



# AGENDA

## Eau Claire County Highway Committee

**DATE:** Thursday, June 9, 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 [ecchw@co.eau-claire.wi.us](mailto:ecchw@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 05/12/2022 - Discussion/Action
3. Public Comment
4. Driveway Access Policy - Discussion/Action
5. BIL Grant Application - Update
6. Highway Report
  - Highway Commissioner Update - Jon Johnson
  - Operations Update - Brian Spilde
  - Engineering Update - Jon Johnson
7. Review of Payment Vouchers (05/13/2022 to 06/03/2022) - Discussion /Action
8. Future Meeting Dates/Times/Agenda Items - Discussion/Action
9. 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, May 12, 2022 | 7:30 a.m.

WebEx Virtual Teleconference

**Committee Members Present:** Chair Steve Chilson, Vice-Chair Judy Gatlin, Supervisor Nathan Otto, Supervisor Mark Beckfield, Supervisor Larry Hoekstra

**Staff/Others Present:** Highway Commissioner Jon Johnson, Assistant Commissioner Brian Spilde, Fiscal Associate IV Nicole Spaeth, Human Resources Director Jessica McDonald

1. **Meeting called to order by Chairman Chilson at 7:30 a.m.**
2. **Past committee meeting minutes (04/14/2022) – Discussion/Action**
  - Supervisor Gatlin motioned to approve, Supervisor Hoekstra 2<sup>nd</sup>. Motion carried 5-0.
3. **Public Comment** – none
4. **Election of Highway Committee Chair and Vice-Chair – Discussion/Action**
  - Supervisor Gatlin nominated Supervisor Chilson for Committee Chair. Nomination accepted. Supervisor Chilson elected 5-0.
  - Supervisor Beckfield nominated Supervisor Otto for vice-chair. Nomination accepted. Supervisor Otto elected 5-0.
5. **CTH E Town of Union ATV/UTV Application – Discussion/Action**
  - Assistant Commissioner Brian Spilde reviewed the process of reviewing applications and showed the interactive ATV route trail map. Chairman of Townships need to sign off on all routes before they can be approved. ATVs using approved county roads must obey all traffic laws. ATV clubs pay for signs for these routes, but the county does incur costs for sign installation (signs must be installed by a county employee).
  - Route being considered: Elk Creek Road no issue, but W. Cameron is a busier road. Sheriff is not concerned with it. If issues with the ATV route come up later on after approval, the route can be removed.
  - Supervisor Gatlin motioned to approve the application; Supervisor Hoekstra 2<sup>nd</sup>. Motion carried 5-0.
6. **Highway Improvement Plan – Discussion/Action**
  - Reviewed revisions to the plan since last time was approve. Most important updates are to the *Decision Process & Application of Improvements* section. The purpose of this document is to give visibility into the functioning of the department and how its funded.
  - Reviewed highway terms/definitions, safety procedures, improvement plans/projects, 5-year capital improvement plan, and county maps including ADT (average daily traffic).
  - Supervisor Hoekstra motioned to using this 5 year improvement plan as a living/fluid document, Supervisor Otto 2<sup>nd</sup>. Motion carried 5-0.
7. **Foreman & Field Operator Staff Positions – Discussion/Action**
  - Jessica & Jon have been working on department position restructuring. The goal is to change Lead Workers to Foreman to give them more responsibility and provide more direction and authority on

projects. This change would move the lead/foreman from operating equipment to more of a supervisory and administrative position. They currently don't have any official authority over the other operators. This will provide more streamlined communication and direction to project. This will also allow the onsite foreman to directly work with vendors and obtain materials for the projects, as well as re-allocate staff to different parts of the project and coordinate with engineers/surveyors/inspectors. Provides more oversight to make sure projects are being charged out correctly. The fiscal impact of this position change will be offset by proper charging of equipment that is currently getting missed.

- Reviewed the resolution to create 3 additional field heavy equipment operators to replace the general field labor that will no longer be done by the Foreman (such as plowing). Discussed the fiscal impact and how the additional costs would be covered.
- Supervisor Gatlin motion to abolish Lead Positions and add Foreman positions, Otto 2nd. Motion carried 5-0.
- Supervisor Otto motion to create 3 heavy equipment operator positions, Gatlin 2nd. Motion carried 5-0.

## 8. Highway Report

- Highway Commissioner Update – Jon Johnson
  - **Highway Department 101:** Shared the state statues of County Highways in Chapter 83 that the Highway operates out of, as well as statues 78-88.
  - **WCHA Road School June 6-8, 2022:** Committee members can attend this. Good learning experience.
  - **Union Shop – Property Sale/Lease Options:** Badger Refrigeration has offered to buy an acre of this property, but county was not interest in selling at the prices they offered. We are now looking into the option of leasing it to them, but need to discuss the long-term impacts and what changes might need to be made to the property. Have also been approached by a construction company about leasing the land to store equipment and materials for a couple years during their construction project.
  - **Onboarding/Training Procedures for Staff:** Reviewed the orientation manual and the Field Operator specific training & safety plan. Also reviewed all the new staffing changes happening recently.
  - **Highway Facility Update:** Project moving along well, some materials delayed a little but they are working on other areas while they wait. Currently about a month behind schedule due to delays in availability of materials.
- Operations Update – Brian Spilde
  - Doing a lot of sweeping/washing bridges, pulling shoulders. Next week culvert installation on projects begin. Farner starting painting line striping program, as well as starting chip sealing and seal coating programs. Also working with Farner on a high-friction seal for some projects to improve safety.
- Engineering Update – Jon Johnson
  - New engineer will be starting in a month

## 9. Review of Payment Vouchers (4/15/22-4/29/22)

- Supervisor Gatlin motioned to approve; Supervisor Chilson 2<sup>nd</sup>; Motion carried 4-0.

## 10. Future Meeting Dates, Times, and Agenda Items – Discussion Action

- Next meeting: Thursday, June 9, 2022 at 7:30 am

## 11. Meeting adjourned by Chairman Chilson at 9:44 a.m.

Respectfully submitted,

*Nicole Spaeth*

Nicole Spaeth, Fiscal Associate IV

Eau Claire County Highway Department

## Driveway Permits

Wisconsin law requires a written permit to refill or install a driveway or culvert. Driveway permits are issued by officials of the Eau Claire County Highway Department and are required for all residential and commercial access onto a county highway.

### **Purpose**

The review of driveway permits helps improve the design and placement of driveways, medians, and other access control measures. The overall goal is to eliminate or limit potential traffic conflicts and ultimately increase safety. The proper placement and spacing of driveways can also improve traffic flow by reducing potential conflict points.

### **Guidelines**

In Accordance with Title 18 of the Eau Claire County Code the Eau Claire County Highway Department uses the following guidelines in reviewing driveway/access onto the County Trunk Highway System. **Figure 4** displays an example of the guidelines. Meeting the Guidelines does not guarantee access will be granted. Consideration will be given to the impact the access will have on the traveling public.

1. **Stopping Sight Distance** – Drivers traveling at 55 mph must be able to see a two (2) foot tall object at a distance of at least 500 feet to provide a safe stopping distance. A driveway permit will be denied if there is a significant problem with the stopping sight distance when an alternate access is available.
2. **Proximity to Stop Controlled Intersections** – A corner lot will be required to access onto the minor road which is controlled by a Stop Sign. Only one (1) access will be allowed (access will not be granted to each road). Exceptions may be granted for large corner lots. Driveways will not be granted within 350 feet of the right-of-way of the intersecting road. Access will be considered onto the County Trunk Highway System if the terrain (wetlands, etc.) prevents access to the minor road. Mailboxes on the County Trunk Highway will be located as far from the intersection as possible.
3. **Spacing** – Permitted driveways must meet the following conditions;
  - Minimum of 100' separation between driveways on adjacent parcels or equal to the lot frontage located outside the urbanized area as identified on the most current metropolitan planning organization map
  - Minimum of 75' separation between driveways on adjacent parcels located inside the urbanized area as identified on the most current metropolitan planning organization map
  - Minimum 400' offset from ROW of intersection
  - Minimum 300' separation between driveways on single parcels

Driveway requests that do not meet the conditions above will typically be denied by Department staff.

**Number of Access Points** – Only one access point will be allowed per 300 feet of frontage. There is no guarantee that access will be granted to lots that have been subdivided from a larger parcel that has a single access prior to subdividing the parcel. If additional land is located behind a row of lots which are located along the frontage, a new road may be required to give rear access to all lots that are available for development. U turn designed driveways are not acceptable

4. **Traffic** – Current traffic volume and anticipated increases in traffic and development will be considered in granting access. Every effort will be made to avoid the potential of having to buy back access as development increases.

5. **Maximum Surfaced Width of Access** – The following are the maximum surface width of access points.

Residential	- 20 feet	Commercial	- 35 feet
Agricultural	- 24 feet	Industrial	- 35 feet

6. **Permit Fee Schedule** –

Residential	– \$50.00
Commercial / Industrial	– \$100.00
New Street or Road	– \$300.00

7. **Culvert Replacement as part of Pavement Replacement and Ditch Re-grading projects** – The Eau Claire County Highway Department will complete culvert replacements as part of Pavement Replacement and Ditch Re-grading projects.

### **Maintenance**

The maintenance and replacement of a driveway, and culvert, is the responsibility of the property owner or occupant. The maintenance and replacement of intersecting side roads are the responsibility of the municipality. Any expense incurred by the Eau Claire County Highway Department due to lack of proper maintenance will be at the owner’s expense (i.e., thawing of culvert pipe not cleaned, not structurally sound, obstructed by excessive snow pushed into ditch, etc.).

The typical maintenance limits where County roads intersect private driveways and Municipal side roads are illustrated in Figure 5.

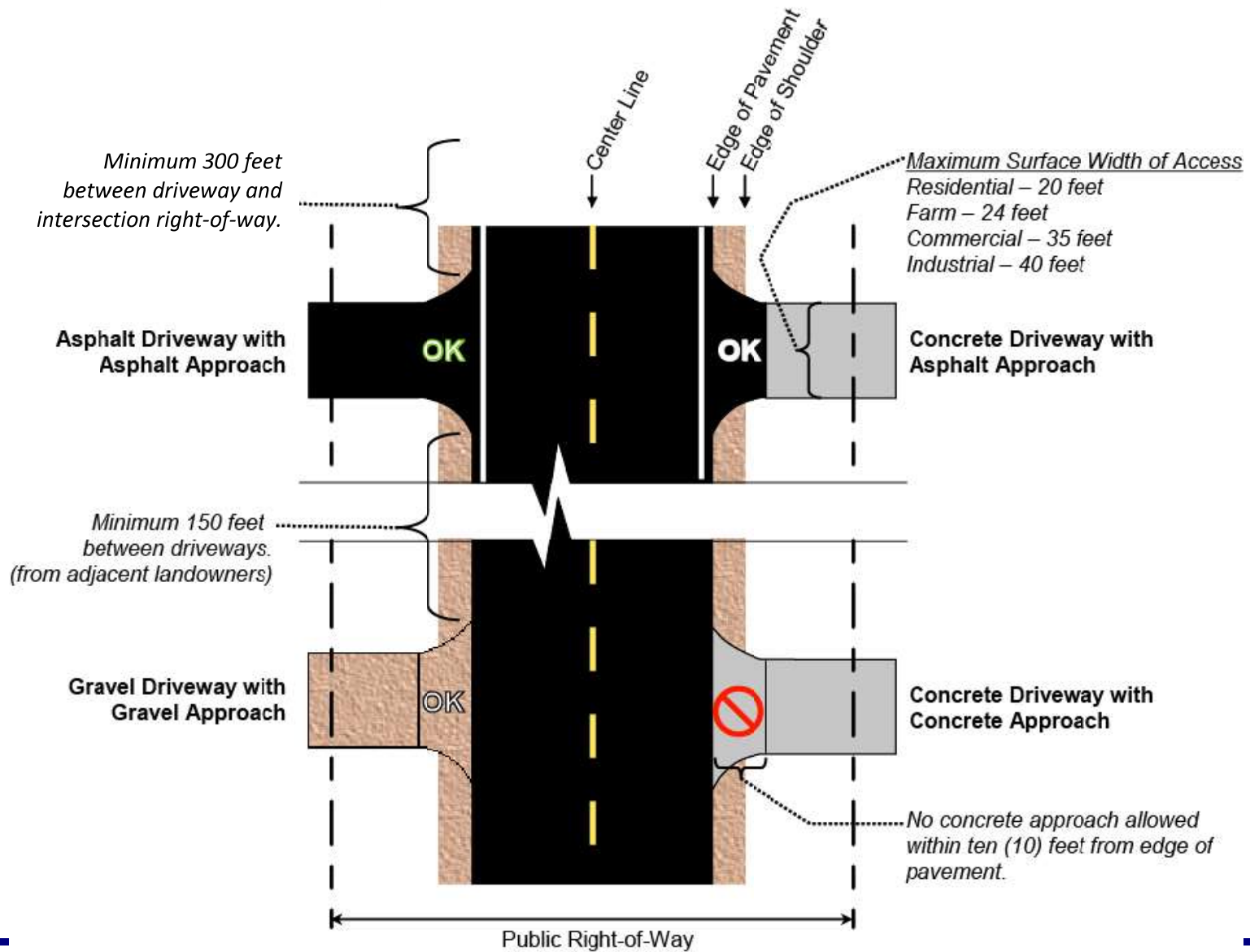
### **Driveway Surfacing**

Any driveway disturbed during construction activities will be restored in-kind (such as blacktop, gravel, etc.), but only to the extent removed by the Highway Department personnel. Blacktop surfacing shall be permitted to the roadway surface, but typically shall conform to the normal elevation of adjacent highway shoulders, sloping down, and away from the roadway surface. At no time does the Eau Claire County Highway Department allow a concrete driveway surface within ten (10) feet from the edge of the roadway pavement (see **Figure 4**).

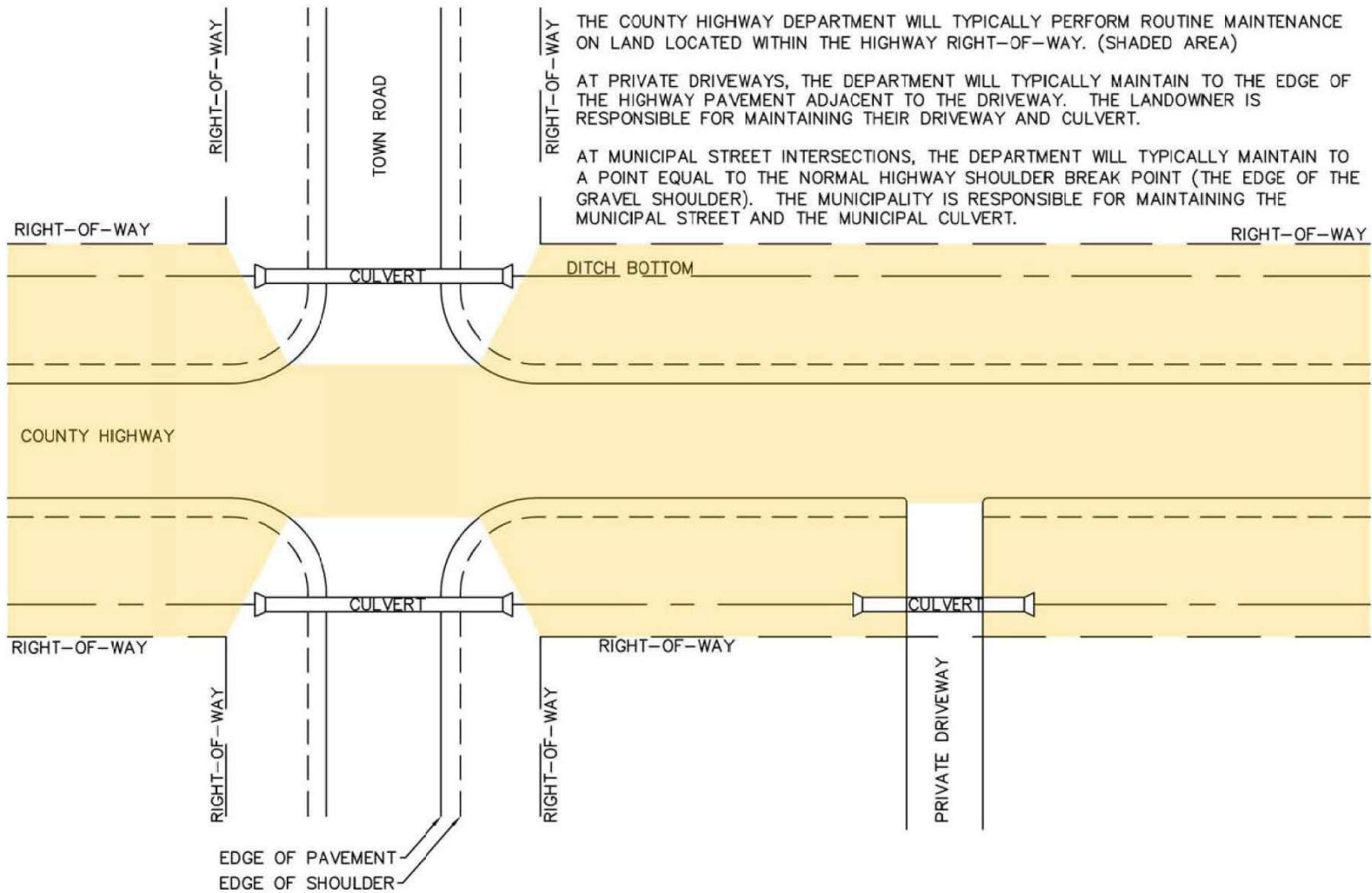
### **Culverts**

All culverts must be 15” minimum diameter or larger depending on site conditions. The overall culvert size, length, and material must be approved by the Eau Claire County Highway Department.

Figure 4. Highway Access / Driveway Policy



**Figure 5. Typical Maintenance Limits for County Highway Intersections with Side Road and Driveways**





## **Public Right-of-Way**

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A public right-of-way is an easement that allows the public to traverse private property. The most common right-of-ways are land owned by the county adjacent to County Trunk Highways and along recreational trails. The Eau Claire County Highway Department will provide right-of-way information to property owners, registered land surveyors, and utilities for county-maintained roads and trails.

In addition to accommodating county highways or travel ways, the public right-of-way is commonly used to accommodate public utilities. Utility companies may on occasion work within the public right-of-way to repair existing utilities or to install new utilities to accommodate new developments

### ***Purpose***

It is the goal of the Eau Claire County Highway Department to provide right-of-ways which are safe and free of unnecessary hazards for the traveling public. It is also necessary for utility companies to have access to right-of-ways to provide valuable and necessary services to Eau Claire County residents and businesses. This section describes proper and improper uses of the public right-of-way.

### ***County Highway Right-of-Way***

Wisconsin State Statute 86.07(2) requires that the Eau Claire County Highway Department issue a permit for any work done within a county highway right-of-way. The county highway right-of-way is typically described by a line extending 33' or 41.25' on each side of the highway centerline (see **Figure 5**).

Anyone planning on performing work within a county highway right-of-way should contact the Eau Claire County Highway Department prior to starting any work. Anyone who fails to contact the Highway Department and performs work within the county highway right-of-way may be subject to a fine that is twice the current fee and will be responsible for any costs associated with correcting any work if necessary.

### ***Public Utilities***

Utilities are often located within the public right-of-way adjacent to county highways. Maintenance is common near existing utilities and new utilities may be installed to accommodate new developments. Please see the ***Utility Accommodations*** section of this manual for specific details regarding the repair or installation of utilities within the public right-of-way.

### ***Private Property***

The following sections describe common issues that arise regarding the public right-of-way and private property.

