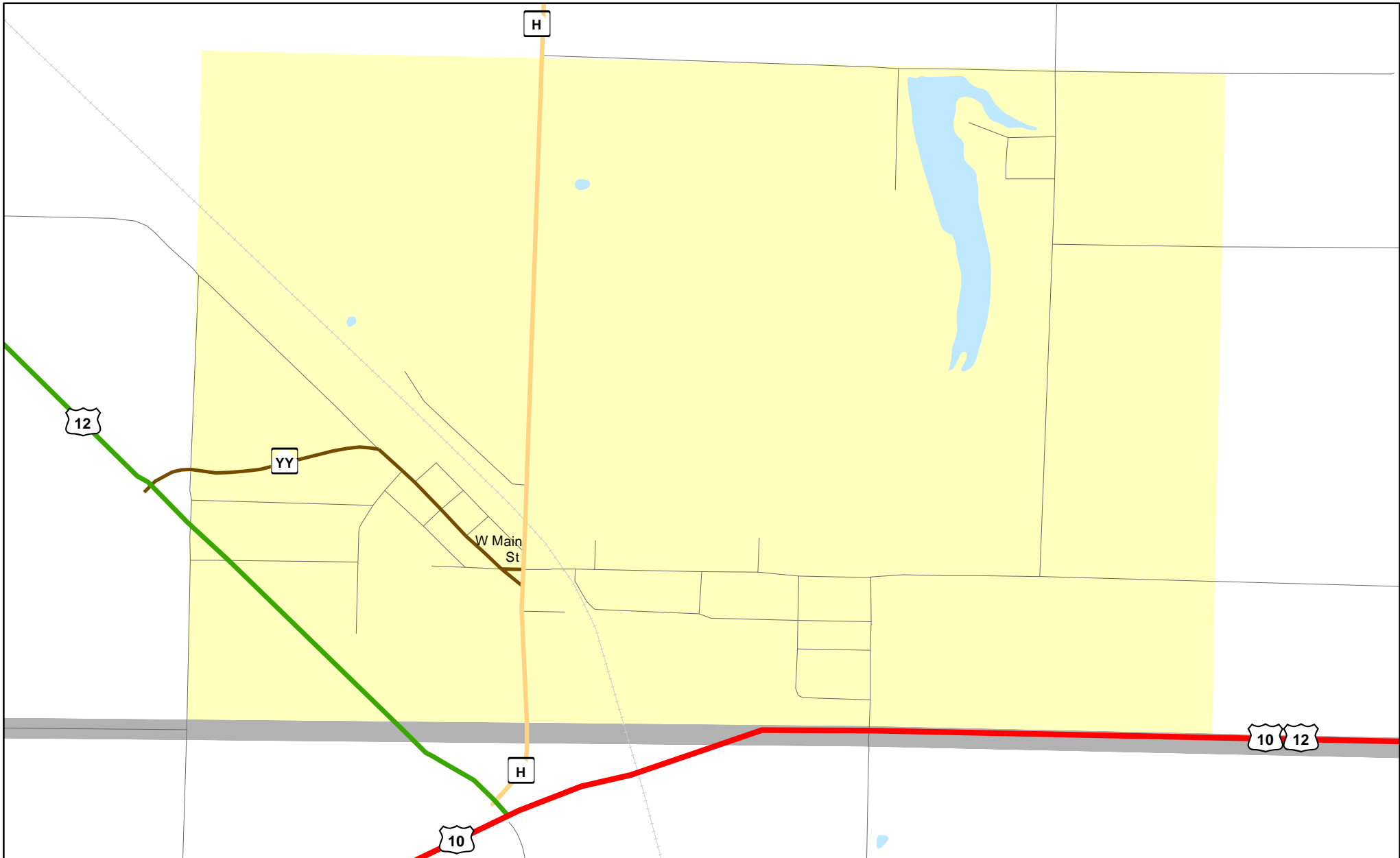
WisDOT Bureau of Planning and Economic Development  
FHWA approval: 08/11/2016  
PDF created: 04/22/2016

**Chart C Community: AUGUSTA**  
**County: Eau Claire**



**Chart C Community: FAIRCHILD**  
**County: Eau Claire**

**Functional Classification 08/11/2016**

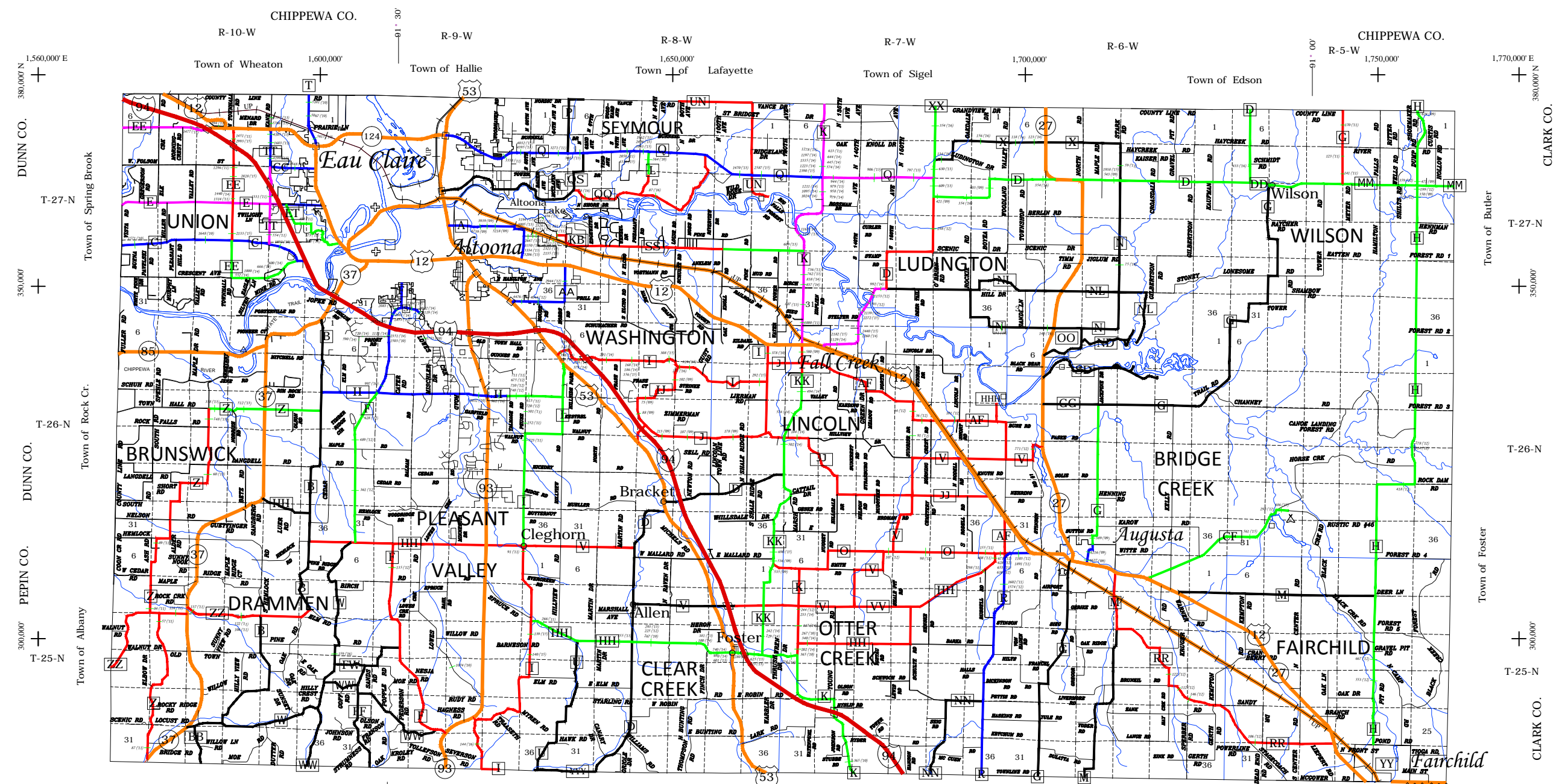


**Functional Classification**

- Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Chart C Minor Collector
- planned Principal Arterial
- planned Minor Arterial
- planned Major Collector
- planned Minor Collector

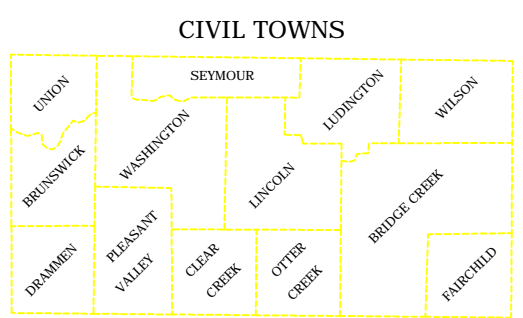
WisDOT Bureau of Planning and Economic Development  
FHWA approval: 08/11/2016  
PDF created: 04/22/2016

**Chart C Community: FAIRCHILD**  
**County: Eau Claire**



CHIPPewa CO. R-10-W R-9-W R-8-W R-7-W R-6-W R-5-W  
 Town of Wheaton Town of Hallie Town of Lafayette Town of Sigel Town of Edson  
 1,560,000' E 1,600,000' 1,650,000' 1,700,000' 1,750,000' 1,770,000' E  
 380,000' N 350,000' 320,000' 290,000' N  
 DUNN CO. T-27-N T-26-N T-25-N  
 Town of Spring Brook Town of Rock Cr. Town of Butler Town of Foster  
 300,000' N  
 T-25-N  
 DUNN CO. PEPIN CO. TOWN OF ALBANY  
 270,000' N  
 1,560,000' E 1,600,000' 1,650,000' 1,700,000' 1,750,000' 1,770,000' E  
 BUFFALO CO. TOWN OF NAPLES TOWN OF ALBION TOWN OF UNITY TOWN OF SUMNER TOWN OF GARFIELD TOWN OF CLEVELAND  
 R-10-W R-9-W R-8-W R-7-W R-6-W R-5-W  
 TREMPLEAU CO. JACKSON CO. JACKSON CO.

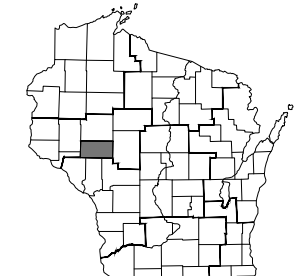
- LEGEND**
- Freeway
  - Multilane Divided
  - U.S. or State Hwy
  - County Trunk Hwy
  - Town Road
  - Firelane
  - Railroad
  - State Trail
  - Interchange
  - Highway Separation
  - Interstate Highway No.
  - U.S. Highway No.
  - State Highway No.
  - County Highway Letter
  - State Boundary
  - County Boundary
  - Civil Town Boundary
  - Section Line
  - Dam
  - Hospital
  - Schools
  - Airport
  - County Seat
  - Unincorporated Village
  - Fish Hatchery
  - Game Farm
  - Public Hunt. or Fish. Grds.
  - Public Camp & Picnic Grds.
  - Ranger Station
  - State Park
  - County Park
  - Rest Area
  - Wayside
  - U. W. - Eau Claire
  - With Facilities
  - Without Facilities
  - Modern Facilities
  - Rustic Facilities



- ADT 0-300
- ADT 300-750
- ADT 750-1500
- ADT OVER 1500
- NO DATA

**SECTION NUMBERING OF A TOWNSHIP**

6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36



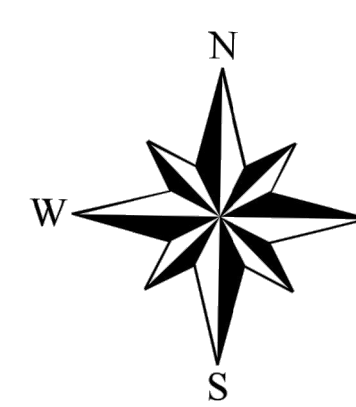
**MILES OF HIGHWAY**  
as of Dec. 31, 2003

STATE	147
COUNTY	419
LOCAL ROADS	967
OTHER ROADS	20
TOTAL FOR COUNTY	1,553

**EAU CLAIRE CO.**  
 DEPARTMENT OF TRANSPORTATION  
 STATE OFFICE BUILDING  
 Madison, Wisconsin  
 SCALE 0 1 2 MILES  
 Corrected for  
 JAN. 2005  
 Base compiled from U.S.G.S. Quadrangles  
 1:100,000 Series  
 EAU CLAIRE 18-6

# WISCONSIN DEPARTMENT OF TRANSPORTATION

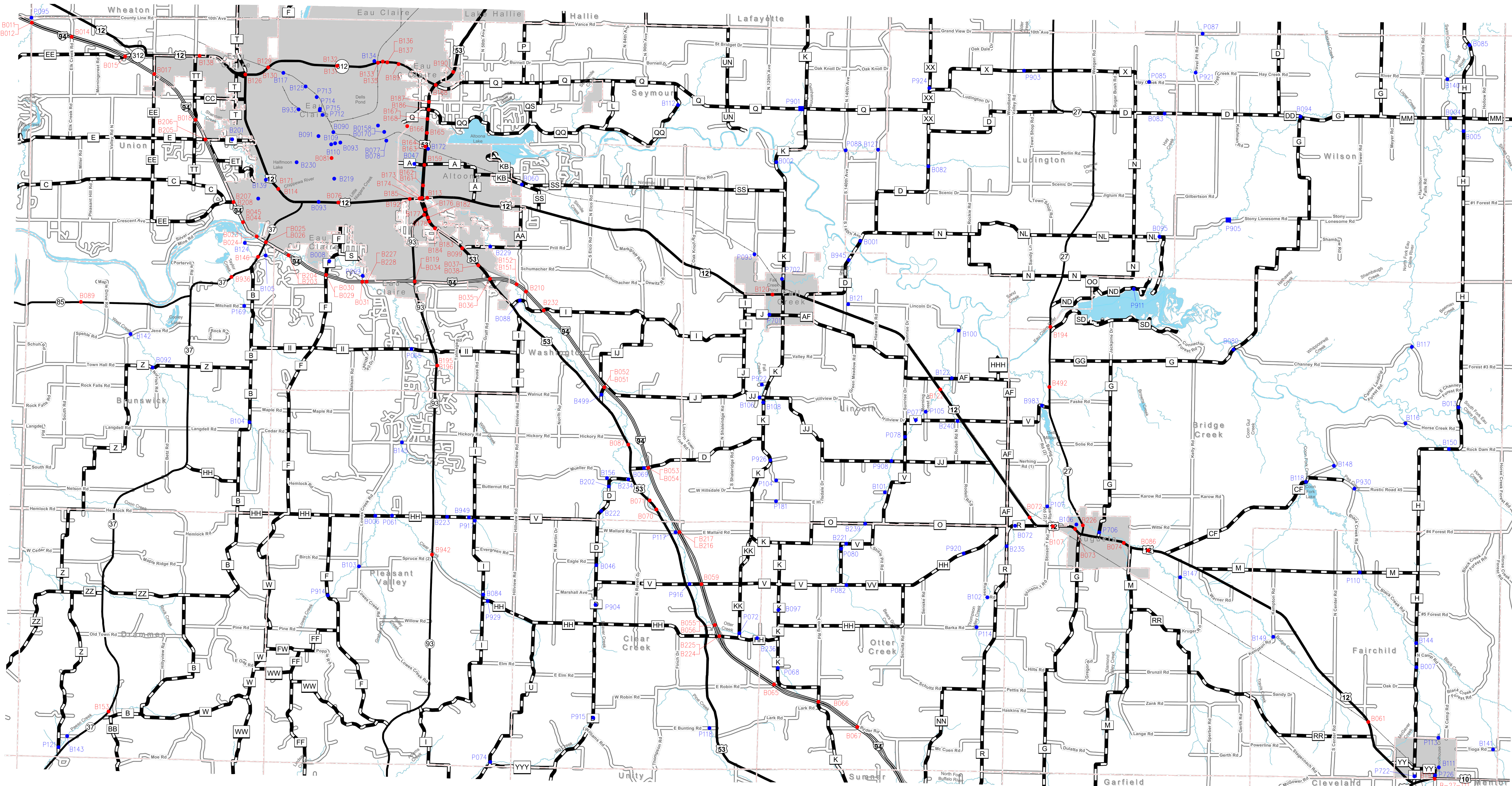
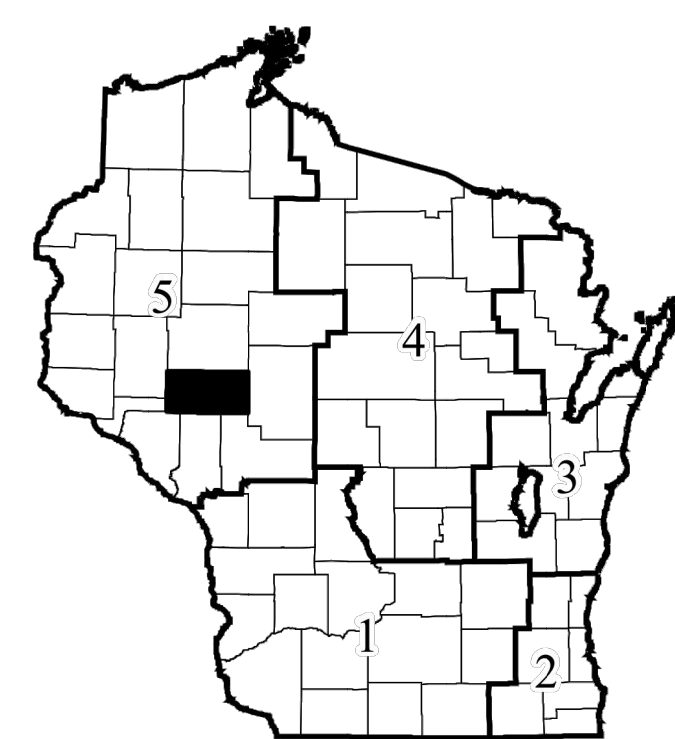
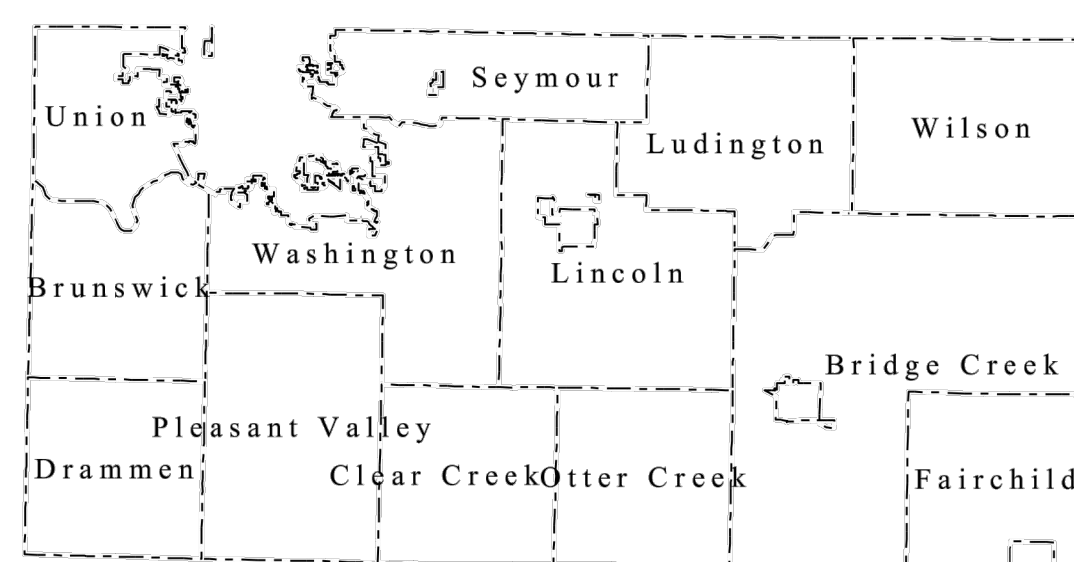
**EAU CLAIRE County**



DATE	COUNTY TRUNKS	COUNTY OTHER ROADS	COUNTY TRUNK HIGHWAY & OTHER COUNTY ROADS Certified in accordance with sec. 80.302 Wis. stat.	
(1) 4-1-13	417.98	273	Signature: _____	Date: _____
(2) 1-1-14			Title: _____	
(3) 4-1-14				

(1) THIS DATA REPRESENTS THE LAST CERTIFIED MILEAGE AS CORRECTED BY THE HIGHWAY REGION.  
 (2) THE COUNTY HIGHWAY COMMISSIONER IS TO FILE IN THE MILEAGE TO BE CERTIFIED AS OPEN TO THE PUBLIC AS OF THE FOLLOWING JANUARY, INCLUDING THE NEW CHANGES THAT ARE MADE ON THE PLAN.  
 (3) THIS DATA REPRESENTS MILEAGE ADJUSTMENTS MADE BY THE D.O.T. REGION DUE TO FIELD VERIFICATION, INVENTORY, ANNEXATION, ETC.

• State Jurisdiction Bridge locations  
 • County Jurisdiction Bridge locations  
 Updated by LMB 3-9-2021

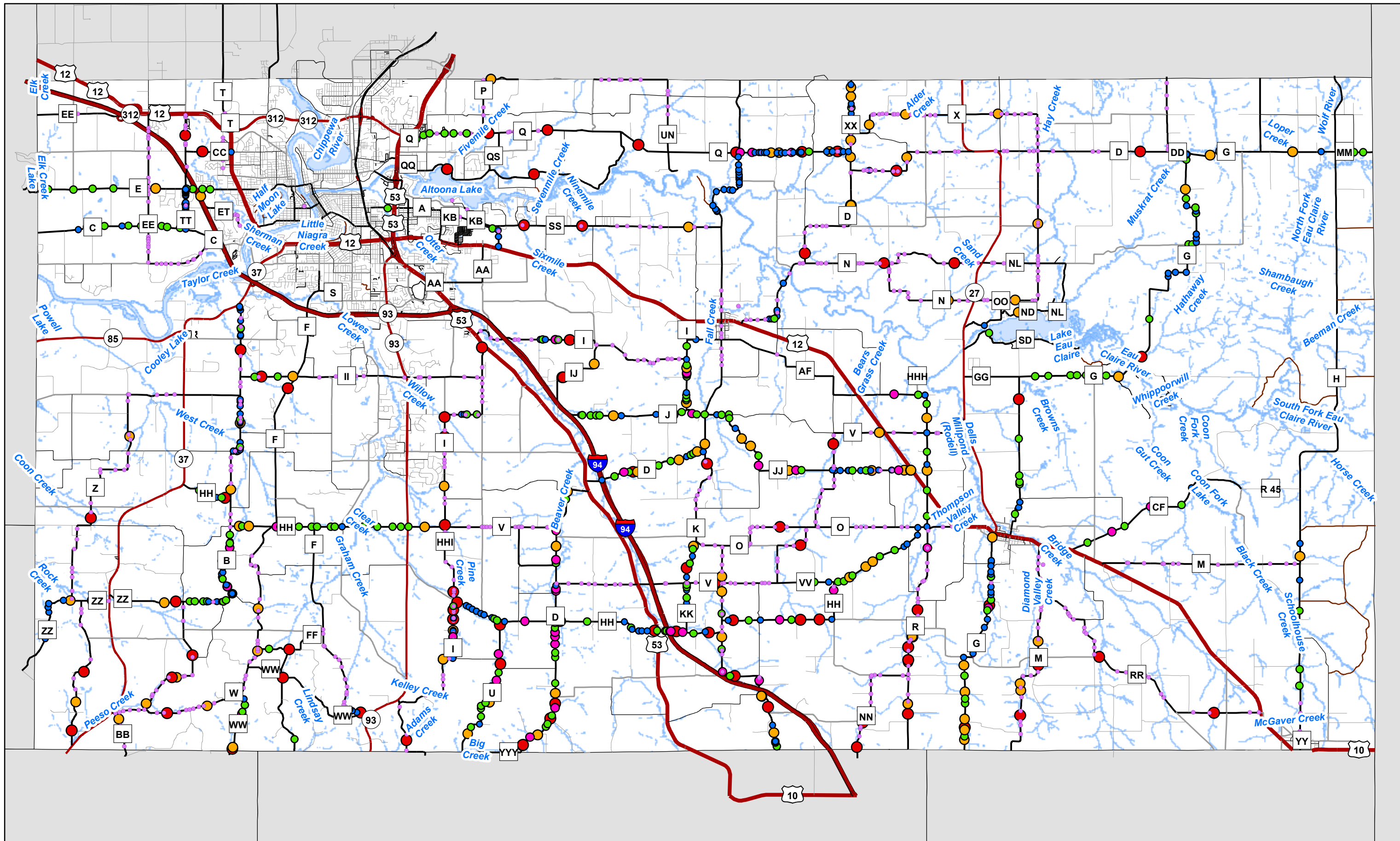


**Legend**

- Interstate
- US Highway
- State Road
- County Road
- Town Road
- Railroad
- Civil Town Border
- County Boundary

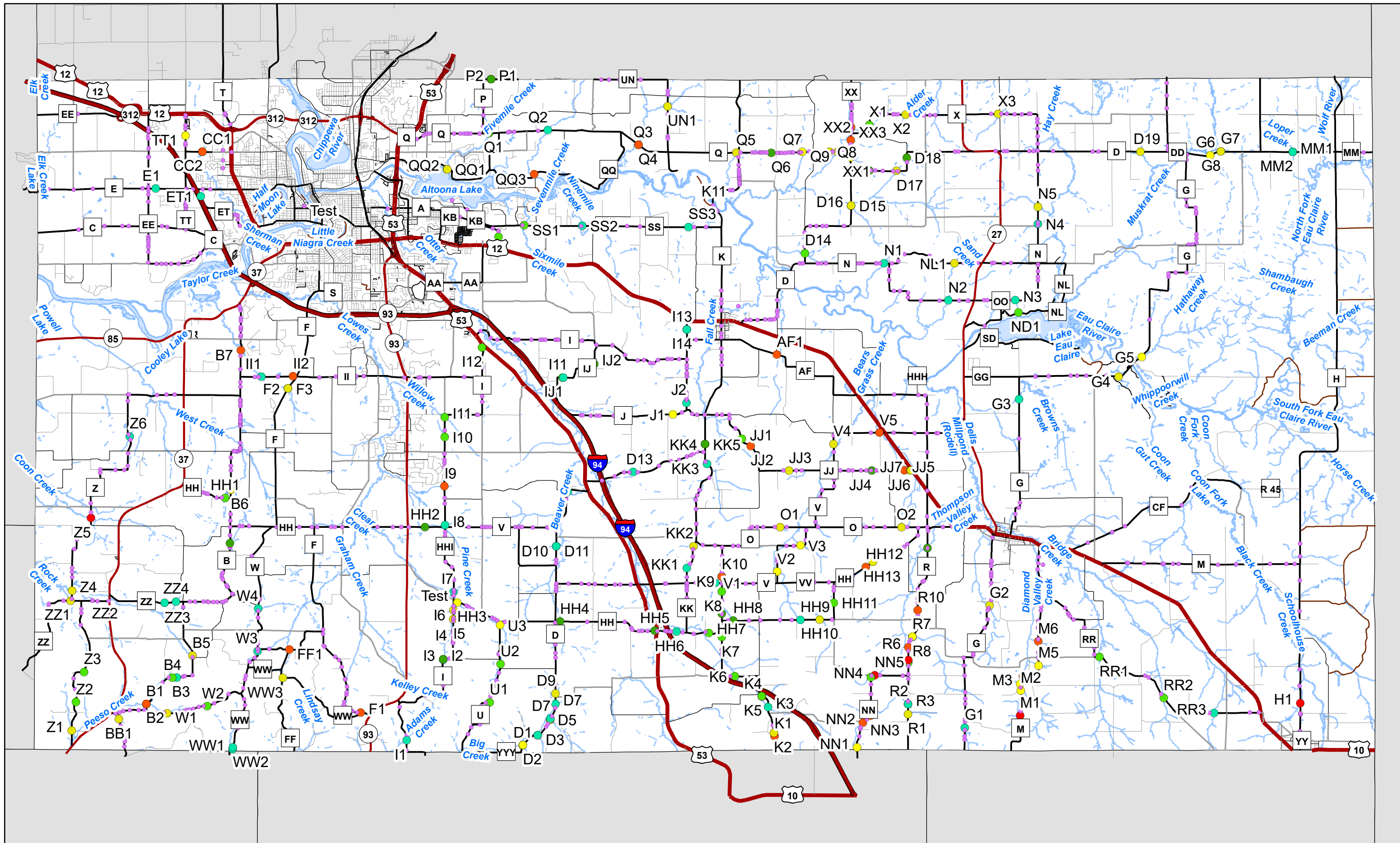


The information presented on this map was prepared for the official use of the Wisconsin Department of Transportation. It is not intended for any other purpose. The Wisconsin Department of Transportation is not responsible for any errors or omissions. The user assumes all liability for any use of the information for other than official DOT purposes.