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 22-000756

Payment Total: \$ 328,998.48 ✓

Check Issuance Date: 05/13/2022

Entered \_\_\_\_\_

Reconciled \_\_\_\_\_

Posted \_\_\_\_\_

Highway Commissioner Jon Johnson

\_\_\_\_\_

Assistant Commissioner Brian Spilde

\_\_\_\_\_

Fiscal Supervisor Kyle Welbes

\_\_\_\_\_

Accountant Kelsey Weigel

*Kelsey Weigel*

HIGHWAY COMMITTEE

Steve Chilson, Chair

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Judy Gatlin, Vice-Chair

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Nathan Otto

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Mark Beckfield

\_\_\_\_\_

Larry Hoekstra

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County of Eau Claire

Report Date 05/10/22 04:19 PM

Payment Request Edit

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Report Parameters

Print Options

Print Option:	Posted & Unposted
Print Accounting:	Yes
Print \$0 Net Checks:	Yes
Print Approval Information:	No
Include Payments With Printed Checks:	Yes
Sort Option:	Vendor Name

Selection Criteria

Batch Year:	22	
Batch Range 1:	000756	000756
Batch Range 2:		
Batch Range 3:		
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Access Code:	N/A	

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 Payment Request Date 05/13/22

**County of Eau Claire**  
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			MACHINERY & EQUIPMENT		
			TREASURER'S CASH/ HIGHWAY		
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 Payment Request Date 05/13/22

County of Eau Claire  
 Payment Request Edit

Page No 2  
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Report Date 05/10/22 04:19 PM  
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 Payment Request Date 05/13/22

**County of Eau Claire**  
 Payment Request Edit

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Report Date 05/10/22 04:19 PM  
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 Payment Request Date 05/13/22

County of Eau Claire  
 Payment Request Edit

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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>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>				
02	C 05/13/22	AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701		
		80122856	1 NA SERPENTINE BELT	22000756 22 1	51.67 51.67
			Cash: 22-701-00-11110-000-000-000-000-000		51.67 51.67
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>		<b>51.67 51.67</b>
		80122861	1 NA PERFECTVIEW	22000756 23 1	49.16 49.16
			Cash: 22-701-00-11110-000-000-000-000-000		49.16 49.16
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>		<b>49.16 49.16</b>
		80122877	1 NA RETURN FROM INV 80122427	22000756 24 1	-32.10 -32.10
			Cash: 22-701-00-11110-000-000-000-000-000		-32.10 -32.10
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>		<b>-32.10 -32.10</b>
		80122895	1 NA CHEVY ORANGE	22000756 25 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 9.29</b>
		80122896	1 NA NPT TANK VALVE	22000756 26 1	42.90 42.90
			Cash: 22-701-00-11110-000-000-000-000-000		42.90 42.90
			REPAIR PARTS TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>		<b>42.90 42.90</b>
		80123012	1 NA BATTERY	22000756 27 1	380.07 380.07
			Cash: 22-701-00-11110-000-000-000-000-000		380.07 380.07
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>		<b>380.07 380.07</b>
		80123015	1 NA SELF ETCHING PRIMER	22000756 28 1	32.78 32.78
			Cash: 22-701-00-11110-000-000-000-000-000		32.78 32.78
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>		<b>32.78 32.78</b>
		80123509	1 NA BRAKLEEN	22000756 29 1	58.68 58.68
			Cash: 22-701-00-11110-000-000-000-000-000		58.68 58.68
			SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>		<b>58.68 58.68</b>

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**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		
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>									
02	C 05/13/22	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE EAU CLAIRE WI 54701						
		80123573	1 NA	LED CLEARANCE LIGHT	22000756 30 1		8.89	8.89		
				Cash: 22-701-00-11110-000-000-000-000-000			8.89	8.89		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
				<b>Invoice Total:</b>			<b>8.89</b>	<b>8.89</b>		
		80123736	1 NA	FEMALE MAXI LOW	22000756 31 1		6.29	6.29		
				Cash: 22-701-00-11110-000-000-000-000-000			6.29	6.29		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
				<b>Invoice Total:</b>			<b>6.29</b>	<b>6.29</b>		
		80123743	1 NA	GLOW PLUG/WATER PUMPS	22000756 32 1		167.08	167.08		
				Cash: 22-701-00-11110-000-000-000-000-000			167.08	167.08		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
				<b>Invoice Total:</b>			<b>167.08</b>	<b>167.08</b>		
		80123744	1 NA	THERMOSTAT	22000756 33 1		120.12	120.12		
				Cash: 22-701-00-11110-000-000-000-000-000			120.12	120.12		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
				<b>Invoice Total:</b>			<b>120.12</b>	<b>120.12</b>		
		80123745	1 NA	T CONNECTOR	22000756 34 1		21.89	21.89		
				Cash: 22-701-00-11110-000-000-000-000-000			21.89	21.89		
				REPAIR PARTS TREASURER'S CASH/ HIGHWAY						
				<b>Invoice Total:</b>			<b>21.89</b>	<b>21.89</b>		
		80123752	1 NA	7 POLE RV BLADE	22000756 35 1		14.69	14.69		
				Cash: 22-701-00-11110-000-000-000-000-000			14.69	14.69		
				REPAIR PARTS TREASURER'S CASH/ HIGHWAY						
				<b>Invoice Total:</b>			<b>14.69</b>	<b>14.69</b>		
		80123753	1 NA	BATTERY	22000756 36 1		342.18	342.18		
				Cash: 22-701-00-11110-000-000-000-000-000			342.18	342.18		
				SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY						
				<b>Invoice Total:</b>			<b>342.18</b>	<b>342.18</b>		
		80123865	1 NA	ICON WIPER BLADE	22000756 37 1		103.16	103.16		
				Cash: 22-701-00-11110-000-000-000-000-000			103.16	103.16		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY						
				<b>Invoice Total:</b>			<b>103.16</b>	<b>103.16</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 05/13/22			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80123899					1	NA GLOW PLUG				22000756	38 1		90.87	90.87	
					Cash: 22-701-00-11110-000-000-000-000-000												90.87	90.87	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>90.87</b>	<b>90.87</b>	
				80123923					1	NA BRAKE ASSY				22000756	39 1		562.49	562.49	
					Cash: 22-701-00-11110-000-000-000-000-000												562.49	562.49	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>562.49</b>	<b>562.49</b>	
				80124280					1	NA CORE RETURN				22000756	40 1		-54.00	-54.00	
					Cash: 22-701-00-11110-000-000-000-000-000												-54.00	-54.00	
					SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY														
																	<b>-54.00</b>	<b>-54.00</b>	
				80124331					1	NA CANISTER VENT				22000756	41 1		103.77	103.77	
					Cash: 22-701-00-11110-000-000-000-000-000												103.77	103.77	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>103.77</b>	<b>103.77</b>	
				80124373					1	NA GLOW PLUG NUTS				22000756	42 1		78.24	78.24	
					Cash: 22-701-00-11110-000-000-000-000-000												78.24	78.24	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>78.24</b>	<b>78.24</b>	
				80124410					1	NA PLUGS				22000756	43 1		52.93	52.63	
					Cash: 22-701-00-11110-000-000-000-000-000												52.93	52.63	
					SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY														
																	<b>52.93</b>	<b>52.63</b>	
				80124557					1	NA BRAKE ASSY				22000756	44 1		562.49	562.49	
					Cash: 22-701-00-11110-000-000-000-000-000												562.49	562.49	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>562.49</b>	<b>562.49</b>	
				80124630					1	NA WRAP EXHAUST				22000756	45 1		82.29	82.29	
					Cash: 22-701-00-11110-000-000-000-000-000												82.29	82.29	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>82.29</b>	<b>82.29</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>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>								
02	C 05/13/22	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE EAU CLAIRE WI 54701					
		80124632	1 NA	PIPE EXPANDER	22000756 126 1		56.41	56.41	
				Cash: 22-701-00-11110-000-000-000-000-000			56.41	56.41	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>56.41</b>	<b>56.41</b>	
		80124719	1 NA	PIPE EXPANDER	22000756 46 1		101.84	101.84	
				Cash: 22-701-00-11110-000-000-000-000-000			101.84	101.84	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>101.84</b>	<b>101.84</b>	
		80124731	1 NA	RETURN OF INVOICE 80124632	22000756 47 1		-56.41	-56.41	
				Cash: 22-701-00-11110-000-000-000-000-000			-56.41	-56.41	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>-56.41</b>	<b>-56.41</b>	
				<b>Check Total:</b>			<b>4,538.92</b>	<b>4,538.59</b>	
				<b>Vendor Total:</b>			<b>4,538.92</b>	<b>4,538.59</b>	
<b>1145</b>	<b>AYRES ASSOCIATES</b>								
02	C 05/13/22	AYRES ASSOCIATES		3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701					
		199122	1 NA	STRUCTURE STUDY CTH H BRIDGE	22000756 48 1		450.00	450.00	
				Cash: 22-701-00-11110-000-000-000-000-000			450.00	450.00	
				CTHS ROAD CONST/ ROADWAY SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>450.00</b>	<b>450.00</b>	
				<b>Check Total:</b>			<b>450.00</b>	<b>450.00</b>	
				<b>Vendor Total:</b>			<b>450.00</b>	<b>450.00</b>	
<b>125717</b>	<b>BIG RIG TOWING &amp; TRANSPORT LLC</b>								
02	C 05/13/22	BIG RIG TOWING & TRANSPORT LLC		6111 CHUCK LN EAU CLAIRE WI 54703					
		32214	1 NA	TOWING SERVICE	22000756 49 1		350.00	350.00	
				Cash: 22-701-00-11110-000-000-000-000-000			350.00	350.00	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>350.00</b>	<b>350.00</b>	
				<b>Check Total:</b>			<b>350.00</b>	<b>350.00</b>	
				<b>Vendor Total:</b>			<b>350.00</b>	<b>350.00</b>	
<b>118940</b>	<b>CBS SQUARED INC</b>								
02	C 05/13/22	CBS SQUARED INC		770 TECHNOLOGY WAY CHIPPEWA FALLS WI 54729					
		9771	1 NA	HWY FACILITY 02/27-04/02/22	22000756 127 1		5,780.00	5,780.00	
				Cash: 22-701-00-11110-000-000-000-000-000			5,780.00	5,780.00	

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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	
118940	CBS SQUARED INC	02	C 05/13/22	CBS SQUARED INC	770 TECHNOLOGY WAY CHIPPEWA FALLS WI 54729												
				9771								1 NA HWY FACILITY 02/27-04/02/22	22000756 127 1		5,780.00	5,780.00	
												NEW HWY FACILITY/ROADWAY SUPPLIES			5,780.00	5,780.00	
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>5,780.00</b>	<b>5,780.00</b>
															<b>Check Total:</b>	<b>5,780.00</b>	<b>5,780.00</b>
															<b>Vendor Total:</b>	<b>5,780.00</b>	<b>5,780.00</b>
84492	CENTURYLINK	02	C 05/13/22	CENTURYLINK	P O BOX 4300 CAROL STREAM IL 601974300												
				84492-042022								1 NA PHONE/INTERNET 4/20-5/19/22	22000756 50 1		170.36	170.36	
												22-701-31-53270-220-000-000-000-000			170.36	170.36	
												Cash: 22-701-00-11110-000-000-000-000-000					
												BLDING & GRD OPS/ UTILITY SERVICE					
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>170.36</b>	<b>170.36</b>
															<b>Check Total:</b>	<b>170.36</b>	<b>170.36</b>
															<b>Vendor Total:</b>	<b>170.36</b>	<b>170.36</b>
39608	CHIPPEWA VALLEY ENERGY	02	C 05/13/22	CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837												
				U0211114								1 NA DIESEL 7500 GALS	22000756 51 1		32,025.00	32,025.00	
												22-701-00-16132-000-000-000-000-000			32,025.00	32,025.00	
												DIESEL					
												Cash: 22-701-00-11110-000-000-000-000-000					
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>32,025.00</b>	<b>32,025.00</b>
															<b>Check Total:</b>	<b>32,025.00</b>	<b>32,025.00</b>
															<b>Vendor Total:</b>	<b>32,025.00</b>	<b>32,025.00</b>
54208	CINTAS CORPORATION NO 2	02	C 05/13/22	CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838												
				4117817469								1 NA SHOP SUPPLIES	22000756 52 1		19.23	19.23	
												22-701-31-53270-370-000-000-000-000			19.23	19.23	
												BLDING & GRD OPS/RDWAY SUPP					
												Cash: 22-701-00-11110-000-000-000-000-000					
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>19.23</b>	<b>19.23</b>
															<b>Check Total:</b>	<b>19.23</b>	<b>19.23</b>
															<b>Vendor Total:</b>	<b>19.23</b>	<b>19.23</b>
				4117817469								1 NA FIELD UNIFORMS	22000756 53 1		49.10	49.10	
												22-701-31-53220-370-000-000-000-000			49.10	49.10	
												FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
												Cash: 22-701-00-11110-000-000-000-000-000					
												TREASURER'S CASH/ HIGHWAY					
															<b>Invoice Total:</b>	<b>49.10</b>	<b>49.10</b>
															<b>Check Total:</b>	<b>49.10</b>	<b>49.10</b>
															<b>Vendor Total:</b>	<b>49.10</b>	<b>49.10</b>
				4117822880								1 NA SHOP SUPPLIES	22000756 54 1		9.48	9.48	
												22-701-31-53270-370-000-000-000-000			9.48	9.48	
												Cash: 22-701-00-11110-000-000-000-000-000					

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Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>										
02	C 05/13/22		CINTAS LOC#16			PO BOX 650838 DALLAS TX 752650838					
			4117822880	1	NA	SHOP SUPPLIES	22000756 54 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>
			4117822880	1	NA	FIELD UNIFORMS	22000756 55 1		63.33	63.33	
						Cash: 22-701-00-11110-000-000-000-000			63.33	63.33	
						FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									<b>Invoice Total:</b>	<b>63.33</b>	<b>63.33</b>
			4117823356	1	NA	SHOP SUPPLIES	22000756 56 1		144.89	144.89	
						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>
			4117823356	1	NA	SHOP UNIFORMS	22000756 57 1		85.40	85.40	
						Cash: 22-701-00-11110-000-000-000-000			85.40	85.40	
						SHOP/ REPAIR & MAINT SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									<b>Invoice Total:</b>	<b>85.40</b>	<b>85.40</b>
			4117823356	1	NA	FIELD UNIFORMS	22000756 58 1		228.85	228.85	
						Cash: 22-701-00-11110-000-000-000-000			228.85	228.85	
						FIELD SMALL TOOLS/ ROADWAY SUPPLIES					
						TREASURER'S CASH/ HIGHWAY					
									<b>Invoice Total:</b>	<b>228.85</b>	<b>228.85</b>
									<b>Check Total:</b>	<b>600.28</b>	<b>600.28</b>
									<b>Vendor Total:</b>	<b>600.28</b>	<b>600.28</b>
<b>709</b>	<b>CITY OF AUGUSTA WATER SEWER UTILITY</b>										
02	C 05/13/22		CITY OF AUGUSTA WATER SEWER UTILITY			145 W LINCOLN STREETPO BOX 475 AUGUSTA WI 54722					
			6120-042022	1	NA	WATER/SEWER AUGUSTA SHOP	22000756 59 1		227.27	227.27	
						Cash: 22-701-00-11110-000-000-000-000			227.27	227.27	
						BLDING & GRD OPS/ UTILITY SERVICE					
						TREASURER'S CASH/ HIGHWAY					
									<b>Invoice Total:</b>	<b>227.27</b>	<b>227.27</b>
									<b>Check Total:</b>	<b>227.27</b>	<b>227.27</b>
									<b>Vendor Total:</b>	<b>227.27</b>	<b>227.27</b>
<b>860</b>	<b>CULLIGAN STERLING WATER</b>										
02	C 05/13/22		CULLIGAN			1928 TRUAX BLVD EAU CLAIRE WI 547039613					
			307X08295806	1	NA	COOLER RENTAL 5/1-5/31/22	22000756 60 1		119.90	119.90	

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	
<b>860</b>	<b>CULLIGAN STERLING WATER</b>																		
02	C 05/13/22			CULLIGAN	1928 TRUAX BLVD EAU CLAIRE WI 547039613														
				307X08295806													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 05/13/22			DIAMOND MOWERS INC	PO BOX 85030 SIOUX FALLS SD 57118														
				0217164-IN															
				1 NA 72 INCH CABLE													236.71	236.71	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												236.71	236.71	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>236.71</b>	<b>236.71</b>
				0217250-IN													50.51	50.51	
				1 NA CAPPED PIN													50.51	50.51	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												50.51	50.51	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>50.51</b>	<b>50.51</b>
																	<b>Check Total:</b>	<b>287.22</b>	<b>287.22</b>
																	<b>Vendor Total:</b>	<b>287.22</b>	<b>287.22</b>
<b>471</b>	<b>FABICK CAT / FABCO</b>																		
02	C 05/13/22			JFTCO INC	PO BOX 952121 ST LOUIS MO 631952121														
				SIEP0006342															
				1 NA INSPECTION													237.67	237.67	
				22-701-31-53270-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												237.67	237.67	
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>237.67</b>	<b>237.67</b>
																	<b>Check Total:</b>	<b>237.67</b>	<b>237.67</b>
																	<b>Vendor Total:</b>	<b>237.67</b>	<b>237.67</b>
<b>489</b>	<b>FARRELL EQUIPMENT &amp; SUPPLY CO</b>																		
02	C 05/13/22			FARRELL EQUIPMENT AND SUPPLY CO INC	1510 N HASTINGS WAY EAU CLAIRE WI 54703														
				1247506															
				1 NA POWER CORD/SHOVEL													213.96	213.96	
				22-701-31-53220-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												213.96	213.96	
				FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>213.96</b>	<b>213.96</b>
																	<b>Check Total:</b>	<b>213.96</b>	<b>213.96</b>
																	<b>Vendor Total:</b>	<b>213.96</b>	<b>213.96</b>

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<b>491</b>	<b>FASTENAL COMPANY</b>																		
02	C 05/13/22			FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286														
				WIEAU310926					1	NA EYEWEAR				22000756	65	1	142.46	142.46	
					Cash: 22-701-00-11110-000-000-000-000-000												142.46	142.46	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY									
																	<b>Invoice Total:</b>	<b>142.46</b>	<b>142.46</b>
				WIEAU310977					1	NA ZINC LAG				22000756	66	1	143.85	143.85	
					Cash: 22-701-00-11110-000-000-000-000-000												143.85	143.85	
					CTHS MAINT/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY									
																	<b>Invoice Total:</b>	<b>143.85</b>	<b>143.85</b>
																	<b>Check Total:</b>	<b>286.31</b>	<b>286.31</b>
																	<b>Vendor Total:</b>	<b>286.31</b>	<b>286.31</b>
<b>5889</b>	<b>GRAINGER INC, WW</b>																		
02	C 05/13/22			WW GRAINGER INC	DEPT 848650669 PALATINE IL 600380001														
				9276146587					1	NA ANTISLIP TAPE				22000756	67	1	113.36	113.36	
					Cash: 22-701-00-11110-000-000-000-000-000												113.36	113.36	
					SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY									
																	<b>Invoice Total:</b>	<b>113.36</b>	<b>113.36</b>
				9281942400					1	NA MARKER GUIDE				22000756	68	1	56.21	56.21	
					Cash: 22-701-00-11110-000-000-000-000-000												56.21	56.21	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY									
																	<b>Invoice Total:</b>	<b>56.21</b>	<b>56.21</b>
				9282179671					1	NA WATER NOZZLE				22000756	69	1	47.34	47.34	
					Cash: 22-701-00-11110-000-000-000-000-000												47.34	47.34	
					SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY									
																	<b>Invoice Total:</b>	<b>47.34</b>	<b>47.34</b>
				9284521433					1	NA PLACARD				22000756	70	1	5.36	5.36	
					Cash: 22-701-00-11110-000-000-000-000-000												5.36	5.36	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY									
																	<b>Invoice Total:</b>	<b>5.36</b>	<b>5.36</b>
				9285183472					1	NA BUMPER STOP				22000756	71	1	11.87	11.87	
					Cash: 22-701-00-11110-000-000-000-000-000												11.87	11.87	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY									
																	<b>Invoice Total:</b>	<b>11.87</b>	<b>11.87</b>
				9286155727					1	NA PINTLE HOOK				22000756	72	1	682.16	682.16	

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Check No	Date To Pay	Mailing Name	Description			Batch-Trans-Line	Asset Tag	Amount	Liquidated	
Claim No	PO No	Line Invoice No	Acc Ctl 1099							
<b>5889</b>	<b>GRAINGER INC, WW</b>									
02	C 05/13/22	WW GRAINGER INC	DEPT 848650669 PALATINE IL 600380001							
		9286155727	1	NA	PINTLE HOOK	22000756 72 1		682.16	682.16	
					Cash: 22-701-00-11110-000-000-000-000-000			682.16	682.16	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>682.16</b>	<b>682.16</b>
								<b>Check Total:</b>	<b>916.30</b>	<b>916.30</b>
								<b>Vendor Total:</b>	<b>916.30</b>	<b>916.30</b>
<b>1264</b>	<b>HAAS SONS INC</b>									
02	C 05/13/22	HAAS SONS INC	203 E BIRCH THORP WI 54771							
		106876	1	NA	CHLORIDE/CEMENT	22000756 73 1		2,208.75	2,208.75	
					Cash: 22-701-00-11110-000-000-000-000-000			2,208.75	2,208.75	
					STHS MAINT/ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>2,208.75</b>	<b>2,208.75</b>
		106904	1	NA	BLACK DIRT	22000756 74 1		81.42	81.42	
					Cash: 22-701-00-11110-000-000-000-000-000			81.42	81.42	
					CTHS MAINT/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>81.42</b>	<b>81.42</b>
		21-0076-4	1	NA	KANE RD PROJ 2022 BILLING	22000756 75 1		57,817.00	57,817.00	
					Cash: 22-701-00-11110-000-000-000-000-000			57,817.00	57,817.00	
					CTHS ROAD CONST/Roadway Supplies TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>57,817.00</b>	<b>57,817.00</b>
		21-0076-4	1	NA	KANE RD PROJ 2022 BILLING	22000756 76 1		142,271.75	142,271.75	
					Cash: 22-701-00-11110-000-000-000-000-000			142,271.75	142,271.75	
					LOCAL GOVT/ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>142,271.75</b>	<b>142,271.75</b>
								<b>Check Total:</b>	<b>202,378.92</b>	<b>202,378.92</b>
								<b>Vendor Total:</b>	<b>202,378.92</b>	<b>202,378.92</b>
<b>117765</b>	<b>HARTLAND LUBRICANTS &amp; CHEMICALS</b>									
02	C 05/13/22	HARTLAND LUBRICANTS & CHEMICALS	PO BOX 809 ONALASKA WI 546500809							
		SI235392	1	NA	LUBRICANT	22000756 77 1		480.85	480.85	
					Cash: 22-701-00-11110-000-000-000-000-000			480.85	480.85	
					OILS TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>480.85</b>	<b>480.85</b>
								<b>Check Total:</b>	<b>480.85</b>	<b>480.85</b>
								<b>Vendor Total:</b>	<b>480.85</b>	<b>480.85</b>

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<b>35998</b>	<b>LARSON COMPANIES</b>																		
02	C 05/13/22	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427														
					5304262685						1	NA	FILTER CAB AIR ELEMENT	22000756	78	1	32.66	32.66	
					22-701-00-16121-000-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000-000				32.66	32.66	
					REPAIR PARTS								TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>32.66</b>	<b>32.66</b>
					5304264342						1	NA	FILTER	22000756	79	1	74.72	74.72	
					22-701-00-16121-000-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000-000				74.72	74.72	
					REPAIR PARTS								TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>74.72</b>	<b>74.72</b>
					5304264342						1	NA	FILTER	22000756	80	1	19.48	19.48	
					22-701-31-53230-350-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000-000				19.48	19.48	
					SHOP/ REPAIR & MAINT SUPPLIES								TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>19.48</b>	<b>19.48</b>
					5304265672						1	NA	FREIGHT REFUND	22000756	81	1	-19.48	-19.48	
					22-701-31-53230-350-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000-000				-19.48	-19.48	
					SHOP/ REPAIR & MAINT SUPPLIES								TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>-19.48</b>	<b>-19.48</b>
					5304265836						1	NA	WB CART	22000756	82	1	68.17	68.17	
					22-701-00-16121-000-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000-000				68.17	68.17	
					REPAIR PARTS								TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>68.17</b>	<b>68.17</b>
					5304266057						1	NA	FILTER	22000756	83	1	31.59	31.59	
					22-701-00-16121-000-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000-000				31.59	31.59	
					REPAIR PARTS								TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>31.59</b>	<b>31.59</b>
					5304266113						1	NA	WORK LIGHT	22000756	84	1	42.11	42.11	
					22-701-00-16121-000-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000-000				42.11	42.11	
					REPAIR PARTS								TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>42.11</b>	<b>42.11</b>
					5304266123						1	NA	WB CART	22000756	85	1	68.17	68.17	
					22-701-00-16121-000-000-000-000-000								Cash: 22-701-00-11110-000-000-000-000-000				68.17	68.17	
					REPAIR PARTS								TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>68.17</b>	<b>68.17</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>35998</b>	<b>LARSON COMPANIES</b>						
02	C 05/13/22	LARSON COMPANIES		PO BOX 270710 MINNEAPOLIS MN 55427			
				<b>Check Total:</b>		<b>317.42</b>	317.42
				<b>Vendor Total:</b>		<b>317.42</b>	<b>317.42</b>
<b>128880</b>	<b>LEADER TELEGRAM/LEADER PRINTING</b>						
02	C 05/13/22	APG MEDIA OF WI LLC		PO BOX 410 ASHLAND WI 54806			
		EC11013986-0422	1 NA PROJECT BID ADS 4/1-4/30/22	22000756 86 1		173.02	173.02
22-701-31-53110-212-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			173.02	173.02
ADMIN/PUB OF LEGAL NOTICE			TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>		<b>173.02</b>	<b>173.02</b>
				<b>Check Total:</b>		<b>173.02</b>	<b>173.02</b>
				<b>Vendor Total:</b>		<b>173.02</b>	<b>173.02</b>
<b>5264</b>	<b>MASON SHOE</b>						
02	C 05/13/22	MASON COMPANIES INC		301 N BRIDGE ST CHIPPEWA FALLS WI 54729			
		134971238	1 NA BOOT VOUCHER JASON ANDERSON	22000756 87 1		100.00	100.00
22-701-31-53220-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			100.00	100.00
FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>		<b>100.00</b>	<b>100.00</b>
				<b>Check Total:</b>		<b>100.00</b>	<b>100.00</b>
				<b>Vendor Total:</b>		<b>100.00</b>	<b>100.00</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>						
02	C 05/13/22	MISSISSIPPI WELDERS SUPPLY CO INC		PO BOX 1036 WINONA MN 559877036			
		3764108	1 NA RED LITHIUM BATTERY	22000756 88 1		344.50	344.50
22-701-31-53220-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			344.50	344.50
FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>		<b>344.50</b>	<b>344.50</b>
		3764110	1 NA RED LITHIUM BATTERY	22000756 89 1		344.50	344.50
22-701-31-53220-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			344.50	344.50
FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>		<b>344.50</b>	<b>344.50</b>
		3768957	1 NA IMP BLUE WELDRS	22000756 90 1		11.03	11.03
22-701-31-53230-350-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			11.03	11.03
SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY				
				<b>Invoice Total:</b>		<b>11.03</b>	<b>11.03</b>
		463629	1 NA COMPRESSED GAS	22000756 91 1		36.12	36.12
22-701-31-53230-350-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			36.12	36.12

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<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																			
02	C 05/13/22			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036															
				463629					1	NA		COMPRESSED GAS	22000756	91	1	36.12	36.12			
																	36.12	36.12		
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																	<b>Invoice Total:</b>	<b>36.12</b>	<b>36.12</b>	
																	<b>Check Total:</b>	<b>736.15</b>	<b>736.15</b>	
																	<b>Vendor Total:</b>	<b>736.15</b>	<b>736.15</b>	
<b>5973</b>	<b>NAPA AUTO PARTS</b>																			
02	C 05/13/22			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701															
				696264					1	NA		FAN	22000756	92	1	12.76	12.76			
				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>12.76</b>	<b>12.76</b>
				696596					1	NA		GROMMET	22000756	93	1	47.48	47.48			
				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>47.48</b>	<b>47.48</b>
																		<b>Check Total:</b>	<b>60.24</b>	<b>60.24</b>
																		<b>Vendor Total:</b>	<b>60.24</b>	<b>60.24</b>
<b>27472</b>	<b>NORTHERN SAFETY TECHNOLOGY INC</b>																			
02	C 05/13/22			NORTHERN SAFETY TECHNOLOGY INC	5708 UPPER 147TH ST W STE 107 APPLE VALLEY MN 55124															
				53869					1	NA		SUPER LED	22000756	94	1	227.98	227.98			
				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>227.98</b>	<b>227.98</b>
																		<b>Check Total:</b>	<b>227.98</b>	<b>227.98</b>
																		<b>Vendor Total:</b>	<b>227.98</b>	<b>227.98</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																			
02	C 05/13/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903															
				5295762P					1	NA		KIT	22000756	95	1	78.96	78.96			
				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>78.96</b>	<b>78.96</b>
				5296170P					1	NA		ACTUATOR	22000756	96	1	18.53	18.53			

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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>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>				
02	C 05/13/22	NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903		
		5296170P	1 NA ACTUATOR	22000756 96 1	18.53 18.53
			Cash: 22-701-00-11110-000-000-000-000-000		18.53 18.53
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>18.53 18.53</b>
		5296268P	1 NA PARTS	22000756 97 1	49.30 49.30
			Cash: 22-701-00-11110-000-000-000-000-000		49.30 49.30
			REPAIR PARTS	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>49.30 49.30</b>
		5296327P	1 NA DB AIR	22000756 98 1	52.38 52.38
			Cash: 22-701-00-11110-000-000-000-000-000		52.38 52.38
			REPAIR PARTS	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>52.38 52.38</b>
		592984	1 NA TRUCK REPAIR	22000756 99 1	2,698.60 2,698.60
			Cash: 22-701-00-11110-000-000-000-000-000		2,698.60 2,698.60
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>2,698.60 2,698.60</b>
		592984	1 NA TRUCK REPAIR	22000756 100 1	4,717.66 4,717.66
			Cash: 22-701-00-11110-000-000-000-000-000		4,717.66 4,717.66
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>4,717.66 4,717.66</b>
		593943	1 NA REPAIR OIL LEAK	22000756 101 1	480.32 480.32
			Cash: 22-701-00-11110-000-000-000-000-000		480.32 480.32
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>480.32 480.32</b>
		593943	1 NA REPAIR OIL LEAK	22000756 102 1	312.47 312.47
			Cash: 22-701-00-11110-000-000-000-000-000		312.47 312.47
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>312.47 312.47</b>
				<b>Check Total:</b>	<b>8,408.22 8,408.22</b>
				<b>Vendor Total:</b>	<b>8,408.22 8,408.22</b>

**1144** OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY  
02 C 05/13/22 OVERHEAD DOOR CO OF THE

CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU  
CLAIRE WI 547021083

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1144	OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY															
02	C 05/13/22 OVERHEAD DOOR CO OF THE				CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU CLAIRE WI 547021083											
					68399							1 NA PHOTO EYE PART/LABOR	22000756 103 1		460.30	460.30
															22-701-31-53270-370-000-000-000-000	
															Cash: 22-701-00-11110-000-000-000-000-000	460.30
															BLDING & GRD OPS/RDWAY SUPP	460.30
															TREASURER'S CASH/ HIGHWAY	460.30
															<b>Invoice Total:</b>	<b>460.30</b>
															<b>Check Total:</b>	<b>460.30</b>
															<b>Vendor Total:</b>	<b>460.30</b>
4036	RIVER STATES TRUCK & TRAILER INC															
02	C 05/13/22 RIVER STATES TRUCK & TRAILER INC				ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601											
					2567834							1 NA DISP	22000756 104 1		6.86	6.86
															22-701-00-16151-000-000-000-000-000	
															Cash: 22-701-00-11110-000-000-000-000-000	6.86
															REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	6.86
															TREASURER'S CASH/ HIGHWAY	6.86
															<b>Invoice Total:</b>	<b>6.86</b>
															2567868	6.86
															1 NA SPLASH	10.55
															22-701-00-16151-000-000-000-000-000	10.55
															Cash: 22-701-00-11110-000-000-000-000-000	10.55
															REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	10.55
															TREASURER'S CASH/ HIGHWAY	10.55
															<b>Invoice Total:</b>	<b>10.55</b>
															2567873	10.55
															1 NA CARTR BK5B	118.30
															22-701-00-16151-000-000-000-000-000	118.30
															Cash: 22-701-00-11110-000-000-000-000-000	118.30
															REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	118.30
															TREASURER'S CASH/ HIGHWAY	118.30
															<b>Invoice Total:</b>	<b>118.30</b>
															2567984	118.30
															1 NA CABLE Z89	54.54
															22-701-00-16151-000-000-000-000-000	54.54
															Cash: 22-701-00-11110-000-000-000-000-000	54.54
															REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	54.54
															TREASURER'S CASH/ HIGHWAY	54.54
															<b>Invoice Total:</b>	<b>54.54</b>
															2567984X1	54.54
															1 NA CABLE	54.54
															22-701-00-16151-000-000-000-000-000	54.54
															Cash: 22-701-00-11110-000-000-000-000-000	54.54
															REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	54.54
															TREASURER'S CASH/ HIGHWAY	54.54
															<b>Invoice Total:</b>	<b>54.54</b>
															2568067	54.54
															1 NA BLACK B21196	15.00
															22-701-31-53230-350-000-000-000-000	15.00
															Cash: 22-701-00-11110-000-000-000-000-000	15.00
															SHOP/ REPAIR & MAINT SUPPLIES	15.00
															TREASURER'S CASH/ HIGHWAY	15.00
															<b>Invoice Total:</b>	<b>15.00</b>

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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>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>								
02	C 05/13/22	RIVER STATES TRUCK & TRAILER INC		ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601					
		2568081	1 NA	CLAMP	22000756 110 1		6.96	6.96	
				Cash: 22-701-00-11110-000-000-000-000-000			6.96	6.96	
				SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY
									<b>Invoice Total: 6.96 6.96</b>
		2568504	1 NA	STRAP	22000756 111 1		22.56	22.56	
				Cash: 22-701-00-11110-000-000-000-000-000			22.56	22.56	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY
									<b>Invoice Total: 22.56 22.56</b>
		2568590	1 NA	HOSE	22000756 112 1		29.58	29.58	
				Cash: 22-701-00-11110-000-000-000-000-000			29.58	29.58	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY
									<b>Invoice Total: 29.58 29.58</b>
									<b>Check Total: 318.89 318.89</b>
									<b>Vendor Total: 318.89 318.89</b>
<b>27049</b>	<b>ROLAND MACHINERY CO</b>								
02	C 05/13/22	ROLAND MACHINERY EXCHANGE		NW 7899PO BOX 1450 MINNEAPOLIS MN 554857899					
		44070130	1 NA	SEAT/WATER TANK/HARNESS	22000756 113 1		3,723.48	3,723.48	
				Cash: 22-701-00-11110-000-000-000-000-000			3,723.48	3,723.48	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY
									<b>Invoice Total: 3,723.48 3,723.48</b>
									<b>Check Total: 3,723.48 3,723.48</b>
									<b>Vendor Total: 3,723.48 3,723.48</b>
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>								
02	C 05/13/22	RONCO ENGINEERING SALES INC		PO BOX 8891755 RONCO AVE WINONA MN 559870889					
		3275215	1 NA	PARTS	22000756 114 1		98.49	98.49	
				Cash: 22-701-00-11110-000-000-000-000-000			98.49	98.49	
				REPAIR PARTS					TREASURER'S CASH/ HIGHWAY
									<b>Invoice Total: 98.49 98.49</b>
		3281215	1 NA	COUPLER/NIPPLE	22000756 115 1		42.96	42.96	
				Cash: 22-701-00-11110-000-000-000-000-000			42.96	42.96	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY
									<b>Invoice Total: 42.96 42.96</b>
		3281348	1 NA	ASSEMBLY	22000756 116 1		220.59	220.59	

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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 05/13/22	RONCO ENGINEERING SALES INC		PO BOX 8891755 RONCO AVE WINONA MN 559870889	
		3281348	1 NA ASSEMBLY	22000756 116 1	220.59 220.59
			Cash: 22-701-00-11110-000-000-000-000-000		220.59 220.59
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>220.59 220.59</b>
		3281349	1 NA CLIP	22000756 117 1	14.00 14.00
			Cash: 22-701-00-11110-000-000-000-000-000		14.00 14.00
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>14.00 14.00</b>
		3281553	1 NA UTILITY STRAP	22000756 118 1	16.47 16.47
			Cash: 22-701-00-11110-000-000-000-000-000		16.47 16.47
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>16.47 16.47</b>
		3281955	1 NA HOSE BARB	22000756 119 1	4.84 4.84
			Cash: 22-701-00-11110-000-000-000-000-000		4.84 4.84
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>4.84 4.84</b>
				<b>Check Total:</b>	<b>397.35 397.35</b>
				<b>Vendor Total:</b>	<b>397.35 397.35</b>
<b>5149</b>	<b>SAFETY KLEEN SYSTEMS INC</b>				
02	C 05/13/22	SAFETY KLEEN SYSTEMS INC		PO BOX 975201 DALLAS TX 753975201	
		88600364	1 NA PARTS WASHER SERVICE	22000756 120 1	996.14 996.14
			Cash: 22-701-00-11110-000-000-000-000-000		996.14 996.14
			SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>996.14 996.14</b>
				<b>Check Total:</b>	<b>996.14 996.14</b>
				<b>Vendor Total:</b>	<b>996.14 996.14</b>
<b>14621</b>	<b>SHERWIN INDUSTRIES INC</b>				
02	C 05/13/22	SHERWIN INDUSTRIES INC		2129 W MORGAN AVE MILWAUKEE WI 53221	
		SS092966	1 NA 3 INCH SWIVEL DISK	22000756 121 1	311.65 311.65
			Cash: 22-701-00-11110-000-000-000-000-000		311.65 311.65
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>311.65 311.65</b>
				<b>Check Total:</b>	<b>311.65 311.65</b>
				<b>Vendor Total:</b>	<b>311.65 311.65</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>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>																	
02	C 05/13/22			SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780													
				424048					1	NA		ENGINEERING SERVICES	22000756	122	1	3,489.44	3,489.44	
					Cash: 22-701-00-11110-000-000-000-000-000											3,489.44	3,489.44	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>3,489.44</b>	<b>3,489.44</b>
																<b>Check Total:</b>	<b>3,489.44</b>	<b>3,489.44</b>
																<b>Vendor Total:</b>	<b>3,489.44</b>	<b>3,489.44</b>
<b>1209</b>	<b>TRUCKALINE SUSPENSION CENTER</b>																	
02	C 05/13/22			TRUCKALINE SUSPENSION CENTER	1420 HILLCREST PKWY ALTOONA WI 54720													
				3					1	NA		SUSPENSION ALIGNMENT	22000756	123	1	197.00	197.00	
					Cash: 22-701-00-11110-000-000-000-000-000											197.00	197.00	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>197.00</b>	<b>197.00</b>
																<b>Invoice Total:</b>	<b>376.02</b>	<b>376.02</b>
																<b>Check Total:</b>	<b>573.02</b>	<b>573.02</b>
																<b>Vendor Total:</b>	<b>573.02</b>	<b>573.02</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																	
02	C 05/13/22			UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630													
				57736					1	NA		PIN	22000756	125	1	21.78	21.78	
					Cash: 22-701-00-11110-000-000-000-000-000											21.78	21.78	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY													
																<b>Invoice Total:</b>	<b>21.78</b>	<b>21.78</b>
																<b>Check Total:</b>	<b>21.78</b>	<b>21.78</b>
																<b>Vendor Total:</b>	<b>21.78</b>	<b>21.78</b>

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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	
			Total Manual Checks:	.00		
			Total Computer Checks:	328,998.48		<b>Total Liquidated: 328,998.15</b>
			Total ACH Checks:	.00		
			Total Electronic Checks:	.00		
			Total Other Checks:	.00		
			Total Unposted Payment Requests:	328,998.48		
			Total Posted Payment Requests:	.00		
			Grand Total:	328,998.48		
			Estimated No. of Checks:	35		