**Legend**

<b>Culvert Inventory</b>	<b>HEIGHT_INCHES</b>	??	15	21	32	48	72	96	132
	<Null>	8	16	24	36	54	84	108	
	xx	12	18	30	42	60	90	120	



**Legend**

**Culvert Inspection CONDITION**

- |                                      |                          |                               |                              |                        |                               |                               |
|--------------------------------------|--------------------------|-------------------------------|------------------------------|------------------------|-------------------------------|-------------------------------|
| ● 0 NOT INSPECTED, UNKNOWN CONDITION | ● 1 REPLACE NOW          | ● 3 REHAB NOW - CONDUIT       | ● 5 REPAIR NOW - NON-CONDUIT | ● 7 MAINTENANCE NEEDED | ● 8 OLDER CONDITION - NO WORK | ● 9 NEWER CONDITION - NO WORK |
| ● 2 REPLACE SOON                     | ● 4 REHAB SOON - CONDUIT | ● 6 REPAIR SOON - NON-CONDUIT |                              |                        |                               |                               |

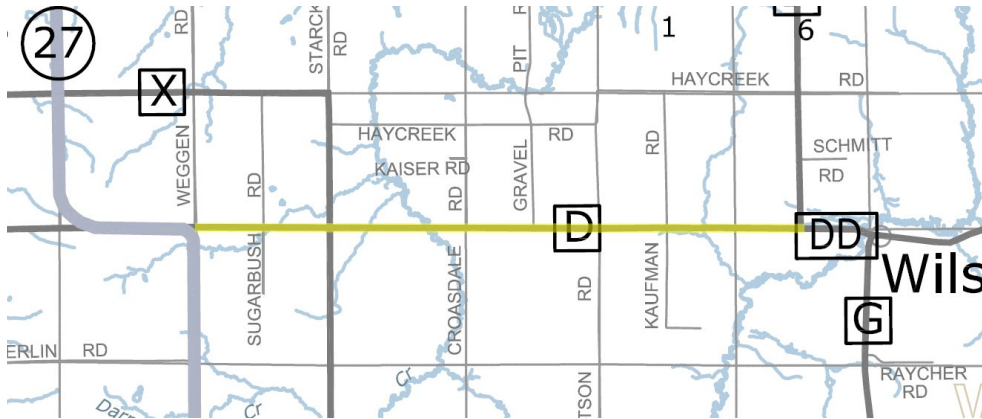


BIL: January Solicitation

CTH D (STH 27 to CTH D/DD)

Length: 4.6 Miles, Current PASER Rating: 6, Functional Classification: Major Collector

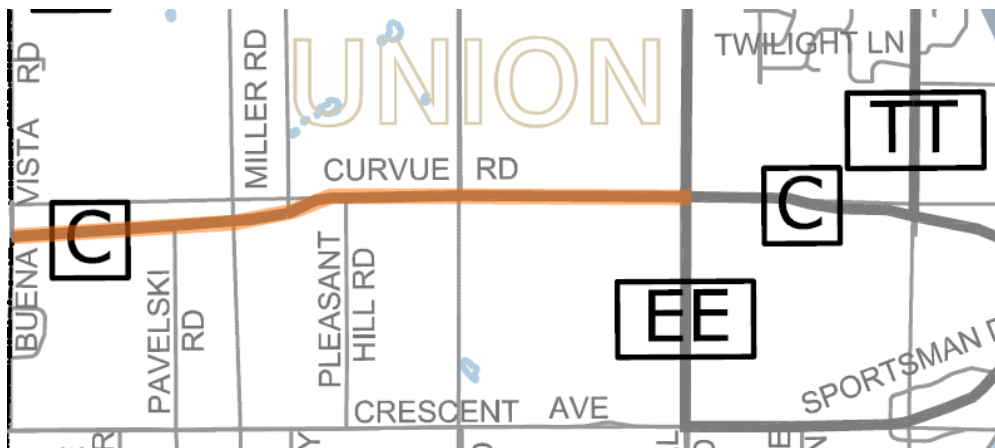
Proposed Improvement: Pavement Replacement utilizing Stabilized Full Depth Reclamation, correct roadway crown and shape, replace culverts and correct drainage issues. 3.5" HMA surface with 12' Travel lanes and 1' right and left paved and 2' right and left aggregate shoulders. New pavement markings and signage.



CTH C (CTH EE to Dunn County Line)

Length: 2.98 Miles, Current PASER Rating: 6, Functional Classification: Major Collector

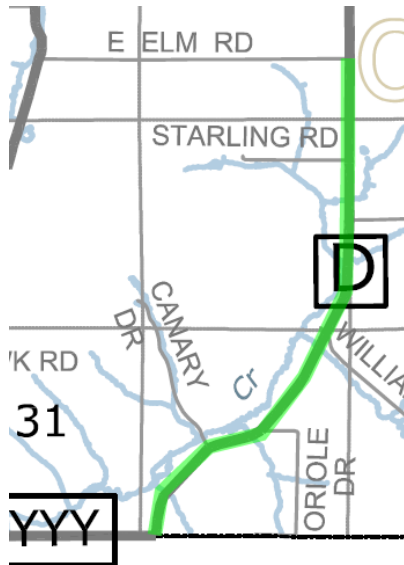
Proposed Improvement: Pavement Replacement utilizing Stabilized Full Depth Reclamation, correct roadway crown and shape, replace culverts and correct drainage issues. 3.5" HMA surface with 12' Travel lanes and 1' right and left paved and 2' right and left aggregate shoulders. New pavement markings and signage.



CTH D (CTH YYY to E Elm Road)

Length: 2.65 Miles, Current PASER Rating: 3, Functional Classification: Major Collector

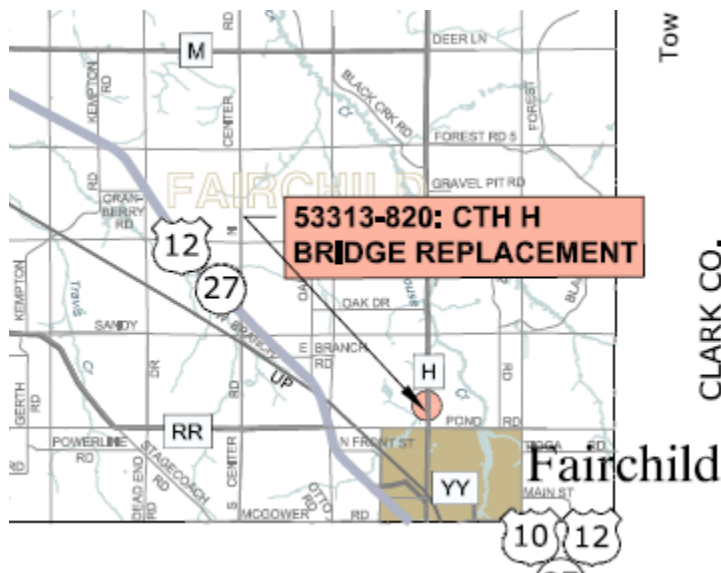
Proposed Improvement: Pavement Replacement utilizing Stabilized Full Depth Reclamation, correct roadway crown and shape, replace culverts and correct drainage issues. 3.5" HMA surface with 12' Travel lanes and 1' right and left paved and 2' right and left aggregate shoulders. New pavement markings and signage.



CTH H ( McGaver Creek Crossing )

Length: 500', Current PASER Rating: 8, Functional Classification: Major Collector

Proposed Improvement: Replace 19.5' structure over McGaver Creek with new 25' concrete slab structure. 500 feet of roadway replacement at the structure location.





**Wisconsin Department of Transportation**  
Office of the Secretary  
4822 Madison Yards Way, S903  
Madison, WI 53705

**Governor Tony Evers**  
**Secretary Craig Thompson**  
[wisconsindot.gov](http://wisconsindot.gov)  
Telephone: (608) 266-1114  
FAX: (608) 266-9912  
Email: [sec.exec@dot.wi.gov](mailto:sec.exec@dot.wi.gov)

April 1, 2022

The Honorable GLENDA J. LYONS  
Treasurer  
Eau Claire County  
721 OXFORD AVE  
EAU CLAIRE, WI 54703-5481

Dear Eau Claire County:

This letter confirms funding for the local project on **CTH I** from the **2022-23 County Highway Improvement Discretionary Program (CHID)**, which is a component of the Local Roads Improvement Program (LRIP), a reimbursement program of the Wisconsin Department of Transportation (WisDOT). This program assists local units of government in improving deteriorating county highways, town roads, and municipal streets under the authority of the local unit of government by paying up to 50% of the total eligible project costs, with the balance matched by the local unit of government.

Your project was one of 52 CHID projects selected in Wisconsin for funding in the 2022-23 biennium. The total cost of the project is estimated at **\$960,000.00** and **WisDOT will reimburse Eau Claire County up to a limit of \$375,260.17**. You will soon receive a signed State/Municipal Project Agreement (SMA) from WisDOT.

I greatly appreciate your commitment to provide a quality transportation system that promotes public safety and economic development. Our state and local partnership is imperative to the future of Wisconsin's transportation infrastructure. Congratulations on your project award, which is a key piece to this effort.

Sincerely,

A handwritten signature in black ink, appearing to read "Cj Thompson".

Craig Thompson  
Secretary

cc: Daniel Fedderly, Executive Director, Wisconsin County Highway Association



**Wisconsin Department of Transportation**  
Office of the Secretary  
4822 Madison Yards Way, S903  
Madison, WI 53705

**Governor Tony Evers**  
**Secretary Craig Thompson**  
[wisconsindot.gov](http://wisconsindot.gov)  
Telephone: (608) 266-1114  
FAX: (608) 266-9912  
Email: [sec.exec@dot.wi.gov](mailto:sec.exec@dot.wi.gov)

April 1, 2022

The Honorable GLENDA J. LYONS  
Treasurer  
Eau Claire County  
721 OXFORD AVE  
EAU CLAIRE, WI 54703-5481

Dear Eau Claire County:

This letter confirms funding for the local project on **CTH G** from the **2022-23 County Highway Improvement Supplemental Program (CHIS)**, which is a component of the Local Roads Improvement Program (LRIP), a reimbursement program of the Wisconsin Department of Transportation (WisDOT). This program assists local units of government in improving deteriorating county highways, town roads, and municipal streets under the authority of the local unit of government by paying up to 90% of the total eligible project costs, with the balance matched by the local unit of government.

Your project was one of 74 CHIS projects selected in Wisconsin for funding in the 2022-23 biennium. The total cost of the project is estimated at **\$1,526,000.00** and **WisDOT will reimburse Eau Claire County up to a limit of \$669,905.10**. You will soon receive a signed State/Municipal Project Agreement (SMA) from WisDOT.

I greatly appreciate your commitment to provide a quality transportation system that promotes public safety and economic development. Our state and local partnership is imperative to the future of Wisconsin's transportation infrastructure. Congratulations on your project award, which is a key piece to this effort.

Sincerely,

A handwritten signature in black ink, appearing to read "Craig Thompson".

Craig Thompson  
Secretary

cc: Daniel Fedderly, Executive Director, Wisconsin County Highway Association

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 22-000402

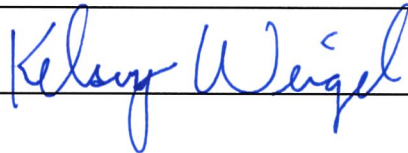
Payment Total: \$ 68,666.94

Check Issuance Date: 03/11/2022

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

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

Fiscal Supervisor Vacant \_\_\_\_\_

Accountant Kelsey Weigel  \_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair \_\_\_\_\_

Carl Anton, Vice-Chair \_\_\_\_\_

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

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

Nathan Otto \_\_\_\_\_

Vendor No	Vendor Name										App. Status			
Check No	Date To Pay	Mailing Name	Address									Amount	Liquidated	
Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description		Batch-Trans-Line	Asset	Tag			
<b>131873</b>	<b>ALTEC INDUSTRIES INC</b>													
02	A	03/11/22	ALTEC INDUSTRIES				PO BOX 11407 BIRMINGHAM AL 352460414							
			11846098	1	NA		SCUFF PAD		22000402	1	1	180.34	180.34	
							Cash: 22-701-00-11110-000-000-000-000					180.34	180.34	
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY							
												<b>Invoice Total:</b>	<b>180.34</b>	<b>180.34</b>
												<b>Check Total:</b>	<b>180.34</b>	<b>180.34</b>
												<b>Vendor Total:</b>	<b>180.34</b>	<b>180.34</b>
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>													
02	C	03/11/22	AUTO VALUE EAU CLAIRE				3235 E HAMILTON AVE EAU CLAIRE WI 54701							
			80117796	1	NA		HD OIL FLEET		22000402	2	1	15.93	15.93	
							Cash: 22-701-00-11110-000-000-000-000					15.93	15.93	
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY							
												<b>Invoice Total:</b>	<b>15.93</b>	<b>15.93</b>
												<b>Check Total:</b>	<b>15.93</b>	<b>15.93</b>
												<b>Vendor Total:</b>	<b>15.93</b>	<b>15.93</b>
			80117800	1	NA		FUEL FILTER		22000402	3	1	31.32	31.32	
							Cash: 22-701-00-11110-000-000-000-000					31.32	31.32	
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY							
												<b>Invoice Total:</b>	<b>31.32</b>	<b>31.32</b>
												<b>Check Total:</b>	<b>47.25</b>	<b>47.25</b>
												<b>Vendor Total:</b>	<b>47.25</b>	<b>47.25</b>
<b>1145</b>	<b>AYRES ASSOCIATES</b>													
02	C	03/11/22	AYRES ASSOCIATES				3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701							
			197796	1	NA		STRUCTURE STUDY CTH H BRIDGE		22000402	4	1	4,050.00	4,050.00	
							Cash: 22-701-00-11110-000-000-000-000					4,050.00	4,050.00	
							CTHS ROAD CONST/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY							
												<b>Invoice Total:</b>	<b>4,050.00</b>	<b>4,050.00</b>
												<b>Check Total:</b>	<b>4,050.00</b>	<b>4,050.00</b>
												<b>Vendor Total:</b>	<b>4,050.00</b>	<b>4,050.00</b>
<b>84492</b>	<b>CENTURYLINK</b>													
02	C	03/11/22	CENTURYLINK				P O BOX 4300 CAROL STREAM IL 601974300							
			301427902-0222	1	NA		PHONE/INTERNET 2/20-3/19 2022		22000402	5	1	169.73	169.73	
							Cash: 22-701-00-11110-000-000-000-000					169.73	169.73	
							BLDING & GRD OPS/ UTILITY SERVICE TREASURER'S CASH/ HIGHWAY							
												<b>Invoice Total:</b>	<b>169.73</b>	<b>169.73</b>
												<b>Check Total:</b>	<b>169.73</b>	<b>169.73</b>
												<b>Vendor Total:</b>	<b>169.73</b>	<b>169.73</b>

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	
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																		
02	C 03/11/22			CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837														
				U0211082							1	NA	DIESEL	22000402	6	1	24,071.79	24,071.79	
				22-701-00-16132-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												24,071.79	24,071.79	
				DIESEL	TREASURER'S CASH/ HIGHWAY														
				U2074508							1	NA	GASOLINE	22000402	7	1	4,004.00	4,004.00	
				22-701-00-16131-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												4,004.00	4,004.00	
				GASOLINE	TREASURER'S CASH/ HIGHWAY														
				U2074509							1	NA	GASOLINE	22000402	8	1	135.27	135.27	
				22-701-31-53310-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												135.27	135.27	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>24,071.79</b>	<b>24,071.79</b>
																	<b>Check Total:</b>	<b>28,211.06</b>	<b>28,211.06</b>
																	<b>Vendor Total:</b>	<b>28,211.06</b>	<b>28,211.06</b>
<b>709</b>	<b>CITY OF AUGUSTA WATER SEWER UTILITY</b>																		
02	C 03/11/22			CITY OF AUGUSTA WATER SEWER UTILITY	145 W LINCOLN STREETPO BOX 475 AUGUSTA WI 54722														
				6120-022122							1	NA	AUGUSTA SHOP WATER 1/20-2/22	22000402	9	1	250.86	250.86	
				22-701-31-53270-220-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												250.86	250.86	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>250.86</b>	<b>250.86</b>
																	<b>Check Total:</b>	<b>250.86</b>	<b>250.86</b>
																	<b>Vendor Total:</b>	<b>250.86</b>	<b>250.86</b>
<b>860</b>	<b>CULLIGAN STERLING WATER</b>																		
02	C 03/11/22			CULLIGAN	1928 TRUAX BLVD EAU CLAIRE WI 547039613														
				307X08172500							1	NA	WATER COOLER RENTAL MARCH 2022	22000402	10	1	119.90	119.90	
				22-701-31-53270-220-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												119.90	119.90	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>119.90</b>	<b>119.90</b>
																	<b>Check Total:</b>	<b>119.90</b>	<b>119.90</b>
																	<b>Vendor Total:</b>	<b>119.90</b>	<b>119.90</b>
<b>82163</b>	<b>DIAMOND MOWERS INC</b>																		
02	C 03/11/22			DIAMOND MOWERS INC	PO BOX 85030 SIOUX FALLS SD 57118														
				0213411-IN							1	NA	SPINDLE/MOTOR	22000402	11	1	2,114.30	2,114.30	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												2,114.30	2,114.30	

Report Date 03/08/22 04:20 PM  
 For Batches 000402 -000402 , - , -  
 Payment Request Date 03/11/22

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		
<b>82163</b>	<b>DIAMOND MOWERS INC</b>																			
02	C 03/11/22	DIAMOND MOWERS INC			PO BOX 85030 SIOUX FALLS SD 57118															
		0213411-IN					1	NA	SPINDLE/MOTOR	22000402	11	1					2,114.30	2,114.30		
																		2,114.30	2,114.30	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>2,114.30</b>	<b>2,114.30</b>
		0213473-IN					1	NA	SPINDLE DIRECT DRIVE ASSEMBLY	22000402	12	1					3,192.00	3,192.00		
		22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000													3,192.00	3,192.00	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>3,192.00</b>	<b>3,192.00</b>
		0213607-IN					1	NA	BLADE/BOLT/NUT	22000402	13	1					608.20	608.20		
		22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000													608.20	608.20	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>608.20</b>	<b>608.20</b>
		0213607-IN					1	NA	BLADE/BOLT/NUT	22000402	14	1					608.20	608.20		
		22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000													608.20	608.20	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>608.20</b>	<b>608.20</b>
																		<b>Check Total:</b>	<b>6,522.70</b>	<b>6,522.70</b>
																		<b>Vendor Total:</b>	<b>6,522.70</b>	<b>6,522.70</b>
<b>33375</b>	<b>EAU CLAIRE FORD</b>																			
02	C 03/11/22	EAU CLAIRE FORD			2909 LORCH AVE EAU CLAIRE WI 54701															
		195134					1	NA	SHOP TUBE ASSY	22000402	15	1					64.64	64.64		
		22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000													64.64	64.64	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>64.64</b>	<b>64.64</b>
																		<b>Check Total:</b>	<b>64.64</b>	<b>64.64</b>
																		<b>Vendor Total:</b>	<b>64.64</b>	<b>64.64</b>
<b>489</b>	<b>FARRELL EQUIPMENT &amp; SUPPLY CO</b>																			
02	C 03/11/22	FARRELL EQUIPMENT AND SUPPLY CO INC			1510 N HASTINGS WAY EAU CLAIRE WI 54703															
		1234596					1	NA	GAUGE/BIT/LEVEL	22000402	16	1					182.96	182.96		
		22-701-31-53220-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000													182.96	182.96	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>182.96</b>	<b>182.96</b>
		1235069					1	NA	POLAR/SOLAR GAUGE	22000402	17	1					299.94	299.94		



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	
<b>489</b>	<b>FARRELL EQUIPMENT &amp; SUPPLY CO</b>																
02	C 03/11/22	FARRELL EQUIPMENT AND SUPPLY CO INC		1510 N HASTINGS WAY EAU CLAIRE WI 54703													
		1235069		1 NA POLAR/SOLAR GAUGE									22000402	17	1	299.94	299.94
		22-701-31-53220-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000												299.94	299.94
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY													
				<b>Invoice Total:</b>												<b>299.94</b>	<b>299.94</b>
				<b>Check Total:</b>												<b>482.90</b>	<b>482.90</b>
				<b>Vendor Total:</b>												<b>482.90</b>	<b>482.90</b>
<b>491</b>	<b>FASTENAL COMPANY</b>																
02	C 03/11/22	FASTENAL COMPANY		PO BOX 1286 WINONA MN 559871286													
		WIEAU308823		1 NA T-SHIRTS									22000402	18	1	642.14	642.14
		22-701-31-53220-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000												642.14	642.14
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY													
				<b>Invoice Total:</b>												<b>642.14</b>	<b>642.14</b>
		WIEAU308940		1 NA EYEWEAR/GLOVES									22000402	19	1	57.12	57.12
		22-701-31-53220-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000												57.12	57.12
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY													
				<b>Invoice Total:</b>												<b>57.12</b>	<b>57.12</b>
		WIEAU308940		1 NA EYEWEAR/GLOVES									22000402	20	1	117.48	117.48
		22-701-31-53220-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000												117.48	117.48
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY													
				<b>Invoice Total:</b>												<b>57.12</b>	<b>57.12</b>
		WIEAU308942		1 NA EYEWEAR/VEST									22000402	21	1	152.07	152.07
		22-701-31-53220-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000												152.07	152.07
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY													
				<b>Invoice Total:</b>												<b>152.07</b>	<b>152.07</b>
				<b>Check Total:</b>												<b>968.81</b>	<b>968.81</b>
				<b>Vendor Total:</b>												<b>968.81</b>	<b>968.81</b>
<b>102520</b>	<b>FLEETPRIDE INC</b>																
02	C 03/11/22	FLEETPRIDE INC		PO BOX 847118 DALLAS TX 752847118													
		93036984		1 NA YOKE/ORING/SHIFTER									22000402	22	1	81.79	81.79
		22-701-00-16151-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000												81.79	81.79
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY													
				<b>Invoice Total:</b>												<b>81.79</b>	<b>81.79</b>
				<b>Check Total:</b>												<b>81.79</b>	<b>81.79</b>
				<b>Vendor Total:</b>												<b>81.79</b>	<b>81.79</b>

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<b>5049</b>	<b>FORCE AMERICA INC</b>	02	C 03/11/22	FORCE AMERICA INC	501 E CLIFF RD STE 100 BURNSVILLE MN 55337											
				001-1613262			1	NA	TEMPERATURE SENSOR		22000402	23	1		1,169.58	1,169.58
22-701-00-16121-000-000-000-000-000																
REPAIR PARTS																
Cash: 22-701-00-11110-000-000-000-000-000																
TREASURER'S CASH/ HIGHWAY																
<b>Invoice Total: 1,169.58 1,169.58</b>																
<b>Check Total: 1,169.58 1,169.58</b>																
<b>Vendor Total: 1,169.58 1,169.58</b>																
<b>679</b>	<b>GIBSON'S WATERCARE</b>	02	C 03/11/22	GIBSONS WATERCARE	620 N HILLCREST PKWY ALTOONA WI 54720											
				317755			1	NA	UNION WATER COOLER FEB 2022		22000402	24	1		56.00	56.00
22-701-31-53270-220-000-000-000-000																
BLDING & GRD OPS/ UTILITY SERVICE																
Cash: 22-701-00-11110-000-000-000-000-000																
TREASURER'S CASH/ HIGHWAY																
<b>Invoice Total: 56.00 56.00</b>																
				318597			1	NA	UNION WATER COOLER MAR 2022		22000402	25	1		56.00	56.00
22-701-31-53270-220-000-000-000-000																
BLDING & GRD OPS/ UTILITY SERVICE																
Cash: 22-701-00-11110-000-000-000-000-000																
TREASURER'S CASH/ HIGHWAY																
<b>Invoice Total: 56.00 56.00</b>																
<b>Check Total: 112.00 112.00</b>																
<b>Vendor Total: 112.00 112.00</b>																
<b>5889</b>	<b>GRAINGER INC, WW</b>	02	C 03/11/22	WW GRAINGER INC	DEPT 848650669 PALATINE IL 600380001											
				9211675617			1	NA	LOCK RING		22000402	26	1		63.14	63.14
22-701-31-53220-370-000-000-000-000																
FIELD SMALL TOOLS/ ROADWAY SUPPLIES																
Cash: 22-701-00-11110-000-000-000-000-000																
TREASURER'S CASH/ HIGHWAY																
<b>Invoice Total: 63.14 63.14</b>																
				9214411432			1	NA	UNDERCOATING SPRAY		22000402	27	1		39.60	39.60
22-701-00-16151-000-000-000-000-000																
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																
Cash: 22-701-00-11110-000-000-000-000-000																
TREASURER'S CASH/ HIGHWAY																
<b>Invoice Total: 39.60 39.60</b>																
				9215476343			1	NA	CABLE TIES		22000402	28	1		59.61	59.61
22-701-00-16151-000-000-000-000-000																
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																
Cash: 22-701-00-11110-000-000-000-000-000																
TREASURER'S CASH/ HIGHWAY																
<b>Invoice Total: 59.61 59.61</b>																
<b>Check Total: 162.35 162.35</b>																
<b>Vendor Total: 162.35 162.35</b>																