Fund:	Amount	Liquidated
701	328,998.48	328,998.15
<b>Total of all Funds:</b>	<b>328,998.48</b>	<b>328,998.15</b>

<u>Bank No</u>	<u>Bank Total</u>
02	328,998.48



PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 22-000799

Payment Total: \$ \$2,116,346.19 ✓

Check Issuance Date: 05/20/2022

Entered \_\_\_\_\_

Reconciled \_\_\_\_\_

Posted \_\_\_\_\_

Highway Commissioner Jon Johnson

\_\_\_\_\_

Assistant Commissioner Brian Spilde

\_\_\_\_\_

Fiscal Supervisor Kyle Welbes

\_\_\_\_\_

Accountant Kelsey Weigel

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

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Judy Gatlin, Vice-Chair

\_\_\_\_\_

Nathan Otto

\_\_\_\_\_

Mark Beckfield

\_\_\_\_\_

Larry Hoekstra

\_\_\_\_\_

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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>5254</b>	<b>APPLIED INDUSTRIAL TECHNOLOGIES INC</b>															
02	C 05/20/22			APPLIED INDUSTRIAL TECHNOLOGIES	22510 NETWORK PL CHICAGO IL 606731225											
				7024108054					1	NA	TERMINAL PIN	22000799	1	1	32.10	32.10
					Cash: 22-701-00-11110-000-000-000-000-000										32.10	32.10
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>32.10</b>
															<b>Check Total:</b>	<b>32.10</b>
															<b>Vendor Total:</b>	<b>32.10</b>
<b>56</b>	<b>ARING EQUIPMENT EXCHANGE</b>															
02	C 05/20/22			ARING EQUIPMENT EXCHANGE	PO BOX 88256 MILWAUKEE WI 532880256											
				D42802					1	NA	EMISSION DERATE	22000799	2	1	603.00	603.00
					Cash: 22-701-00-11110-000-000-000-000-000										603.00	603.00
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>603.00</b>
				D42802					1	NA	EMISSION DERATE	22000799	3	1	45.23	45.23
					Cash: 22-701-00-11110-000-000-000-000-000										45.23	45.23
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>45.23</b>
				D42824					1	NA	PARTS AND LABOR	22000799	4	1	443.05	443.05
					Cash: 22-701-00-11110-000-000-000-000-000										443.05	443.05
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>443.05</b>
				D42824					1	NA	PARTS AND LABOR	22000799	5	1	345.73	345.73
					Cash: 22-701-00-11110-000-000-000-000-000										345.73	345.73
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>345.73</b>
				D42825					1	NA	PARTS AND LABOR	22000799	6	1	120.78	120.78
					Cash: 22-701-00-11110-000-000-000-000-000										120.78	120.78
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>120.78</b>
				D42825					1	NA	PARTS AND LABOR	22000799	7	1	164.72	164.72
					Cash: 22-701-00-11110-000-000-000-000-000										164.72	164.72
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>164.72</b>
				D42833					1	NA	PARTS AND LABOR	22000799	8	1	1,813.73	1,813.73

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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 05/20/22	ARING EQUIPMENT EXCHANGE	PO BOX 88256 MILWAUKEE WI 532880256		
		D42833	1 NA PARTS AND LABOR	22000799 8 1	1,813.73 1,813.73
			Cash: 22-701-00-11110-000-000-000-000-000		1,813.73 1,813.73
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>1,813.73 1,813.73</b>
		D42833	1 NA PARTS AND LABOR	22000799 9 1	1,408.67 1,408.67
			Cash: 22-701-00-11110-000-000-000-000-000		1,408.67 1,408.67
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>1,408.67 1,408.67</b>
				<b>Check Total:</b>	<b>4,944.91 4,944.91</b>
				<b>Vendor Total:</b>	<b>4,944.91 4,944.91</b>
<b>2478</b>	<b>AUTO VISION CENTER</b>				
02	C 05/20/22	AUTO VISION CENTER	2500 W CAMERON ST EAU CLAIRE WI 54703		
		A42962	1 NA WINDSHIELD	22000799 10 1	60.00 60.00
			Cash: 22-701-00-11110-000-000-000-000-000		60.00 60.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>60.00 60.00</b>
		A42962	1 NA WINDSHIELD	22000799 11 1	297.00 297.00
			Cash: 22-701-00-11110-000-000-000-000-000		297.00 297.00
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>297.00 297.00</b>
		A43149	1 NA WINDSHIELD	22000799 12 1	120.00 120.00
			Cash: 22-701-00-11110-000-000-000-000-000		120.00 120.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>120.00 120.00</b>
		A43149	1 NA WINDSHIELD	22000799 13 1	404.00 404.00
			Cash: 22-701-00-11110-000-000-000-000-000		404.00 404.00
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>404.00 404.00</b>
				<b>Check Total:</b>	<b>881.00 881.00</b>
				<b>Vendor Total:</b>	<b>881.00 881.00</b>
<b>1145</b>	<b>AYRES ASSOCIATES</b>				
02	C 05/20/22	AYRES ASSOCIATES	3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701		
		199443	1 NA CTH BRIDGE GEOTECH DESIGN	22000799 14 1	1,723.50 1,723.50

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Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>1145</b>	<b>AYRES ASSOCIATES</b>				
02	C 05/20/22	AYRES ASSOCIATES			
		199443			
		3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701			
		1 NA CTH BRIDGE GEOTECH DESIGN		22000799 14 1	
					1,723.50 1,723.50
		22-701-31-53313-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000	1,723.50 1,723.50
		CTHS ROAD CONST/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>1,723.50 1,723.50</b>
				<b>Check Total:</b>	<b>1,723.50 1,723.50</b>
				<b>Vendor Total:</b>	<b>1,723.50 1,723.50</b>
<b>118940</b>	<b>CBS SQUARED INC</b>				
02	C 05/20/22	CBS SQUARED INC			
		9851			
		770 TECHNOLOGY WAY CHIPPEWA FALLS WI 54729			
		1 NA HW FACILITY DESIGN		22000799 15 1	
					10,096.00 10,096.00
		22-701-31-59999-370-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000	10,096.00 10,096.00
		NEW HWY FACILITY/ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>10,096.00 10,096.00</b>
				<b>Check Total:</b>	<b>10,096.00 10,096.00</b>
				<b>Vendor Total:</b>	<b>10,096.00 10,096.00</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>				
02	C 05/20/22	CHIPPEWA VALLEY ENERGY			
		U2074801			
		PO BOX 837 EAU CLAIRE WI 547020837			
		1 NA UNLEADED GASOLINE		22000799 16 1	
					1,440.14 1,440.14
		22-701-00-16131-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000	1,440.14 1,440.14
		GASOLINE		TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>1,440.14 1,440.14</b>
				<b>Check Total:</b>	<b>1,440.14 1,440.14</b>
				<b>Vendor Total:</b>	<b>1,440.14 1,440.14</b>
<b>121193</b>	<b>CLIFTONLARSONALLEN LLP</b>				
02	C 05/20/22	CLIFTONLARSONALLEN LLP			
		3225974			
		PO BOX 775967 CHICAGO IL 606775967			
		1 NA ACCOUNTING CONSULTING		22000799 17 1	
					2,625.00 2,625.00
		22-701-31-53110-213-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000	2,625.00 2,625.00
		ADMIN/ACCOUNTING & AUDIT		TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>2,625.00 2,625.00</b>
				<b>Check Total:</b>	<b>2,625.00 2,625.00</b>
				<b>Vendor Total:</b>	<b>2,625.00 2,625.00</b>
<b>82163</b>	<b>DIAMOND MOWERS INC</b>				
02	C 05/20/22	DIAMOND MOWERS INC			
		0217496-IN			
		PO BOX 85030 SIOUX FALLS SD 57118			
		1 NA PINS		22000799 18 1	
					71.94 71.94
		22-701-00-16151-000-000-000-000-000		Cash: 22-701-00-11110-000-000-000-000-000	71.94 71.94
				TREASURER'S CASH/ HIGHWAY	

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 05/20/22			DIAMOND MOWERS INC	PO BOX 85030 SIOUX FALLS SD 57118														
				0217496-IN										1 NA PINS	22000799 18 1		71.94	71.94	
																	71.94	71.94	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)															
																	<b>Invoice Total:</b>	<b>71.94</b>	<b>71.94</b>
																	<b>Check Total:</b>	<b>71.94</b>	<b>71.94</b>
																	<b>Vendor Total:</b>	<b>71.94</b>	<b>71.94</b>
<b>36412</b>	<b>EAU CLAIRE TREE SERVICE</b>																		
02	C 05/20/22			EAU CLAIRE TREE SERVICE	W 3801 SERVICE RD EAU CLAIRE WI 547019520														
				22-1764										1 NA STUMP REMOVAL	22000799 19 1		75.00	75.00	
																	75.00	75.00	
				22-701-31-53321-370-000-000-000-000 STHS MAINT/ROADWAY SUPPLIES Cash: 22-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY															
																	<b>Invoice Total:</b>	<b>75.00</b>	<b>75.00</b>
																	<b>Check Total:</b>	<b>75.00</b>	<b>75.00</b>
																	<b>Vendor Total:</b>	<b>75.00</b>	<b>75.00</b>
<b>491</b>	<b>FASTENAL COMPANY</b>																		
02	C 05/20/22			FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286														
				WIEAU310935										1 NA BATTERY/EYEWEAR/GLOVES	22000799 20 1		184.25	184.25	
																	184.25	184.25	
				22-701-31-53230-350-000-000-000-000 SHOP/ REPAIR & MAINT SUPPLIES Cash: 22-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY															
																	<b>Invoice Total:</b>	<b>184.25</b>	<b>184.25</b>
																	<b>Check Total:</b>	<b>121.97</b>	<b>121.97</b>
																	<b>Vendor Total:</b>	<b>75.00</b>	<b>75.00</b>
				WIEAU310935										1 NA BATTERY/EYEWEAR/GLOVES	22000799 21 1		121.97	121.97	
																	121.97	121.97	
				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:</b>	<b>121.97</b>	<b>121.97</b>
																	<b>Check Total:</b>	<b>81.71</b>	<b>81.71</b>
																	<b>Vendor Total:</b>	<b>81.71</b>	<b>81.71</b>
				WIEAU310937										1 NA BATTERY/EYEWEAR/GLOVES	22000799 22 1		81.71	81.71	
																	81.71	81.71	
				22-701-31-53230-350-000-000-000-000 SHOP/ REPAIR & MAINT SUPPLIES Cash: 22-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY															
																	<b>Invoice Total:</b>	<b>81.71</b>	<b>81.71</b>
																	<b>Check Total:</b>	<b>628.47</b>	<b>628.47</b>
																	<b>Vendor Total:</b>	<b>628.47</b>	<b>628.47</b>
				WIEAU310937										1 NA BATTERY/EYEWEAR/GLOVES	22000799 23 1		628.47	628.47	
																	628.47	628.47	
				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:</b>	<b>628.47</b>	<b>628.47</b>
																	<b>Check Total:</b>	<b>33.14</b>	<b>33.14</b>
																	<b>Vendor Total:</b>	<b>33.14</b>	<b>33.14</b>
				WIEAU311025										1 NA HIT PIN	22000799 24 1		33.14	33.14	

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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>491</b>	<b>FASTENAL COMPANY</b>								
02	C 05/20/22	FASTENAL COMPANY		PO BOX 1286 WINONA MN 559871286					
		WIEAU311025	1 NA	HIT PIN	22000799 24 1			33.14	33.14
22-701-00-16151-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000				33.14	33.14
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>33.14</b>	<b>33.14</b>
							<b>Check Total:</b>	<b>1,049.54</b>	1,049.54
							<b>Vendor Total:</b>	<b>1,049.54</b>	<b>1,049.54</b>
<b>679</b>	<b>GIBSON'S WATERCARE</b>								
02	C 05/20/22	GIBSONS WATERCARE		620 N HILLCREST PKWY ALTOONA WI 54720					
		319418	1 NA	MAY WATER COOLER RENTAL	22000799 25 1			56.00	56.00
22-701-31-53270-220-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000				56.00	56.00
BLDING & GRD OPS/ UTILITY SERVICE				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>56.00</b>	<b>56.00</b>
							<b>Check Total:</b>	<b>56.00</b>	56.00
							<b>Vendor Total:</b>	<b>56.00</b>	<b>56.00</b>
<b>5889</b>	<b>GRAINGER INC, WW</b>								
02	C 05/20/22	WW GRAINGER INC		DEPT 848650669 PALATINE IL 600380001					
		9290605469	1 NA	FIRE BLANKET	22000799 26 1			233.34	233.34
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000				233.34	233.34
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>233.34</b>	<b>233.34</b>
		9293532629	1 NA	LINE MARKING PAINT	22000799 27 1			42.30	42.30
22-701-31-53230-350-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000				42.30	42.30
SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>42.30</b>	<b>42.30</b>
		9293746435	1 NA	END BRUSH	22000799 28 1			20.06	20.06
22-701-31-53230-350-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000				20.06	20.06
SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>20.06</b>	<b>20.06</b>
		9294748406	1 NA	HOSE REPAIR KIT	22000799 29 1			141.16	141.16
22-701-31-53230-350-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000				141.16	141.16
SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>141.16</b>	<b>141.16</b>
		9295003587	1 NA	WIRE WHEEL BRUSH	22000799 30 1			16.86	16.86

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Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>5889</b>	<b>GRAINGER INC, WW</b>																		
02	C 05/20/22	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001														
					9295003587									1 NA WIRE WHEEL BRUSH	22000799 30 1		16.86	16.86	
														Cash: 22-701-00-11110-000-000-000-000-000			16.86	16.86	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>16.86</b>	<b>16.86</b>
																	<b>Check Total:</b>	<b>453.72</b>	<b>453.72</b>
																	<b>Vendor Total:</b>	<b>453.72</b>	<b>453.72</b>
<b>120901</b>	<b>IMPACT ADVERTISING LLC</b>																		
02	C 05/20/22	IMPACT ADVERTISING LLC			1518 S HASTINGS WAY, STE A EAU CLAIRE WI 54701														
					57524									1 NA PEN LIGHT	22000799 31 1		593.62	593.62	
														Cash: 22-701-00-11110-000-000-000-000-000			593.62	593.62	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>593.62</b>	<b>593.62</b>
																	<b>Check Total:</b>	<b>593.62</b>	<b>593.62</b>
																	<b>Vendor Total:</b>	<b>593.62</b>	<b>593.62</b>
<b>124613</b>	<b>INTERSTATE AUTOMOTIVE</b>																		
02	C 05/20/22	INTERSTATE AUTOMOTIVE			6111 CHUCK LANE EAU CLAIRE WI 54703														
					I057276									1 NA PARTS AND LABOR	22000799 32 1		112.00	112.00	
														Cash: 22-701-00-11110-000-000-000-000-000			112.00	112.00	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>112.00</b>	<b>112.00</b>
																	<b>Check Total:</b>	<b>199.99</b>	<b>199.99</b>
																	<b>Vendor Total:</b>	<b>199.99</b>	<b>199.99</b>
																	<b>Invoice Total:</b>	<b>199.99</b>	<b>199.99</b>
																	<b>Check Total:</b>	<b>311.99</b>	<b>311.99</b>
																	<b>Vendor Total:</b>	<b>311.99</b>	<b>311.99</b>
<b>161858</b>	<b>KW CONSULTING SERVICES LLC</b>																		
02	C 05/20/22	KW CONSULTING SERVICES LLC			3810 FOREST DR APT 4 PLOVER WI 54703														
					1171620422									1 NA FISCAL CONSULTING SERVICES	22000799 34 1		2,163.58	2,163.58	
														Cash: 22-701-00-11110-000-000-000-000-000			2,163.58	2,163.58	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>2,163.58</b>	<b>2,163.58</b>
																	<b>Check Total:</b>	<b>2,163.58</b>	<b>2,163.58</b>
																	<b>Vendor Total:</b>	<b>2,163.58</b>	<b>2,163.58</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>13196</b>	<b>LF GEORGE INC</b>																			
02	C 05/20/22	L F GEORGE INC			PO BOX 22 OCONOMOWOC WI 530667209															
		RO15946												1 NA REPAIR AND PARTS	22000799	35	1	220.22	220.22	
					Cash: 22-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				220.22	220.22	
																		<b>Invoice Total:</b>	<b>220.22</b>	<b>220.22</b>
		RO15946												1 NA REPAIR AND PARTS	22000799	36	1	784.35	784.35	
					Cash: 22-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				784.35	784.35	
																		<b>Invoice Total:</b>	<b>784.35</b>	<b>784.35</b>
																		<b>Check Total:</b>	<b>1,004.57</b>	1,004.57
																		<b>Vendor Total:</b>	<b>1,004.57</b>	<b>1,004.57</b>
<b>5742</b>	<b>MARKET &amp; JOHNSON INC</b>																			
02	C 05/20/22	MARKET & JOHNSON INC			PO BOX 6302350 GALLOWAY ST EAU CLAIRE WI 547020630															
		042216												1 NA HWY FACILITY CONST THRU 4/30/22	22000799	37	1	1,821,568.72	1,821,568.72	
					Cash: 22-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				1,821,568.72	1,821,568.72	
																		<b>Invoice Total:</b>	<b>1,821,568.72</b>	<b>1,821,568.72</b>
		042216												1 NA HWY FACILITY CONST THRU 4/30/22	22000799	38	1	209,592.26	209,592.26	
					Cash: 22-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				209,592.26	209,592.26	
																		<b>Invoice Total:</b>	<b>209,592.26</b>	<b>209,592.26</b>
																		<b>Check Total:</b>	<b>2,031,160.98</b>	2,031,160.98
																		<b>Vendor Total:</b>	<b>2,031,160.98</b>	<b>2,031,160.98</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																			
02	C 05/20/22	MISSISSIPPI WELDERS SUPPLY CO INC			PO BOX 1036 WINONA MN 559877036															
		3764111												1 NA GREASE GUN COUPLERS	22000799	39	1	12.00	12.00	
					Cash: 22-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				12.00	12.00	
																		<b>Invoice Total:</b>	<b>12.00</b>	<b>12.00</b>
		3768958												1 NA BLUE WLDRS-CD	22000799	40	1	11.03	11.03	
					Cash: 22-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				11.03	11.03	
																		<b>Invoice Total:</b>	<b>11.03</b>	<b>11.03</b>
		3772023												1 NA LIGHTER SINGLE FLINT	22000799	41	1	15.76	15.76	



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<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																
02	C 05/20/22			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036												
				3772023					1	NA LIGHTER SINGLE FLINT			22000799	41	1	15.76	15.76
					Cash: 22-701-00-11110-000-000-000-000-000											15.76	15.76
					SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>										<b>15.76</b>	<b>15.76</b>
				3774407					1	NA LIGHTER SINGLE FLINT			22000799	42	1	39.40	39.40
					Cash: 22-701-00-11110-000-000-000-000-000											39.40	39.40
					SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>										<b>39.40</b>	<b>39.40</b>
				3779762					1	NA PEARL GOAT PLM SPNDX			22000799	43	1	209.36	209.36
					Cash: 22-701-00-11110-000-000-000-000-000											209.36	209.36
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>										<b>209.36</b>	<b>209.36</b>
						<b>Check Total:</b>										<b>287.55</b>	<b>287.55</b>
						<b>Vendor Total:</b>										<b>287.55</b>	<b>287.55</b>
<b>5973</b>	<b>NAPA AUTO PARTS</b>																
02	C 05/20/22			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701												
				697292					1	NA STAINLESS STEEL TIE			22000799	44	1	11.29	11.29
					Cash: 22-701-00-11110-000-000-000-000-000											11.29	11.29
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>										<b>11.29</b>	<b>11.29</b>
						<b>Check Total:</b>										<b>11.29</b>	<b>11.29</b>
						<b>Vendor Total:</b>										<b>11.29</b>	<b>11.29</b>
<b>19798</b>	<b>NEI ELECTRIC INC</b>																
02	C 05/20/22			NEI ELECTRIC INC	4815 WHITE BEAR PKWY WHITE BEAR LAKE MN 55110												
				140274					1	NA MATERIALS AND LABOR			22000799	45	1	27,344.02	27,344.02
					Cash: 22-701-00-11110-000-000-000-000-000											27,344.02	27,344.02
					CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY											
						<b>Invoice Total:</b>										<b>27,344.02</b>	<b>27,344.02</b>
						<b>Check Total:</b>										<b>27,344.02</b>	<b>27,344.02</b>
						<b>Vendor Total:</b>										<b>27,344.02</b>	<b>27,344.02</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																
02	C 05/20/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903												
				5295285P					1	NA AIR PANEL			22000799	48	1	101.88	141.38

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<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																		
02	C 05/20/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903														
				5295285P					1	NA	AIR PANEL			22000799	48	1	101.88	141.38	
					Cash: 22-701-00-11110-000-000-000-000-000												101.88	141.38	
					TREASURER'S CASH/ HIGHWAY														
																	<b>101.88</b>	<b>141.38</b>	
				5296511P					1	NA	AIR PANEL			22000799	46	1	37.51	37.51	
					Cash: 22-701-00-11110-000-000-000-000-000												37.51	37.51	
					TREASURER'S CASH/ HIGHWAY														
																	<b>37.51</b>	<b>37.51</b>	
				5296511P					1	NA	AIR PANEL			22000799	47	1	103.87	103.87	
					Cash: 22-701-00-11110-000-000-000-000-000												103.87	103.87	
					TREASURER'S CASH/ HIGHWAY														
																	<b>103.87</b>	<b>103.87</b>	
				5296570P					1	NA	LUBE SPIN			22000799	49	1	110.23	110.23	
					Cash: 22-701-00-11110-000-000-000-000-000												110.23	110.23	
					TREASURER'S CASH/ HIGHWAY														
																	<b>110.23</b>	<b>110.23</b>	
				5296733P					1	NA	GASKET/CLAMP/SCREW			22000799	50	1	1,162.54	1,162.54	
					Cash: 22-701-00-11110-000-000-000-000-000												1,162.54	1,162.54	
					TREASURER'S CASH/ HIGHWAY														
																	<b>1,162.54</b>	<b>1,162.54</b>	
				5296972P					1	NA	ORING/GASKET			22000799	51	1	117.75	117.75	
					Cash: 22-701-00-11110-000-000-000-000-000												117.75	117.75	
					TREASURER'S CASH/ HIGHWAY														
																	<b>117.75</b>	<b>117.75</b>	
																	<b>1,633.78</b>	<b>1,673.28</b>	
																	<b>1,633.78</b>	<b>1,673.28</b>	
																	<b>1,633.78</b>	<b>1,673.28</b>	
<b>98558</b>	<b>PRECISE MRM LLC</b>																		
02	C 05/20/22			PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674														
				200-1036775					1	NA	FLAT DATA PLAN			22000799	52	1	918.00	918.00	
					Cash: 22-701-00-11110-000-000-000-000-000												918.00	918.00	
					TREASURER'S CASH/ HIGHWAY														
																	<b>918.00</b>	<b>918.00</b>	
																	<b>918.00</b>	<b>918.00</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
<b>98558</b>	<b>PRECISE MRM LLC</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 05/20/22	RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601															
		2569088	1	NA	COBRA		22000799	53	1								16.56	16.56
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:</b>																	<b>16.56</b>	<b>16.56</b>
		2569553	1	NA	SPIRA		22000799	54	1								72.00	72.00
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:</b>																	<b>72.00</b>	<b>72.00</b>
		CM2562344	1	NA	COVER RETURN		22000799	55	1								-75.50	-75.50
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:</b>																	<b>-75.50</b>	<b>-75.50</b>
<b>Check Total:</b>																	<b>13.06</b>	<b>13.06</b>
<b>Vendor Total:</b>																	<b>13.06</b>	<b>13.06</b>
<b>27049</b>	<b>ROLAND MACHINERY CO</b>																	
02	C 05/20/22	ROLAND MACHINERY EXCHANGE	NW 7899PO BOX 1450 MINNEAPOLIS MN 554857899															
		44069796C	1	NA	CONVERSION KIT		22000799	56	1								-66.11	-66.11
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:</b>																	<b>-66.11</b>	<b>-66.11</b>
		44070362	1	NA	REPAIR - PARTS/LABOR		22000799	57	1								11,903.00	11,903.00
22-701-00-16161-000-000-000-000-000																		
REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)																		
Cash: 22-701-00-11110-000-000-000-000-000																		
TREASURER'S CASH/ HIGHWAY																		
<b>Invoice Total:</b>																	<b>11,903.00</b>	<b>11,903.00</b>
		44070362	1	NA	REPAIR - PARTS/LABOR		22000799	58	1								14,679.84	14,679.84
22-701-00-16171-000-000-000-000-000																		
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)																		
Cash: 22-701-00-11110-000-000-000-000-000																		
TREASURER'S CASH/ HIGHWAY																		
<b>Invoice Total:</b>																	<b>14,679.84</b>	<b>14,679.84</b>
<b>Check Total:</b>																	<b>26,516.73</b>	<b>26,516.73</b>
<b>Vendor Total:</b>																	<b>26,516.73</b>	<b>26,516.73</b>
<b>14621</b>	<b>SHERWIN INDUSTRIES INC</b>																	
02	C 05/20/22	SHERWIN INDUSTRIES INC	2129 W MORGAN AVE MILWAUKEE WI 53221															

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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>14621</b>	<b>SHERWIN INDUSTRIES INC</b>								
02	C 05/20/22	SHERWIN INDUSTRIES INC		2129 W MORGAN AVE MILWAUKEE WI 53221					
		SS092391	1 NA	OVER FLOW CAP	22000799 59 1		26.11	26.11	
				Cash: 22-701-00-11110-000-000-000-000-000			26.11	26.11	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>26.11</b>	<b>26.11</b>
		SS093005	1 NA	SWIVEL DISK	22000799 60 1		491.29	491.29	
				Cash: 22-701-00-11110-000-000-000-000-000			491.29	491.29	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>491.29</b>	<b>491.29</b>
							<b>Check Total:</b>	<b>517.40</b>	<b>517.40</b>
							<b>Vendor Total:</b>	<b>517.40</b>	<b>517.40</b>
<b>1451</b>	<b>VALUE IMPLEMENT</b>								
02	C 05/20/22	VALUE IMPLEMENT		50971 10TH ST OSSEO WI 54758					
		IA37090	1 NA	SWITCH ASSY	22000799 61 1		158.75	158.75	
				Cash: 22-701-00-11110-000-000-000-000-000			158.75	158.75	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>158.75</b>	<b>158.75</b>
							<b>Check Total:</b>	<b>158.75</b>	<b>158.75</b>
							<b>Vendor Total:</b>	<b>158.75</b>	<b>158.75</b>
<b>14788</b>	<b>WE ENERGIES</b>								
02	C 05/20/22	WE ENERGIES		PO BOX 6042 CAROL STREAM IL 601976042					
		4120988433	1 NA	GAS/ELECTRIC BILL	22000799 62 1		262.02	262.02	
				Cash: 22-701-00-11110-000-000-000-000-000			262.02	262.02	
				BLDING & GRD OPS/ UTILITY SERVICE					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>262.02</b>	<b>262.02</b>
							<b>Check Total:</b>	<b>262.02</b>	<b>262.02</b>
							<b>Vendor Total:</b>	<b>262.02</b>	<b>262.02</b>

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Vendor No	Vendor Name	Address	App. Status
Check No	Date To Pay	Mailing Name	Amount
Claim No	PO No	Line Invoice No	Liquidated
Acc	Ctl 1099	Description	Batch-Trans-Line
Asset Tag			Amount
Total Manual Checks:		.00	<b>Total Liquidated:</b>
Total Computer Checks:		2,116,346.19	<b>2,116,385.69</b>
Total ACH Checks:		.00	
Total Electronic Checks:		.00	
Total Other Checks:		.00	
Total Unposted Payment Requests:		2,116,346.19	
Total Posted Payment Requests:		.00	
Grand Total:		2,116,346.19	
Estimated No. of Checks:		27	

Fund:	Amount	Liquidated
701	2,116,346.19	2,116,385.69
<b>Total of all Funds:</b>	<u>2,116,346.19</u>	<u>2,116,385.69</u>

Bank No	Bank Total
02	2,116,346.19

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 22-000835

Payment Total: \$ \$229,167.01 ✓

Check Issuance Date: 05/27/2022

Entered \_\_\_\_\_

Reconciled \_\_\_\_\_

Posted \_\_\_\_\_

Highway Commissioner

Jon Johnson

\_\_\_\_\_

Assistant Commissioner

Brian Spilde

\_\_\_\_\_

Fiscal Supervisor

Kyle Welbes

\_\_\_\_\_

Accountant

Kelsey Weigel

*Kelsey Weigel*

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Judy Gatlin, Vice-Chair

\_\_\_\_\_

Nathan Otto

\_\_\_\_\_

Mark Beckfield

\_\_\_\_\_

Larry Hoekstra

\_\_\_\_\_

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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>1307</b>	<b>4 CONTROL INC</b>																		
02	C 05/27/22			4 CONTROL INC	PO BOX 517 MENOMONIE WI 54751														
				8000										1 NA BOOMBUSTER/HERBICIDE	22000835	1 1	15,752.00	15,752.00	
														Cash: 22-701-00-11110-000-000-000-000-000			15,752.00	15,752.00	
					CTHS MAINT/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
				8025										1 NA ESPLANADE/MSO	22000835	2 1	1,634.00	1,634.00	
														Cash: 22-701-00-11110-000-000-000-000-000			1,634.00	1,634.00	
					STHS MAINT/ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
														<b>Invoice Total:</b>			<b>15,752.00</b>	<b>15,752.00</b>	
														<b>Check Total:</b>			<b>17,386.00</b>	<b>17,386.00</b>	
														<b>Vendor Total:</b>			<b>17,386.00</b>	<b>17,386.00</b>	
<b>119644</b>	<b>ADVANCED CONCRETE &amp; REPAIRS LLC</b>																		
02	C 05/27/22			ADVANCED CONCRETE & REPAIRS LLC	W 4570 OLD TOWN RD MONDOVI WI 54755														
				119644-042222										1 NA MUDJACKING ON I94 CULVERT	22000835	3 1	6,500.00	6,500.00	
														Cash: 22-701-00-11110-000-000-000-000-000			6,500.00	6,500.00	
					STHS MAINT/ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
														<b>Invoice Total:</b>			<b>6,500.00</b>	<b>6,500.00</b>	
														<b>Check Total:</b>			<b>6,500.00</b>	<b>6,500.00</b>	
														<b>Vendor Total:</b>			<b>6,500.00</b>	<b>6,500.00</b>	
<b>5485</b>	<b>ALL SEASON TIRE CO</b>																		
02	C 05/27/22			ALL SEASON TIRE	1102 MENOMONIE ST EAU CLAIRE WI 54703														
				357050										1 NA FOAM FILL TIRES	22000835	4 1	227.95	227.95	
														Cash: 22-701-00-11110-000-000-000-000-000			227.95	227.95	
					TIRES-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
														<b>Invoice Total:</b>			<b>227.95</b>	<b>227.95</b>	
														<b>Check Total:</b>			<b>227.95</b>	<b>227.95</b>	
														<b>Vendor Total:</b>			<b>227.95</b>	<b>227.95</b>	
<b>7033</b>	<b>AT&amp;T</b>																		
02	C 05/27/22			AT&T	PO BOX 5080 CAROL STREAM IL 601975080														
				715Z36002905										1 NA PHONE SVC 5/7-6/6/22	22000835	5 1	25.01	25.01	
														Cash: 22-701-00-11110-000-000-000-000-000			25.01	25.01	
					BLDNG & GRD OPS/ TELEPHONE									TREASURER'S CASH/ HIGHWAY					
														<b>Invoice Total:</b>			<b>25.01</b>	<b>25.01</b>	
														<b>Check Total:</b>			<b>25.01</b>	<b>25.01</b>	
														<b>Vendor Total:</b>			<b>25.01</b>	<b>25.01</b>	

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<b>8263</b>	<b>CHIPPEWA VALLEY TECHNICAL COLLEGE</b>															
02	C 05/27/22			CHIPPEWA VALLEY TECHNICAL COLLEGE	ATTN: CASHIER'S OFFICE620 W CLAIREMONT AVE EAU CLAIRE WI 54701											
				5276								1 NA MSHA REFRESHER TRAINING	22000835	6 1	1,831.20	1,831.20
					Cash: 22-701-00-11110-000-000-000-000-000										1,831.20	1,831.20
					TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>1,831.20</b>
															<b>Check Total:</b>	<b>1,831.20</b>
															<b>Vendor Total:</b>	<b>1,831.20</b>
<b>54208</b>	<b>CINTAS CORPORATION NO 2</b>															
02	C 05/27/22			CINTAS LOC#16	PO BOX 650838 DALLAS TX 752650838											
				9175162269								1 NA WATERBREAK COOLER	22000835	7 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>Check Total:</b>	<b>45.00</b>
															<b>Vendor Total:</b>	<b>45.00</b>
<b>105309</b>	<b>CORRE INC</b>															
02	C 05/27/22			CORRE INC	6510 GRAND TETON PLZ STE 314 MADISON WI 53719											
				9666								1 NA CTH JJ PROJECT 04/01-04/30/22	22000835	8 1	8,423.75	8,423.75
					Cash: 22-701-00-11110-000-000-000-000-000										8,423.75	8,423.75
					TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>8,423.75</b>
															<b>Check Total:</b>	<b>8,423.75</b>
															<b>Vendor Total:</b>	<b>8,423.75</b>
				9667								1 NA CTH F PROJECT 04/01-4/30/22	22000835	9 1	7,892.50	7,892.50
					Cash: 22-701-00-11110-000-000-000-000-000										7,892.50	7,892.50
					TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>7,892.50</b>
															<b>Check Total:</b>	<b>7,892.50</b>
															<b>Vendor Total:</b>	<b>7,892.50</b>
				9668								1 NA CTH C PROJECT 3/23-4/30/22	22000835	10 1	2,740.00	2,740.00
					Cash: 22-701-00-11110-000-000-000-000-000										2,740.00	2,740.00
					TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>2,740.00</b>
															<b>Check Total:</b>	<b>2,740.00</b>
															<b>Vendor Total:</b>	<b>2,740.00</b>
				9669								1 NA CTH D PROJECT 3/25-4/30/22	22000835	11 1	2,465.00	2,465.00
					Cash: 22-701-00-11110-000-000-000-000-000										2,465.00	2,465.00
					TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>2,465.00</b>
															<b>Check Total:</b>	<b>2,465.00</b>
															<b>Vendor Total:</b>	<b>2,465.00</b>
				9670								1 NA CTH D PROJECT 4/1-4/30/22	22000835	12 1	9,281.78	9,281.78



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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>105309</b>	<b>CORRE INC</b>																
02	C 05/27/22	CORRE INC			6510 GRAND TETON PLZ STE 314 MADISON WI 53719												
		9670															
		1	NA	CTH D PROJECT 4/1-4/30/22									22000835	12	1	9,281.78	9,281.78
		22-701-31-53312-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000											9,281.78	9,281.78
		CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY												
																<b>9,281.78</b>	<b>9,281.78</b>
																<b>30,803.03</b>	<b>30,803.03</b>
																<b>30,803.03</b>	<b>30,803.03</b>
<b>4851</b>	<b>COUNTY MATERIALS CORP</b>																
02	C 05/27/22	COUNTY MATERIALS CORP			PO BOX 100 MARATHON WI 54448												
		3730864-00															
		1	NA	GASKET LUBE													
		22-701-31-53330-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000											3,105.52	3,105.52
		LOCAL GOVT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
																<b>3,105.52</b>	<b>3,105.52</b>
																<b>3,105.52</b>	<b>3,105.52</b>
																<b>2,426.64</b>	<b>2,426.64</b>
		1	NA	GASKET/TIES												2,426.64	2,426.64
		22-701-31-53310-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000											2,426.64	2,426.64
		CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
																<b>2,426.64</b>	<b>2,426.64</b>
																<b>2,426.64</b>	<b>2,426.64</b>
																<b>2,766.08</b>	<b>2,766.08</b>
		1	NA	LUBE/TIES												2,766.08	2,766.08
		22-701-31-53310-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000											2,766.08	2,766.08
		CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
																<b>2,766.08</b>	<b>2,766.08</b>
																<b>2,766.08</b>	<b>2,766.08</b>
																<b>3,010.32</b>	<b>3,010.32</b>
		1	NA	CONSTRUCTION MATERIALS												3,010.32	3,010.32
		22-701-31-53310-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000											3,010.32	3,010.32
		CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
																<b>3,010.32</b>	<b>3,010.32</b>
																<b>11,308.56</b>	<b>11,308.56</b>
																<b>11,308.56</b>	<b>11,308.56</b>
<b>491</b>	<b>FASTENAL COMPANY</b>																
02	C 05/27/22	FASTENAL COMPANY			PO BOX 1286 WINONA MN 559871286												
		WIEAU311119															
		1	NA	BATTERY/EYEWEAR/GLOVES													
		22-701-31-53230-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000											37.31	37.31
		SHOP/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY												
																<b>37.31</b>	<b>37.31</b>
																<b>37.31</b>	<b>37.31</b>
																<b>34.73</b>	<b>34.73</b>
		1	NA	BATTERY/EYEWEAR/GLOVES												34.73	34.73

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>491</b>	<b>FASTENAL COMPANY</b>																			
02	C 05/27/22			FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286															
				WIEAU311119										1 NA BATTERY/EYEWEAR/GLOVES	22000835 18 1		34.73	34.73		
														Cash: 22-701-00-11110-000-000-000-000-000			34.73	34.73		
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>34.73</b>	<b>34.73</b>
				WIEAU311120										1 NA BATTERY/EYEWEAR/PANTS	22000835 19 1		327.42	327.42		
														Cash: 22-701-00-11110-000-000-000-000-000			327.42	327.42		
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>327.42</b>	<b>327.42</b>
				WIEAU311120										1 NA BATTERY/EYEWEAR/PANTS	22000835 20 1		20.92	20.92		
														Cash: 22-701-00-11110-000-000-000-000-000			20.92	20.92		
					SHOP/ REPAIR & MAINT SUPPLIES									TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>20.92</b>	<b>20.92</b>
				WIEAU311362										1 NA JOBBER	22000835 21 1		111.98	111.98		
														Cash: 22-701-00-11110-000-000-000-000-000			111.98	111.98		
					SHOP/ REPAIR & MAINT SUPPLIES									TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>111.98</b>	<b>111.98</b>
				WIEAU311363										1 NA WIPES	22000835 22 1		21.94	21.94		
														Cash: 22-701-00-11110-000-000-000-000-000			21.94	21.94		
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>21.94</b>	<b>21.94</b>
																		<b>Check Total:</b>	<b>554.30</b>	<b>554.30</b>
																		<b>Vendor Total:</b>	<b>554.30</b>	<b>554.30</b>
<b>102520</b>	<b>FLEETPRIDE INC</b>																			
02	C 05/27/22			FLEETPRIDE INC	PO BOX 847118 DALLAS TX 752847118															
				98639807										1 NA END COVER	22000835 23 1		4.78	4.78		
														Cash: 22-701-00-11110-000-000-000-000-000			4.78	4.78		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY						
																		<b>Invoice Total:</b>	<b>4.78</b>	<b>4.78</b>
																		<b>Check Total:</b>	<b>4.78</b>	<b>4.78</b>
																		<b>Vendor Total:</b>	<b>4.78</b>	<b>4.78</b>
<b>5049</b>	<b>FORCE AMERICA INC</b>																			
02	C 05/27/22			FORCE AMERICA INC	501 E CLIFF RD STE 100 BURNSVILLE MN 55337															
				001-1634361										1 NA STUD KIT/BODY GASKET	22000835 24 1		65.34	65.34		