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13196	LF GEORGE INC	02	C 03/11/22	L F GEORGE INC	PO BOX 22 OCONOMOWOC WI 530667209														
				LC15587										1 NA CHIPPER RENTAL 2/22/22-3/21/22	22000402 35 1		4,800.00	4,800.00	
					Cash: 22-701-00-11110-000-000-000-000-000												4,800.00	4,800.00	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>4,800.00</b>	<b>4,800.00</b>
																	<b>Check Total:</b>	<b>6,077.75</b>	<b>6,077.74</b>
																	<b>Vendor Total:</b>	<b>6,077.75</b>	<b>6,077.74</b>
8225	MAC QUEEN EQUIPMENT INC	02	C 03/11/22	MAC QUEEN EQUIPMENT	1125 7TH ST E ST PAUL MN 55106														
				P40142										1 NA HYD FILTER CART	22000402 36 1		279.53	279.53	
					Cash: 22-701-00-11110-000-000-000-000-000												279.53	279.53	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>279.53</b>	<b>279.53</b>
																	<b>Check Total:</b>	<b>279.53</b>	<b>279.53</b>
																	<b>Vendor Total:</b>	<b>279.53</b>	<b>279.53</b>
7844	NORTHERN TOOL & EQUIPMENT CO	02	C 03/11/22	NORTHERN TOOL & EQUIPMENT CO	CAPITAL ONE TRADE CREDITPO BOX 105525 ATLANTA GA 303485525														
				49754051										1 NA MAGNETIC TORPE	22000402 37 1		114.99	114.99	
					Cash: 22-701-00-11110-000-000-000-000-000												114.99	114.99	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>114.99</b>	<b>114.99</b>
																	<b>Check Total:</b>	<b>114.99</b>	<b>114.99</b>
																	<b>Vendor Total:</b>	<b>114.99</b>	<b>114.99</b>
4931	NORTHWEST ENTERPRISES INC	02	C 03/11/22	NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701														
				INV96160										1 NA PARTS	22000402 38 1		40.55	40.55	
					Cash: 22-701-00-11110-000-000-000-000-000												40.55	40.55	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>40.55</b>	<b>40.55</b>
																	<b>Check Total:</b>	<b>40.55</b>	<b>40.55</b>
																	<b>Vendor Total:</b>	<b>40.55</b>	<b>40.55</b>
31941	NUSS TRUCK GROUP INC	02	C 03/11/22	NUSS TRUCK GROUP INC	6500 US HWY 63 SOUTH O BOX 6699 ROCHESTER MN 559036699														
				5292268P										1 NA CONNECTOR/LOCK/TERMINAL	22000402 39 1		22.88	22.88	

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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		
<b>31941</b>	<b>NUSS TRUCK GROUP INC</b>																			
02	C 03/11/22			NUSS TRUCK GROUP INC	6500 US HWY 63 SOUTH P O BOX 6699 ROCHESTER MN 559036699															
				5292268P					1	NA				CONNECTOR/LOCK/TERMINAL	22000402	39	1	22.88	22.88	
														Cash: 22-701-00-11110-000-000-000-000-000			22.88	22.88		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>22.88</b>	<b>22.88</b>
				5292340P					1	NA				WIPER ARM	22000402	40	1	74.78	74.78	
														Cash: 22-701-00-11110-000-000-000-000-000			74.78	74.78		
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>74.78</b>	<b>74.78</b>
																		<b>Check Total:</b>	<b>97.66</b>	<b>97.66</b>
																		<b>Vendor Total:</b>	<b>97.66</b>	<b>97.66</b>
<b>786</b>	<b>OAK RIDGE CHEMICAL INC</b>																			
02	C 03/11/22			OAK RIDGE CHEMICAL INC	2214 SEYMOUR RD EAU CLAIRE WI 54703															
				075317					1	NA				POP UP WIPERS	22000402	41	1	280.00	280.00	
														Cash: 22-701-00-11110-000-000-000-000-000			280.00	280.00		
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>280.00</b>	<b>280.00</b>
																		<b>Check Total:</b>	<b>280.00</b>	<b>280.00</b>
																		<b>Vendor Total:</b>	<b>280.00</b>	<b>280.00</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																			
02	C 03/11/22			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601															
				2563273					1	NA				STRUT	22000402	42	1	225.80	225.80	
														Cash: 22-701-00-11110-000-000-000-000-000			225.80	225.80		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>225.80</b>	<b>225.80</b>
				2563377					1	NA				GASKET/HOSE	22000402	43	1	48.09	48.09	
														Cash: 22-701-00-11110-000-000-000-000-000			48.09	48.09		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>48.09</b>	<b>48.09</b>
				2563387					1	NA				PARTS	22000402	44	1	737.78	737.78	
														Cash: 22-701-00-11110-000-000-000-000-000			737.78	737.78		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>737.78</b>	<b>737.78</b>

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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	
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>				
02	C 03/11/22	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601		
		2563443	1 NA OIL FILTER/KIT	22000402 45 1	88.88 88.88
			Cash: 22-701-00-11110-000-000-000-000-000		88.88 88.88
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>88.88 88.88</b>
		2563444	1 NA FILTER	22000402 46 1	9.46 9.46
			Cash: 22-701-00-11110-000-000-000-000-000		9.46 9.46
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>9.46 9.46</b>
		2563457	1 NA NUT	22000402 47 1	21.63 21.63
			Cash: 22-701-00-11110-000-000-000-000-000		21.63 21.63
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>21.63 21.63</b>
		2563501	1 NA PARTS	22000402 48 1	71.20 71.20
			Cash: 22-701-00-11110-000-000-000-000-000		71.20 71.20
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>71.20 71.20</b>
				<b>Check Total:</b>	<b>1,202.84 1,202.84</b>
				<b>Vendor Total:</b>	<b>1,202.84 1,202.84</b>
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>				
02	C 03/11/22	RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889		
		3275025	1 NA FLANG/BUSH/COUPLING/ADAPTER	22000402 49 1	305.74 305.74
			Cash: 22-701-00-11110-000-000-000-000-000		305.74 305.74
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>305.74 305.74</b>
		3275026	1 NA CLAMP/NIPPLE	22000402 50 1	143.58 143.58
			Cash: 22-701-00-11110-000-000-000-000-000		143.58 143.58
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>143.58 143.58</b>
				<b>Check Total:</b>	<b>449.32 449.32</b>
				<b>Vendor Total:</b>	<b>449.32 449.32</b>
<b>5149</b>	<b>SAFETY KLEEN SYSTEMS INC</b>				
02	C 03/11/22	SAFETY KLEEN SYSTEMS INC	PO BOX 975201 DALLAS TX 753975201		
		88184954	1 NA PARTS WASHER SERVICE	22000402 51 1	926.13 926.13

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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		
5149	SAFETY KLEEN SYSTEMS INC								
02	C 03/11/22	SAFETY KLEEN SYSTEMS INC		PO BOX 975201 DALLAS TX 753975201					
		88184954		1	NA PARTS WASHER SERVICE	22000402 51 1		926.13	926.13
22-701-31-53230-350-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000-000			926.13	926.13
SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY							
							<b>Invoice Total:</b>	<b>926.13</b>	<b>926.13</b>
							<b>Check Total:</b>	<b>926.13</b>	<b>926.13</b>
							<b>Vendor Total:</b>	<b>926.13</b>	<b>926.13</b>
1327	SAM'S AUTO SUPPLY								
02	C 03/11/22	SAM'S AUTO SUPPLY		1167 VERNON ST ALTOONA WI 54720					
		368506		1	NA SURGE PROTECTOR	22000402 52 1		79.99	79.99
22-701-31-53230-350-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000-000			79.99	79.99
SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY							
							<b>Invoice Total:</b>	<b>79.99</b>	<b>79.99</b>
							<b>Check Total:</b>	<b>79.99</b>	<b>79.99</b>
							<b>Vendor Total:</b>	<b>79.99</b>	<b>79.99</b>
14621	SHERWIN INDUSTRIES INC								
02	C 03/11/22	SHERWIN INDUSTRIES INC		2129 W MORGAN AVE MILWAUKEE WI 53221					
		SS092250		1	NA HANDLE WAND LEFT RIGHT	22000402 53 1		62.24	62.24
22-701-00-16151-000-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000-000			62.24	62.24
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY							
							<b>Invoice Total:</b>	<b>62.24</b>	<b>62.24</b>
							<b>Check Total:</b>	<b>62.24</b>	<b>62.24</b>
							<b>Vendor Total:</b>	<b>62.24</b>	<b>62.24</b>
103675	SOMMER TOOLS LLC - SOMMER, COREY								
02	C 03/11/22	SOMMER TOOLS LLC		COREY SOMMERPO BOX 1694 EAU CLAIRE WI 54702					
		118029		1	NA TOOL SETS	22000402 54 1		1,036.85	1,036.85
22-701-31-53230-350-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000-000			1,036.85	1,036.85
SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY							
							<b>Invoice Total:</b>	<b>1,036.85</b>	<b>1,036.85</b>
							<b>Check Total:</b>	<b>1,036.85</b>	<b>1,036.85</b>
							<b>Vendor Total:</b>	<b>1,036.85</b>	<b>1,036.85</b>
2017	STATE OF WISCONSIN								
02	C 03/11/22	STATE OF WISCONSIN		DEPT OF TRANSPORTATIONFINANCIAL OPERATIONS SECTIONPO BOX 7366 MADISON WI 537077366					
		395-0000249880		1	NA N CTY LINE FALL CRK 12/31/21-1/322000402	59 1		1,352.18	1,352.18
22-701-31-53313-370-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000-000			1,352.18	1,352.18

Report Date 03/08/22 04:20 PM  
 For Batches 000402 -000402 , - , -  
 Payment Request Date 03/11/22

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
<b>2017</b>	<b>STATE OF WISCONSIN</b>									
02	C 03/11/22		STATE OF WISCONSIN			DEPT OF TRANSPORTATIONFINANCIAL OPERATIONS SECTIONPO BOX 7366 MADISON WI 537077366				
			395-0000249880	1	NA	N CTY LINE FALL CRK 12/31/21-1/322000402	59 1		1,352.18	1,352.18
									1,352.18	1,352.18
						CTHS ROAD CONST/ ROADWAY SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>1,352.18</b>	<b>1,352.18</b>
			395-0000249881	1	NA	CTH AF/STH 27 1/12/22-1/31/22	22000402 60 1		1,246.75	1,246.75
						Cash: 22-701-00-11110-000-000-000-000			1,246.75	1,246.75
						CTHS ROAD CONST/ ROADWAY SUPPLIES				
						TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>1,246.75</b>	<b>1,246.75</b>
			395-0000249885	1	NA	N CLAIREMONT 12/31/21-1/31/22	22000402 61 1		1,548.41	1,548.41
						Cash: 22-701-00-11110-000-000-000-000			1,548.41	1,548.41
						CTHS ROAD CONST/Roadway Supplies				
						TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>1,548.41</b>	<b>1,548.41</b>
								<b>Check Total:</b>	<b>4,147.34</b>	<b>4,147.34</b>
								<b>Vendor Total:</b>	<b>4,147.34</b>	<b>4,147.34</b>
<b>1209</b>	<b>TRUCKALINE SUSPENSION CENTER</b>									
02	C 03/11/22		TRUCKALINE SUSPENSION CENTER			1420 HILLCREST PKWY ALTOONA WI 54720				
			70643	1	NA	SPRING ASSY	22000402 55 1		1,236.86	1,236.86
						Cash: 22-701-00-11110-000-000-000-000			1,236.86	1,236.86
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
						TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>1,236.86</b>	<b>1,236.86</b>
								<b>Check Total:</b>	<b>1,236.86</b>	<b>1,236.86</b>
								<b>Vendor Total:</b>	<b>1,236.86</b>	<b>1,236.86</b>
<b>14788</b>	<b>WE ENERGIES</b>									
02	C 03/11/22		WE ENERGIES			PO BOX 6042 CAROL STREAM IL 601976042				
			4048682752	1	NA	AUGUSTA GAS SVC 1/27-2/24 2022	22000402 56 1		1,011.65	1,011.65
						Cash: 22-701-00-11110-000-000-000-000			1,011.65	1,011.65
						BLDING & GRD OPS/ UTILITY SERVICE				
						TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>1,011.65</b>	<b>1,011.65</b>
								<b>Check Total:</b>	<b>1,011.65</b>	<b>1,011.65</b>
								<b>Vendor Total:</b>	<b>1,011.65</b>	<b>1,011.65</b>
<b>51896</b>	<b>WINTER EQUIPMENT COMPANY INC</b>									
02	C 03/11/22		WINTER EQUIPMENT COMPANY INC			1900 JOSEPH LLOYD PKWY WILLOUGHBY OH 44094				
			IV51201	1	NA	HEAVY DUTY CURBGUARD	22000402 57 1		2,984.79	2,984.79



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 Payment Request Date 03/11/22

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
51896	WINTER EQUIPMENT COMPANY INC	1900 JOSEPH LLOYD PKWY WILLOUGHBY OH 44094			
02	C 03/11/22 WINTER EQUIPMENT COMPANY INC				
	IV51201	1 NA HEAVY DUTY CURBGUARD	22000402 57 1	2,984.79	2,984.79
	22-701-00-16121-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000		2,984.79	2,984.79
	REPAIR PARTS	TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>2,984.79</b>	<b>2,984.79</b>
			<b>Check Total:</b>	<b>2,984.79</b>	<b>2,984.79</b>
			<b>Vendor Total:</b>	<b>2,984.79</b>	<b>2,984.79</b>
1987	WISCONSIN COUNTIES ASSOCIATION	C/O WISCONSIN COUNTIES ASSOCIATION 22 E MIFFLIN ST STE 900 MADISON WI 53703			
02	C 03/11/22 WISCONSIN EXTENSION ASSOCIATION				
	1987-030322-JOHNSC	1 NA 2022 WCA ANNUAL LGSLTV EXCHANGE	22000402 58 1	175.00	175.00
	22-701-31-53110-339-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000		175.00	175.00
	ADMIN/TRAVEL-TRNG & CONF	TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>175.00</b>	<b>175.00</b>
			<b>Check Total:</b>	<b>175.00</b>	<b>175.00</b>
			<b>Vendor Total:</b>	<b>175.00</b>	<b>175.00</b>
			<b>Total Manual Checks:</b>	<b>.00</b>	<b>Total Liquidated: 68,666.93</b>
			<b>Total Computer Checks:</b>	<b>68,486.60</b>	
			<b>Total ACH Checks:</b>	<b>180.34</b>	
			<b>Total Electronic Checks:</b>	<b>.00</b>	
			<b>Total Other Checks:</b>	<b>.00</b>	
			<b>Total Unposted Payment Requests:</b>	<b>68,666.94</b>	
			<b>Total Posted Payment Requests:</b>	<b>.00</b>	
			<b>Grand Total:</b>	<b>68,666.94</b>	
			<b>Estimated No. of Checks:</b>	<b>34</b>	
	<b>Fund:</b>	<b>Amount</b>	<b>Liquidated</b>		
	701	68,666.94	68,666.93		
	<b>Total of all Funds:</b>	<b>68,666.94</b>	<b>68,666.93</b>		
<b>Bank No</b>		<b>Bank Total</b>			
02		68,666.94			

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 21-002220

Payment Total: \$ 28,508.35 ✓

Check Issuance Date: 03/11/2022

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

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

Fiscal Supervisor Vacant \_\_\_\_\_

Accountant Kelsey Weigel Kelsey Weigel \_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair \_\_\_\_\_

Carl Anton, Vice-Chair \_\_\_\_\_

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

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

Nathan Otto \_\_\_\_\_

Report Date 03/08/22 05:59 PM  
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 Payment Request Date 03/11/22

**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		
<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>							
02	C 03/11/22	CINTAS LOC#16		PO BOX 650838 DALLAS TX 752650838				
		4101419867	1 NA	SHOP SUPPLIES	21002220 1 1		18.86	18.86
21-701-31-53270-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			18.86	18.86
BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>			<b>18.86</b>	<b>18.86</b>
		4101419867	1 NA	FIELD UNIFORMS	21002220 2 1		39.51	39.51
21-701-31-53220-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			39.51	39.51
FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>			<b>39.51</b>	<b>39.51</b>
		4101424549	1 NA	SHOP SUPPLIES	21002220 6 1		9.29	9.29
21-701-31-53270-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			9.29	9.29
BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>			<b>9.29</b>	<b>9.29</b>
		4101424549	1 NA	SHOP SUPPLIES	21002220 7 1		72.28	72.28
21-701-31-53220-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			72.28	72.28
FIELD SMALL TOOLS/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>			<b>72.28</b>	<b>72.28</b>
		9148593365	1 NA	WATERBREAK COOLER	21002220 3 1		45.00	45.00
21-701-31-53270-220-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			45.00	45.00
BLDING & GRD OPS/ UTILITY SERVICE				TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>			<b>45.00</b>	<b>45.00</b>
		9152204416	1 NA	WATERBREAK COOLER	21002220 4 1		45.00	45.00
21-701-31-53270-220-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			45.00	45.00
BLDING & GRD OPS/ UTILITY SERVICE				TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>			<b>45.00</b>	<b>45.00</b>
				<b>Check Total:</b>			<b>229.94</b>	<b>229.94</b>
				<b>Vendor Total:</b>			<b>229.94</b>	<b>229.94</b>
<b>29939</b>	<b>DAIRYLAND POWER COOPERATIVE</b>							
02	C 03/11/22	DAIRYLAND POWER COOPERATIVE		NW 6004PO BOX 1450 MINNEAPOLIS MN 554856004				
		IN41849	1 NA	LABOR AND MATERIALS	21002220 8 1		28,263.83	28,263.83
21-701-31-53312-370-000-000-000-000				Cash: 21-701-00-11110-000-000-000-000-000			28,263.83	28,263.83
CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>			<b>28,263.83</b>	<b>28,263.83</b>
				<b>Check Total:</b>			<b>28,263.83</b>	<b>28,263.83</b>

Report Date 03/08/22 05:59 PM  
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 Payment Request Date 03/11/22

**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
29939	DAIRYLAND POWER COOPERATIVE								
							<b>Vendor Total:</b>	<b>28,263.83</b>	<b>28,263.83</b>
491	FASTENAL COMPANY								
02	C 03/11/22	FASTENAL COMPANY			PO BOX 1286 WINONA MN 559871286				
		WIEAU306224		1	NA COTTER PIN	21002220 5 1		14.58	14.58
							<b>Invoice Total:</b>	<b>14.58</b>	<b>14.58</b>
							<b>Check Total:</b>	<b>14.58</b>	<b>14.58</b>
							<b>Vendor Total:</b>	<b>14.58</b>	<b>14.58</b>
							<b>Total Liquidated:</b>	<b>28,508.35</b>	
							Total Manual Checks:	.00	
							Total Computer Checks:	28,508.35	
							Total ACH Checks:	.00	
							Total Electronic Checks:	.00	
							Total Other Checks:	.00	
							Total Unposted Payment Requests:	28,508.35	
							Total Posted Payment Requests:	.00	
							Grand Total:	28,508.35	
							Estimated No. of Checks:	3	
							<b>Fund:</b>		
							701	28,508.35	28,508.35
							<b>Total of all Funds:</b>	28,508.35	28,508.35
							<b>Bank No</b>	<b>Bank Total</b>	
							02	28,508.35	

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 22-000435

Payment Total: \$ 153,819.40

Check Issuance Date: 03/18/2022

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

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

Fiscal Supervisor Vacant \_\_\_\_\_

Accountant Kelsey Weigel *Kelsey Weigel* \_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair \_\_\_\_\_

Carl Anton, Vice-Chair \_\_\_\_\_

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

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

Nathan Otto \_\_\_\_\_

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 Payment Request Date 03/18/22

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	
<b>5485</b>	<b>ALL SEASON TIRE CO</b>																		
02	C 03/18/22			ALL SEASON TIRE	1102 MENOMONIE ST EAU CLAIRE WI 54703														
				356416										1 NA FOAM FILL MOWER TIRES	22000435	1 1	267.90	267.90	
														Cash: 22-701-00-11110-000-000-000-000-000			267.90	267.90	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>267.90</b>	<b>267.90</b>
																	<b>Check Total:</b>	<b>267.90</b>	<b>267.90</b>
																	<b>Vendor Total:</b>	<b>267.90</b>	<b>267.90</b>
<b>131873</b>	<b>ALTEC INDUSTRIES INC</b>																		
02	C 03/18/22			ALTEC INDUSTRIES	PO BOX 11407 BIRMINGHAM AL 352460414														
				11856069										1 NA SCUFF PAD	22000435	2 1	196.88	196.88	
														Cash: 22-701-00-11110-000-000-000-000-000			196.88	196.88	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>196.88</b>	<b>196.88</b>
																	<b>Check Total:</b>	<b>196.88</b>	<b>196.88</b>
																	<b>Vendor Total:</b>	<b>196.88</b>	<b>196.88</b>
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>																		
02	C 03/18/22			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				83010445										1 NA ORING KIT	22000435	3 1	29.37	29.37	
														Cash: 22-701-00-11110-000-000-000-000-000			29.37	29.37	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>29.37</b>	<b>29.37</b>
																	<b>Check Total:</b>	<b>29.37</b>	<b>29.37</b>
																	<b>Vendor Total:</b>	<b>29.37</b>	<b>29.37</b>
<b>2478</b>	<b>AUTO VISION CENTER</b>																		
02	C 03/18/22			AUTO VISION CENTER	2500 W CAMERON ST EAU CLAIRE WI 54703														
				A42115										1 NA WINDSHIELD REPAIR	22000435	4 1	45.00	45.00	
														Cash: 22-701-00-11110-000-000-000-000-000			45.00	45.00	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>45.00</b>	<b>45.00</b>
																	<b>Check Total:</b>	<b>45.00</b>	<b>45.00</b>
																	<b>Vendor Total:</b>	<b>45.00</b>	<b>45.00</b>
				WOA42044										1 NA WINDSHIELD REPAIR	22000435	5 1	60.00	60.00	
														Cash: 22-701-00-11110-000-000-000-000-000			60.00	60.00	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>60.00</b>	<b>60.00</b>
																	<b>Check Total:</b>	<b>60.00</b>	<b>60.00</b>
																	<b>Vendor Total:</b>	<b>60.00</b>	<b>60.00</b>
				WOA42044										1 NA WINDSHIELD REPAIR	22000435	6 1	273.00	273.00	
														Cash: 22-701-00-11110-000-000-000-000-000			273.00	273.00	

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 Payment Request Date 03/18/22

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	
<b>2478</b>	<b>AUTO VISION CENTER</b>				
02	C 03/18/22	AUTO VISION CENTER	2500 W CAMERON ST EAU CLAIRE WI 54703		
		WOA42044	1 NA WINDSHIELD REPAIR	22000435 6 1	273.00 273.00
					273.00 273.00
		REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>273.00 273.00</b>
				<b>Check Total:</b>	<b>378.00 378.00</b>
				<b>Vendor Total:</b>	<b>378.00 378.00</b>
<b>118940</b>	<b>CBS SQUARED INC</b>				
02	C 03/18/22	CBS SQUARED INC	770 TECHNOLOGY WAY CHIPPEWA FALLS WI 54729		
		9520	1 NA HWY FACILITY PROJECT 1/30/22-2/222000435	71 1	29,784.00 29,784.00
			Cash: 22-701-00-11110-000-000-000-000		29,784.00 29,784.00
		NEW HWY FACILITY/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>29,784.00 29,784.00</b>
				<b>Check Total:</b>	<b>29,784.00 29,784.00</b>
				<b>Vendor Total:</b>	<b>29,784.00 29,784.00</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>				
02	C 03/18/22	CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837		
		U2074546	1 NA DIESEL	22000435 7 1	255.34 1,021.35
			Cash: 22-701-00-11110-000-000-000-000		255.34 1,021.35
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>255.34 1,021.35</b>
		U2074546	1 NA DIESEL	22000435 8 1	255.34 1,021.35
			Cash: 22-701-00-11110-000-000-000-000		255.34 1,021.35
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>255.34 1,021.35</b>
		U2074546	1 NA DIESEL	22000435 9 1	255.34 1,021.35
			Cash: 22-701-00-11110-000-000-000-000		255.34 1,021.35
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>255.34 1,021.35</b>
		U2074546	1 NA DIESEL	22000435 10 1	255.33 1,021.35
			Cash: 22-701-00-11110-000-000-000-000		255.33 1,021.35
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>255.33 1,021.35</b>
		U2074548	1 NA DIESEL	22000435 11 1	24,075.00 24,075.00







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	
110868	JEWELL ASSOCIATES ENGINEERS INC	02	C 03/18/22	JEWELL ASSOCIATES ENGINEERS INC	560 SUNRISE DR SPRING GREEN WI 53588				13016		1	NA	ENGINEERING SVC CTH G 1/29-2/25	22000435	21 1		13,780.59	13,780.59	
CTHS ROAD CONST/Roadway Supplies																			
TREASURER'S CASH/ HIGHWAY																			
																	<b>Invoice Total:</b>	<b>13,780.59</b>	<b>13,780.59</b>
								13028		1	NA	ENGINEERING SVC CTH T 1/29-2/25	22000435	22 1			1,144.47	1,144.47	
22-701-31-53312-370-000-000-000-000																			
Cash: 22-701-00-11110-000-000-000-000-000																			
CTHS ROAD CONST/Roadway Supplies																			
TREASURER'S CASH/ HIGHWAY																			
																	<b>Invoice Total:</b>	<b>1,144.47</b>	<b>1,144.47</b>
																	<b>Check Total:</b>	<b>26,362.35</b>	<b>26,362.35</b>
																	<b>Vendor Total:</b>	<b>26,362.35</b>	<b>26,362.35</b>
13196	LF GEORGE INC	02	C 03/18/22	L F GEORGE INC	PO BOX 22 OCONOMOWOC WI 530667209				IO35947A		1	NA	BOBCAT PARTS	22000435	23 1		37.98	37.98	
22-701-00-16151-000-000-000-000-000																			
Cash: 22-701-00-11110-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
TREASURER'S CASH/ HIGHWAY																			
																	<b>Invoice Total:</b>	<b>37.98</b>	<b>37.98</b>
								IO35954		1	NA	BOBCAT PARTS	22000435	24 1			78.43	78.43	
22-701-00-16151-000-000-000-000-000																			
Cash: 22-701-00-11110-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
TREASURER'S CASH/ HIGHWAY																			
																	<b>Invoice Total:</b>	<b>78.43</b>	<b>78.43</b>
								IO35998		1	NA	BOBCAT PARTS	22000435	25 1			500.03	500.03	
22-701-00-16151-000-000-000-000-000																			
Cash: 22-701-00-11110-000-000-000-000-000																			
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																			
TREASURER'S CASH/ HIGHWAY																			
																	<b>Invoice Total:</b>	<b>500.03</b>	<b>500.03</b>
																	<b>Check Total:</b>	<b>616.44</b>	<b>616.44</b>
																	<b>Vendor Total:</b>	<b>616.44</b>	<b>616.44</b>
6398	LIBERTY TIRE RECYCLING LLC	02	C 03/18/22	LIBERTY TIRE RECYCLING LLC	PO BOX 645375 PITTSBURGH PA 152645375				2223009		1	NA	TIRES	22000435	26 1		980.52	980.52	
22-701-31-53310-370-000-000-000-000																			
Cash: 22-701-00-11110-000-000-000-000-000																			
CTHS MAINT/ ROADWAY SUPPLIES																			
TREASURER'S CASH/ HIGHWAY																			
																	<b>Invoice Total:</b>	<b>980.52</b>	<b>980.52</b>
																	<b>Check Total:</b>	<b>980.52</b>	<b>980.52</b>
																	<b>Vendor Total:</b>	<b>980.52</b>	<b>980.52</b>