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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>5049</b>	<b>FORCE AMERICA INC</b>							
02	C 05/27/22	FORCE AMERICA INC		501 E CLIFF RD STE 100 BURNSVILLE MN 55337				
		001-1634361	1 NA	STUD KIT/BODY GASKET	22000835 24 1		65.34	65.34
22-701-00-16151-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000			65.34	65.34
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>65.34</b>
							<b>Check Total:</b>	<b>65.34</b>
							<b>Vendor Total:</b>	<b>65.34</b>
<b>130915</b>	<b>GFL ENVIRONMENTAL</b>							
02	C 05/27/22	GFL ENVIRONMENTAL		PO BOX 555193 DETROIT MI 482555193				
		VB0000020031	1 NA	STREET SWEEPINGS	22000835 25 1		885.14	885.14
22-701-31-53321-370-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000			885.14	885.14
STHS MAINT/ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>885.14</b>
							<b>Check Total:</b>	<b>885.14</b>
							<b>Vendor Total:</b>	<b>885.14</b>
<b>147311</b>	<b>GIBS AFFORDABLE SEPTIC LLC</b>							
02	C 05/27/22	GIB'S AFFORDABLE SEPTIC LLC		300 HORGEN RD STANLEY WI 54768				
		5071	1 NA	SANDPIT PUMPING	22000835 26 1		475.00	475.00
22-701-31-53270-370-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000			475.00	475.00
BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>475.00</b>
							<b>Check Total:</b>	<b>475.00</b>
							<b>Vendor Total:</b>	<b>475.00</b>
<b>133426</b>	<b>H&amp;R ELECTRIC INC</b>							
02	C 05/27/22	H&R ELECTRIC INC		8431 149TH ST CHIPPEWA FALLS WI 54729				
		9509	1 NA	ELECTRICAL WORK TO GARAGE	22000835 27 1		655.90	655.90
22-701-31-53270-370-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000			655.90	655.90
BLDING & GRD OPS/RDWAY SUPP				TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>655.90</b>
							<b>Check Total:</b>	<b>655.90</b>
							<b>Vendor Total:</b>	<b>655.90</b>
<b>1264</b>	<b>HAAS SONS INC</b>							
02	C 05/27/22	HAAS SONS INC		203 E BIRCH THORP WI 54771				
		107520	1 NA	CHLORIDE	22000835 28 1		642.50	642.50
22-701-31-53340-370-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000			642.50	642.50
				TREASURER'S CASH/ HIGHWAY				

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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>1264</b>	<b>HAAS SONS INC</b>																
02	C 05/27/22	HAAS SONS INC		203 E BIRCH THORP WI 54771													
		107520		1 NA CHLORIDE					22000835	28	1			642.50	642.50		
															642.50	642.50	
				LOCAL DEPT/ROADWAY SUPPLIES													
															<b>Invoice Total:</b>	<b>642.50</b>	<b>642.50</b>
		107522		1 NA CHLORIDE					22000835	29	1			717.50	717.50		
				22-701-31-53340-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										717.50	717.50	
				LOCAL DEPT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>717.50</b>	<b>717.50</b>
															<b>Check Total:</b>	<b>1,360.00</b>	<b>1,360.00</b>
															<b>Vendor Total:</b>	<b>1,360.00</b>	<b>1,360.00</b>
<b>4553</b>	<b>HENRY G MEIGS LLC</b>																
02	C 05/27/22	HENRY G MEIGS LLC		PO BOX 933367 CLEVELAND OH 44193													
		5513280228		1 NA CRS-2 MATERIALS					22000835	30	1			1,235.85	1,235.85		
				22-701-31-53310-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										1,235.85	1,235.85	
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>1,235.85</b>	<b>1,235.85</b>
															<b>Check Total:</b>	<b>1,235.85</b>	<b>1,235.85</b>
															<b>Vendor Total:</b>	<b>1,235.85</b>	<b>1,235.85</b>
<b>162048</b>	<b>INTERCLEAN EQUIPMENT LLC</b>																
02	C 05/27/22	INTERCLEAN EQUIPMENT LLC		709 JAMES L HART PKWY YPSILANTI MI 48197													
		152687		1 NA SALT TRUCK WASH					22000835	31	1			55,457.25	55,457.25		
				22-701-31-59999-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										55,457.25	55,457.25	
				NEW HWY FACILITY/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>55,457.25</b>	<b>55,457.25</b>
															<b>Check Total:</b>	<b>55,457.25</b>	<b>55,457.25</b>
															<b>Vendor Total:</b>	<b>55,457.25</b>	<b>55,457.25</b>
<b>110868</b>	<b>JEWELL ASSOCIATES ENGINEERS INC</b>																
02	C 05/27/22	JEWELL ASSOCIATES ENGINEERS INC		560 SUNRISE DR SPRING GREEN WI 53588													
		13209		1 NA CTH M ENGINEERING 3/26-4/29/22					22000835	32	1			8,339.45	8,339.45		
				22-701-31-53312-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										8,339.45	8,339.45	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>8,339.45</b>	<b>8,339.45</b>
		13210		1 NA CULVERT PIPE ANALYSIS CTH G					22000835	33	1			793.95	793.95		
				22-701-31-53312-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										793.95	793.95	

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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>110868</b>	<b>JEWELL ASSOCIATES ENGINEERS INC</b>	02	C 05/27/22	JEWELL ASSOCIATES ENGINEERS INC	560 SUNRISE DR SPRING GREEN WI 53588														
				13210									1	NA CULVERT PIPE ANALYSIS CTH G	22000835 33 1		793.95	793.95	
	CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY												793.95	793.95	
				13231									1	NA CTH T MAPPING 3/26-4/29/22	22000835 34 1		1,948.69	1,948.69	
				22-701-31-53312-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												1,948.69	1,948.69	
	CTHS ROAD CONST/Roadway Supplies				TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,948.69</b>	<b>1,948.69</b>
																	<b>Check Total:</b>	<b>11,082.09</b>	<b>11,082.09</b>
																	<b>Vendor Total:</b>	<b>11,082.09</b>	<b>11,082.09</b>
<b>1549</b>	<b>JOHN DEERE FINANCIAL</b>	02	C 05/27/22	FARM PLAN	PO BOX 4450 CAROL STREAM IL 601974450														
				2403668									1	NA TC - PUMP FRAME	22000835 35 1		642.83	642.83	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												642.83	642.83	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY														
				2407465									1	NA TC - BAR	22000835 36 1		68.99	68.99	
				22-701-00-16121-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												68.99	68.99	
	REPAIR PARTS				TREASURER'S CASH/ HIGHWAY														
				2407470									1	NA TC - AIR FILTER/SWITCH	22000835 37 1		212.50	212.50	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												212.50	212.50	
	REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>212.50</b>	<b>212.50</b>
																	<b>Check Total:</b>	<b>924.32</b>	<b>924.32</b>
																	<b>Vendor Total:</b>	<b>924.32</b>	<b>924.32</b>
<b>75078</b>	<b>LARSON CONSTRUCTION COMPANY INC</b>	02	C 05/27/22	LARSON CONSTRUCTION COMPANY INC	19681 55TH AVE CHIPPEWA FALLS WI 54729														
				1861									1	NA INSTALL WHEELER TIMBER CAP	22000835 38 1		15,538.20	15,538.20	
				22-701-31-53310-370-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000												15,538.20	15,538.20	
	CTHS MAINT/ ROADWAY SUPPLIES				TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>15,538.20</b>	<b>15,538.20</b>
																	<b>Check Total:</b>	<b>15,538.20</b>	<b>15,538.20</b>
																	<b>Vendor Total:</b>	<b>15,538.20</b>	<b>15,538.20</b>

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Vendor No	Vendor Name			Address	App. Status				
Check No	Date To Pay	Mailing Name				Asset Tag		Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line			
<b>13196</b>	<b>LF GEORGE INC</b>								
02	C 05/27/22	L F GEORGE INC			PO BOX 22 OCONOMOWOC WI 530667209				
			IO36466						
				1	NA NUT/BELT/SCREW/HEEL	22000835 39 1		515.70	515.70
22-701-00-16151-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000			515.70	515.70
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>515.70</b>	<b>515.70</b>
					<b>Check Total:</b>			<b>515.70</b>	<b>515.70</b>
					<b>Vendor Total:</b>			<b>515.70</b>	<b>515.70</b>
<b>161148</b>	<b>LP ROOFING</b>								
02	C 05/27/22	LP ROOFING			815 TRUAX BLVD EAU CLAIRE WI 54703				
			161148-051722						
				1	NA REPAIR UNION SHOP ROOF	22000835 40 1		500.00	500.00
22-701-31-53270-370-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000			500.00	500.00
BLDING & GRD OPS/RDWAY SUPP					TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>500.00</b>	<b>500.00</b>
					<b>Check Total:</b>			<b>500.00</b>	<b>500.00</b>
					<b>Vendor Total:</b>			<b>500.00</b>	<b>500.00</b>
<b>56979</b>	<b>MID STATE TRUCK SERVICE INC</b>								
02	C 05/27/22	MID STATE TRUCK SERVICE INC			PO BOX 1150 MARSHFIELD WI 54449				
			227811E						
				1	NA BELT	22000835 41 1		97.87	97.87
22-701-00-16151-000-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000			97.87	97.87
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>97.87</b>	<b>97.87</b>
					<b>Check Total:</b>			<b>97.87</b>	<b>97.87</b>
					<b>Vendor Total:</b>			<b>97.87</b>	<b>97.87</b>
<b>9644</b>	<b>MIGHTY MUFFLER</b>								
02	C 05/27/22	MIGHTY MUFFLER			601 WATER ST EAU CLAIRE WI 54703				
			14181						
				1	NA AIR COMPRESSOR LABOR/PARTS	22000835 42 1		95.00	95.00
22-701-00-16161-000-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000			95.00	95.00
REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>95.00</b>	<b>95.00</b>
			14181						
				1	NA AIR COMPRESSOR LABOR/PARTS	22000835 43 1		111.66	111.66
22-701-00-16171-000-000-000-000-000					Cash: 22-701-00-11110-000-000-000-000			111.66	111.66
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)					TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>111.66</b>	<b>111.66</b>
					<b>Check Total:</b>			<b>206.66</b>	<b>206.66</b>
					<b>Vendor Total:</b>			<b>206.66</b>	<b>206.66</b>

MISSISSIPPI WELDERS SUPPLY CO INC

Report Date 05/24/22 04:21 PM  
 For Batches 000835 -000835 , - , -  
 Payment Request Date 05/27/22

**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>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>															
02	C 05/27/22			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036											
				3779763								1 NA PEARL GOAT PLM SPNDX	22000835 44 1		104.68	104.68
					Cash: 22-701-00-11110-000-000-000-000-000										104.68	104.68
				SHOP/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>104.68</b>
															<b>Check Total:</b>	<b>104.68</b>
															<b>Vendor Total:</b>	<b>104.68</b>
<b>30171</b>	<b>MONARCH PAVING CO</b>															
02	C 05/27/22			MONARCH PAVING COMPANY	768 US HIGHWAY 8 AMERY WI 54001											
				5500060961								1 NA BITUMINOUS CHUNKS	22000835 45 1		540.72	540.72
					Cash: 22-701-00-11110-000-000-000-000-000										540.72	540.72
				CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>540.72</b>
															<b>Check Total:</b>	<b>540.72</b>
															<b>Vendor Total:</b>	<b>540.72</b>
<b>5973</b>	<b>NAPA AUTO PARTS</b>															
02	C 05/27/22			NAPA AUTO PARTS	KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701											
				573787								1 NA GROMMET	22000835 46 1		25.26	25.26
					Cash: 22-701-00-11110-000-000-000-000-000										25.26	25.26
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>25.26</b>
				697731								1 NA WATER PUMP GASKET	22000835 47 1		26.59	26.59
					Cash: 22-701-00-11110-000-000-000-000-000										26.59	26.59
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>26.59</b>
				697818								1 NA 7RV WRNG CONNECTOR	22000835 48 1		16.47	16.47
					Cash: 22-701-00-11110-000-000-000-000-000										16.47	16.47
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>16.47</b>
				697991								1 NA SEAL	22000835 49 1		79.78	79.78
					Cash: 22-701-00-11110-000-000-000-000-000										79.78	79.78
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY											
															<b>Invoice Total:</b>	<b>79.78</b>
				697992								1 NA BEARING	22000835 50 1		7.78	7.78

Report Date 05/24/22 04:21 PM  
 For Batches 000835 - 000835 , - , -  
 Payment Request Date 05/27/22

**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	
<b>5973</b>	<b>NAPA AUTO PARTS</b>								
02	C 05/27/22	NAPA AUTO PARTS		KENSON PARTS GROUP INC3580 MALL DR EAU CLAIRE WI 54701					
		697992	1	NA BEARING	22000835 50 1		7.78	7.78	
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			7.78	7.78	
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>7.78</b>	<b>7.78</b>
							<b>Check Total:</b>	<b>155.88</b>	<b>155.88</b>
							<b>Vendor Total:</b>	<b>155.88</b>	<b>155.88</b>
<b>27472</b>	<b>NORTHERN SAFETY TECHNOLOGY INC</b>								
02	C 05/27/22	NORTHERN SAFETY TECHNOLOGY INC		5708 UPPER 147TH ST W STE 107 APPLE VALLEY MN 55124					
		53950	1	NA STROBE POWER SUPPLY	22000835 51 1		97.13	97.13	
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			97.13	97.13	
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>97.13</b>	<b>97.13</b>
							<b>Check Total:</b>	<b>97.13</b>	<b>97.13</b>
							<b>Vendor Total:</b>	<b>97.13</b>	<b>97.13</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>								
02	C 05/27/22	NUSS TRUCK & EQUIPMENT		PO BOX 6699 ROCHESTER MN 55903					
		5296568P	1	NA SENSOR	22000835 52 1		249.87	249.87	
22-701-00-16121-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			249.87	249.87	
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>249.87</b>	<b>249.87</b>
		5296597P	1	NA SENSOR	22000835 53 1		249.87	249.87	
22-701-00-16121-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			249.87	249.87	
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>249.87</b>	<b>249.87</b>
		5297036P	1	NA PARTS	22000835 54 1		75.65	75.65	
22-701-00-16121-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			75.65	75.65	
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>75.65</b>	<b>75.65</b>
		5297091P	1	NA VENT	22000835 55 1		38.48	38.48	
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000			38.48	38.48	
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>38.48</b>	<b>38.48</b>



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 For Batches 000835 -000835 , - , -  
 Payment Request Date 05/27/22

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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		
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																	
02	C 05/27/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903													
															<b>Check Total:</b>	<b>613.87</b>	<b>613.87</b>	
															<b>Vendor Total:</b>	<b>613.87</b>	<b>613.87</b>	
<b>1144</b>	<b>OVERHEAD DOOR CO OF THE CHIPPEWA VALLEY</b>																	
02	C 05/27/22			OVERHEAD DOOR CO OF THE	CHIPPEWA VALLEY INC4901 LYLE LNPO BOX 1083 EAU CLAIRE WI 547021083													
				68587					1	NA		GARAGE DOOR REPAIR	22000835	56	1	116.25	116.25	
															Cash:	22-701-00-11110-000-000-000-000-000	116.25	116.25
																TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>116.25</b>	<b>116.25</b>	
															<b>Check Total:</b>	<b>116.25</b>	<b>116.25</b>	
															<b>Vendor Total:</b>	<b>116.25</b>	<b>116.25</b>	
<b>130427</b>	<b>PINE RIVER GROUP</b>																	
02	C 05/27/22			PINE RIVER GROUP	16026 COLLECTION CENTER DR CHICAGO IL 60693													
				784000179-001					1	NA		SIGN POSTS	22000835	57	1	8,947.20	8,947.20	
															Cash:	22-701-00-11110-000-000-000-000-000	8,947.20	8,947.20
																TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>8,947.20</b>	<b>8,947.20</b>	
															<b>Check Total:</b>	<b>8,947.20</b>	<b>8,947.20</b>	
															<b>Vendor Total:</b>	<b>8,947.20</b>	<b>8,947.20</b>	
<b>160452</b>	<b>R GOOD SOLUTIONS LLC</b>																	
02	C 05/27/22			R GOOD SOLUTIONS LLC	6640 GARRETTS TRL RHINELANDER WI 54501													
				151					1	NA		CHAINSAW SAFETY TRAINING	22000835	58	1	3,061.66	3,061.66	
															Cash:	22-701-00-11110-000-000-000-000-000	3,061.66	3,061.66
																TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>3,061.66</b>	<b>3,061.66</b>	
				151					1	NA		CHAINSAW SAFETY TRAINING	22000835	59	1	278.32	278.32	
															Cash:	22-701-00-11110-000-000-000-000-000	278.32	278.32
																TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>278.32</b>	<b>278.32</b>	
				151					1	NA		CHAINSAW SAFETY TRAINING	22000835	60	1	278.32	278.32	
															Cash:	22-701-00-11110-000-000-000-000-000	278.32	278.32
																TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>278.32</b>	<b>278.32</b>	
															<b>Check Total:</b>	<b>3,618.30</b>	<b>3,618.30</b>	
															<b>Vendor Total:</b>	<b>3,618.30</b>	<b>3,618.30</b>	

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 For Batches 000835 - 000835 ,  
 Payment Request Date 05/27/22

**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							
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>								
02	C 05/27/22	RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889						
		3283516		1	NA CONNECTOR	22000835 61 1		5.27	5.27
					Cash: 22-701-00-11110-000-000-000-000-000			5.27	5.27
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>5.27</b>	<b>5.27</b>
		3283519		1	NA COUPLING	22000835 62 1		17.75	17.75
					Cash: 22-701-00-11110-000-000-000-000-000			17.75	17.75
					BLDING & GRD OPS/RDWAY SUPP TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>17.75</b>	<b>17.75</b>
		3283713		1	NA PARTS	22000835 63 1		55.56	55.56
					Cash: 22-701-00-11110-000-000-000-000-000			55.56	55.56
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>55.56</b>	<b>55.56</b>
		3284137		1	NA CHAIN/SLING	22000835 64 1		53.87	53.87
					Cash: 22-701-00-11110-000-000-000-000-000			53.87	53.87
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>53.87</b>	<b>53.87</b>
		3284212		1	NA CABLE/CLIP	22000835 65 1		1,207.40	1,207.40
					Cash: 22-701-00-11110-000-000-000-000-000			1,207.40	1,207.40
					BLDING & GRD OPS/RDWAY SUPP TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>1,207.40</b>	<b>1,207.40</b>
					<b>Check Total:</b>			<b>1,339.85</b>	<b>1,339.85</b>
					<b>Vendor Total:</b>			<b>1,339.85</b>	<b>1,339.85</b>
<b>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>								
02	C 05/27/22	SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780						
		424732		1	NA EC COUNTY PLATS CTH V/O/V	22000835 66 1		834.32	834.32
					Cash: 22-701-00-11110-000-000-000-000-000			834.32	834.32
					CTHS ROAD CONST/Roadway Supplies TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>834.32</b>	<b>834.32</b>
		424732		1	NA EC COUNTY PLATS CTH V/O/V	22000835 67 1		834.32	834.32
					Cash: 22-701-00-11110-000-000-000-000-000			834.32	834.32
					CTHS ROAD CONST/Roadway Supplies TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>834.32</b>	<b>834.32</b>
		424732		1	NA EC COUNTY PLATS CTH V/O/V	22000835 68 1		834.32	834.32

Report Date 05/24/22 04:21 PM  
 For Batches 000835 - 000835 , - , -  
 Payment Request Date 05/27/22

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 05/27/22	SHORT ELLIOTT HENDRICKSON INC			
		424732	1 NA EC COUNTY PLATS CTH V/O/V	22000835 68 1	834.32 834.32
			Cash: 22-701-00-11110-000-000-000-000-000		834.32 834.32
			CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>834.32 834.32</b>
				<b>Check Total:</b>	<b>2,502.96 2,502.96</b>
				<b>Vendor Total:</b>	<b>2,502.96 2,502.96</b>
<b>161239</b>	<b>SNAP ON CREDIT LLC</b>				
02	C 05/27/22	SNAP ON CREDIT LLC			
		161239-051122	1 NA ETHOS EDGE SUBSCRPTION	22000835 69 1	38.92 38.92
			Cash: 22-701-00-11110-000-000-000-000-000		38.92 38.92
			SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>38.92 38.92</b>
				<b>Check Total:</b>	<b>38.92 38.92</b>
				<b>Vendor Total:</b>	<b>38.92 38.92</b>
<b>2017</b>	<b>STATE OF WISCONSIN</b>				
02	C 05/27/22	STATE OF WISCONSIN			
		395-0000259395	1 NA CTHV - USH53 2/22/22-4/30/22	22000835 70 1	1,768.98 1,768.98
			Cash: 22-701-00-11110-000-000-000-000-000		1,768.98 1,768.98
			CTHS MAINT/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>1,768.98 1,768.98</b>
				<b>Check Total:</b>	<b>1,768.98 1,768.98</b>
				<b>Vendor Total:</b>	<b>1,768.98 1,768.98</b>
<b>33413</b>	<b>SWANSTON EQUIPMENT CORP</b>				
02	C 05/27/22	SWANSTON EQUIPMENT CORP			
		P78966	1 NA PARTS	22000835 71 1	610.56 610.56
			Cash: 22-701-00-11110-000-000-000-000-000		610.56 610.56
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>610.56 610.56</b>
				<b>Check Total:</b>	<b>610.56 610.56</b>
				<b>Vendor Total:</b>	<b>610.56 610.56</b>
<b>162049</b>	<b>TENET SOLUTIONS</b>				
02	C 05/27/22	TENET			
		709273	1 NA GEO GRID	22000835 72 1	47,027.06 47,027.06
			Cash: 22-701-00-11110-000-000-000-000-000		47,027.06 47,027.06

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>162049</b>	<b>TENET SOLUTIONS</b>							
02	C 05/27/22	TENET						
		709273	1 NA GEO GRID	22000835 72 1		47,027.06	47,027.06	
						47,027.06	47,027.06	
CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY					
						<b>Invoice Total:</b>	<b>47,027.06</b>	<b>47,027.06</b>
						<b>Check Total:</b>	<b>47,027.06</b>	<b>47,027.06</b>
						<b>Vendor Total:</b>	<b>47,027.06</b>	<b>47,027.06</b>
<b>484</b>	<b>WASTE MANAGEMENT OF WISCONSIN INC</b>							
02	C 05/27/22	WASTE MANAGEMENT CORP SERVICES INC						
		5894275-2243-0	1 NA DUMPSTER SERVICE 5/1-5/31/22	22000835 73 1		3,197.10	3,197.10	
						3,197.10	3,197.10	
22-701-31-53270-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000					
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY					
						<b>Invoice Total:</b>	<b>3,197.10</b>	<b>3,197.10</b>
						<b>Check Total:</b>	<b>3,197.10</b>	<b>3,197.10</b>
						<b>Vendor Total:</b>	<b>3,197.10</b>	<b>3,197.10</b>
<b>4820</b>	<b>ZARNOTH BRUSH WORKS INC</b>							
02	C 05/27/22	ZARNOTH BRUSH WORKS INC						
		0189350-IN	1 NA GUTTER BROOM	22000835 74 1		802.40	802.40	
						802.40	802.40	
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>802.40</b>	<b>802.40</b>
						<b>Check Total:</b>	<b>802.40</b>	<b>802.40</b>
						<b>Vendor Total:</b>	<b>802.40</b>	<b>802.40</b>
			Total Manual Checks:			.00		
			Total Computer Checks:			229,167.01		
			Total ACH Checks:			.00		
			Total Electronic Checks:			.00		
			Total Other Checks:			.00		
			Total Unposted Payment Requests:			229,167.01		
			Total Posted Payment Requests:			.00		
			Grand Total:			229,167.01		
			Estimated No. of Checks:			40		
<b>Fund:</b>		<b>Amount</b>	<b>Liquidated</b>					
701		229,167.01	229,167.01					

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 22-000864

Payment Total: \$ \$387,932.49 ✓

Check Issuance Date: 06/03/2022

Entered \_\_\_\_\_

Reconciled \_\_\_\_\_

Posted \_\_\_\_\_

Highway Commissioner

Jon Johnson

\_\_\_\_\_

Assistant Commissioner

Brian Spilde

\_\_\_\_\_

Fiscal Supervisor

Kyle Welbes

\_\_\_\_\_

Accountant

Kelsey Weigel

*Kelsey Weigel*

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Judy Gatlin, Vice-Chair

\_\_\_\_\_

Nathan Otto

\_\_\_\_\_

Mark Beckfield

\_\_\_\_\_

Larry Hoekstra

\_\_\_\_\_

County of Eau Claire  
Payment Request Edit

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				
<b>1307</b>	<b>4 CONTROL INC</b>								
02	C 06/03/22	4 CONTROL INC			PO BOX 517 MENOMONIE WI 54751				
		8037		1 NA	ESPLANADE 40 GAL	22000864 1 1	2,310.00		2,310.00
					Cash: 22-701-00-11110-000-000-000-000-000		2,310.00		2,310.00
					STHS MAINT/ROADWAY SUPPLIES				
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>2,310.00</b>	<b>2,310.00</b>
							<b>Check Total:</b>	<b>2,310.00</b>	<b>2,310.00</b>
							<b>Vendor Total:</b>	<b>2,310.00</b>	<b>2,310.00</b>
<b>5485</b>	<b>ALL SEASON TIRE CO</b>								
02	C 06/03/22	ALL SEASON TIRE			1102 MENOMONIE ST EAU CLAIRE WI 54703				
		357919		1 NA	ARMOR MAX TIRES	22000864 2 1	1,547.24		1,547.24
					Cash: 22-701-00-11110-000-000-000-000-000		1,547.24		1,547.24
					TIRES				
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>1,547.24</b>	<b>1,547.24</b>
		357951		1 NA	TIRE SERVICE	22000864 3 1	793.16		793.16
					Cash: 22-701-00-11110-000-000-000-000-000		793.16		793.16
					TIRES-DIRECT CHARGE (CLRNG ACCT)				
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>793.16</b>	<b>793.16</b>
		358292		1 NA	PRIME AND POWDERCOAT WHEELS	22000864 4 1	74.00		74.00
					Cash: 22-701-00-11110-000-000-000-000-000		74.00		74.00
					TIRES				
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>74.00</b>	<b>74.00</b>
		358298		1 NA	TIRE RETREAD	22000864 5 1	155.00		155.00
					Cash: 22-701-00-11110-000-000-000-000-000		155.00		155.00
					TIRES				
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>155.00</b>	<b>155.00</b>
		358416		1 NA	ARMOR MAX TIRES	22000864 6 1	1,547.24		1,547.24
					Cash: 22-701-00-11110-000-000-000-000-000		1,547.24		1,547.24
					TIRES				
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>1,547.24</b>	<b>1,547.24</b>
		358417		1 NA	ENDURANCE RSA TIRES	22000864 7 1	1,024.66		1,024.66
					Cash: 22-701-00-11110-000-000-000-000-000		1,024.66		1,024.66
					TIRES-DIRECT CHARGE (CLRNG ACCT)				
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>1,024.66</b>	<b>1,024.66</b>
		358503		1 NA	TWEEL TURF	22000864 8 1	1,266.00		1,266.00

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Vendor No	Vendor Name	Address	App. Status		Amount	Liquidated
Check No	Date To Pay	Mailing Name	Batch-Trans-Line	Asset Tag		
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description		
<b>5485</b>	<b>ALL SEASON TIRE CO</b>					
02	C 06/03/22	ALL SEASON TIRE		1102 MENOMONIE ST EAU CLAIRE WI 54703		
		358503	1 NA	TWEEL TURF	22000864 8 1	1,266.00 1,266.00
				Cash: 22-701-00-11110-000-000-000-000-000		1,266.00 1,266.00
				TIRES-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>		<b>1,266.00 1,266.00</b>
		358503	1 NA	TWEEL TURF	22000864 9 1	1,266.00 1,266.00
				Cash: 22-701-00-11110-000-000-000-000-000		1,266.00 1,266.00
				TIRES-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>		<b>1,266.00 1,266.00</b>
				<b>Check Total:</b>		<b>7,673.30 7,673.30</b>
				<b>Vendor Total:</b>		<b>7,673.30 7,673.30</b>
<b>3250</b>	<b>APPLIED INDUSTRIAL TECHNOLOGIES</b>					
02	C 06/03/22	APPLIED INDUSTRIAL TECHNOLOGIES		22510 NETWORK PLACE CHICAGO IL 606731225		
		7024232116	1 NA	PAINT MARKER/SUPPLIES	22000864 10 1	162.27 162.27
				Cash: 22-701-00-11110-000-000-000-000-000		162.27 162.27
				SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>		<b>162.27 162.27</b>
				<b>Check Total:</b>		<b>162.27 162.27</b>
				<b>Vendor Total:</b>		<b>162.27 162.27</b>
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>					
02	C 06/03/22	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE EAU CLAIRE WI 54701		
		80125050	1 NA	BRAKES	22000864 11 1	211.11 211.11
				Cash: 22-701-00-11110-000-000-000-000-000		211.11 211.11
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>		<b>211.11 211.11</b>
		80125237	1 NA	7 POLE RV BLADE	22000864 12 1	12.59 12.59
				Cash: 22-701-00-11110-000-000-000-000-000		12.59 12.59
				REPAIR PARTS TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>		<b>12.59 12.59</b>
		80125272	1 NA	BATTERIES	22000864 13 1	256.38 256.38
				Cash: 22-701-00-11110-000-000-000-000-000		256.38 256.38
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>		<b>256.38 256.38</b>
		80125394	1 NA	SELF-ETCHING PRIMER	22000864 14 1	68.56 68.56

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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 06/03/22			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701														
				80125394					1	NA SELF-ETCHING PRIMER				22000864	14	1	68.56	68.56	
					Cash: 22-701-00-11110-000-000-000-000-000												68.56	68.56	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>68.56</b>	<b>68.56</b>	
				80125429					1	NA COMPONENETS/ALTERNATOR				22000864	15	1	247.47	247.47	
					Cash: 22-701-00-11110-000-000-000-000-000												247.47	247.47	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>247.47</b>	<b>247.47</b>	
				80125433					1	NA TAPER CUP/AXLE BEARING				22000864	16	1	76.56	76.56	
					Cash: 22-701-00-11110-000-000-000-000-000												76.56	76.56	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>76.56</b>	<b>76.56</b>	
				80125442					1	NA AXLE BEARING				22000864	17	1	47.58	47.58	
					Cash: 22-701-00-11110-000-000-000-000-000												47.58	47.58	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>47.58</b>	<b>47.58</b>	
				80126014					1	NA AIR FILTER/OIL FILTER				22000864	18	1	49.82	49.82	
					Cash: 22-701-00-11110-000-000-000-000-000												49.82	49.82	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>49.82</b>	<b>49.82</b>	
				80126268					1	NA SWITCH/STOPLIGHT				22000864	19	1	16.81	16.81	
					Cash: 22-701-00-11110-000-000-000-000-000												16.81	16.81	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>16.81</b>	<b>16.81</b>	
				80126306					1	NA WATER PUMPS				22000864	20	1	150.39	150.39	
					Cash: 22-701-00-11110-000-000-000-000-000												150.39	150.39	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>150.39</b>	<b>150.39</b>	
				80126335					1	NA BRAKE LIGHT SWITCH				22000864	21	1	17.22	17.22	
					Cash: 22-701-00-11110-000-000-000-000-000												17.22	17.22	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY														
																	<b>17.22</b>	<b>17.22</b>	



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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>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>								
02	C 06/03/22	AUTO VALUE EAU CLAIRE			3235 E HAMILTON AVE EAU CLAIRE WI 54701				
		80126348		1	NA	AIR FILTER	22000864 22 1		-41.51 -41.51
						Cash: 22-701-00-11110-000-000-000-000-000			-41.51 -41.51
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
								<b>Invoice Total:</b>	<b>-41.51 -41.51</b>
		80126496		1	NA	RETURN OF INVOICE 80126268	22000864 23 1		-16.81 -16.81
						Cash: 22-701-00-11110-000-000-000-000-000			-16.81 -16.81
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
								<b>Invoice Total:</b>	<b>-16.81 -16.81</b>
		80126811		1	NA	SEVER DUTY DISC BRAKE	22000864 24 1		459.52 459.52
						Cash: 22-701-00-11110-000-000-000-000-000			459.52 459.52
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
								<b>Invoice Total:</b>	<b>459.52 459.52</b>
		80126918		1	NA	PERFECTVIEW	22000864 25 1		22.58 22.58
						Cash: 22-701-00-11110-000-000-000-000-000			22.58 22.58
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
								<b>Invoice Total:</b>	<b>22.58 22.58</b>
		80127068		1	NA	BATTERY	22000864 26 1		136.39 136.39
						Cash: 22-701-00-11110-000-000-000-000-000			136.39 136.39
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
								<b>Invoice Total:</b>	<b>136.39 136.39</b>
		80127077		1	NA	DISC BRAKE	22000864 27 1		161.26 161.26
						Cash: 22-701-00-11110-000-000-000-000-000			161.26 161.26
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
								<b>Invoice Total:</b>	<b>161.26 161.26</b>
		80127078		1	NA	HD OIL/FUEL FLEET	22000864 28 1		77.09 77.09
						Cash: 22-701-00-11110-000-000-000-000-000			77.09 77.09
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
								<b>Invoice Total:</b>	<b>77.09 77.09</b>
		80127122		1	NA	WELD-ON PIPE	22000864 29 1		79.89 79.89
						Cash: 22-701-00-11110-000-000-000-000-000			79.89 79.89
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
								<b>Invoice Total:</b>	<b>79.89 79.89</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 06/03/22			AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701															
				80127123					1	NA WELD-ON PIPE				22000864	30	1	55.54	55.54		
					Cash: 22-701-00-11110-000-000-000-000-000												55.54	55.54		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY										
																		<b>Invoice Total:</b>	<b>55.54</b>	<b>55.54</b>
				80127123					1	NA WELD-ON PIPE				22000864	31	1	55.55	55.55		
					Cash: 22-701-00-11110-000-000-000-000-000												55.55	55.55		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY										
																		<b>Invoice Total:</b>	<b>55.55</b>	<b>55.55</b>
				80127127					1	NA WELD-ON PIPE				22000864	32	1	49.39	49.39		
					Cash: 22-701-00-11110-000-000-000-000-000												49.39	49.39		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY										
																		<b>Invoice Total:</b>	<b>49.39</b>	<b>49.39</b>
				80127127					1	NA WELD-ON PIPE				22000864	33	1	49.40	49.40		
					Cash: 22-701-00-11110-000-000-000-000-000												49.40	49.40		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY										
																		<b>Invoice Total:</b>	<b>49.40</b>	<b>49.40</b>
				80127147					1	NA PARTS				22000864	34	1	25.58	25.58		
					Cash: 22-701-00-11110-000-000-000-000-000												25.58	25.58		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY										
																		<b>Invoice Total:</b>	<b>25.58</b>	<b>25.58</b>
				80127152					1	NA QUIETCAST DISC BRAKE				22000864	35	1	75.41	75.41		
					Cash: 22-701-00-11110-000-000-000-000-000												75.41	75.41		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY										
																		<b>Invoice Total:</b>	<b>75.41</b>	<b>75.41</b>
				80127183					1	NA RETURN OF INVOICE 80127077				22000864	36	1	-80.63	-80.63		
					Cash: 22-701-00-11110-000-000-000-000-000												-80.63	-80.63		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY										
																		<b>Invoice Total:</b>	<b>-80.63</b>	<b>-80.63</b>
				80127619					1	NA BATTERY				22000864	37	1	136.39	136.39		
					Cash: 22-701-00-11110-000-000-000-000-000												136.39	136.39		
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					TREASURER'S CASH/ HIGHWAY										
																		<b>Invoice Total:</b>	<b>136.39</b>	<b>136.39</b>

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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>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>								
02	C 06/03/22	AUTO VALUE EAU CLAIRE	3235 E HAMILTON AVE EAU CLAIRE WI 54701						
		80127771		1	NA AIR FILTER	22000864 38 1		198.64	198.64
					Cash: 22-701-00-11110-000-000-000-000-000			198.64	198.64
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>198.64</b>	<b>198.64</b>
		80127784		1	NA SMV STEEL EMBLEM	22000864 39 1		18.59	18.59
					Cash: 22-701-00-11110-000-000-000-000-000			18.59	18.59
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>18.59</b>	<b>18.59</b>
		80127825		1	NA BACK UP ALARM	22000864 40 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>Invoice Total:</b>			<b>49.29</b>	<b>49.29</b>
		80127849		1	NA DISC BRAKE	22000864 41 1		189.42	189.42
					Cash: 22-701-00-11110-000-000-000-000-000			189.42	189.42
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>189.42</b>	<b>189.42</b>
		80128029		1	NA TRACTOR TIRE GAUGE	22000864 42 1		27.18	27.18
					Cash: 22-701-00-11110-000-000-000-000-000			27.18	27.18
					SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>27.18</b>	<b>27.18</b>
		80128117		1	NA BACK UP ALARM	22000864 43 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>Invoice Total:</b>			<b>49.29</b>	<b>49.29</b>
					<b>Check Total:</b>			<b>2,931.94</b>	<b>2,931.94</b>
					<b>Vendor Total:</b>			<b>2,931.94</b>	<b>2,931.94</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>								
02	C 06/03/22	CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837						
		U0211147		1	NA UNLEADED GASOLINE	22000864 44 1		6,624.00	6,624.00
					Cash: 22-701-00-11110-000-000-000-000-000			6,624.00	6,624.00
					GASOLINE TREASURER'S CASH/ HIGHWAY				
					<b>Invoice Total:</b>			<b>6,624.00</b>	<b>6,624.00</b>
					<b>Check Total:</b>			<b>6,624.00</b>	<b>6,624.00</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		
54208	CINTAS CORPORATION NO 2								
02	C 06/03/22	CINTAS LOC#16			PO BOX 650838 DALLAS TX 752650838				
							<b>Invoice Total:</b>	<b>284.89</b>	<b>284.89</b>
		4119888026	1	NA	SHOP SUPPLIES	22000864 59 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>
		4119888026	1	NA	FIELD UNIFORMS	22000864 60 1	71.13	71.13	
					Cash: 22-701-00-11110-000-000-000-000-000		71.13	71.13	
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>71.13</b>	<b>71.13</b>
		4119888341	1	NA	SHOP SUPPLIES	22000864 61 1	150.05	150.05	
					Cash: 22-701-00-11110-000-000-000-000-000		150.05	150.05	
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>150.05</b>	<b>150.05</b>
		4119888341	1	NA	SHOP UNIFORMS	22000864 62 1	85.40	85.40	
					Cash: 22-701-00-11110-000-000-000-000-000		85.40	85.40	
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>85.40</b>	<b>85.40</b>
		4119888341	1	NA	FIELD UNIFORMS	22000864 63 1	221.35	221.35	
					Cash: 22-701-00-11110-000-000-000-000-000		221.35	221.35	
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>221.35</b>	<b>221.35</b>
		4120569816	1	NA	SHOP SUPPLIES	22000864 64 1	150.05	150.05	
					Cash: 22-701-00-11110-000-000-000-000-000		150.05	150.05	
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>150.05</b>	<b>150.05</b>
		4120569816	1	NA	SHOP UNIFORMS	22000864 65 1	85.40	85.40	
					Cash: 22-701-00-11110-000-000-000-000-000		85.40	85.40	
					TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>	<b>85.40</b>	<b>85.40</b>
		4120569816	1	NA	FIELD UNIFORMS	22000864 66 1	229.46	229.46	
					Cash: 22-701-00-11110-000-000-000-000-000		229.46	229.46	
					TREASURER'S CASH/ HIGHWAY				