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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		
<b>147168</b>	<b>LINDSTROM EQUIPMENT INC</b>							
02	C 03/18/22	LINDSTROM EQUIPMENT INC		S927 COUNTY RD J MONDOVI WI 54755				
		IB63881	1 NA	PARTS	22000435 27 1		483.99	483.99
22-701-00-16151-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			483.99	483.99
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>483.99</b>
							<b>Check Total:</b>	<b>483.99</b>
							<b>Vendor Total:</b>	<b>483.99</b>
<b>5742</b>	<b>MARKET &amp; JOHNSON INC</b>							
02	C 03/18/22	MARKET & JOHNSON INC		PO BOX 6302350 GALLOWAY ST EAU CLAIRE WI 547020630				
		22227	1 NA	HIGHWAY BUILDING CONSTRUCTION	22000435 28 1		57,246.72	57,246.72
22-701-31-53312-370-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			57,246.72	57,246.72
CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>57,246.72</b>
							<b>Check Total:</b>	<b>57,246.72</b>
							<b>Vendor Total:</b>	<b>57,246.72</b>
<b>56979</b>	<b>MID STATE TRUCK SERVICE INC</b>							
02	C 03/18/22	MID STATE TRUCK SERVICE INC		PO BOX 1150 MARSHFIELD WI 54449				
		224500E	1 NA	GEAR ASSY	22000435 29 1		1,311.29	1,311.29
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			1,311.29	1,311.29
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>1,311.29</b>
							<b>Check Total:</b>	<b>1,311.29</b>
							<b>Vendor Total:</b>	<b>1,311.29</b>
		224790E	1 NA	ADJUSTER	22000435 30 1		396.40	396.40
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			396.40	396.40
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>396.40</b>
							<b>Check Total:</b>	<b>1,707.69</b>
							<b>Vendor Total:</b>	<b>1,707.69</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>							
02	C 03/18/22	MISSISSIPPI WELDERS SUPPLY CO INC		PO BOX 1036 WINONA MN 559877036				
		3721446	1 NA	STEEL WIRE	22000435 32 1		76.43	76.43
22-701-31-53230-350-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			76.43	76.43
SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>76.43</b>
							<b>Check Total:</b>	<b>148.94</b>
							<b>Vendor Total:</b>	<b>148.94</b>
		3721450	1 NA	STEEL WIRE	22000435 33 1		148.94	148.94
22-701-31-53230-350-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			148.94	148.94

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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		
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																	
02	C 03/18/22			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036													
				3721450					1	NA		STEEL WIRE	22000435	33	1	148.94	148.94	
																148.94	148.94	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>148.94</b>	<b>148.94</b>
				3724795					1	NA		PARTS	22000435	34	1	120.02	120.02	
				22-701-31-53220-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											120.02	120.02	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>120.02</b>	<b>120.02</b>
				463517					1	NA		COMPRESSED GAS	22000435	31	1	48.85	48.85	
				22-701-31-53230-350-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											48.85	48.85	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>48.85</b>	<b>48.85</b>
																<b>Check Total:</b>	<b>394.24</b>	<b>394.24</b>
																<b>Vendor Total:</b>	<b>394.24</b>	<b>394.24</b>
<b>94811</b>	<b>NORTH CENTRAL UTILITY OF WI LLC</b>																	
02	C 03/18/22			NORTH CENTRAL UTILITY OF WI LLC	PO BOX 8487 MADISON WI 53708													
				E83475					1	NA		SNAP LOCK	22000435	35	1	9.76	9.76	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											9.76	9.76	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>9.76</b>	<b>9.76</b>
																<b>Check Total:</b>	<b>9.76</b>	<b>9.76</b>
																<b>Vendor Total:</b>	<b>9.76</b>	<b>9.76</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																	
02	C 03/18/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903													
				5292056P					1	NA		AIR PRMY PC	22000435	36	1	49.35	49.35	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											49.35	49.35	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>49.35</b>	<b>49.35</b>
				5292431P					1	NA		ACTUATOR	22000435	37	1	18.25	18.25	
				22-701-00-16121-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											18.25	18.25	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>18.25</b>	<b>18.25</b>
				5292439P					1	NA		WIPER ARM	22000435	38	1	74.78	74.78	

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88145	NUSS TRUCK & EQUIPMENT																		
02	C 03/18/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903														
				5292439P					1	NA				WIPER ARM	22000435 38 1		74.78	74.78	
														Cash: 22-701-00-11110-000-000-000-000-000			74.78	74.78	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>74.78</b>	<b>74.78</b>
				5292451P					1	NA				GRATING	22000435 39 1		104.96	104.96	
														Cash: 22-701-00-11110-000-000-000-000-000			104.96	104.96	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>104.96</b>	<b>104.96</b>
				5292478P					1	NA				WIRING HARNESS	22000435 40 1		24.09	24.09	
														Cash: 22-701-00-11110-000-000-000-000-000			24.09	24.09	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>24.09</b>	<b>24.09</b>
				5292479P					1	NA				FAN	22000435 41 1		116.89	116.89	
														Cash: 22-701-00-11110-000-000-000-000-000			116.89	116.89	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>116.89</b>	<b>116.89</b>
				5292485P					1	NA				PARTS	22000435 42 1		18.12	18.12	
														Cash: 22-701-00-11110-000-000-000-000-000			18.12	18.12	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>18.12</b>	<b>18.12</b>
				5292519P					1	NA				LUBE SPIN	22000435 43 1		37.36	37.36	
														Cash: 22-701-00-11110-000-000-000-000-000			37.36	37.36	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>37.36</b>	<b>37.36</b>
				5292541P					1	NA				TEMPERATURE SENSOR	22000435 44 1		41.26	41.26	
														Cash: 22-701-00-11110-000-000-000-000-000			41.26	41.26	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>41.26</b>	<b>41.26</b>
				5292544P					1	NA				SENSOR	22000435 45 1		619.07	619.07	
														Cash: 22-701-00-11110-000-000-000-000-000			619.07	619.07	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>619.07</b>	<b>619.07</b>

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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
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>									
02	C 03/18/22		NUSS TRUCK & EQUIPMENT			PO BOX 6699 ROCHESTER MN 55903				
		5292563P		1	NA	LED SIGNAL	22000435 46 1		15.82	15.82
						Cash: 22-701-00-11110-000-000-000-000-000			15.82	15.82
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>15.82</b>	<b>15.82</b>
		5292789P		1	NA	FILTERS	22000435 47 1		122.66	122.66
						Cash: 22-701-00-11110-000-000-000-000-000			122.66	122.66
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>122.66</b>	<b>122.66</b>
		5292837P		1	NA	SIDE MARKING	22000435 48 1		72.62	72.62
						Cash: 22-701-00-11110-000-000-000-000-000			72.62	72.62
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>72.62</b>	<b>72.62</b>
		5293045P		1	NA	SWITCH	22000435 49 1		47.42	47.42
						Cash: 22-701-00-11110-000-000-000-000-000			47.42	47.42
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>47.42</b>	<b>47.42</b>
		5293051P		1	NA	FILTER/LUBE SPIN	22000435 50 1		79.89	79.89
						Cash: 22-701-00-11110-000-000-000-000-000			79.89	79.89
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>79.89</b>	<b>79.89</b>
		5293201P		1	NA	AIR PRMY PC	22000435 51 1		49.35	49.35
						Cash: 22-701-00-11110-000-000-000-000-000			49.35	49.35
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>49.35</b>	<b>49.35</b>
		CM5292451P		1	NA	GRATING	22000435 52 1		-104.96	-104.96
						Cash: 22-701-00-11110-000-000-000-000-000			-104.96	-104.96
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>-104.96</b>	<b>-104.96</b>
						<b>Check Total:</b>			<b>1,386.93</b>	<b>1,386.93</b>
						<b>Vendor Total:</b>			<b>1,386.93</b>	<b>1,386.93</b>

1144 OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY  
 02 C 03/18/22 OVERHEAD DOOR CO OF THE

CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU  
 CLAIRE WI 547021083

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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	
<b>1144</b>	<b>OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY</b>				
02	C 03/18/22	OVERHEAD DOOR CO OF THE	CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU CLAIRE WI 547021083		
		67916	1 NA SERVICE ON SCISSORS LIFT	22000435 53 1	211.55 211.55
22-701-31-53270-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		211.55 211.55
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>211.55 211.55</b>
				<b>Check Total:</b>	<b>211.55 211.55</b>
				<b>Vendor Total:</b>	<b>211.55 211.55</b>
<b>7758</b>	<b>PUMP &amp; METER SERVICE INC</b>				
02	C 03/18/22	PUMP & METER SERVICE	11303 EXCELSIOR BLVD HOPKINS MN 55343		
		517487	1 NA METER MAINTENANCE AND PARTS	22000435 54 1	240.40 240.40
22-701-31-53270-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		240.40 240.40
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>240.40 240.40</b>
				<b>Check Total:</b>	<b>240.40 240.40</b>
				<b>Vendor Total:</b>	<b>240.40 240.40</b>
<b>116980</b>	<b>RACOM CORPORATION / FKA TWO WAY COMM</b>				
02	C 03/18/22	RACOM CORPORATION	201 WEST STATE STREET MARSHALLTOWN IA 50158		
		4B174484	1 NA WAVE ANTENNA	22000435 55 1	23.50 23.50
22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		23.50 23.50
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>23.50 23.50</b>
				<b>Check Total:</b>	<b>23.50 23.50</b>
				<b>Vendor Total:</b>	<b>23.50 23.50</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>				
02	C 03/18/22	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601		
		2563453	1 NA TUBE	22000435 56 1	50.97 50.97
22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		50.97 50.97
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>50.97 50.97</b>
		2563989	1 NA NOZZLE	22000435 57 1	21.76 21.76
22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		21.76 21.76
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>21.76 21.76</b>
		2564033	1 NA ARM-W	22000435 58 1	20.04 20.04

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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	
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>				
02	C 03/18/22	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601		
		2564033	1 NA ARM-W	22000435 58 1	20.04 20.04
			Cash: 22-701-00-11110-000-000-000-000-000		20.04 20.04
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>20.04 20.04</b>
				<b>Check Total:</b>	<b>92.77 92.77</b>
				<b>Vendor Total:</b>	<b>92.77 92.77</b>
<b>1209</b>	<b>TRUCKALINE SUSPENSION CENTER</b>				
02	C 03/18/22	TRUCKALINE SUSPENSION CENTER	1420 HILLCREST PKWY ALTOONA WI 54720		
		70678	1 NA FORD SHACKLE	22000435 63 1	97.04 97.04
			Cash: 22-701-00-11110-000-000-000-000-000		97.04 97.04
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>97.04 97.04</b>
				<b>Check Total:</b>	<b>97.04 97.04</b>
				<b>Vendor Total:</b>	<b>97.04 97.04</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>				
02	C 03/18/22	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630		
		57355	1 NA MOUNTING GASKET	22000435 64 1	98.51 98.51
			Cash: 22-701-00-11110-000-000-000-000-000		98.51 98.51
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>98.51 98.51</b>
				<b>Check Total:</b>	<b>97.04 97.04</b>
				<b>Vendor Total:</b>	<b>97.04 97.04</b>
		57357	1 NA LIFT BAR	22000435 65 1	533.13 533.13
			Cash: 22-701-00-11110-000-000-000-000-000		533.13 533.13
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>533.13 533.13</b>
				<b>Check Total:</b>	<b>791.40 791.40</b>
				<b>Vendor Total:</b>	<b>791.40 791.40</b>
		57369	1 NA SLAB RETAINER PIN	22000435 66 1	791.40 791.40
			Cash: 22-701-00-11110-000-000-000-000-000		791.40 791.40
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>791.40 791.40</b>
				<b>Check Total:</b>	<b>110.83 110.83</b>
				<b>Vendor Total:</b>	<b>110.83 110.83</b>
		57384	1 NA LINK ARM	22000435 67 1	110.83 110.83
			Cash: 22-701-00-11110-000-000-000-000-000		110.83 110.83
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>110.83 110.83</b>
				<b>Check Total:</b>	<b>257.31 257.31</b>
				<b>Vendor Total:</b>	<b>257.31 257.31</b>
		57385	1 NA LIFT BAR	22000435 68 1	257.31 257.31



Report Date 03/16/22 12:22 PM  
 For Batches 000435 -000435 , - , -  
 Payment Request Date 03/18/22

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	
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>				
02	C 03/18/22	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630		
		57385	1 NA LIFT BAR	22000435 68 1	257.31 257.31
22-701-00-16121-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000		257.31 257.31
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>257.31 257.31</b>
		57408	1 NA PLASTIC FILLER BREATHER	22000435 69 1	153.14 153.14
22-701-00-16151-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000		153.14 153.14
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>153.14 153.14</b>
				<b>Check Total:</b>	<b>1,944.32 1,944.32</b>
				<b>Vendor Total:</b>	<b>1,944.32 1,944.32</b>

<b>484</b>	<b>WASTE MANAGEMENT OF WISCONSIN INC</b>				
02	C 03/18/22	WASTE MANAGEMENT CORP SERVICES INC	PO BOX 4648 CAROL STREAM IL 601974648		
		5874341-2243-4	1 NA TRASH SERVICE 3/1/22-3/31/22	22000435 70 1	1,520.47 1,520.47
22-701-31-53270-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000		1,520.47 1,520.47
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>1,520.47 1,520.47</b>
				<b>Check Total:</b>	<b>1,520.47 1,520.47</b>
				<b>Vendor Total:</b>	<b>1,520.47 1,520.47</b>

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>156,883.45</b>
Total Computer Checks:	153,819.40		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	153,819.40		
Total Posted Payment Requests:	.00		
Grand Total:	153,819.40		
Estimated No. of Checks:	28		

Fund:	Amount	Liquidated
701	153,819.40	156,883.45
<b>Total of all Funds:</b>	<b>153,819.40</b>	<b>156,883.45</b>

Bank No	Bank Total
02	153,819.40

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 21-002236

Payment Total: \$ 286,827.90

Check Issuance Date: 03/18/2022

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

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

Fiscal Supervisor Vacant \_\_\_\_\_

Accountant Kelsey Weigel Kelsey Weigel \_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair \_\_\_\_\_

Carl Anton, Vice-Chair \_\_\_\_\_

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

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

Nathan Otto \_\_\_\_\_

Report Date 03/16/22 12:43 PM  
 For Batches 002236 -002236 , - , -  
 Payment Request Date 03/18/22

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			
<b>1264</b>	<b>HAAS SONS INC</b>																				
02	C 03/18/22			HAAS SONS INC	203 E BIRCH THORP WI 54771																
				21-0076-3										1 NA KANE ROAD/CTH TT PAY REQ 3	21002236	3	1	277,983.09	277,983.09		
				21-701-31-53312-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000													277,983.09	277,983.09		
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY																
																		<b>Invoice Total:</b>	<b>277,983.09</b>	<b>277,983.09</b>	
																			<b>Check Total:</b>	<b>277,983.09</b>	<b>277,983.09</b>
																			<b>Vendor Total:</b>	<b>277,983.09</b>	<b>277,983.09</b>
<b>4931</b>	<b>NORTHWEST ENTERPRISES INC</b>																				
02	C 03/18/22			NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701																
				INV95587										1 NA PARTS	21002236	1	1	52.49	52.49		
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000														52.49	52.49	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY																
																			<b>Invoice Total:</b>	<b>52.49</b>	<b>52.49</b>
																			<b>Check Total:</b>	<b>52.49</b>	<b>52.49</b>
																			<b>Vendor Total:</b>	<b>52.49</b>	<b>52.49</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																				
02	C 03/18/22			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601																
				2558475										1 NA HOSE/FITTING	21002236	2	1	68.86	68.86		
				21-701-00-16151-000-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000														68.86	68.86	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY																
																			<b>Invoice Total:</b>	<b>68.86</b>	<b>68.86</b>
																			<b>Check Total:</b>	<b>68.86</b>	<b>68.86</b>
																			<b>Vendor Total:</b>	<b>68.86</b>	<b>68.86</b>
<b>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>																				
02	C 03/18/22			SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780																
				418473										1 NA CTH I PLAT	21002236	4	1	1,211.12	1,211.12		
				21-701-31-53312-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000														1,211.12	1,211.12	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY																
																			<b>Invoice Total:</b>	<b>1,211.12</b>	<b>1,211.12</b>
																			<b>Check Total:</b>	<b>1,211.12</b>	<b>1,211.12</b>
																			<b>Vendor Total:</b>	<b>1,211.12</b>	<b>1,211.12</b>
				418474										1 NA COUNTY HIGHWAY PLATS	21002236	5	1	2,504.11	2,504.11		
				21-701-31-53312-370-000-000-000-000	Cash: 21-701-00-11110-000-000-000-000-000														2,504.11	2,504.11	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY																
																			<b>Invoice Total:</b>	<b>2,504.11</b>	<b>2,504.11</b>
																			<b>Check Total:</b>	<b>2,504.11</b>	<b>2,504.11</b>
																			<b>Vendor Total:</b>	<b>2,504.11</b>	<b>2,504.11</b>
				418474										1 NA COUNTY HIGHWAY PLATS	21002236	6	1	2,504.11	2,504.11		

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 For Batches 002236 -002236 , - , -  
 Payment Request Date 03/18/22

**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		
<b>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>							
02	C 03/18/22	SHORT ELLIOTT HENDRICKSON INC		PO BOX 64780 ST PAUL MN 551640780				
		418474	1	NA COUNTY HIGHWAY PLATS	21002236 6 1		2,504.11	2,504.11
21-701-31-53312-370-000-000-000				Cash: 21-701-00-11110-000-000-000-000			2,504.11	2,504.11
CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY				
		418474	1	NA COUNTY HIGHWAY PLATS	21002236 7 1		2,504.12	2,504.12
21-701-31-53312-370-000-000-000				Cash: 21-701-00-11110-000-000-000-000			2,504.12	2,504.12
CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>2,504.11</b>
							<b>2,504.11</b>	<b>2,504.11</b>
							<b>Check Total:</b>	<b>8,723.46</b>
							<b>8,723.46</b>	<b>8,723.46</b>
							<b>Vendor Total:</b>	<b>8,723.46</b>
							<b>8,723.46</b>	<b>8,723.46</b>

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>286,827.90</b>
Total Computer Checks:	286,827.90		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	286,827.90		
Total Posted Payment Requests:	.00		
Grand Total:	286,827.90		
Estimated No. of Checks:	4		

Fund:	Amount	Liquidated
701	286,827.90	286,827.90
<b>Total of all Funds:</b>	<u>286,827.90</u>	<u>286,827.90</u>

Bank No	Bank Total
02	<u>286,827.90</u>

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 22-000485

Payment Total: \$31,412.05 ✓

Check Issuance Date: 03/25/2022

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

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

Fiscal Supervisor Vacant \_\_\_\_\_

Accountant Kelsey Weigel Kelsey Weigel \_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair \_\_\_\_\_

Carl Anton, Vice-Chair \_\_\_\_\_

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

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

Nathan Otto \_\_\_\_\_

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 For Batches 000485 -000485 , - , -  
 Payment Request Date 03/25/22

County of Eau Claire  
 Payment Request Edit

Page No 1  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>131873</b>	<b>ALTEC INDUSTRIES INC</b>																		
02	A	03/25/22	ALTEC INDUSTRIES		PO BOX 11407 BIRMINGHAM AL 352460414														
				11856495										1 NA SEAL KIT	22000485	1 1	134.12	134.12	
					Cash: 22-701-00-11110-000-000-000-000-000												134.12	134.12	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>134.12</b>	<b>134.12</b>
																	<b>Check Total:</b>	<b>134.12</b>	<b>134.12</b>
																	<b>Vendor Total:</b>	<b>134.12</b>	<b>134.12</b>
<b>68462</b>	<b>AMERICAN ENGINEERING TESTING INC</b>																		
02	C	03/25/22	AMERICAN ENGINEERING TESTING INC		PO BOX 860678 MINNEAPOLIS MN 55486														
				INV-058638										1 NA PAVEMENT REHAB 2022	22000485	2 1	1,720.00	1,720.00	
					Cash: 22-701-00-11110-000-000-000-000-000												1,720.00	1,720.00	
					CTHS ROAD CONST/Roadway Supplies									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>1,720.00</b>	<b>1,720.00</b>
														1 NA PAVEMENT REHAB 2022	22000485	3 1	860.00	860.00	
					Cash: 22-701-00-11110-000-000-000-000-000												860.00	860.00	
					CTHS ROAD CONST/Roadway Supplies									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>860.00</b>	<b>860.00</b>
														1 NA PAVEMENT REHAB 2022	22000485	4 1	430.00	430.00	
					Cash: 22-701-00-11110-000-000-000-000-000												430.00	430.00	
					CTHS ROAD CONST/Roadway Supplies									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>430.00</b>	<b>430.00</b>
														1 NA PAVEMENT REHAB 2022	22000485	5 1	2,580.00	2,580.00	
					Cash: 22-701-00-11110-000-000-000-000-000												2,580.00	2,580.00	
					CTHS ROAD CONST/Roadway Supplies									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>2,580.00</b>	<b>2,580.00</b>
														1 NA PAVEMENT REHAB 2022	22000485	6 1	860.00	860.00	
					Cash: 22-701-00-11110-000-000-000-000-000												860.00	860.00	
					CTHS ROAD CONST/Roadway Supplies									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>860.00</b>	<b>860.00</b>
														1 NA PAVEMENT REHAB 2022	22000485	7 1	430.00	430.00	
					Cash: 22-701-00-11110-000-000-000-000-000												430.00	430.00	
					CTHS ROAD CONST/Roadway Supplies									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>430.00</b>	<b>430.00</b>
														1 NA PAVEMENT REHAB 2022	22000485	8 1	430.00	430.00	
					Cash: 22-701-00-11110-000-000-000-000-000												430.00	430.00	
					CTHS ROAD CONST/Roadway Supplies									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>430.00</b>	<b>430.00</b>

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 For Batches 000485 -000485 , - , -  
 Payment Request Date 03/25/22

**County of Eau Claire**  
 Payment Request Edit

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		
<b>68462</b>	<b>AMERICAN ENGINEERING TESTING INC</b>									
02	C 03/25/22	AMERICAN ENGINEERING TESTING INC			PO BOX 860678 MINNEAPOLIS MN 55486					
		INV-058638		1	NA	PAVEMENT REHAB 2022	22000485 8 1		430.00	430.00
						Cash: 22-701-00-11110-000-000-000-000-000			430.00	430.00
						CTHS ROAD CONST/Roadway Supplies				
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>430.00</b>	<b>430.00</b>
		INV-058638		1	NA	PAVEMENT REHAB 2022	22000485 9 1		1,290.00	1,290.00
						Cash: 22-701-00-11110-000-000-000-000-000			1,290.00	1,290.00
						CTHS ROAD CONST/Roadway Supplies				
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>1,290.00</b>	<b>1,290.00</b>
		INV-058638		1	NA	PAVEMENT REHAB 2022	22000485 10 1		2,200.00	2,200.00
						Cash: 22-701-00-11110-000-000-000-000-000			2,200.00	2,200.00
						CTHS ROAD CONST/Roadway Supplies				
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>2,200.00</b>	<b>2,200.00</b>
						<b>Check Total:</b>			<b>10,800.00</b>	<b>10,800.00</b>
						<b>Vendor Total:</b>			<b>10,800.00</b>	<b>10,800.00</b>
<b>7033</b>	<b>AT&amp;T</b>									
02	C 03/25/22	AT&T			PO BOX 5080 CAROL STREAM IL 601975080					
		715Z36002903		1	NA	PHONE CHARGES 3/7-4/6	22000485 11 1		25.03	25.03
						Cash: 22-701-00-11110-000-000-000-000-000			25.03	25.03
						BLDNG & GRD OPS/ TELEPHONE				
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>25.03</b>	<b>25.03</b>
						<b>Check Total:</b>			<b>25.03</b>	<b>25.03</b>
						<b>Vendor Total:</b>			<b>25.03</b>	<b>25.03</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>									
02	C 03/25/22	CHIPPEWA VALLEY ENERGY			PO BOX 837 EAU CLAIRE WI 547020837					
		U206G923		1	NA	DIESEL	22000485 12 1		459.68	459.68
						Cash: 22-701-00-11110-000-000-000-000-000			459.68	459.68
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>459.68</b>	<b>459.68</b>
		U206G923		1	NA	DIESEL	22000485 13 1		459.68	459.68
						Cash: 22-701-00-11110-000-000-000-000-000			459.68	459.68
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>459.68</b>	<b>459.68</b>
		U206G923		1	NA	DIESEL	22000485 14 1		459.68	459.68

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 For Batches 000485 -000485 , - , -  
 Payment Request Date 03/25/22

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			
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																				
02	C 03/25/22	CHIPPEWA VALLEY ENERGY			PO BOX 837 EAU CLAIRE WI 547020837																
		U206G923												1	NA DIESEL	22000485	14	1	459.68	459.68	
					Cash: 22-701-00-11110-000-000-000-000-000														459.68	459.68	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																
		U206G923												1	NA DIESEL	22000485	15	1	459.69	459.69	
					Cash: 22-701-00-11110-000-000-000-000-000														459.69	459.69	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																
		U2074577												1	NA GASOLINE	22000485	16	1	900.71	900.71	
					Cash: 22-701-00-11110-000-000-000-000-000														900.71	900.71	
					GASOLINE																
					Cash: 22-701-00-11110-000-000-000-000-000														900.71	900.71	
					TREASURER'S CASH/ HIGHWAY																
																			<b>Invoice Total:</b>	<b>459.68</b>	<b>459.68</b>
																			<b>Check Total:</b>	<b>2,739.44</b>	<b>2,739.44</b>
																			<b>Vendor Total:</b>	<b>2,739.44</b>	<b>2,739.44</b>
<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>																				
02	C 03/25/22	CINTAS LOC#16			PO BOX 650838 DALLAS TX 752650838																
		9167263620												1	NA WATERBREAK COOLER RENTAL	22000485	17	1	45.00	45.00	
					Cash: 22-701-00-11110-000-000-000-000-000														45.00	45.00	
					BLDING & GRD OPS/ UTILITY SERVICE																
					Cash: 22-701-00-11110-000-000-000-000-000														45.00	45.00	
					TREASURER'S CASH/ HIGHWAY																
																			<b>Invoice Total:</b>	<b>45.00</b>	<b>45.00</b>
																			<b>Check Total:</b>	<b>45.00</b>	<b>45.00</b>
																			<b>Vendor Total:</b>	<b>45.00</b>	<b>45.00</b>
<b>78956</b>	<b>ESSENCE OIL CORP</b>																				
02	C 03/25/22	ESSENCE OIL CORP			1116 PARK VIEW LN ATHENS WI 54411																
		123971												1	NA MOBIL DELVAC	22000485	18	1	877.25	877.25	
					Cash: 22-701-00-11110-000-000-000-000-000														877.25	877.25	
					OILS																
					Cash: 22-701-00-11110-000-000-000-000-000														877.25	877.25	
					TREASURER'S CASH/ HIGHWAY																
																			<b>Invoice Total:</b>	<b>877.25</b>	<b>877.25</b>
																			<b>Check Total:</b>	<b>4,062.39</b>	<b>4,062.39</b>
																			<b>Vendor Total:</b>	<b>4,062.39</b>	<b>4,062.39</b>
		124024												1	NA ENGINE OIL	22000485	19	1	3,185.14	3,185.14	
					Cash: 22-701-00-11110-000-000-000-000-000														3,185.14	3,185.14	
					OILS																
					Cash: 22-701-00-11110-000-000-000-000-000														3,185.14	3,185.14	
					TREASURER'S CASH/ HIGHWAY																
																			<b>Invoice Total:</b>	<b>3,185.14</b>	<b>3,185.14</b>
																			<b>Check Total:</b>	<b>4,062.39</b>	<b>4,062.39</b>
																			<b>Vendor Total:</b>	<b>4,062.39</b>	<b>4,062.39</b>



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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
489	FARRELL EQUIPMENT & SUPPLY CO	02	C 03/25/22	FARRELL EQUIPMENT AND SUPPLY CO INC	1510 N HASTINGS WAY EAU CLAIRE WI 54703											
				1236048					1	NA GAS CAN SPOUT			22000485 20 1		9.98	9.98
					Cash: 22-701-00-11110-000-000-000-000-000										9.98	9.98
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES											
					TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>									<b>9.98</b>	<b>9.98</b>
				1236335					1	NA BOOTS/GLOVES			22000485 21 1		321.96	321.96
					Cash: 22-701-00-11110-000-000-000-000-000										321.96	321.96
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES											
					TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>									<b>321.96</b>	<b>321.96</b>
						<b>Check Total:</b>									<b>331.94</b>	<b>331.94</b>
						<b>Vendor Total:</b>									<b>331.94</b>	<b>331.94</b>
491	FASTENAL COMPANY	02	C 03/25/22	FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286											
				WIEAU309258					1	NA PARTS			22000485 22 1		182.66	182.66
					Cash: 22-701-00-11110-000-000-000-000-000										182.66	182.66
					SHOP/ REPAIR & MAINT SUPPLIES											
					TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>									<b>182.66</b>	<b>182.66</b>
				WIEAU309435					1	NA GLOVES/BATTERIES/EYEWEAR			22000485 23 1		143.42	143.42
					Cash: 22-701-00-11110-000-000-000-000-000										143.42	143.42
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES											
					TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>									<b>143.42</b>	<b>143.42</b>
				WIEAU309435					1	NA GLOVES/BATTERIES/EYEWEAR			22000485 24 1		123.11	123.11
					Cash: 22-701-00-11110-000-000-000-000-000										123.11	123.11
					SHOP/ REPAIR & MAINT SUPPLIES											
					TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>									<b>123.11</b>	<b>123.11</b>
				WIEAU309436					1	NA GLOVES/EYEWEAR/BATTERIES			22000485 25 1		330.15	330.15
					Cash: 22-701-00-11110-000-000-000-000-000										330.15	330.15
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES											
					TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>									<b>330.15</b>	<b>330.15</b>
				WIEAU309436					1	NA GLOVES/EYEWEAR/BATTERIES			22000485 26 1		63.17	63.17
					Cash: 22-701-00-11110-000-000-000-000-000										63.17	63.17
					SHOP/ REPAIR & MAINT SUPPLIES											
					TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>									<b>63.17</b>	<b>63.17</b>
						<b>Check Total:</b>									<b>842.51</b>	<b>842.51</b>

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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
<b>491</b>	<b>FASTENAL COMPANY</b>								
<b>Vendor Total:</b>								<b>842.51</b>	<b>842.51</b>
<b>5889</b>	<b>GRAINGER INC, WW</b>								
02	C 03/25/22	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001				
		9227934594		1	NA PARTS	22000485 27 1		46.74	46.74
					Cash: 22-701-00-11110-000-000-000-000-000			46.74	46.74
					TREASURER'S CASH/ HIGHWAY				
22-701-00-16121-000-000-000-000-000									
REPAIR PARTS									
		9231325730		1	NA DRILLING SCREW	22000485 28 1		132.96	132.96
					Cash: 22-701-00-11110-000-000-000-000-000			132.96	132.96
					TREASURER'S CASH/ HIGHWAY				
22-701-31-53230-350-000-000-000-000									
SHOP/ REPAIR & MAINT SUPPLIES									
		9231605271		1	NA CHEMICAL RESISTANT GLOVES	22000485 29 1		40.54	40.54
					Cash: 22-701-00-11110-000-000-000-000-000			40.54	40.54
					TREASURER'S CASH/ HIGHWAY				
22-701-31-53220-370-000-000-000-000									
FIELD SMALL TOOLS/ ROADWAY SUPPLIES									
<b>Invoice Total:</b>								<b>46.74</b>	<b>46.74</b>
<b>Invoice Total:</b>								<b>132.96</b>	<b>132.96</b>
<b>Invoice Total:</b>								<b>132.96</b>	<b>132.96</b>
<b>Invoice Total:</b>								<b>40.54</b>	<b>40.54</b>
<b>Invoice Total:</b>								<b>40.54</b>	<b>40.54</b>
<b>Check Total:</b>								<b>220.24</b>	<b>220.24</b>
<b>Vendor Total:</b>								<b>220.24</b>	<b>220.24</b>
<b>1549</b>	<b>JOHN DEERE FINANCIAL</b>								
02	C 03/25/22	FARM PLAN			PO BOX 4450 CAROL STREAM IL 601974450				
		2374179		1	NA CHAIN LOOP	22000485 30 1		269.50	269.50
					Cash: 22-701-00-11110-000-000-000-000-000			269.50	269.50
					TREASURER'S CASH/ HIGHWAY				
22-701-00-16121-000-000-000-000-000									
REPAIR PARTS									
		2375573		1	NA FILTER	22000485 31 1		120.08	120.08
					Cash: 22-701-00-11110-000-000-000-000-000			120.08	120.08
					TREASURER'S CASH/ HIGHWAY				
22-701-00-16151-000-000-000-000-000									
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									
		2376602		1	NA WINTER BAR OIL	22000485 32 1		127.60	127.60
					Cash: 22-701-00-11110-000-000-000-000-000			127.60	127.60
					TREASURER'S CASH/ HIGHWAY				
22-701-31-53310-370-000-000-000-000									
CTHS MAINT/ ROADWAY SUPPLIES									
		2378208		1	NA FUEL FILTER	22000485 33 1		94.30	94.30
					Cash: 22-701-00-11110-000-000-000-000-000			94.30	94.30
					TREASURER'S CASH/ HIGHWAY				
22-701-00-16151-000-000-000-000-000									
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									
								<b>94.30</b>	<b>94.30</b>

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<b>1549</b>	<b>JOHN DEERE FINANCIAL</b>																
02	C 03/25/22	FARM PLAN			PO BOX 4450 CAROL STREAM IL 601974450												
															<b>Invoice Total:</b>		
															<b>Check Total:</b>	<b>611.48</b>	611.48
															<b>Vendor Total:</b>	<b>611.48</b>	<b>611.48</b>
<b>13196</b>	<b>LF GEORGE INC</b>																
02	C 03/25/22	L F GEORGE INC			PO BOX 22 OCONOMOWOC WI 530667209												
		IO35947B															
					1 NA KIT FILTER								22000485	34	1	80.96	80.96
					Cash: 22-701-00-11110-000-000-000-000-000											80.96	80.96
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>80.96</b>	<b>80.96</b>
		IO36007			1 NA BOBCAT PARTS								22000485	35	1	157.66	157.66
					Cash: 22-701-00-11110-000-000-000-000-000											157.66	157.66
					SHOP/ REPAIR & MAINT SUPPLIES												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>157.66</b>	<b>157.66</b>
		IO36028			1 NA BOBCAT PARTS								22000485	36	1	211.66	211.66
					Cash: 22-701-00-11110-000-000-000-000-000											211.66	211.66
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>211.66</b>	<b>211.66</b>
															<b>Check Total:</b>	<b>450.28</b>	450.28
															<b>Vendor Total:</b>	<b>450.28</b>	<b>450.28</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																
02	C 03/25/22	MISSISSIPPI WELDERS SUPPLY CO INC			PO BOX 1036 WINONA MN 559877036												
		3709749			1 NA LG PEARL GOAT PLM SPNDX								22000485	37	1	24.91	24.91
					Cash: 22-701-00-11110-000-000-000-000-000											24.91	24.91
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>24.91</b>	<b>24.91</b>
		3724796			1 NA 2X PEARL PIG BLU SPNDX THN								22000485	38	1	51.44	51.44
					Cash: 22-701-00-11110-000-000-000-000-000											51.44	51.44
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>51.44</b>	<b>51.44</b>
		3729918			1 NA SPOOL MILD STEEL WIRE								22000485	39	1	24.75	24.75
					Cash: 22-701-00-11110-000-000-000-000-000											24.75	24.75
					SHOP/ REPAIR & MAINT SUPPLIES												
					TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>24.75</b>	<b>24.75</b>
															<b>Check Total:</b>	<b>101.10</b>	101.10

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		
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																			
<b>Vendor Total:</b>																	<b>101.10</b>	<b>101.10</b>		
<b>5973</b>	<b>NAPA AUTO PARTS</b>																			
02	C 03/25/22			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701															
				568398			1	NA	INCANDESCENT SLD BMS	22000485	40	1					33.72	33.72		
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												33.72	33.72		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>33.72</b>	<b>33.72</b>
				568640			1	NA	INCANDESCENT SLD BMS	22000485	41	1					33.72	33.72		
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												33.72	33.72		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>33.72</b>	<b>33.72</b>
				570894			1	NA	VACUUM CONNECTOR	22000485	73	1					24.60	24.60		
				22-701-31-53230-350-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												24.60	24.60		
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>24.60</b>	<b>24.60</b>
				686864			1	NA	BLD GUIDE KIT	22000485	42	1					19.29	19.29		
				22-701-00-16121-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												19.29	19.29		
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>19.29</b>	<b>19.29</b>
				687250			1	NA	INCANDESCENT SLD BMS	22000485	43	1					67.44	67.44		
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												67.44	67.44		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>67.44</b>	<b>67.44</b>
				688351			1	NA	BATTERY	22000485	44	1					169.99	169.99		
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												169.99	169.99		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>169.99</b>	<b>169.99</b>
				688562			1	NA	CORE RETURN	22000485	45	1					-44.00	-44.00		
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												-44.00	-44.00		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>-44.00</b>	<b>-44.00</b>
				688820			1	NA	BOXED MINIATURES	22000485	46	1					8.20	8.20		
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												8.20	8.20		

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<b>5973</b>	<b>NAPA AUTO PARTS</b>																
02	C 03/25/22			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701												
				688820									1 NA BOXED MINIATURES	22000485 46 1		8.20	8.20
																8.20	8.20
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
				689202									1 NA FUSE HOLDER	22000485 47 1		28.02	28.02
																28.02	28.02
				22-701-00-16151-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											28.02	28.02
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																28.02	28.02
				689652									1 NA W S WASH	22000485 48 1		17.09	17.09
																17.09	17.09
				22-701-00-16151-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											17.09	17.09
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																17.09	17.09
				690339									1 NA INCANDESCENT SLD BMS	22000485 49 1		33.72	33.72
																33.72	33.72
				22-701-00-16151-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											33.72	33.72
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																33.72	33.72
				691666									1 NA BOXED MINIATURES	22000485 50 1		8.20	8.20
																8.20	8.20
				22-701-00-16151-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											8.20	8.20
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																8.20	8.20
																399.99	399.99
																<b>399.99</b>	<b>399.99</b>
<b>4931</b>	<b>NORTHWEST ENTERPRISES INC</b>																
02	C 03/25/22			NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701												
				INV96283									1 NA PARTS	22000485 51 1		17.25	17.25
																17.25	17.25
				22-701-00-16151-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000											17.25	17.25
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
																17.25	17.25
																17.25	17.25
																17.25	17.25
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																
02	C 03/25/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903												
				5293068P									1 NA FUEL FILTER	22000485 52 1		11.31	11.31

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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	
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>								
02	C 03/25/22	NUSS TRUCK & EQUIPMENT		PO BOX 6699 ROCHESTER MN 55903					
		5293068P	1	NA FUEL FILTER	22000485 52	1	11.31	11.31	
				Cash: 22-701-00-11110-000-000-000-000-000			11.31	11.31	
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>11.31</b>	<b>11.31</b>
		5293230P	1	NA FUEL FILTER	22000485 53	1	46.00	46.00	
				Cash: 22-701-00-11110-000-000-000-000-000			46.00	46.00	
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>46.00</b>	<b>46.00</b>
		5293279P	1	NA KIT/SEALING RING	22000485 54	1	72.59	72.59	
				Cash: 22-701-00-11110-000-000-000-000-000			72.59	72.59	
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>72.59</b>	<b>72.59</b>
							<b>Check Total:</b>	<b>129.90</b>	<b>129.90</b>
							<b>Vendor Total:</b>	<b>129.90</b>	<b>129.90</b>
<b>786</b>	<b>OAK RIDGE CHEMICAL INC</b>								
02	C 03/25/22	OAK RIDGE CHEMICAL INC		2214 SEYMOUR RD EAU CLAIRE WI 54703					
		075388	1	NA CLEANER DEGREASER	22000485 55	1	58.75	58.75	
				Cash: 22-701-00-11110-000-000-000-000-000			58.75	58.75	
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>58.75</b>	<b>58.75</b>
							<b>Check Total:</b>	<b>58.75</b>	<b>58.75</b>
							<b>Vendor Total:</b>	<b>58.75</b>	<b>58.75</b>
<b>98558</b>	<b>PRECISE MRM LLC</b>								
02	C 03/25/22	PRECISE MRM LLC		501 E CLIFF RD STE 100 BURNSVILLE MN 553371674					
		200-1035770	1	NA FLAT DATA PLAN US WITH NAF	22000485 56	1	810.00	810.00	
				Cash: 22-701-00-11110-000-000-000-000-000			810.00	810.00	
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>810.00</b>	<b>810.00</b>
							<b>Check Total:</b>	<b>810.00</b>	<b>810.00</b>
							<b>Vendor Total:</b>	<b>810.00</b>	<b>810.00</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>								
02	C 03/25/22	RIVER STATES TRUCK & TRAILER INC		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601					
		2564587	1	NA NUT/SCREW	22000485 57	1	14.52	14.52	

Report Date 03/22/22 02:58 PM  
 For Batches 000485 -000485 , - , -  
 Payment Request Date 03/25/22

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	
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>				
02	C 03/25/22	RIVER STATES TRUCK & TRAILER INC			
		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601			
		2564587	1 NA NUT/SCREW	22000485 57 1	14.52 14.52
			Cash: 22-701-00-11110-000-000-000-000-000		14.52 14.52
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>14.52 14.52</b>
				<b>Check Total:</b>	<b>14.52 14.52</b>
				<b>Vendor Total:</b>	<b>14.52 14.52</b>
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>				
02	C 03/25/22	RONCO ENGINEERING SALES INC			
		PO BOX 8891755 RONCO AVE WINONA MN 559870889			
		3276927	1 NA POLY TANK FLANGE	22000485 58 1	29.40 29.40
			Cash: 22-701-00-11110-000-000-000-000-000		29.40 29.40
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>29.40 29.40</b>
				<b>Check Total:</b>	<b>29.40 29.40</b>
				<b>Vendor Total:</b>	<b>29.40 29.40</b>
<b>5572</b>	<b>SAFE FAST INC</b>				
02	C 03/25/22	SAFE FAST INC			
		2831 LARSON ST LACROSSE WI 54603			
		INV257914	1 NA SAFETY VEST	22000485 59 1	597.20 597.20
			Cash: 22-701-00-11110-000-000-000-000-000		597.20 597.20
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>597.20 597.20</b>
				<b>Check Total:</b>	<b>597.20 597.20</b>
				<b>Vendor Total:</b>	<b>597.20 597.20</b>
<b>131091</b>	<b>SHOE DOCTOR LLC</b>				
02	C 03/25/22	THE SHOE DOCTOR LLC			
		2321 E CLAIREMONT AVE EAU CLAIRE WI 54701			
		5976	1 NA WORK BOOTS SELL/SORENSEN/GOETTL	22000485 63 1	391.24 391.24
			Cash: 22-701-00-11110-000-000-000-000-000		391.24 391.24
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>391.24 391.24</b>
				<b>Check Total:</b>	<b>391.24 391.24</b>
				<b>Vendor Total:</b>	<b>391.24 391.24</b>
<b>4227</b>	<b>SICALCO LTD</b>				
02	C 03/25/22	SICALCO LTD			
		522 CHESTNUT STE GB HINSDALE IL 60521			
		73154	1 NA CALCIUM CHLORIDE	22000485 60 1	3,990.75 3,990.75
			Cash: 22-701-00-11110-000-000-000-000-000		3,990.75 3,990.75

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	
<b>4227</b>	<b>SICALCO LTD</b>				
02	C 03/25/22	SICALCO LTD			
		522 CHESTNUT STE GB HINSDALE IL 60521			
		73154	1 NA CALCIUM CHLORIDE	22000485 60 1	3,990.75
					3,990.75
STHS WINT MAINT/ROAD SUP			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>3,990.75</b>
				<b>Check Total:</b>	<b>3,990.75</b>
				<b>Vendor Total:</b>	<b>3,990.75</b>
<b>161239</b>	<b>SNAP ON CREDIT LLC</b>				
02	C 03/25/22	SNAP ON CREDIT LLC			
		950 TECHNOLOGY WAY STE 301 LIBERTYVILLE IL 60048			
		161239-031122	1 NA ETHOS EDGE SUBSCRPTION	22000485 61 1	38.92
					38.92
22-701-31-53230-350-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		
SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>38.92</b>
				<b>Check Total:</b>	<b>38.92</b>
				<b>Vendor Total:</b>	<b>38.92</b>
<b>29904</b>	<b>STEEL TOWNE</b>				
02	C 03/25/22	STEEL TOWNE			
		N7102 STATE RD 40 ELK MOUND WI 54739			
		1092793	1 NA PARTS	22000485 62 1	68.55
					68.55
22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>68.55</b>
				<b>Check Total:</b>	<b>68.55</b>
				<b>Vendor Total:</b>	<b>68.55</b>
<b>101915</b>	<b>ULINE INC</b>				
02	C 03/25/22	ULINE INC			
		PO BOX 88741 CHICAGO IL 606801741			
		145657993	1 NA LABELS	22000485 64 1	78.05
					78.05
22-701-31-53230-310-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		
SHOP/ OFFICE SUPPLIES			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>78.05</b>
				<b>Check Total:</b>	<b>78.05</b>
				<b>Vendor Total:</b>	<b>78.05</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>				
02	C 03/25/22	UNIVERSAL TRUCK EQUIPMENT			
		N 15921 SCHUBERT ROAD GALESVILLE WI 54630			
		57428	1 NA REAR PUSH BAR ASSEMBLY	22000485 65 1	665.13
					665.13
22-701-00-16121-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000		
			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>665.13</b>
				<b>Check Total:</b>	<b>665.13</b>
				<b>Vendor Total:</b>	<b>665.13</b>



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 For Batches 000485 -000485 , - , -  
 Payment Request Date 03/25/22

**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
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>						
02	C 03/25/22	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630				
		57428	1 NA REAR PUSH BAR ASSEMBLY	22000485 65 1		665.13	665.13
						665.13	665.13
						<b>Invoice Total:</b>	<b>665.13</b>
							<b>665.13</b>
		57428	1 NA REAR PUSH BAR ASSEMBLY	22000485 66 1		133.00	133.00
						133.00	133.00
						<b>Invoice Total:</b>	<b>133.00</b>
							<b>133.00</b>
22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			133.00	133.00
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
		57429	1 NA OIL SIGHT GAUGE	22000485 67 1		24.10	24.10
						24.10	24.10
						<b>Invoice Total:</b>	<b>24.10</b>
							<b>24.10</b>
22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			24.10	24.10
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
		57430	1 NA LIFT CYLINDER	22000485 68 1		970.60	970.60
						970.60	970.60
						<b>Invoice Total:</b>	<b>970.60</b>
							<b>970.60</b>
22-701-00-16121-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			970.60	970.60
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY				
		57431	1 NA SPINNER MOTOR	22000485 69 1		549.70	549.70
						549.70	549.70
						<b>Invoice Total:</b>	<b>549.70</b>
							<b>549.70</b>
22-701-00-16121-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			549.70	549.70
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY				
		57452	1 NA SPINNER MOTOR	22000485 70 1		569.45	569.45
						569.45	569.45
						<b>Invoice Total:</b>	<b>569.45</b>
							<b>569.45</b>
22-701-00-16121-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			569.45	569.45
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY				
		57456	1 NA NIGHT RAY SPOT FLOOD	22000485 71 1		1,358.79	1,358.79
						1,358.79	1,358.79
						<b>Invoice Total:</b>	<b>1,358.79</b>
							<b>1,358.79</b>
						<b>Check Total:</b>	<b>4,270.77</b>
							<b>4,270.77</b>
						<b>Vendor Total:</b>	<b>4,270.77</b>
							<b>4,270.77</b>
<b>142590</b>	<b>WAYTEK INC</b>						
02	C 03/25/22	WAYTEK INC	PO BOX 1727 MINNEAPOLIS MN 55440				
		3314873	1 NA CABLE TIES	22000485 72 1		153.23	153.23

Report Date 03/22/22 02:58 PM  
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 Payment Request Date 03/25/22

**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	Amount	Liquidated
<b>142590</b>	<b>WAYTEK INC</b>									
02	C 03/25/22	WAYTEK INC			PO BOX 1727 MINNEAPOLIS MN 55440					
		3314873		1	NA	CABLE TIES	22000485 72 1		153.23	153.23
22-701-31-53230-350-000-000-000-000				Cash:		22-701-00-11110-000-000-000-000-000			153.23	153.23
SHOP/ REPAIR & MAINT SUPPLIES						TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>153.23</b>	<b>153.23</b>
								<b>Check Total:</b>	<b>153.23</b>	<b>153.23</b>
								<b>Vendor Total:</b>	<b>153.23</b>	<b>153.23</b>

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>31,412.05</b>
Total Computer Checks:	31,277.93		
Total ACH Checks:	134.12		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	31,412.05		
Total Posted Payment Requests:	.00		
Grand Total:	31,412.05		
Estimated No. of Checks:	27		

Fund:	Amount	Liquidated
701	31,412.05	31,412.05
<b>Total of all Funds:</b>	<u>31,412.05</u>	<u>31,412.05</u>

<u>Bank No</u>	<u>Bank Total</u>
02	31,412.05

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 21-002255

Payment Total: \$3,648.92 ✓

Check Issuance Date: 03/25/2022

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

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

Fiscal Supervisor Vacant \_\_\_\_\_

Accountant Kelsey Weigel Kelsey Weigel \_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair \_\_\_\_\_

Carl Anton, Vice-Chair \_\_\_\_\_

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

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

Nathan Otto \_\_\_\_\_

Report Date 03/22/22 01:26 PM  
 For Batches 002255 -002255 , - , -  
 Payment Request Date 03/25/22

**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	
<b>16</b>	<b>A1 RENTAL CENTER</b>																		
02	C 03/25/22	A1 RENTAL CENTER			2515 MALL DR EAU CLAIRE WI 54701														
		370990-01					1	NA	BOOM RENTAL	12/14/21-01/03/22				21002255	6	1	3,500.00	3,500.00	
		21-701-31-53310-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000												3,500.00	3,500.00	
		CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>3,500.00</b>	<b>3,500.00</b>
																	<b>Check Total:</b>	<b>3,500.00</b>	<b>3,500.00</b>
																	<b>Vendor Total:</b>	<b>3,500.00</b>	<b>3,500.00</b>
<b>5973</b>	<b>NAPA AUTO PARTS</b>																		
02	C 03/25/22	NAPA AUTO PARTS			KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701														
		681548					1	NA	BUTT CONNECTOR					21002255	1	1	21.49	21.49	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000												21.49	21.49	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>21.49</b>	<b>21.49</b>
		683055					1	NA	HYDRAULIC FILTER					21002255	2	1	47.71	47.71	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000												47.71	47.71	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>47.71</b>	<b>47.71</b>
		683680					1	NA	BRKAWAY REPL CABL PIN					21002255	3	1	5.29	5.29	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000												5.29	5.29	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>5.29</b>	<b>5.29</b>
		683683					1	NA	RAIN-X ORIGINAL GLASS					21002255	7	1	6.99	6.99	
		21-701-31-53230-370-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000												6.99	6.99	
		SHOP/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>6.99</b>	<b>6.99</b>
		685033					1	NA	INCANDESCENT SLD BMS					21002255	4	1	33.72	33.72	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000												33.72	33.72	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>33.72</b>	<b>33.72</b>
		685446					1	NA	INCANDESCENT SLD BMS					21002255	5	1	33.72	33.72	
		21-701-00-16151-000-000-000-000-000			Cash: 21-701-00-11110-000-000-000-000-000												33.72	33.72	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>33.72</b>	<b>33.72</b>

Report Date 03/22/22 01:26 PM  
 For Batches 002255 -002255 , - , -  
 Payment Request Date 03/25/22

**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	
5973	<b>NAPA AUTO PARTS</b>																
02	C 03/25/22			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701												
															<b>Check Total:</b>	<b>148.92</b>	<b>148.92</b>
															<b>Vendor Total:</b>	<b>148.92</b>	<b>148.92</b>

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>3,648.92</b>
Total Computer Checks:	3,648.92		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	3,648.92		
Total Posted Payment Requests:	.00		
Grand Total:	3,648.92		
Estimated No. of Checks:	2		

Fund:	Amount	Liquidated
701	3,648.92	3,648.92
<b>Total of all Funds:</b>	<b>3,648.92</b>	<b>3,648.92</b>

<u>Bank No</u>	<u>Bank Total</u>
02	3,648.92

PAYMENT AUTHORIZATION SIGNATURE PAGE

Entered \_\_\_\_\_

Batch No: 22-000512

Reconciled \_\_\_\_\_

Payment Total: \$ 69,112.01 ✓

Posted \_\_\_\_\_

Check Issuance Date: 04/01/2022

Highway Commissioner Jon Johnson

\_\_\_\_\_

Assistant Commissioner Brian Spilde

\_\_\_\_\_

Fiscal Supervisor Vacant

\_\_\_\_\_

Accountant Kelsey Weigel

*Kelsey Weigel*  
\_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Carl Anton, Vice-Chair

\_\_\_\_\_

Nathan Anderson

\_\_\_\_\_

Judy Gatlin

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Nathan Otto

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Report Date 03/30/22 08:56 AM  
 For Batches 000512 -000512 , - , -  
 Payment Request Date 04/01/22

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	
<b>5485</b>	<b>ALL SEASON TIRE CO</b>																		
02	C 04/01/22			ALL SEASON TIRE	1102 MENOMONIE ST EAU CLAIRE WI 54703														
				356486										1 NA TIRE CARRY OUT	22000512	1 1	173.04	173.04	
					Cash: 22-701-00-11110-000-000-000-000-000												173.04	173.04	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>173.04</b>	<b>173.04</b>
																	<b>Check Total:</b>	<b>173.04</b>	<b>173.04</b>
																	<b>Vendor Total:</b>	<b>173.04</b>	<b>173.04</b>
<b>56</b>	<b>ARING EQUIPMENT EXCHANGE</b>																		
02	C 04/01/22			ARING EQUIPMENT EXCHANGE	PO BOX 88256 MILWAUKEE WI 532880256														
				846873										1 NA CIRCUIT BOARD	22000512	2 1	-1,506.04	-1,506.04	
					Cash: 22-701-00-11110-000-000-000-000-000												-1,506.04	-1,506.04	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>-1,506.04</b>	<b>-1,506.04</b>
				848203										1 NA ACCUMULATOR/ORING	22000512	3 1	462.96	462.96	
					Cash: 22-701-00-11110-000-000-000-000-000												462.96	462.96	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>462.96</b>	<b>462.96</b>
				848973										1 NA BULB	22000512	4 1	27.90	27.90	
					Cash: 22-701-00-11110-000-000-000-000-000												27.90	27.90	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>27.90</b>	<b>27.90</b>
				848974										1 NA O-RING/SCREW/FLANGE	22000512	5 1	16.22	16.22	
					Cash: 22-701-00-11110-000-000-000-000-000												16.22	16.22	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>16.22</b>	<b>16.22</b>
				848975										1 NA HOSE ASSY	22000512	6 1	492.74	492.74	
					Cash: 22-701-00-11110-000-000-000-000-000												492.74	492.74	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>492.74</b>	<b>492.74</b>
				849658										1 NA COCONUT FIBER MAT	22000512	7 1	72.59	72.59	
					Cash: 22-701-00-11110-000-000-000-000-000												72.59	72.59	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>72.59</b>	<b>72.59</b>
				849675										1 NA RUBBER DAMPER	22000512	8 1	287.70	287.70	

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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		
<b>56</b>	<b>ARING EQUIPMENT EXCHANGE</b>									
02	C 04/01/22	ARING EQUIPMENT EXCHANGE				PO BOX 88256 MILWAUKEE WI 532880256				
		849675		1	NA	RUBBER DAMPER	22000512 8 1		287.70	287.70
						Cash: 22-701-00-11110-000-000-000-000-000			287.70	287.70
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>287.70</b>	<b>287.70</b>
		D42632		1	NA	EQUIPMENT SERVICE CALL	22000512 9 1		335.00	335.00
						Cash: 22-701-00-11110-000-000-000-000-000			335.00	335.00
						REPAIR PARTS-EXTERNAL LABOR (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>335.00</b>	<b>335.00</b>
		D42632		1	NA	EQUIPMENT SERVICE CALL	22000512 10 1		77.13	77.13
						Cash: 22-701-00-11110-000-000-000-000-000			77.13	77.13
						REPAIR PARTS-EXTERNAL PARTS/OTHER (CLRNG) TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>77.13</b>	<b>77.13</b>
						<b>Check Total:</b>			<b>266.20</b>	<b>266.20</b>
						<b>Vendor Total:</b>			<b>266.20</b>	<b>266.20</b>
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>									
02	C 04/01/22	AUTO VALUE EAU CLAIRE				3235 E HAMILTON AVE EAU CLAIRE WI 54701				
		80118218		1	NA	DRAIN	22000512 11 1		14.89	14.89
						Cash: 22-701-00-11110-000-000-000-000-000			14.89	14.89
						SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>14.89</b>	<b>14.89</b>
		80118219		1	NA	DRAIN	22000512 12 1		44.67	44.67
						Cash: 22-701-00-11110-000-000-000-000-000			44.67	44.67
						SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>44.67</b>	<b>44.67</b>
		80118420		1	NA	ICON WIPER BLADE	22000512 13 1		51.58	51.58
						Cash: 22-701-00-11110-000-000-000-000-000			51.58	51.58
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>51.58</b>	<b>51.58</b>
		80118503		1	NA	LANYARD	22000512 14 1		7.69	7.69
						Cash: 22-701-00-11110-000-000-000-000-000			7.69	7.69
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>7.69</b>	<b>7.69</b>
		80118898		1	NA	FILTER	22000512 15 1		54.82	54.82



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<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>						02	C	04/01/22	AUTO VALUE EAU CLAIRE				3235 E HAMILTON AVE	EAU CLAIRE WI 54701						
										80118898				1 NA FILTER	22000512 15 1		54.82	54.82			
														Cash: 22-701-00-11110-000-000-000-000-000			54.82	54.82			
														REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY		
																			<b>Invoice Total:</b>	<b>54.82</b>	<b>54.82</b>
										80118899				1 NA SNOWDRIVER	22000512 16 1		29.18	29.18			
														Cash: 22-701-00-11110-000-000-000-000-000			29.18	29.18			
														REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY		
																			<b>Invoice Total:</b>	<b>29.18</b>	<b>29.18</b>
										80119128				1 NA MECH WIRE	22000512 17 1		22.17	22.17			
														Cash: 22-701-00-11110-000-000-000-000-000			22.17	22.17			
														SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY		
																			<b>Invoice Total:</b>	<b>22.17</b>	<b>22.17</b>
										80119191				1 NA STARTER SOLENOID	22000512 18 1		18.69	18.69			
														Cash: 22-701-00-11110-000-000-000-000-000			18.69	18.69			
														REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY		
																			<b>Invoice Total:</b>	<b>18.69</b>	<b>18.69</b>
										80119660				1 NA UNIVERSAL SWITCH	22000512 19 1		16.80	16.80			
														Cash: 22-701-00-11110-000-000-000-000-000			16.80	16.80			
														REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY		
																			<b>Invoice Total:</b>	<b>16.80</b>	<b>16.80</b>
										80119745				1 NA HUB UNIT BEARING	22000512 20 1		282.90	282.90			
														Cash: 22-701-00-11110-000-000-000-000-000			282.90	282.90			
														REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY		
																			<b>Invoice Total:</b>	<b>282.90</b>	<b>282.90</b>
										80119785				1 NA 16 GA BLK PRMRY WIRE	22000512 21 1		19.00	19.00			
														Cash: 22-701-00-11110-000-000-000-000-000			19.00	19.00			
														SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY		
																			<b>Invoice Total:</b>	<b>19.00</b>	<b>19.00</b>
										80119810				1 NA CABIN AIR FILTER	22000512 22 1		19.57	19.57			
														Cash: 22-701-00-11110-000-000-000-000-000			19.57	19.57			
														REPAIR PARTS					TREASURER'S CASH/ HIGHWAY		
																			<b>Invoice Total:</b>	<b>19.57</b>	<b>19.57</b>

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<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>																		
02	C 04/01/22			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80120009					1	NA RELAY				22000512	23 1		19.38	19.38	
					Cash: 22-701-00-11110-000-000-000-000-000												19.38	19.38	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	<b>19.38</b>	<b>19.38</b>	
				80120011					1	NA RELAY				22000512	24 1		29.38	29.38	
					Cash: 22-701-00-11110-000-000-000-000-000												29.38	29.38	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	<b>29.38</b>	<b>29.38</b>	
				80120014					1	NA BACK UP ALARM				22000512	25 1		49.29	49.29	
					Cash: 22-701-00-11110-000-000-000-000-000												49.29	49.29	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	<b>49.29</b>	<b>49.29</b>	
				80120020					1	NA HD FUEL FLEET				22000512	26 1		10.28	10.28	
					Cash: 22-701-00-11110-000-000-000-000-000												10.28	10.28	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	<b>10.28</b>	<b>10.28</b>	
				80120021					1	NA HD AIR CONSTRUCTION				22000512	27 1		35.04	35.04	
					Cash: 22-701-00-11110-000-000-000-000-000												35.04	35.04	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	<b>35.04</b>	<b>35.04</b>	
				80120437					1	NA CABIN AIR FILTER				22000512	28 1		13.99	13.99	
					Cash: 22-701-00-11110-000-000-000-000-000												13.99	13.99	
					REPAIR PARTS														
					TREASURER'S CASH/ HIGHWAY														
																	<b>13.99</b>	<b>13.99</b>	
				80120500					1	NA ICON WIPER BLADE				22000512	29 1		51.58	51.58	
					Cash: 22-701-00-11110-000-000-000-000-000												51.58	51.58	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	<b>51.58</b>	<b>51.58</b>	
				80120531					1	NA BATTERY				22000512	30 1		307.38	307.38	
					Cash: 22-701-00-11110-000-000-000-000-000												307.38	307.38	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)														
					TREASURER'S CASH/ HIGHWAY														
																	<b>307.38</b>	<b>307.38</b>	

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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	
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>																		
02	C 04/01/22			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80120537					1	NA BATTERY				22000512	31	1	153.69	153.69	
					Cash: 22-701-00-11110-000-000-000-000-000												153.69	153.69	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>153.69</b>	<b>153.69</b>	
				80120550					1	NA AIR DOMESTIC RETURN				22000512	32	1	-13.70	-13.70	
					Cash: 22-701-00-11110-000-000-000-000-000												-13.70	-13.70	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>-13.70</b>	<b>-13.70</b>	
				80120582					1	NA OIL FILTER				22000512	33	1	2.19	2.19	
					Cash: 22-701-00-11110-000-000-000-000-000												2.19	2.19	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>2.19</b>	<b>2.19</b>	
				80120582					1	NA OIL FILTER				22000512	34	1	2.19	2.19	
					Cash: 22-701-00-11110-000-000-000-000-000												2.19	2.19	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>2.19</b>	<b>2.19</b>	
				80120584					1	NA ENGINE OIL FILTER				22000512	35	1	10.18	10.18	
					Cash: 22-701-00-11110-000-000-000-000-000												10.18	10.18	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>10.18</b>	<b>10.18</b>	
				80120617					1	NA BATTERY				22000512	36	1	121.89	121.89	
					Cash: 22-701-00-11110-000-000-000-000-000												121.89	121.89	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>121.89</b>	<b>121.89</b>	
				80120627					1	NA SELF ETCHING PRIMER				22000512	37	1	80.07	80.07	
					Cash: 22-701-00-11110-000-000-000-000-000												80.07	80.07	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>80.07</b>	<b>80.07</b>	
				80120634					1	NA BATTERY CARRIER				22000512	38	1	20.70	20.70	
					Cash: 22-701-00-11110-000-000-000-000-000												20.70	20.70	
					SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY														
																	<b>20.70</b>	<b>20.70</b>	

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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	
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>				
02	C 04/01/22	AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701		
		80120676	1 NA OIL FILTER RETURN	22000512 39 1	-2.19 -2.19
			Cash: 22-701-00-11110-000-000-000-000-000		-2.19 -2.19
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>-2.19 -2.19</b>
		80120676	1 NA OIL FILTER RETURN	22000512 40 1	-2.19 -2.19
			Cash: 22-701-00-11110-000-000-000-000-000		-2.19 -2.19
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>-2.19 -2.19</b>
		80120747	1 NA BATTERY	22000512 41 1	179.79 179.79
			Cash: 22-701-00-11110-000-000-000-000-000		179.79 179.79
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>179.79 179.79</b>
		80120784	1 NA CABIN AIR FILTER	22000512 42 1	13.99 13.99
			Cash: 22-701-00-11110-000-000-000-000-000		13.99 13.99
			REPAIR PARTS TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>13.99 13.99</b>
		80120842	1 NA BATTERY	22000512 43 1	307.38 307.38
			Cash: 22-701-00-11110-000-000-000-000-000		307.38 307.38
			SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>307.38 307.38</b>
				<b>Check Total:</b>	<b>1,972.27 1,972.27</b>
				<b>Vendor Total:</b>	<b>1,972.27 1,972.27</b>
<b>97586</b>	<b>BSI SCALES INC</b>				
02	C 04/01/22	BSI SCALES INC	16155 W LINCOLN AVE NEW BERLIN WI 53151		
		184361	1 NA SCALE SERVICE/REPAIR	22000512 44 1	735.00 735.00
			Cash: 22-701-00-11110-000-000-000-000-000		735.00 735.00
			BLDING & GRD OPS/RDWAY SUPP TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>735.00 735.00</b>
				<b>Check Total:</b>	<b>735.00 735.00</b>
				<b>Vendor Total:</b>	<b>735.00 735.00</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>				
02	C 04/01/22	CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837		
		U2074646	1 NA DIESEL	22000512 45 1	31,575.00 31,575.00

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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	
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																		
02	C 04/01/22	CHIPPEWA VALLEY ENERGY			PO BOX 837 EAU CLAIRE WI 547020837														
		U2074646							1	NA DIESEL				22000512	45	1	31,575.00	31,575.00	
					Cash: 22-701-00-11110-000-000-000-000-000												31,575.00	31,575.00	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>31,575.00</b>	<b>31,575.00</b>
		U2074658							1	NA GASOLINE				22000512	46	1	5,848.00	5,848.00	
					Cash: 22-701-00-11110-000-000-000-000-000												5,848.00	5,848.00	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>5,848.00</b>	<b>5,848.00</b>
																	<b>Check Total:</b>	<b>37,423.00</b>	<b>37,423.00</b>
																	<b>Vendor Total:</b>	<b>37,423.00</b>	<b>37,423.00</b>
<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>																		
02	C 04/01/22	CINTAS LOC#16			PO BOX 650838 DALLAS TX 752650838														
		4112324053							1	NA SHOP SUPPLIES				22000512	47	1	19.23	19.23	
					Cash: 22-701-00-11110-000-000-000-000-000												19.23	19.23	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>19.23</b>	<b>19.23</b>
		4112324053							1	NA FIELD UNIFORMS				22000512	48	1	40.90	40.90	
					Cash: 22-701-00-11110-000-000-000-000-000												40.90	40.90	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>40.90</b>	<b>40.90</b>
		4112328941							1	NA SHOP SUPPLIES				22000512	49	1	9.48	9.48	
					Cash: 22-701-00-11110-000-000-000-000-000												9.48	9.48	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>9.48</b>	<b>9.48</b>
		4112328941							1	NA FIELD UNIFORMS				22000512	50	1	83.15	83.15	
					Cash: 22-701-00-11110-000-000-000-000-000												83.15	83.15	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>83.15</b>	<b>83.15</b>
		4112329218							1	NA SHOP SUPPLIES				22000512	51	1	144.89	144.89	
					Cash: 22-701-00-11110-000-000-000-000-000												144.89	144.89	
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>144.89</b>	<b>144.89</b>
		4112329218							1	NA SHOP UNIFORMS				22000512	52	1	73.77	73.77	

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<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>																	
02	C 04/01/22			CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838													
				4112329218					1	NA	SHOP UNIFORMS			22000512	52	1	73.77	73.77
					Cash: 22-701-00-11110-000-000-000-000-000												73.77	73.77
					SHOP/ REPAIR & MAINT SUPPLIES						TREASURER'S CASH/ HIGHWAY							
																	<b>73.77</b>	<b>73.77</b>
				4112329218					1	NA	FIELD UNIFORMS			22000512	53	1	234.89	234.89
					Cash: 22-701-00-11110-000-000-000-000-000												234.89	234.89
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY							
																	<b>234.89</b>	<b>234.89</b>
				4113008722					1	NA	SHOP SUPPLY RENTAL			22000512	54	1	19.23	19.23
					Cash: 22-701-00-11110-000-000-000-000-000												19.23	19.23
					BLDING & GRD OPS/RDWAY SUPP						TREASURER'S CASH/ HIGHWAY							
																	<b>19.23</b>	<b>19.23</b>
				4113008722					1	NA	FIELD UNIFORM RENTAL			22000512	55	1	54.70	54.70
					Cash: 22-701-00-11110-000-000-000-000-000												54.70	54.70
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY							
																	<b>54.70</b>	<b>54.70</b>
				4113014319					1	NA	SHOP SUPPLY RENTAL			22000512	56	1	9.48	9.48
					Cash: 22-701-00-11110-000-000-000-000-000												9.48	9.48
					BLDING & GRD OPS/RDWAY SUPP						TREASURER'S CASH/ HIGHWAY							
																	<b>9.48</b>	<b>9.48</b>
				4113014319					1	NA	FIELD UNIFORM RENTAL			22000512	57	1	67.30	67.30
					Cash: 22-701-00-11110-000-000-000-000-000												67.30	67.30
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY							
																	<b>67.30</b>	<b>67.30</b>
				4113014911					1	NA	SHOP SUPPLY RENTAL			22000512	58	1	144.89	144.89
					Cash: 22-701-00-11110-000-000-000-000-000												144.89	144.89
					BLDING & GRD OPS/RDWAY SUPP						TREASURER'S CASH/ HIGHWAY							
																	<b>144.89</b>	<b>144.89</b>
				4113014911					1	NA	SHOP UNIFORM RENTAL			22000512	59	1	73.77	73.77
					Cash: 22-701-00-11110-000-000-000-000-000												73.77	73.77
					SHOP/ REPAIR & MAINT SUPPLIES						TREASURER'S CASH/ HIGHWAY							
																	<b>73.77</b>	<b>73.77</b>

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54208	CINTAS CORPORATION NO 2	02	C 04/01/22	CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838														
				4113014911			1	NA	FIELD UNIFORM RENTAL	22000512	60	1					229.14	229.14	
				22-701-31-53220-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												229.14	229.14	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>229.14</b>	<b>229.14</b>
				4113695839			1	NA	SHOP SUPPLIES	22000512	61	1					19.23	19.23	
				22-701-31-53270-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												19.23	19.23	
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>19.23</b>	<b>19.23</b>
				4113695839			1	NA	FIELD UNIFORM RENTAL	22000512	62	1					54.70	54.70	
				22-701-31-53220-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												54.70	54.70	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>54.70</b>	<b>54.70</b>
				4113701386			1	NA	SHOP SUPPLIES	22000512	63	1					9.48	9.48	
				22-701-31-53270-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												9.48	9.48	
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>9.48</b>	<b>9.48</b>
				4113701386			1	NA	FIELD UNIFORM RENTAL	22000512	64	1					67.30	67.30	
				22-701-31-53220-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												67.30	67.30	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>67.30</b>	<b>67.30</b>
				4113701671			1	NA	SHOP SUPPLIES	22000512	65	1					144.89	144.89	
				22-701-31-53270-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												144.89	144.89	
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>144.89</b>	<b>144.89</b>
				4113701671			1	NA	SHOP SUPPLIES	22000512	66	1					65.11	65.11	
				22-701-31-53230-350-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												65.11	65.11	
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>65.11</b>	<b>65.11</b>
				4113701671			1	NA	SHOP SUPPLIES	22000512	67	1					237.80	237.80	
				22-701-31-53220-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												237.80	237.80	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>237.80</b>	<b>237.80</b>

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<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>																		
02	C 04/01/22			CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838														
				4114385737					1	NA	SHOP SUPPLIES			22000512	68	1	19.23	19.23	
					Cash: 22-701-00-11110-000-000-000-000-000												19.23	19.23	
					TREASURER'S CASH/ HIGHWAY														
																	<b>19.23</b>	<b>19.23</b>	
				4114385737					1	NA	FIELD UNIFORMS			22000512	69	1	49.10	49.10	
					Cash: 22-701-00-11110-000-000-000-000-000												49.10	49.10	
					TREASURER'S CASH/ HIGHWAY														
																	<b>49.10</b>	<b>49.10</b>	
				4114391132					1	NA	SHOP SUPPLIES			22000512	70	1	9.48	9.48	
					Cash: 22-701-00-11110-000-000-000-000-000												9.48	9.48	
					TREASURER'S CASH/ HIGHWAY														
																	<b>9.48</b>	<b>9.48</b>	
				4114391132					1	NA	FIELD UNIFORMS			22000512	71	1	67.30	67.30	
					Cash: 22-701-00-11110-000-000-000-000-000												67.30	67.30	
					TREASURER'S CASH/ HIGHWAY														
																	<b>67.30</b>	<b>67.30</b>	
				4114391426					1	NA	SHOP SUPPLIES			22000512	72	1	144.89	144.89	
					Cash: 22-701-00-11110-000-000-000-000-000												144.89	144.89	
					TREASURER'S CASH/ HIGHWAY														
																	<b>144.89</b>	<b>144.89</b>	
				4114391426					1	NA	SHOP UNIFORMS			22000512	73	1	73.77	73.77	
					Cash: 22-701-00-11110-000-000-000-000-000												73.77	73.77	
					TREASURER'S CASH/ HIGHWAY														
																	<b>73.77</b>	<b>73.77</b>	
				4114391426					1	NA	FIELD UNIFORMS			22000512	74	1	229.14	229.14	
					Cash: 22-701-00-11110-000-000-000-000-000												229.14	229.14	
					TREASURER'S CASH/ HIGHWAY														
																	<b>229.14</b>	<b>229.14</b>	
																	<b>2,396.24</b>	<b>2,396.24</b>	
																	<b>2,396.24</b>	<b>2,396.24</b>	

**305** COUNTY OF JACKSON  
 02 C 04/01/22 COUNTY OF JACKSON

HIGHWAY DEPARTMENT119 HARRISON ST BLACK RIVER  
 FALLS WI 54615



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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	
<b>305</b>	<b>COUNTY OF JACKSON</b>				
02	C 04/01/22	COUNTY OF JACKSON	HIGHWAY DEPARTMENT119 HARRISON ST BLACK RIVER FALLS WI 54615		
		305-041222	1 NA WCHA HWY COMMITTEE MBR MTG	22000512 129 1	75.00 75.00
			Cash: 22-701-00-11110-000-000-000-000-000		75.00 75.00
			ADMIN/TRAVEL-TRNG & CONF	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>75.00 75.00</b>
				<b>Check Total:</b>	<b>75.00 75.00</b>
				<b>Vendor Total:</b>	<b>75.00 75.00</b>
<b>82163</b>	<b>DIAMOND MOWERS INC</b>				
02	C 04/01/22	DIAMOND MOWERS INC	PO BOX 85030 SIOUX FALLS SD 57118		
		0214717-IN	1 NA BLADE/SPINDLE/BOLT	22000512 75 1	2,893.05 2,893.05
			Cash: 22-701-00-11110-000-000-000-000-000		2,893.05 2,893.05
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>2,893.05 2,893.05</b>
				<b>Check Total:</b>	<b>2,893.05 2,893.05</b>
				<b>Vendor Total:</b>	<b>2,893.05 2,893.05</b>
		0214718-IN	1 NA TRI HEX DISC/BOLT PROTECTOR	22000512 76 1	1,328.17 1,328.17
			Cash: 22-701-00-11110-000-000-000-000-000		1,328.17 1,328.17
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>1,328.17 1,328.17</b>
				<b>Check Total:</b>	<b>4,221.22 4,221.22</b>
				<b>Vendor Total:</b>	<b>4,221.22 4,221.22</b>
<b>5049</b>	<b>FORCE AMERICA INC</b>				
02	C 04/01/22	FORCE AMERICA INC	501 E CLIFF RD STE 100 BURNSVILLE MN 55337		
		001-1619941	1 NA HARNESS	22000512 77 1	97.72 97.72
			Cash: 22-701-00-11110-000-000-000-000-000		97.72 97.72
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>97.72 97.72</b>
				<b>Check Total:</b>	<b>97.72 97.72</b>
				<b>Vendor Total:</b>	<b>97.72 97.72</b>
<b>1047</b>	<b>FUEL SERVICE DJS MART LLC</b>				
02	C 04/01/22	FUEL SERVICE DJS MART LLC	337 E PARK AVEPO BOX 121 CHIPPEWA FALLS WI 54729		
		199487281	1 NA KEROSENE	22000512 78 1	304.00 304.00
			Cash: 22-701-00-11110-000-000-000-000-000		304.00 304.00
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>304.00 304.00</b>
				<b>Check Total:</b>	<b>304.00 304.00</b>
				<b>Vendor Total:</b>	<b>304.00 304.00</b>

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<b>5889</b>	<b>GRAINGER INC, WW</b>																		
02	C 04/01/22	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001														
		9239166953												1 NA FILTER SILENCER	22000512 79 1		25.52	25.52	
					Cash: 22-701-00-11110-000-000-000-000-000												25.52	25.52	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>25.52</b>	<b>25.52</b>
																	<b>Check Total:</b>	<b>25.52</b>	<b>25.52</b>
																	<b>Vendor Total:</b>	<b>25.52</b>	<b>25.52</b>
<b>161849</b>	<b>HOME CITY ICE COMPANY</b>																		
02	C 04/01/22	THE HOME CITY ICE COMPANY			PO BOX 111116 CINCINNATI OH 45211														
		4806221384												1 NA ICE FOR TRAINING EVENT	22000512 80 1		131.00	131.00	
					Cash: 22-701-00-11110-000-000-000-000-000												131.00	131.00	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>131.00</b>	<b>131.00</b>
																	<b>Check Total:</b>	<b>131.00</b>	<b>131.00</b>
																	<b>Vendor Total:</b>	<b>131.00</b>	<b>131.00</b>
<b>35998</b>	<b>LARSON COMPANIES</b>																		
02	C 04/01/22	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427														
		5304256776												1 NA FILTER	22000512 81 1		35.94	35.94	
					Cash: 22-701-00-11110-000-000-000-000-000												35.94	35.94	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>35.94</b>	<b>35.94</b>
																	<b>Check Total:</b>	<b>35.94</b>	<b>35.94</b>
																	<b>Vendor Total:</b>	<b>35.94</b>	<b>35.94</b>
		5304257488												1 NA FILTER	22000512 82 1		72.10	72.10	
					Cash: 22-701-00-11110-000-000-000-000-000												72.10	72.10	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>72.10</b>	<b>72.10</b>
																	<b>Check Total:</b>	<b>72.10</b>	<b>72.10</b>
																	<b>Vendor Total:</b>	<b>72.10</b>	<b>72.10</b>
		5304257856												1 NA FILTER	22000512 83 1		25.77	25.77	
					Cash: 22-701-00-11110-000-000-000-000-000												25.77	25.77	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>25.77</b>	<b>25.77</b>
																	<b>Check Total:</b>	<b>25.77</b>	<b>25.77</b>
																	<b>Vendor Total:</b>	<b>25.77</b>	<b>25.77</b>
		5304258592												1 NA FILTER	22000512 84 1		13.13	13.13	
					Cash: 22-701-00-11110-000-000-000-000-000												13.13	13.13	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>13.13</b>	<b>13.13</b>
																	<b>Check Total:</b>	<b>13.13</b>	<b>13.13</b>
																	<b>Vendor Total:</b>	<b>13.13</b>	<b>13.13</b>
		5304259132												1 NA WB CART	22000512 85 1		68.17	68.17	

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<b>35998</b>	<b>LARSON COMPANIES</b>																		
02	C 04/01/22			LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427														
				5304259132			1	NA	WB	CART				22000512	85	1	68.17	68.17	
					Cash: 22-701-00-11110-000-000-000-000-000												68.17	68.17	
					TREASURER'S CASH/ HIGHWAY														
																	<b>68.17</b>	<b>68.17</b>	
				5304259265			1	NA	WB	CART				22000512	86	1	136.34	136.34	
					Cash: 22-701-00-11110-000-000-000-000-000												136.34	136.34	
					TREASURER'S CASH/ HIGHWAY														
																	<b>136.34</b>	<b>136.34</b>	
				5304259362			1	NA	WB	CART				22000512	87	1	68.17	68.17	
					Cash: 22-701-00-11110-000-000-000-000-000												68.17	68.17	
					TREASURER'S CASH/ HIGHWAY														
																	<b>68.17</b>	<b>68.17</b>	
				5304259423			1	NA		FILTERS				22000512	88	1	58.38	58.38	
					Cash: 22-701-00-11110-000-000-000-000-000												58.38	58.38	
					TREASURER'S CASH/ HIGHWAY														
																	<b>58.38</b>	<b>58.38</b>	
				5304259426			1	NA		FILTER				22000512	89	1	24.36	24.36	
					Cash: 22-701-00-11110-000-000-000-000-000												24.36	24.36	
					TREASURER'S CASH/ HIGHWAY														
																	<b>24.36</b>	<b>24.36</b>	
				5304259654			1	NA		POWER STEERING FILTER				22000512	90	1	28.22	28.22	
					Cash: 22-701-00-11110-000-000-000-000-000												28.22	28.22	
					TREASURER'S CASH/ HIGHWAY														
																	<b>28.22</b>	<b>28.22</b>	
				5304259699			1	NA		FILTER				22000512	91	1	68.75	68.75	
					Cash: 22-701-00-11110-000-000-000-000-000												68.75	68.75	
					TREASURER'S CASH/ HIGHWAY														
																	<b>68.75</b>	<b>68.75</b>	
				5304259762			1	NA		FILTER				22000512	92	1	24.36	24.36	
					Cash: 22-701-00-11110-000-000-000-000-000												24.36	24.36	
					TREASURER'S CASH/ HIGHWAY														
																	<b>24.36</b>	<b>24.36</b>	
					Cash: 22-701-00-11110-000-000-000-000-000												24.36	24.36	
					TREASURER'S CASH/ HIGHWAY														
																	<b>24.36</b>	<b>24.36</b>	

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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
<b>35998</b>	<b>LARSON COMPANIES</b>																
02	C 04/01/22	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427												
					5304259978								1 NA REMAN AD/IP CARTRIDGE	22000512	93 1	143.88	143.88
													Cash: 22-701-00-11110-000-000-000-000-000			143.88	143.88
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>143.88</b>	<b>143.88</b>
					5304260523								1 NA SNOW BLADE	22000512	94 1	71.60	71.60
													Cash: 22-701-00-11110-000-000-000-000-000			71.60	71.60
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>71.60</b>	<b>71.60</b>
					5304260729								1 NA LED ROUND	22000512	95 1	6.60	6.60
													Cash: 22-701-00-11110-000-000-000-000-000			6.60	6.60
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>6.60</b>	<b>6.60</b>
					5304260739								1 NA CORE RETURN	22000512	96 1	-62.50	-62.50
													Cash: 22-701-00-11110-000-000-000-000-000			-62.50	-62.50
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>-62.50</b>	<b>-62.50</b>
					5304260746								1 NA LED ROUND	22000512	97 1	19.80	19.80
													Cash: 22-701-00-11110-000-000-000-000-000			19.80	19.80
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>19.80</b>	<b>19.80</b>
					5304261096								1 NA FILTER	22000512	98 1	5.43	5.43
													Cash: 22-701-00-11110-000-000-000-000-000			5.43	5.43
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>5.43</b>	<b>5.43</b>
					5304261412								1 NA FILTERS	22000512	99 1	120.78	120.78
													Cash: 22-701-00-11110-000-000-000-000-000			120.78	120.78
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>120.78</b>	<b>120.78</b>
					5304261450								1 NA FILTER	22000512	100 1	11.30	11.30
													Cash: 22-701-00-11110-000-000-000-000-000			11.30	11.30
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>11.30</b>	<b>11.30</b>

Vendor No	Vendor Name					App. Status						
Check No	Date To Pay	Mailing Name	Address				Amount	Liquidated				
Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag			
<b>35998</b>	<b>LARSON COMPANIES</b>											
02	C 04/01/22	LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427									
		5304261461		1	NA	FILTER		22000512	101	1	71.90	71.90
	22-701-00-16121-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000				TREASURER'S CASH/ HIGHWAY				71.90	71.90
	REPAIR PARTS											
											<b>71.90</b>	<b>71.90</b>
		5304261543		1	NA	FILTER		22000512	102	1	34.14	34.14
	22-701-00-16151-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000				TREASURER'S CASH/ HIGHWAY				34.14	34.14
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)											
											<b>34.14</b>	<b>34.14</b>
		5304261550		1	NA	FILTER		22000512	103	1	36.34	36.34
	22-701-00-16121-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000				TREASURER'S CASH/ HIGHWAY				36.34	36.34
	REPAIR PARTS											
											<b>36.34</b>	<b>36.34</b>
		5304261662		1	NA	LICENSE PLATE		22000512	104	1	3.58	3.58
	22-701-00-16151-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000				TREASURER'S CASH/ HIGHWAY				3.58	3.58
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)											
											<b>3.58</b>	<b>3.58</b>
											<b>1,086.54</b>	<b>1,086.54</b>
											<b>1,086.54</b>	<b>1,086.54</b>
<b>56979</b>	<b>MID STATE TRUCK SERVICE INC</b>											
02	C 04/01/22	MID STATE TRUCK SERVICE INC	PO BOX 1150 MARSHFIELD WI 54449									
		225559E		1	NA	SWITCH		22000512	105	1	130.02	130.02
	22-701-00-16151-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000				TREASURER'S CASH/ HIGHWAY				130.02	130.02
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)											
											<b>130.02</b>	<b>130.02</b>
		225620E		1	NA	PARTS		22000512	106	1	217.56	217.56
	22-701-00-16151-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000				TREASURER'S CASH/ HIGHWAY				217.56	217.56
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)											
											<b>217.56</b>	<b>217.56</b>
											<b>347.58</b>	<b>347.58</b>
											<b>347.58</b>	<b>347.58</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>											
02	C 04/01/22	MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036									
		3724800		1	NA	POSTALLOY SPOOL		22000512	107	1	322.50	322.50

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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	
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>								
02	C 04/01/22	MISSISSIPPI WELDERS SUPPLY CO INC		PO BOX 1036 WINONA MN 559877036					
		3724800	1 NA	POSTALLOY SPOOL	22000512 107 1		322.50	322.50	
				Cash: 22-701-00-11110-000-000-000-000-000			322.50	322.50	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>322.50</b>	<b>322.50</b>	
		3735383	1 NA	WELDING HELMET	22000512 108 1		449.00	449.00	
				Cash: 22-701-00-11110-000-000-000-000-000			449.00	449.00	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>449.00</b>	<b>449.00</b>	
		3735421	1 NA	LIGHT KIT ACCESSORY	22000512 109 1		56.83	56.83	
				Cash: 22-701-00-11110-000-000-000-000-000			56.83	56.83	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>56.83</b>	<b>56.83</b>	
				<b>Check Total:</b>			<b>828.33</b>	<b>828.33</b>	
				<b>Vendor Total:</b>			<b>828.33</b>	<b>828.33</b>	
<b>4931</b>	<b>NORTHWEST ENTERPRISES INC</b>								
02	C 04/01/22	NORTHWEST ENTERPRISES INC		5100 RYDER RD EAU CLAIRE WI 54701					
		INV96380	1 NA	PARTS	22000512 110 1		43.10	43.10	
				Cash: 22-701-00-11110-000-000-000-000-000			43.10	43.10	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>43.10</b>	<b>43.10</b>	
				<b>Check Total:</b>			<b>43.10</b>	<b>43.10</b>	
				<b>Vendor Total:</b>			<b>43.10</b>	<b>43.10</b>	
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>								
02	C 04/01/22	NUSS TRUCK & EQUIPMENT		PO BOX 6699 ROCHESTER MN 55903					
		5293420P	1 NA	EXHAUST PIPE/CLAMPS	22000512 111 1		744.43	744.43	
				Cash: 22-701-00-11110-000-000-000-000-000			744.43	744.43	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>744.43</b>	<b>744.43</b>	
		5293834P	1 NA	SENSOR	22000512 112 1		244.38	244.38	
				Cash: 22-701-00-11110-000-000-000-000-000			244.38	244.38	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>244.38</b>	<b>244.38</b>	
		5293923P	1 NA	EXHAUST PIPE	22000512 113 1		746.43	746.43	

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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
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>						
02	C 04/01/22	NUSS TRUCK & EQUIPMENT		PO BOX 6699 ROCHESTER MN 55903			
		5293923P	1 NA EXHAUST PIPE	22000512 113 1		746.43	746.43
22-701-00-16151-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			746.43	746.43
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>	<b>746.43</b>	<b>746.43</b>
					<b>Check Total:</b>	<b>1,735.24</b>	<b>1,735.24</b>
					<b>Vendor Total:</b>	<b>1,735.24</b>	<b>1,735.24</b>
<b>786</b>	<b>OAK RIDGE CHEMICAL INC</b>						
02	C 04/01/22	OAK RIDGE CHEMICAL INC		2214 SEYMOUR RD EAU CLAIRE WI 54703			
		075463	1 NA CLEANER DEGREASER	22000512 114 1		58.75	58.75
22-701-31-53310-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			58.75	58.75
CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>	<b>58.75</b>	<b>58.75</b>
					<b>Check Total:</b>	<b>58.75</b>	<b>58.75</b>
					<b>Vendor Total:</b>	<b>58.75</b>	<b>58.75</b>
<b>133</b>	<b>PITNEY BOWES/PURCHASE POWER</b>						
02	C 04/01/22	PURCHASE POWER		PO BOX 371874 PITTSBURGH PA 152507874			
		000133-031122	1 NA POSTAGE MACHINE EXPENSE	22000512 115 1		88.51	88.51
22-701-31-53110-311-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			88.51	88.51
ADMIN/POSTAGE EXP			TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>	<b>88.51</b>	<b>88.51</b>
					<b>Check Total:</b>	<b>88.51</b>	<b>88.51</b>
					<b>Vendor Total:</b>	<b>88.51</b>	<b>88.51</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>						
02	C 04/01/22	RIVER STATES TRUCK & TRAILER INC		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601			
		2564837	1 NA FILTER	22000512 116 1		1,267.53	1,267.53
22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			1,267.53	1,267.53
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>	<b>1,267.53</b>	<b>1,267.53</b>
					<b>Check Total:</b>	<b>8.24</b>	<b>8.24</b>
					<b>Vendor Total:</b>	<b>8.24</b>	<b>8.24</b>
22-701-00-16151-000-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			8.24	8.24
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>	<b>8.24</b>	<b>8.24</b>
					<b>Check Total:</b>	<b>1,275.77</b>	<b>1,275.77</b>
					<b>Vendor Total:</b>	<b>1,275.77</b>	<b>1,275.77</b>

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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	
<b>92266</b>	<b>ROCK OIL REFINING INC</b>																		
02	C 04/01/22			ROCK OIL REFINING INC	C4522 HWY 97P O BOX 105 STRAFORD WI 544840105														
				303325										1 NA USED OIL ABSORBENTS	22000512 118 1		135.00	135.00	
														Cash: 22-701-00-11110-000-000-000-000-000			135.00	135.00	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>135.00</b>	<b>135.00</b>
																	<b>Check Total:</b>	<b>135.00</b>	<b>135.00</b>
																	<b>Vendor Total:</b>	<b>135.00</b>	<b>135.00</b>
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>																		
02	C 04/01/22			RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889														
				3277405										1 NA BOLT CLAMP	22000512 119 1		49.36	49.36	
														Cash: 22-701-00-11110-000-000-000-000-000			49.36	49.36	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>49.36</b>	<b>49.36</b>
																	<b>Check Total:</b>	<b>49.36</b>	<b>49.36</b>
																	<b>Vendor Total:</b>	<b>49.36</b>	<b>49.36</b>
<b>5572</b>	<b>SAFE FAST INC</b>																		
02	C 04/01/22			SAFE FAST INC	2831 LARSON ST LACROSSE WI 54603														
				INV258271										1 NA CONE CUPS	22000512 120 1		12.00	12.00	
														Cash: 22-701-00-11110-000-000-000-000-000			12.00	12.00	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>12.00</b>	<b>12.00</b>
																	<b>Check Total:</b>	<b>12.00</b>	<b>12.00</b>
																	<b>Vendor Total:</b>	<b>12.00</b>	<b>12.00</b>
<b>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>																		
02	C 04/01/22			SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780														
				421682										1 NA EC COUNTY PLATS CTH V/O/V	22000512 121 1		587.11	587.11	
														Cash: 22-701-00-11110-000-000-000-000-000			587.11	587.11	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>587.11</b>	<b>587.11</b>
																	<b>Check Total:</b>	<b>587.11</b>	<b>587.11</b>
																	<b>Vendor Total:</b>	<b>587.11</b>	<b>587.11</b>
														1 NA EC COUNTY PLATS CTH V/O/V	22000512 122 1		587.11	587.11	
														Cash: 22-701-00-11110-000-000-000-000-000			587.11	587.11	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>587.11</b>	<b>587.11</b>
																	<b>Check Total:</b>	<b>587.11</b>	<b>587.11</b>
																	<b>Vendor Total:</b>	<b>587.11</b>	<b>587.11</b>
														1 NA EC COUNTY PLATS CTH V/O/V	22000512 123 1		587.12	587.12	
														Cash: 22-701-00-11110-000-000-000-000-000			587.12	587.12	



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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	
<b>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>																
02	C 04/01/22	SHORT ELLIOTT HENDRICKSON INC		PO BOX 64780 ST PAUL MN 551640780													
		421682		1 NA EC COUNTY PLATS CTH V/O/V					22000512	123	1				587.12	587.12	
															587.12	587.12	
		CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>587.12</b>	<b>587.12</b>
		422253		1 NA ENGINEERING SVCS CTH F					22000512	124	1				2,432.71	2,432.71	
		22-701-31-53312-370-000-000-000			Cash: 22-701-00-11110-000-000-000-000										2,432.71	2,432.71	
		CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>2,432.71</b>	<b>2,432.71</b>
															<b>Check Total:</b>	<b>4,194.05</b>	<b>4,194.05</b>
															<b>Vendor Total:</b>	<b>4,194.05</b>	<b>4,194.05</b>
<b>2017</b>	<b>STATE OF WISCONSIN</b>																
02	C 04/01/22	STATE OF WISCONSIN		DEPT OF TRANSPORTATIONFINANCIAL OPERATIONS													
					SECTIONPO BOX 7366 MADISON WI 537077366												
		395-0000252763		1 NA CTH T CLEAR CRK 12/31/21-2/28/2222000512					125	1					744.70	744.70	
		22-701-31-53330-370-000-000-000			Cash: 22-701-00-11110-000-000-000-000										744.70	744.70	
		LOCAL GOVT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>744.70</b>	<b>744.70</b>
		395-0000252763		1 NA CTH T CLEAR CRK 12/31/21-2/28/2222000512					126	1					744.69	744.69	
		22-701-31-53182-370-000-000-000			Cash: 22-701-00-11110-000-000-000-000										744.69	744.69	
		CO AID BRDG/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>744.69</b>	<b>744.69</b>
															<b>Check Total:</b>	<b>1,489.39</b>	<b>1,489.39</b>
															<b>Vendor Total:</b>	<b>1,489.39</b>	<b>1,489.39</b>
<b>1451</b>	<b>VALUE IMPLEMENT</b>																
02	C 04/01/22	VALUE IMPLEMENT		50971 10TH ST OSSEO WI 54758													
		IA36094		1 NA TUBE/PUMP					22000512	127	1				93.75	93.75	
		22-701-00-16151-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000										93.75	93.75	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>93.75</b>	<b>93.75</b>
															<b>Check Total:</b>	<b>93.75</b>	<b>93.75</b>
															<b>Vendor Total:</b>	<b>93.75</b>	<b>93.75</b>
<b>5637</b>	<b>XCEL ENERGY</b>																
02	C 04/01/22	XCEL ENERGY		ATTN: ACCOUNTS PAYABLEPO BOX 9477 MINNEAPOLIS MN													
					554849477												
		772172936		1 NA UTILITY BILL 2/10/22-3/14/22					22000512	128	1				9,854.43	9,854.43	

Report Date 03/30/22 08:56 AM  
 For Batches 000512 -000512 , - , -  
 Payment Request Date 04/01/22

**County of Eau Claire**  
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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			
5637	<b>XCEL ENERGY</b>								
02	C 04/01/22	XCEL ENERGY		ATTN: ACCOUNTS PAYABLE	PO BOX 9477	MINNEAPOLIS MN			
				554849477					
		772172936	1	NA UTILITY BILL	2/10/22-3/14/22	22000512 128 1	9,854.43	9,854.43	
22-701-31-53270-220-000-000-000-000							9,854.43	9,854.43	
BLDING & GRD OPS/ UTILITY SERVICE									
Cash: 22-701-00-11110-000-000-000-000-000									
TREASURER'S CASH/ HIGHWAY									
							<b>Invoice Total:</b>	<b>9,854.43</b>	<b>9,854.43</b>
							<b>Check Total:</b>	<b>9,854.43</b>	<b>9,854.43</b>
							<b>Vendor Total:</b>	<b>9,854.43</b>	<b>9,854.43</b>

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>69,112.01</b>
Total Computer Checks:	69,112.01		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	69,112.01		
Total Posted Payment Requests:	.00		
Grand Total:	69,112.01		
Estimated No. of Checks:	27		

Fund:	Amount	Liquidated
701	69,112.01	69,112.01
<b>Total of all Funds:</b>	<u>69,112.01</u>	<u>69,112.01</u>

<u>Bank No</u>	<u>Bank Total</u>
02	69,112.01

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 22-000552

Payment Total: \$ 72,776.37 ✓

Check Issuance Date: 04/08/2022

Entered \_\_\_\_\_

Reconciled \_\_\_\_\_

Posted \_\_\_\_\_

Highway Commissioner Jon Johnson

\_\_\_\_\_

Assistant Commissioner Brian Spilde

\_\_\_\_\_

Fiscal Supervisor Vacant

\_\_\_\_\_

Accountant Kelsey Weigel

*Kelsey Weigel*  
\_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Carl Anton, Vice-Chair

\_\_\_\_\_

Nathan Anderson

\_\_\_\_\_

Judy Gatlin

\_\_\_\_\_

Nathan Otto

\_\_\_\_\_



Report Date 04/06/22 03:46 PM  
 For Batches 000552 -000552 , - , -  
 Payment Request Date 04/08/22

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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	
<b>5254</b>	<b>APPLIED INDUSTRIAL TECHNOLOGIES INC</b>				
02	C 04/08/22	APPLIED INDUSTRIAL TECHNOLOGIES	22510 NETWORK PL CHICAGO IL 606731225		
		7023761087	1 NA PARTS	22000552 4 1	176.62 176.62
			Cash: 22-701-00-11110-000-000-000-000-000		176.62 176.62
			SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>176.62 176.62</b>
				<b>Check Total:</b>	<b>176.62 176.62</b>
				<b>Vendor Total:</b>	<b>176.62 176.62</b>
<b>56</b>	<b>ARING EQUIPMENT EXCHANGE</b>				
02	C 04/08/22	ARING EQUIPMENT EXCHANGE	PO BOX 88256 MILWAUKEE WI 532880256		
		849786	1 NA RUBBER DAMPER	22000552 5 1	590.60 590.60
			Cash: 22-701-00-11110-000-000-000-000-000		590.60 590.60
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>590.60 590.60</b>
		D42683	1 NA SENSOR/HOSE/BURNER	22000552 6 1	1,658.50 1,658.50
			Cash: 22-701-00-11110-000-000-000-000-000		1,658.50 1,658.50
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>1,658.50 1,658.50</b>
		D42683	1 NA SENSOR/HOSE/BURNER	22000552 7 1	3,405.57 3,405.57
			Cash: 22-701-00-11110-000-000-000-000-000		3,405.57 3,405.57
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>3,405.57 3,405.57</b>
				<b>Check Total:</b>	<b>5,654.67 5,654.67</b>
				<b>Vendor Total:</b>	<b>5,654.67 5,654.67</b>
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>				
02	C 04/08/22	AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701		
		80121131	1 NA CABIN AIR FILTER	22000552 8 1	35.62 35.62
			Cash: 22-701-00-11110-000-000-000-000-000		35.62 35.62
			REPAIR PARTS	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>35.62 35.62</b>
		80121158	1 NA HD AIR FLEET	22000552 9 1	56.36 56.36
			Cash: 22-701-00-11110-000-000-000-000-000		56.36 56.36
			REPAIR PARTS	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>56.36 56.36</b>
		80121159	1 NA HD OIL FARM	22000552 10 1	7.88 7.88

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 For Batches 000552 -000552 , - , -  
 Payment Request Date 04/08/22

**County of Eau Claire**  
 Payment Request Edit

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				
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>											
02	C 04/08/22	AUTO VALUE EAU CLAIRE					3235 E HAMILTON AVE EAU CLAIRE WI 54701					
		80121159		1	NA	HD OIL FARM	22000552 10 1			7.88	7.88	
						Cash: 22-701-00-11110-000-000-000-000-000				7.88	7.88	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>7.88</b>	<b>7.88</b>	
		80121207		1	NA	PARTS	22000552 11 1			9.29	9.29	
						Cash: 22-701-00-11110-000-000-000-000-000				9.29	9.29	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>9.29</b>	<b>9.29</b>	
		80121219		1	NA	PARTS	22000552 12 1			46.45	46.45	
						Cash: 22-701-00-11110-000-000-000-000-000				46.45	46.45	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>46.45</b>	<b>46.45</b>	
		80121318		1	NA	SPOOL CABLE	22000552 13 1			136.50	136.50	
						Cash: 22-701-00-11110-000-000-000-000-000				136.50	136.50	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>136.50</b>	<b>136.50</b>	
		80121326		1	NA	HD FUEL FLEET	22000552 14 1			19.36	19.36	
						Cash: 22-701-00-11110-000-000-000-000-000				19.36	19.36	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>19.36</b>	<b>19.36</b>	
		80121365		1	NA	SELF ETCHING PRIMER	22000552 15 1			80.07	80.07	
						Cash: 22-701-00-11110-000-000-000-000-000				80.07	80.07	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>80.07</b>	<b>80.07</b>	
		80121428		1	NA	CORE RETURN	22000552 16 1			-108.00	-108.00	
						Cash: 22-701-00-11110-000-000-000-000-000				-108.00	-108.00	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>-108.00</b>	<b>-108.00</b>	
		80121428		1	NA	CORE RETURN	22000552 17 1			-27.00	-27.00	
						Cash: 22-701-00-11110-000-000-000-000-000				-27.00	-27.00	
						SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>-27.00</b>	<b>-27.00</b>	

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
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>															
02	C 04/08/22			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701											
				80121572					1	NA	RED LED TOGGLE	22000552	18	1	7.38	7.38
					Cash: 22-701-00-11110-000-000-000-000-000										7.38	7.38
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>7.38</b>
															<b>Check Total:</b>	<b>263.91</b>
															<b>Vendor Total:</b>	<b>263.91</b>
<b>161855</b>	<b>BEE, DANNY</b>															
02	C 04/08/22			DANNY BEE	W13281 GOLF VIEW DR OSSEO WI 54758											
				030122-BEE					1	NA	DAMAGE CLAIM 0012100189	22000552	19	1	500.00	1,629.76
					Cash: 22-701-00-11110-000-000-000-000-000										500.00	1,629.76
					CTHS SNOW & ICE/ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>500.00</b>
															<b>Check Total:</b>	<b>500.00</b>
															<b>Vendor Total:</b>	<b>1,629.76</b>
<b>84492</b>	<b>CENTURYLINK</b>															
02	C 04/08/22			CENTURYLINK	P O BOX 4300 CAROL STREAM IL 601974300											
				84492-032022					1	NA	PHONE BILL 3/20-4/19	22000552	20	1	169.87	169.87
					Cash: 22-701-00-11110-000-000-000-000-000										169.87	169.87
					BLDING & GRD OPS/ UTILITY SERVICE						TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>169.87</b>
															<b>Check Total:</b>	<b>169.87</b>
															<b>Vendor Total:</b>	<b>169.87</b>
<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>															
02	C 04/08/22			CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838											
				4115071597					1	NA	SHOP SUPPLIES	22000552	21	1	19.23	19.23
					Cash: 22-701-00-11110-000-000-000-000-000										19.23	19.23
					BLDING & GRD OPS/RDWAY SUPP						TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>19.23</b>
															<b>Check Total:</b>	<b>19.23</b>
															<b>Vendor Total:</b>	<b>19.23</b>
				4115071597					1	NA	FIELD UNIFORMS	22000552	22	1	49.10	49.10
					Cash: 22-701-00-11110-000-000-000-000-000										49.10	49.10
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>49.10</b>
															<b>Check Total:</b>	<b>49.10</b>
															<b>Vendor Total:</b>	<b>49.10</b>
				4115076347					1	NA	SHOP SUPPLIES	22000552	23	1	9.48	9.48
					Cash: 22-701-00-11110-000-000-000-000-000										9.48	9.48

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 Payment Request Date 04/08/22

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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 04/08/22			CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838													
				4115076347									1 NA SHOP SUPPLIES	22000552	23 1	9.48	9.48	
																9.48	9.48	
					BLDING & GRD OPS/RDWAY SUPP								TREASURER'S CASH/ HIGHWAY					
																<b>Invoice Total:</b>	<b>9.48</b>	<b>9.48</b>
				4115076347									1 NA FIELD UNIFORMS	22000552	24 1	67.30	67.30	
					22-701-31-53220-370-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000			67.30	67.30	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES								TREASURER'S CASH/ HIGHWAY					
																<b>Invoice Total:</b>	<b>67.30</b>	<b>67.30</b>
				4115076530									1 NA SHOP SUPPLIES	22000552	25 1	144.89	144.89	
					22-701-31-53270-370-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000			144.89	144.89	
					BLDING & GRD OPS/RDWAY SUPP								TREASURER'S CASH/ HIGHWAY					
																<b>Invoice Total:</b>	<b>144.89</b>	<b>144.89</b>
				4115076530									1 NA SHOP UNIFORMS	22000552	26 1	73.77	73.77	
					22-701-31-53230-350-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000			73.77	73.77	
					SHOP/ REPAIR & MAINT SUPPLIES								TREASURER'S CASH/ HIGHWAY					
																<b>Invoice Total:</b>	<b>73.77</b>	<b>73.77</b>
				4115076530									1 NA FIELD UNIFORMS	22000552	27 1	229.14	229.14	
					22-701-31-53220-370-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000			229.14	229.14	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES								TREASURER'S CASH/ HIGHWAY					
																<b>Invoice Total:</b>	<b>229.14</b>	<b>229.14</b>
																<b>Check Total:</b>	<b>592.91</b>	<b>592.91</b>
																<b>Vendor Total:</b>	<b>592.91</b>	<b>592.91</b>
709	CITY OF AUGUSTA WATER SEWER UTILITY																	
02	C 04/08/22			CITY OF AUGUSTA WATER SEWER UTILITY	145 W LINCOLN STREETPO BOX 475 AUGUSTA WI 54722													
				6120-032022									1 NA WATER/SEWER 2/22-3/21	22000552	28 1	228.47	228.47	
					22-701-31-53270-220-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000			228.47	228.47	
					BLDING & GRD OPS/ UTILITY SERVICE								TREASURER'S CASH/ HIGHWAY					
																<b>Invoice Total:</b>	<b>228.47</b>	<b>228.47</b>
																<b>Check Total:</b>	<b>228.47</b>	<b>228.47</b>
																<b>Vendor Total:</b>	<b>228.47</b>	<b>228.47</b>
105309	CORRE INC																	
02	C 04/08/22			CORRE INC	6510 GRAND TETON PLZ STE 314 MADISON WI 53719													
				9450									1 NA CTH JJ REHAB 2/1/22-2/28/22	22000552	29 1	3,049.30	3,049.30	



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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
105309	CORRE INC	02	C 04/08/22	CORRE INC	6510 GRAND TETON PLZ STE 314 MADISON WI 53719													
				9450			1	NA	CTH	JJ REHAB 2/1/22-2/28/22				22000552	29 1		3,049.30	3,049.30
					Cash: 22-701-00-11110-000-000-000-000-000												3,049.30	3,049.30
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY								
						<b>Invoice Total:</b>											<b>3,049.30</b>	<b>3,049.30</b>
				9451			1	NA	CTH	F REHAB 2/1/22-2/28/22				22000552	30 1		2,663.45	2,663.45
					Cash: 22-701-00-11110-000-000-000-000-000												2,663.45	2,663.45
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY								
						<b>Invoice Total:</b>											<b>2,663.45</b>	<b>2,663.45</b>
				9452			1	NA	ENGNR	SVCS 2/1/22-2/28/22				22000552	31 1		128.00	128.00
					Cash: 22-701-00-11110-000-000-000-000-000												128.00	128.00
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY								
						<b>Invoice Total:</b>											<b>128.00</b>	<b>128.00</b>
				9452			1	NA	ENGNR	SVCS 2/1/22-2/28/22				22000552	32 1		286.00	286.00
					Cash: 22-701-00-11110-000-000-000-000-000												286.00	286.00
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY								
						<b>Invoice Total:</b>											<b>286.00</b>	<b>286.00</b>
				9452			1	NA	ENGNR	SVCS 2/1/22-2/28/22				22000552	33 1		1,058.00	1,058.00
					Cash: 22-701-00-11110-000-000-000-000-000												1,058.00	1,058.00
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY								
						<b>Invoice Total:</b>											<b>1,058.00</b>	<b>1,058.00</b>
				9452			1	NA	ENGNR	SVCS 2/1/22-2/28/22				22000552	34 1		2,584.00	2,584.00
					Cash: 22-701-00-11110-000-000-000-000-000												2,584.00	2,584.00
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY								
						<b>Invoice Total:</b>											<b>2,584.00</b>	<b>2,584.00</b>
				9452			1	NA	ENGNR	SVCS 2/1/22-2/28/22				22000552	35 1		328.00	328.00
					Cash: 22-701-00-11110-000-000-000-000-000												328.00	328.00
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY								
						<b>Invoice Total:</b>											<b>328.00</b>	<b>328.00</b>
				9452			1	NA	ENGNR	SVCS 2/1/22-2/28/22				22000552	36 1		1,288.00	1,288.00
					Cash: 22-701-00-11110-000-000-000-000-000												1,288.00	1,288.00
					CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY								
						<b>Invoice Total:</b>											<b>1,288.00</b>	<b>1,288.00</b>

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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		
105309	<b>CORRE INC</b>						02	C	04/08/22	CORRE INC				6510 GRAND TETON PLZ STE 314 MADISON WI 53719						
									9452					1 NA ENGNR SVCS 2/1/22-2/28/22	22000552	37	1	2,870.00	2,870.00	
														Cash: 22-701-00-11110-000-000-000-000-000				2,870.00	2,870.00	
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>2,870.00</b>	<b>2,870.00</b>
																		<b>Check Total:</b>	<b>14,254.75</b>	<b>14,254.75</b>
																		<b>Vendor Total:</b>	<b>14,254.75</b>	<b>14,254.75</b>
860	<b>CULLIGAN STERLING WATER</b>						02	C	04/08/22	CULLIGAN				1928 TRUAX BLVD EAU CLAIRE WI 547039613						
										307X08234201				1 NA APRIL WATER COOLER RENTAL	22000552	38	1	119.90	119.90	
														Cash: 22-701-00-11110-000-000-000-000-000				119.90	119.90	
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>119.90</b>	<b>119.90</b>
																		<b>Check Total:</b>	<b>119.90</b>	<b>119.90</b>
																		<b>Vendor Total:</b>	<b>119.90</b>	<b>119.90</b>
82163	<b>DIAMOND MOWERS INC</b>						02	C	04/08/22	DIAMOND MOWERS INC				PO BOX 85030 SIOUX FALLS SD 57118						
										0214962-IN				1 NA SKID SHOE	22000552	39	1	76.86	76.86	
														Cash: 22-701-00-11110-000-000-000-000-000				76.86	76.86	
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>76.86</b>	<b>76.86</b>
																		<b>Check Total:</b>	<b>119.90</b>	<b>119.90</b>
																		<b>Vendor Total:</b>	<b>119.90</b>	<b>119.90</b>
										0215498-IN				1 NA PLOW BOLT	22000552	40	1	2.56	2.56	
														Cash: 22-701-00-11110-000-000-000-000-000				2.56	2.56	
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>2.56</b>	<b>2.56</b>
																		<b>Check Total:</b>	<b>79.42</b>	<b>79.42</b>
																		<b>Vendor Total:</b>	<b>79.42</b>	<b>79.42</b>
471	<b>FABICK CAT / FABCO</b>						02	C	04/08/22	JFTCO INC				PO BOX 952121 ST LOUIS MO 631952121						
										PIEC0091324				1 NA PIN/SOCKET/PLUG	22000552	41	1	215.60	215.60	
														Cash: 22-701-00-11110-000-000-000-000-000				215.60	215.60	
														TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>215.60</b>	<b>215.60</b>
																		<b>Check Total:</b>	<b>79.42</b>	<b>79.42</b>
																		<b>Vendor Total:</b>	<b>79.42</b>	<b>79.42</b>
										PIEC0091325				1 NA PLUG KIT/RECEPTACLE	22000552	42	1	51.90	51.90	
														Cash: 22-701-00-11110-000-000-000-000-000				51.90	51.90	



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	
491	FASTENAL COMPANY																		
02	C 04/08/22			FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286														
				WIEAU309814							1	NA	PARTS	22000552	49	1	33.98	33.98	
					Cash: 22-701-00-11110-000-000-000-000-000												33.98	33.98	
					SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
				WIEAU309845							1	NA	PARTS/SUPPLIES	22000552	50	1	22.83	22.83	
					Cash: 22-701-00-11110-000-000-000-000-000												22.83	22.83	
					SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
				WIEAU309846							1	NA	PARTS/SUPPLIES	22000552	51	1	275.58	275.58	
					Cash: 22-701-00-11110-000-000-000-000-000												275.58	275.58	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
				WIEAU309847							1	NA	COVERALLS/BATTERIES/GLOVES	22000552	52	1	186.47	186.47	
					Cash: 22-701-00-11110-000-000-000-000-000												186.47	186.47	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
				WIEAU309848							1	NA	EYEWEAR/BATTERIES/VEST	22000552	53	1	22.65	22.65	
					Cash: 22-701-00-11110-000-000-000-000-000												22.65	22.65	
					SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY													
				WIEAU309848							1	NA	EYEWEAR/BATTERIES/VEST	22000552	54	1	306.23	306.23	
					Cash: 22-701-00-11110-000-000-000-000-000												306.23	306.23	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
				WIEAU309983							1	NA	EAR PLUGS	22000552	55	1	45.78	45.78	
					Cash: 22-701-00-11110-000-000-000-000-000												45.78	45.78	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY													
																	45.78	45.78	
																	935.54	935.54	
																	935.54	935.54	
679	GIBSON'S WATERCARE																		
02	C 04/08/22			GIBSONS WATERCARE	620 N HILLCREST PKWY ALTOONA WI 54720														
				318996							1	NA	APRIL WATER COOLER RENTAL	22000552	56	1	56.00	56.00	



Vendor No	Vendor Name	Address				App. Status			
Check No	Date To Pay	Mailing Name			Batch-Trans-Line	Asset Tag	Amount	Liquidated	
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description			
35998	LARSON COMPANIES								
02	C 04/08/22	LARSON COMPANIES				PO BOX 270710 MINNEAPOLIS MN 55427			
		5304259475		1	NA	FILTER	22000552 61 1	32.04	32.04
								32.04	32.04
REPAIR PARTS						TREASURER'S CASH/ HIGHWAY			
							<b>Invoice Total:</b>	<b>32.04</b>	<b>32.04</b>
		5304261986		1	NA	SPIN ON LUBE	22000552 62 1	3.96	3.96
22-701-00-16121-000-000-000-000-000						Cash: 22-701-00-11110-000-000-000-000-000		3.96	3.96
REPAIR PARTS						TREASURER'S CASH/ HIGHWAY			
							<b>Invoice Total:</b>	<b>3.96</b>	<b>3.96</b>
		5304262270		1	NA	FILTERS	22000552 63 1	31.43	31.43
22-701-00-16121-000-000-000-000-000						Cash: 22-701-00-11110-000-000-000-000-000		31.43	31.43
REPAIR PARTS						TREASURER'S CASH/ HIGHWAY			
							<b>Invoice Total:</b>	<b>31.43</b>	<b>31.43</b>
		5304262337		1	NA	ELEMENT	22000552 64 1	41.16	41.16
22-701-00-16121-000-000-000-000-000						Cash: 22-701-00-11110-000-000-000-000-000		41.16	41.16
REPAIR PARTS						TREASURER'S CASH/ HIGHWAY			
							<b>Invoice Total:</b>	<b>41.16</b>	<b>41.16</b>
		5304262445		1	NA	FILTER	22000552 65 1	18.61	18.61
22-701-00-16121-000-000-000-000-000						Cash: 22-701-00-11110-000-000-000-000-000		18.61	18.61
REPAIR PARTS						TREASURER'S CASH/ HIGHWAY			
							<b>Invoice Total:</b>	<b>18.61</b>	<b>18.61</b>
							<b>Check Total:</b>	<b>150.04</b>	<b>150.04</b>
							<b>Vendor Total:</b>	<b>150.04</b>	<b>150.04</b>
13196	LF GEORGE INC								
02	C 04/08/22	L F GEORGE INC				PO BOX 22 OCONOMOWOC WI 530667209			
		I034998A		1	NA	TRACK RUBBER	22000552 66 1	3,644.52	3,644.52
22-701-00-16151-000-000-000-000-000						Cash: 22-701-00-11110-000-000-000-000-000		3,644.52	3,644.52
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY			
							<b>Invoice Total:</b>	<b>3,644.52</b>	<b>3,644.52</b>
		I034998A		1	NA	TRACK RUBBER	22000552 67 1	3,644.52	3,644.52
22-701-00-16151-000-000-000-000-000						Cash: 22-701-00-11110-000-000-000-000-000		3,644.52	3,644.52
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY			
							<b>Invoice Total:</b>	<b>3,644.52</b>	<b>3,644.52</b>
		I035916A		1	NA	FILTER	22000552 68 1	59.86	59.86

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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
<b>13196</b>	<b>LF GEORGE INC</b>								
02	C 04/08/22	L F GEORGE INC			PO BOX 22 OCONOMOWOC WI 530667209				
		IO35916A	1	NA	FILTER	22000552 68 1		59.86	59.86
					Cash: 22-701-00-11110-000-000-000-000-000			59.86	59.86
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>59.86</b>
		IO35916A	1	NA	FILTER	22000552 69 1		59.86	59.86
					Cash: 22-701-00-11110-000-000-000-000-000			59.86	59.86
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>59.86</b>
		IO36243	1	NA	BLADE WIPER/ARM WIPER	22000552 70 1		112.13	112.13
					Cash: 22-701-00-11110-000-000-000-000-000			112.13	112.13
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>112.13</b>
		LO05140	1	NA	BOBCAT RENTAL 2/23-3/23/22	22000552 71 1		4,500.00	4,500.00
					Cash: 22-701-00-11110-000-000-000-000-000			4,500.00	4,500.00
					CTHS MAINT/ ROADWAY SUPPLIES				
					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>4,500.00</b>
								<b>Check Total:</b>	<b>12,020.89</b>
								<b>Vendor Total:</b>	<b>12,020.89</b>
<b>56979</b>	<b>MID STATE TRUCK SERVICE INC</b>								
02	C 04/08/22	MID STATE TRUCK SERVICE INC			PO BOX 1150 MARSHFIELD WI 54449				
		226211E	1	NA	SEAL/GASKET/SPRING	22000552 73 1		50.06	50.06
					Cash: 22-701-00-11110-000-000-000-000-000			50.06	50.06
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>50.06</b>
		226217E	1	NA	HARNESS	22000552 74 1		172.50	172.50
					Cash: 22-701-00-11110-000-000-000-000-000			172.50	172.50
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>172.50</b>
								<b>Check Total:</b>	<b>222.56</b>
								<b>Vendor Total:</b>	<b>222.56</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>								
02	C 04/08/22	MISSISSIPPI WELDERS SUPPLY CO INC			PO BOX 1036 WINONA MN 559877036				
		3735384	1	NA	U CLAMP	22000552 75 1		138.00	138.00

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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	
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																
02	C 04/08/22	MISSISSIPPI WELDERS SUPPLY CO INC		PO BOX 1036 WINONA MN 559877036													
		3735384		1 NA U CLAMP						22000552	75	1			138.00	138.00	
		22-701-31-53230-350-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000											138.00	138.00	
		SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY													
															<b>Invoice Total:</b>	<b>138.00</b>	<b>138.00</b>
		3742071		1 NA U CLAMP						22000552	76	1			69.00	69.00	
		22-701-31-53230-350-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000											69.00	69.00	
		SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY													
															<b>Invoice Total:</b>	<b>69.00</b>	<b>69.00</b>
															<b>Check Total:</b>	<b>207.00</b>	<b>207.00</b>
															<b>Vendor Total:</b>	<b>207.00</b>	<b>207.00</b>
<b>5987</b>	<b>NELS GUNDERSON CHEVROLET</b>																
02	C 04/08/22	NELS GUNDERSON CHEVROLET		I94 & US HWY 10PO BOX 37 OSSEO WI 54758													
		433535		1 NA WHEEL						22000552	79	1			260.02	260.02	
		22-701-00-16151-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000											260.02	260.02	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY													
															<b>Invoice Total:</b>	<b>260.02</b>	<b>260.02</b>
															<b>Check Total:</b>	<b>260.02</b>	<b>260.02</b>
															<b>Vendor Total:</b>	<b>260.02</b>	<b>260.02</b>
<b>27472</b>	<b>NORTHERN SAFETY TECHNOLOGY INC</b>																
02	C 04/08/22	NORTHERN SAFETY TECHNOLOGY INC		5708 UPPER 147TH ST W STE 107 APPLE VALLEY MN 55124													
		53765		1 NA DOT WING PLOW SUPER LED						22000552	80	1			176.53	176.53	
		22-701-00-16121-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000											176.53	176.53	
		REPAIR PARTS		TREASURER'S CASH/ HIGHWAY													
															<b>Invoice Total:</b>	<b>176.53</b>	<b>176.53</b>
															<b>Check Total:</b>	<b>176.53</b>	<b>176.53</b>
															<b>Vendor Total:</b>	<b>176.53</b>	<b>176.53</b>
<b>4931</b>	<b>NORTHWEST ENTERPRISES INC</b>																
02	C 04/08/22	NORTHWEST ENTERPRISES INC		5100 RYDER RD EAU CLAIRE WI 54701													
		INV96451		1 NA SUPPLIES						22000552	81	1			406.66	406.66	
		22-701-00-16151-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000											406.66	406.66	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY													
															<b>Invoice Total:</b>	<b>406.66</b>	<b>406.66</b>
															<b>Check Total:</b>	<b>406.66</b>	<b>406.66</b>
															<b>Vendor Total:</b>	<b>406.66</b>	<b>406.66</b>



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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
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>						
02	C 04/08/22	NUSS TRUCK & EQUIPMENT					
		5293729P	1 NA SENSOR	22000552 82	1	244.38	244.38
			Cash: 22-701-00-11110-000-000-000-000-000			244.38	244.38
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
			TREASURER'S CASH/ HIGHWAY				
			<b>Invoice Total:</b>			<b>244.38</b>	<b>244.38</b>
		5294195P	1 NA COVER	22000552 83	1	67.03	67.03
			Cash: 22-701-00-11110-000-000-000-000-000			67.03	67.03
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
			TREASURER'S CASH/ HIGHWAY				
			<b>Invoice Total:</b>			<b>67.03</b>	<b>67.03</b>
		5294282P	1 NA FAN	22000552 84	1	116.89	116.89
			Cash: 22-701-00-11110-000-000-000-000-000			116.89	116.89
			REPAIR PARTS				
			TREASURER'S CASH/ HIGHWAY				
			<b>Invoice Total:</b>			<b>116.89</b>	<b>116.89</b>
			<b>Check Total:</b>			<b>428.30</b>	<b>428.30</b>
			<b>Vendor Total:</b>			<b>428.30</b>	<b>428.30</b>
<b>43168</b>	<b>OIL EQUIPMENT CO INC</b>						
02	C 04/08/22	OIL EQUIPMENT CO INC					
		4701 LIEN RD MADISON WI 53704					
		0305267-IN	1 NA SWIVEL/NOZZLE	22000552 85	1	263.40	263.40
			Cash: 22-701-00-11110-000-000-000-000-000			263.40	263.40
			BLDING & GRD OPS/RDWAY SUPP				
			TREASURER'S CASH/ HIGHWAY				
			<b>Invoice Total:</b>			<b>263.40</b>	<b>263.40</b>
			<b>Check Total:</b>			<b>263.40</b>	<b>263.40</b>
			<b>Vendor Total:</b>			<b>263.40</b>	<b>263.40</b>
<b>98558</b>	<b>PRECISE MRM LLC</b>						
02	C 04/08/22	PRECISE MRM LLC					
		501 E CLIFF RD STE 100 BURNSVILLE MN 553371674					
		200-1036243	1 NA GPS DATA PLAN	22000552 86	1	918.00	918.00
			Cash: 22-701-00-11110-000-000-000-000-000			918.00	918.00
			REPAIR ACCID DAMAGE/ROAD SUPPLIES				
			TREASURER'S CASH/ HIGHWAY				
			<b>Invoice Total:</b>			<b>918.00</b>	<b>918.00</b>
			<b>Check Total:</b>			<b>918.00</b>	<b>918.00</b>
			<b>Vendor Total:</b>			<b>918.00</b>	<b>918.00</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>						
02	C 04/08/22	RIVER STATES TRUCK & TRAILER INC					
		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601					
		2565560	1 NA MIRROR/BACK/CLAMP	22000552 87	1	78.68	78.68

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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	
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>	02	C 04/08/22	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601												
				2565560					1	NA		MIRROR/BACK/CLAMP	22000552	87 1	78.68	78.68	
												Cash: 22-701-00-11110-000-000-000-000-000			78.68	78.68	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>78.68</b>	<b>78.68</b>
				2565723					1	NA		GASKET	22000552	88 1	15.68	15.68	
												Cash: 22-701-00-11110-000-000-000-000-000			15.68	15.68	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>15.68</b>	<b>15.68</b>
				2566044					1	NA		REINF H10401	22000552	89 1	30.53	30.53	
												Cash: 22-701-00-11110-000-000-000-000-000			30.53	30.53	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>30.53</b>	<b>30.53</b>
				2566086					1	NA		MIRROR	22000552	90 1	9.16	9.16	
												Cash: 22-701-00-11110-000-000-000-000-000			9.16	9.16	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>9.16</b>	<b>9.16</b>
				2566205					1	NA		CYLINDER	22000552	91 1	108.43	108.43	
												Cash: 22-701-00-11110-000-000-000-000-000			108.43	108.43	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>108.43</b>	<b>108.43</b>
				2566297					1	NA		SHACK/PIN	22000552	92 1	65.72	65.72	
												Cash: 22-701-00-11110-000-000-000-000-000			65.72	65.72	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>65.72</b>	<b>65.72</b>
				2566306					1	NA		PARTS	22000552	93 1	50.93	50.93	
												Cash: 22-701-00-11110-000-000-000-000-000			50.93	50.93	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>50.93</b>	<b>50.93</b>
				2566307					1	NA		SPACE	22000552	94 1	79.26	79.26	
												Cash: 22-701-00-11110-000-000-000-000-000			79.26	79.26	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>79.26</b>	<b>79.26</b>



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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	
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>				
02	C 04/08/22	RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889		
		3278777	1 NA COUPLER/NIPPLE	22000552 102 1	366.26 366.26
			Cash: 22-701-00-11110-000-000-000-000-000		366.26 366.26
			REPAIR PARTS	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>366.26 366.26</b>
		3278806	1 NA CABLE/CLIP	22000552 103 1	938.77 938.77
			Cash: 22-701-00-11110-000-000-000-000-000		938.77 938.77
			BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>938.77 938.77</b>
		3279084	1 NA TBOLT CLAMP	22000552 104 1	23.81 23.81
			Cash: 22-701-00-11110-000-000-000-000-000		23.81 23.81
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>23.81 23.81</b>
		3279216	1 NA RESTRICTOR	22000552 105 1	5.90 5.90
			Cash: 22-701-00-11110-000-000-000-000-000		5.90 5.90
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>5.90 5.90</b>
		3279227	1 NA PARTS	22000552 106 1	35.41 35.41
			Cash: 22-701-00-11110-000-000-000-000-000		35.41 35.41
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>35.41 35.41</b>
				<b>Check Total:</b>	<b>1,764.87 1,764.87</b>
				<b>Vendor Total:</b>	<b>1,764.87 1,764.87</b>
<b>1327</b>	<b>SAM'S AUTO SUPPLY</b>				
02	C 04/08/22	SAM'S AUTO SUPPLY	1167 VERNON ST ALTOONA WI 54720		
		370969	1 NA PAINT REMOVER	22000552 107 1	19.04 19.04
			Cash: 22-701-00-11110-000-000-000-000-000		19.04 19.04
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>19.04 19.04</b>
				<b>Check Total:</b>	<b>19.04 19.04</b>
				<b>Vendor Total:</b>	<b>19.04 19.04</b>
<b>2191</b>	<b>SCOTT, R B COMPANY INC</b>				
02	C 04/08/22	R B SCOTT COMPANY INC	P O BOX 65 EAU CLAIRE WI 547020065		
		0144471-IN	1 NA FASTENER/CONV BELT/TAPE	22000552 108 1	1,166.52 1,166.52

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	
<b>2191</b>	<b>SCOTT, R B COMPANY INC</b>																		
02	C 04/08/22	R B SCOTT COMPANY INC			P O BOX 65 EAU CLAIRE WI 547020065														
					0144471-IN									1 NA FASTENER/CONV BELT/TAPE	22000552 108 1		1,166.52	1,166.52	
					22-701-31-53270-370-000-000-000-000									Cash: 22-701-00-11110-000-000-000-000-000			1,166.52	1,166.52	
					BLDING & GRD OPS/RDWAY SUPP									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>1,166.52</b>	<b>1,166.52</b>
																	<b>Check Total:</b>	<b>1,166.52</b>	<b>1,166.52</b>
																	<b>Vendor Total:</b>	<b>1,166.52</b>	<b>1,166.52</b>
<b>14621</b>	<b>SHERWIN INDUSTRIES INC</b>																		
02	C 04/08/22	SHERWIN INDUSTRIES INC			2129 W MORGAN AVE MILWAUKEE WI 53221														
					SS092619									1 NA HANDWHEEL/VALVE HANDLE	22000552 113 1		74.90	74.90	
					22-701-00-16151-000-000-000-000-000									Cash: 22-701-00-11110-000-000-000-000-000			74.90	74.90	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>74.90</b>	<b>74.90</b>
																	<b>Check Total:</b>	<b>74.90</b>	<b>74.90</b>
																	<b>Vendor Total:</b>	<b>74.90</b>	<b>74.90</b>
<b>1209</b>	<b>TRUCKALINE SUSPENSION CENTER</b>																		
02	C 04/08/22	TRUCKALINE SUSPENSION CENTER			1420 HILLCREST PKWY ALTOONA WI 54720														
					70809									1 NA LOCK NUT	22000552 114 1		89.18	89.18	
					22-701-00-16151-000-000-000-000-000									Cash: 22-701-00-11110-000-000-000-000-000			89.18	89.18	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>89.18</b>	<b>89.18</b>
																	<b>Check Total:</b>	<b>74.90</b>	<b>74.90</b>
																	<b>Vendor Total:</b>	<b>74.90</b>	<b>74.90</b>
					70855									1 NA WASHER/UBOLD ASSY	22000552 115 1		158.04	158.04	
					22-701-00-16151-000-000-000-000-000									Cash: 22-701-00-11110-000-000-000-000-000			158.04	158.04	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>158.04</b>	<b>158.04</b>
																	<b>Check Total:</b>	<b>247.22</b>	<b>247.22</b>
																	<b>Vendor Total:</b>	<b>247.22</b>	<b>247.22</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																		
02	C 04/08/22	UNIVERSAL TRUCK EQUIPMENT			N 15921 SCHUBERT ROAD GALESVILLE WI 54630														
					57528									1 NA FLOATING LINK ARM	22000552 116 1		95.49	95.49	
					22-701-00-16151-000-000-000-000-000									Cash: 22-701-00-11110-000-000-000-000-000			95.49	95.49	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>95.49</b>	<b>95.49</b>
																	<b>Check Total:</b>	<b>281.42</b>	<b>281.42</b>
																	<b>Vendor Total:</b>	<b>247.22</b>	<b>247.22</b>
					57546									1 NA BRACKET MOUNT	22000552 117 1		281.42	281.42	
					22-701-00-16151-000-000-000-000-000									Cash: 22-701-00-11110-000-000-000-000-000			281.42	281.42	

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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	
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																		
02	C 04/08/22			UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630														
				57546					1	NA				BRACKET MOUNT	22000552 117 1		281.42	281.42	
																	281.42	281.42	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>281.42</b>	<b>281.42</b>
				57551					1	NA				DECEL HEEL LIFT CYLINDER	22000552 118 1		1,063.14	1,063.14	
				22-701-00-16121-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												1,063.14	1,063.14	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,063.14</b>	<b>1,063.14</b>
				57552					1	NA				DIRECT DRIVE MOTOR	22000552 119 1		1,425.06	1,425.06	
				22-701-00-16121-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												1,425.06	1,425.06	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,425.06</b>	<b>1,425.06</b>
				57553					1	NA				BRACKET MOUNT	22000552 120 1		112.32	112.32	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												112.32	112.32	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>112.32</b>	<b>112.32</b>
				57564					1	NA				BUSHING	22000552 121 1		178.98	178.98	
				22-701-00-16121-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												178.98	178.98	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>178.98</b>	<b>178.98</b>
				57591					1	NA				FLOATING LINK ARM	22000552 122 1		181.15	181.15	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												181.15	181.15	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>181.15</b>	<b>181.15</b>
																	<b>Check Total:</b>	<b>3,337.56</b>	<b>3,337.56</b>
																	<b>Vendor Total:</b>	<b>3,337.56</b>	<b>3,337.56</b>
<b>117056</b>	<b>WANCO INC</b>																		
02	C 04/08/22			WANCO INC	DEPT 0829 DENVER CO 80256														
				71686					1	NA				ADAPATER BOARD	22000552 123 1		759.00	759.00	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												759.00	759.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>759.00</b>	<b>759.00</b>
																	<b>Check Total:</b>	<b>759.00</b>	<b>759.00</b>

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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	
117056	WANCO INC																		
<b>Vendor Total:</b>																	<b>759.00</b>	<b>759.00</b>	
14788	WE ENERGIES																		
02	C 04/08/22			WE ENERGIES	PO BOX 6042 CAROL STREAM IL 601976042														
				4086309152										1 NA AUGUSTA GAS SVC 2/25-3/28/22	22000552 124 1		532.18	532.18	
22-701-31-53270-220-000-000-000-000																			
BLDING & GRD OPS/ UTILITY SERVICE																			
Cash: 22-701-00-11110-000-000-000-000-000																	532.18	532.18	
TREASURER'S CASH/ HIGHWAY																			
<b>Invoice Total:</b>																	<b>532.18</b>	<b>532.18</b>	
<b>Check Total:</b>																	<b>532.18</b>	<b>532.18</b>	
<b>Vendor Total:</b>																	<b>532.18</b>	<b>532.18</b>	

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>73,906.13</b>
Total Computer Checks:	72,382.07		
Total ACH Checks:	394.30		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	72,776.37		
Total Posted Payment Requests:	.00		
Grand Total:	72,776.37		
Estimated No. of Checks:	37		

Fund:	Amount	Liquidated
701	72,776.37	73,906.13
<b>Total of all Funds:</b>	<u>72,776.37</u>	<u>73,906.13</u>

Bank No	Bank Total
02	72,776.37