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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>54208</b>	<b>CINTAS CORPORATION NO 2</b>								
02	C 06/03/22	CINTAS LOC#16		PO BOX 650838 DALLAS TX 752650838					
							<b>Invoice Total:</b>	<b>229.46</b>	<b>229.46</b>
							<b>Check Total:</b>	<b>2,517.93</b>	<b>2,517.93</b>
							<b>Vendor Total:</b>	<b>2,517.93</b>	<b>2,517.93</b>
<b>129402</b>	<b>CONTECH ENGINEERED SOLUTIONS LLC</b>								
02	C 06/03/22	CONTECH ENGINEERED SOLUTIONS		PO BOX 936362 ATLANTA GA 31193					
		24884904	1 NA	CONSTRUCTION MATERIALS	22000864 67 1		8,646.00	8,646.00	
							<b>Invoice Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
							<b>Check Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
							<b>Vendor Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
<b>374</b>	<b>DECKER SUPPLY COMPANY</b>								
02	C 06/03/22	DECKER SUPPLY COMPANY		PO BOX 8008 MADISON WI 53708					
		919048	1 NA	HITCH EXTENSION	22000864 68 1		760.00	760.00	
							<b>Invoice Total:</b>	<b>760.00</b>	<b>760.00</b>
							<b>Check Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
							<b>Vendor Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
							<b>Invoice Total:</b>	<b>760.00</b>	<b>760.00</b>
							<b>Check Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
							<b>Vendor Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
							<b>Invoice Total:</b>	<b>760.00</b>	<b>760.00</b>
							<b>Check Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
							<b>Vendor Total:</b>	<b>8,646.00</b>	<b>8,646.00</b>
<b>33375</b>	<b>EAU CLAIRE FORD</b>								
02	C 06/03/22	EAU CLAIRE FORD		2909 LORCH AVE EAU CLAIRE WI 54701					
		196282	1 NA	GASKET	22000864 70 1		65.87	65.87	
							<b>Invoice Total:</b>	<b>65.87</b>	<b>65.87</b>
							<b>Check Total:</b>	<b>65.87</b>	<b>65.87</b>
							<b>Vendor Total:</b>	<b>65.87</b>	<b>65.87</b>
<b>471</b>	<b>FABICK CAT / FABCO</b>								
02	C 06/03/22	JFTCO INC		PO BOX 952121 ST LOUIS MO 631952121					
		MIEC00001575	1 NA	WHEEL LOADER PURCHASE	22000864 71 1		260,000.00	260,000.00	

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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
471	FABICK CAT / FABCO	02	C 06/03/22	JFTCO INC	PO BOX 952121 ST LOUIS MO 631952121												
					MIEC00001575								1 NA WHEEL LOADER PURCHASE	22000864 71 1		260,000.00	260,000.00
													Cash: 22-701-00-11110-000-000-000-000-000			260,000.00	260,000.00
													MACHINERY & EQUIPMENT				
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>260,000.00</b>	<b>260,000.00</b>
					PIEC0096845								1 NA BOLT	22000864 72 1		11.84	11.84
													Cash: 22-701-00-11110-000-000-000-000-000			11.84	11.84
													REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>11.84</b>	<b>11.84</b>
					PIEC0096846								1 NA BOLT	22000864 73 1		3.62	3.62
													Cash: 22-701-00-11110-000-000-000-000-000			3.62	3.62
													REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>3.62</b>	<b>3.62</b>
					PIEC0097226								1 NA PIN/SOCKET	22000864 74 1		79.25	79.25
													Cash: 22-701-00-11110-000-000-000-000-000			79.25	79.25
													SHOP/ REPAIR & MAINT SUPPLIES				
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>79.25</b>	<b>79.25</b>
					PIEC0097227								1 NA SOCKET	22000864 75 1		50.50	50.50
													Cash: 22-701-00-11110-000-000-000-000-000			50.50	50.50
													SHOP/ REPAIR & MAINT SUPPLIES				
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>50.50</b>	<b>50.50</b>
					PIEC0097397								1 NA TIE/CLIP/BOLD/WASHER	22000864 76 1		29.96	29.96
													Cash: 22-701-00-11110-000-000-000-000-000			29.96	29.96
													REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>29.96</b>	<b>29.96</b>
					PIEC0097398								1 NA SWITCH	22000864 77 1		31.92	31.92
													Cash: 22-701-00-11110-000-000-000-000-000			31.92	31.92
													REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>31.92</b>	<b>31.92</b>
					PIEC0097399								1 NA SCREWS	22000864 78 1		6.32	6.32
													Cash: 22-701-00-11110-000-000-000-000-000			6.32	6.32
													REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				
													TREASURER'S CASH/ HIGHWAY				
													<b>Invoice Total:</b>			<b>6.32</b>	<b>6.32</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	
471	FABICK CAT / FABCO																		
02	C 06/03/22	JFTCO INC			PO BOX 952121 ST LOUIS MO 631952121														
		PIEC0097400												1 NA LAMP	22000864 79 1		370.81	370.81	
					Cash: 22-701-00-11110-000-000-000-000-000												370.81	370.81	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>370.81</b>	<b>370.81</b>
																	<b>Check Total:</b>	<b>260,584.22</b>	260,584.22
																	<b>Vendor Total:</b>	<b>260,584.22</b>	<b>260,584.22</b>
489	FARRELL EQUIPMENT & SUPPLY CO																		
02	C 06/03/22	FARRELL EQUIPMENT AND SUPPLY CO INC			1510 N HASTINGS WAY EAU CLAIRE WI 54703														
		1251048												1 NA ASPHALT RAKE	22000864 80 1		206.48	206.48	
					Cash: 22-701-00-11110-000-000-000-000-000												206.48	206.48	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>206.48</b>	<b>206.48</b>
																	<b>Check Total:</b>	<b>206.48</b>	206.48
																	<b>Vendor Total:</b>	<b>206.48</b>	<b>206.48</b>
491	FASTENAL COMPANY																		
02	C 06/03/22	FASTENAL COMPANY			PO BOX 1286 WINONA MN 559871286														
		WIEAU311359												1 NA EYEWEAR/BATTERY/VEST	22000864 81 1		106.95	106.95	
					Cash: 22-701-00-11110-000-000-000-000-000												106.95	106.95	
					SHOP/ REPAIR & MAINT SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>106.95</b>	<b>106.95</b>
														1 NA EYEWEAR/BATTERY/VEST	22000864 82 1		169.17	169.17	
					Cash: 22-701-00-11110-000-000-000-000-000												169.17	169.17	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>169.17</b>	<b>169.17</b>
														1 NA GLOVES/PRIMER	22000864 83 1		70.20	70.20	
					Cash: 22-701-00-11110-000-000-000-000-000												70.20	70.20	
					SHOP/ REPAIR & MAINT SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>70.20</b>	<b>70.20</b>
														1 NA GLOVES/PRIMER	22000864 84 1		63.28	63.28	
					Cash: 22-701-00-11110-000-000-000-000-000												63.28	63.28	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>63.28</b>	<b>63.28</b>
														1 NA RAINST SET	22000864 85 1		195.66	195.66	

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>491</b>	<b>FASTENAL COMPANY</b>									
02	C 06/03/22	FASTENAL COMPANY			PO BOX 1286 WINONA MN 559871286					
		WIEAU311460	1	NA	RAINST SET	22000864 85 1		195.66	195.66	
					Cash: 22-701-00-11110-000-000-000-000-000			195.66	195.66	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>195.66</b>	<b>195.66</b>
		WIEAU311612	1	NA	SAFETY GLASSES	22000864 86 1		35.08	35.08	
					Cash: 22-701-00-11110-000-000-000-000-000			35.08	35.08	
		FIELD SMALL TOOLS/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>35.08</b>	<b>35.08</b>
		WIEAU311613	1	NA	SUPPLIES	22000864 87 1		137.60	137.60	
					Cash: 22-701-00-11110-000-000-000-000-000			137.60	137.60	
		SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>137.60</b>	<b>137.60</b>
								<b>Check Total:</b>	<b>777.94</b>	<b>777.94</b>
								<b>Vendor Total:</b>	<b>777.94</b>	<b>777.94</b>
<b>102520</b>	<b>FLEETPRIDE INC</b>									
02	C 06/03/22	FLEETPRIDE INC			PO BOX 847118 DALLAS TX 752847118					
		EC013999	1	NA	PARTS	22000864 88 1		834.01	834.01	
					Cash: 22-701-00-11110-000-000-000-000-000			834.01	834.01	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>834.01</b>	<b>834.01</b>
								<b>Check Total:</b>	<b>834.01</b>	<b>834.01</b>
								<b>Vendor Total:</b>	<b>834.01</b>	<b>834.01</b>
<b>130915</b>	<b>GFL ENVIRONMENTAL</b>									
02	C 06/03/22	GFL ENVIRONMENTAL			PO BOX 555193 DETROIT MI 482555193					
		VB0000020091	1	NA	STREET SWEEPINGS	22000864 89 1		380.36	380.36	
					Cash: 22-701-00-11110-000-000-000-000-000			380.36	380.36	
		STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY					
								<b>Invoice Total:</b>	<b>380.36</b>	<b>380.36</b>
								<b>Check Total:</b>	<b>380.36</b>	<b>380.36</b>
								<b>Vendor Total:</b>	<b>380.36</b>	<b>380.36</b>
<b>5889</b>	<b>GRAINGER INC, WW</b>									
02	C 06/03/22	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001					
		9309953199	1	NA	SPRING CHECK VALVE	22000864 90 1		84.39	84.39	
					Cash: 22-701-00-11110-000-000-000-000-000			84.39	84.39	

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>5889</b>	<b>GRAINGER INC, WW</b>						02	C 06/03/22		WW GRAINGER INC		DEPT 848650669 PALATINE IL 600380001					
										9309953199	1	NA SPRING CHECK VALVE	22000864	90	1	84.39	84.39
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)																	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>																	
<b>84.39</b>																	
<b>Check Total:</b>																	
<b>84.39</b>																	
<b>Vendor Total:</b>																	
<b>84.39</b>																	
<hr/>																	
<b>1264</b>	<b>HAAS SONS INC</b>						02	C 06/03/22		HAAS SONS INC		203 E BIRCH THORP WI 54771					
										108017	1	NA STRAIGHT CEMENT	22000864	91	1	318.00	318.00
22-701-31-53321-370-000-000-000-000																	
STHS MAINT/ROADWAY SUPPLIES																	
Cash: 22-701-00-11110-000-000-000-000-000																	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>																	
<b>318.00</b>																	
										108092	1	NA STRAIGHT CEMENT	22000864	92	1	318.00	318.00
22-701-31-53321-370-000-000-000-000																	
STHS MAINT/ROADWAY SUPPLIES																	
Cash: 22-701-00-11110-000-000-000-000-000																	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>																	
<b>318.00</b>																	
										108210	1	NA FILL SAND	22000864	93	1	410.83	410.83
22-701-31-53330-370-000-000-000-000																	
LOCAL GOVT/ROADWAY SUPPLIES																	
Cash: 22-701-00-11110-000-000-000-000-000																	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>																	
<b>410.83</b>																	
<b>Check Total:</b>																	
<b>1,046.83</b>																	
<b>Vendor Total:</b>																	
<b>1,046.83</b>																	
<hr/>																	
<b>117765</b>	<b>HARTLAND LUBRICANTS &amp; CHEMICALS</b>						02	C 06/03/22		HARTLAND LUBRICANTS & CHEMICALS		PO BOX 809 ONALASKA WI 546500809					
										SI232937	1	NA TERSUS DEF	22000864	94	1	492.05	492.05
22-701-00-16133-000-000-000-000-000																	
DIESEL ENGINE FLUID																	
Cash: 22-701-00-11110-000-000-000-000-000																	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>																	
<b>492.05</b>																	
<b>Check Total:</b>																	
<b>492.05</b>																	
<b>Vendor Total:</b>																	
<b>492.05</b>																	
<hr/>																	
<b>4553</b>	<b>HENRY G MEIGS LLC</b>						02	C 06/03/22		HENRY G MEIGS LLC		PO BOX 933367 CLEVELAND OH 44193					
										5513280708	1	NA CRS-2 MATERIALS	22000864	95	1	776.80	776.80
22-701-31-53310-370-000-000-000-000																	
Cash: 22-701-00-11110-000-000-000-000-000																	

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<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check No</b>	<b>Date To Pay</b>	<b>Mailing Name</b>	<b>Address</b>	<b>App. Status</b>				
<b>Claim No</b>	<b>PO No</b>	<b>Line</b>	<b>Invoice No</b>	<b>Acc</b>	<b>Ctl 1099</b>	<b>Description</b>	<b>Batch-Trans-Line</b>	<b>Asset Tag</b>	<b>Amount</b>	<b>Liquidated</b>
<b>4553</b>	<b>HENRY G MEIGS LLC</b>									
02	C 06/03/22		HENRY G MEIGS LLC			PO BOX 933367 CLEVELAND OH 44193				
			5513280708	1	NA	CRS-2 MATERIALS	22000864 95 1		776.80	776.80
									776.80	776.80
			CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
									<b>Invoice Total:</b>	<b>776.80</b>
			5513280708	1	NA	CRS-2 MATERIALS	22000864 96 1		1,362.02	1,362.02
			22-701-31-53310-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			1,362.02	1,362.02
			CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
									<b>Invoice Total:</b>	<b>1,362.02</b>
									<b>Check Total:</b>	<b>2,138.82</b>
									<b>Vendor Total:</b>	<b>2,138.82</b>
<hr/>										
<b>128899</b>	<b>HILCO ROAD SUPPLIES &amp; EXCAVATING LLC</b>									
02	C 06/03/22		HILCO ROAD SUPPLIES & EXCAVATING LLC			2374 210TH ST CHIPPEWA FALLS WI 54729				
			2432	1	NA	HDPE/MATERIALS	22000864 97 1		10,687.40	10,687.40
			22-701-31-53312-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			10,687.40	10,687.40
			CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY				
									<b>Invoice Total:</b>	<b>10,687.40</b>
			2432	1	NA	HDPE/MATERIALS	22000864 98 1		6,841.40	6,841.40
			22-701-31-53312-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			6,841.40	6,841.40
			CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY				
									<b>Invoice Total:</b>	<b>6,841.40</b>
			2432	1	NA	HDPE/MATERIALS	22000864 99 1		6,431.60	6,431.60
			22-701-31-53312-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			6,431.60	6,431.60
			CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY				
									<b>Invoice Total:</b>	<b>6,431.60</b>
			2432	1	NA	HDPE/MATERIALS	22000864 100 1		2,894.20	2,894.20
			22-701-31-53312-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			2,894.20	2,894.20
			CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY				
									<b>Invoice Total:</b>	<b>2,894.20</b>
			2433	1	NA	HDPE/MATERIALS	22000864 101 1		1,632.00	1,632.00
			22-701-31-53310-370-000-000-000-000			Cash: 22-701-00-11110-000-000-000-000-000			1,632.00	1,632.00
			CTHS MAINT/ ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY				
									<b>Invoice Total:</b>	<b>1,632.00</b>
									<b>Check Total:</b>	<b>28,486.60</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>35998</b>	<b>LARSON COMPANIES</b>									
02	C 06/03/22		LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427				
						<b>Invoice Total:</b>			<b>79.97</b>	<b>79.97</b>
			5304267883	1	NA	FILTER	22000864 110 1		7.50	7.50
						Cash: 22-701-00-11110-000-000-000-000-000			7.50	7.50
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>7.50</b>	<b>7.50</b>
			5304267901	1	NA	CORE RETURN	22000864 111 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>
			5304268087	1	NA	OIL COALESCING AIR DRYER	22000864 112 1		53.38	53.38
						Cash: 22-701-00-11110-000-000-000-000-000			53.38	53.38
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>53.38</b>	<b>53.38</b>
			5304268219	1	NA	FILTER	22000864 113 1		57.13	57.13
						Cash: 22-701-00-11110-000-000-000-000-000			57.13	57.13
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>57.13</b>	<b>57.13</b>
			5304268301	1	NA	CARTRIDGE	22000864 114 1		32.78	32.78
						Cash: 22-701-00-11110-000-000-000-000-000			32.78	32.78
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>32.78</b>	<b>32.78</b>
			5304268460	1	NA	SRVC GLADHND	22000864 115 1		26.64	26.64
						Cash: 22-701-00-11110-000-000-000-000-000			26.64	26.64
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>26.64</b>	<b>26.64</b>
			5304268654	1	NA	SHOCK ABSORBER	22000864 116 1		145.04	145.04
						Cash: 22-701-00-11110-000-000-000-000-000			145.04	145.04
						TREASURER'S CASH/ HIGHWAY				
						<b>Invoice Total:</b>			<b>145.04</b>	<b>145.04</b>
			5304268899	1	NA	FILTER	22000864 117 1		33.90	33.90
						Cash: 22-701-00-11110-000-000-000-000-000			33.90	33.90
						TREASURER'S CASH/ HIGHWAY				

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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>35998</b>	<b>LARSON COMPANIES</b>								
02	C 06/03/22	LARSON COMPANIES		PO BOX 270710 MINNEAPOLIS MN 55427					
		5304268949	1	NA FILTER	22000864 118 1				
							<b>Invoice Total:</b>	<b>33.90</b>	<b>33.90</b>
22-701-00-16121-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000				22.60	22.60
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>22.60</b>	<b>22.60</b>
		5304268951	1	NA SPIN ON LUBE	22000864 119 1			7.92	7.92
22-701-00-16121-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000				7.92	7.92
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>7.92</b>	<b>7.92</b>
							<b>Check Total:</b>	<b>827.01</b>	<b>827.01</b>
							<b>Vendor Total:</b>	<b>827.01</b>	<b>827.01</b>
<b>4931</b>	<b>NORTHWEST ENTERPRISES INC</b>								
02	C 06/03/22	NORTHWEST ENTERPRISES INC		5100 RYDER RD EAU CLAIRE WI 54701					
		INV96905	1	NA PARTS AND LABOR	22000864 120 1			143.02	143.02
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000				143.02	143.02
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>143.02</b>	<b>143.02</b>
							<b>Check Total:</b>	<b>143.02</b>	<b>143.02</b>
							<b>Vendor Total:</b>	<b>143.02</b>	<b>143.02</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>								
02	C 06/03/22	NUSS TRUCK & EQUIPMENT		PO BOX 6699 ROCHESTER MN 55903					
		5294180P	1	NA SERVICE KIT	22000864 121 1			500.97	500.97
22-701-00-16121-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000				500.97	500.97
REPAIR PARTS				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>500.97</b>	<b>500.97</b>
		5297403P	1	NA ALTERNATOR	22000864 122 1			528.23	528.23
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000				528.23	528.23
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>528.23</b>	<b>528.23</b>
		5297456P	1	NA SWITCH	22000864 123 1			116.42	116.42
22-701-00-16151-000-000-000-000-000				Cash: 22-701-00-11110-000-000-000-000-000				116.42	116.42
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>116.42</b>	<b>116.42</b>
		5297459P	1	NA LUBE SPIN	22000864 124 1			52.22	52.22

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<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																
02	C 06/03/22			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903												
				5297459P					1	NA	LUBE SPIN	22000864	124	1	52.22	52.22	
				22-701-00-16121-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										52.22	52.22	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>52.22</b>	<b>52.22</b>
															<b>Check Total:</b>	<b>1,197.84</b>	1,197.84
															<b>Vendor Total:</b>	<b>1,197.84</b>	<b>1,197.84</b>
<b>133</b>	<b>PITNEY BOWES/PURCHASE POWER</b>																
02	C 06/03/22			PITNEY BOWES BANK INC PURCHASE POWER	PO BOX 981026 BOSTON MA 022981026												
				133-051122					1	NA	POSTAGE MACHINE EXPENSE	22000864	125	1	67.96	67.96	
				22-701-31-53110-311-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										67.96	67.96	
				ADMIN/POSTAGE EXP	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>67.96</b>	<b>67.96</b>
															<b>Check Total:</b>	<b>67.96</b>	67.96
															<b>Vendor Total:</b>	<b>67.96</b>	<b>67.96</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																
02	C 06/03/22			RIVER STATES TRUCK & TRAILER INC	ACCOUNTING DEPT3959 N KINNEY COULEE RD LACROSSE WI 54601												
				219747					1	NA	REPAIR PARTS AND LABOR	22000864	126	1	4,302.87	4,302.87	
				22-701-00-16161-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										4,302.87	4,302.87	
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>4,302.87</b>	<b>4,302.87</b>
															<b>Check Total:</b>	<b>2,629.13</b>	2,629.13
															<b>Vendor Total:</b>	<b>2,629.13</b>	<b>2,629.13</b>
				219747					1	NA	REPAIR PARTS AND LABOR	22000864	127	1	2,629.13	2,629.13	
				22-701-00-16171-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										2,629.13	2,629.13	
				REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>2,629.13</b>	<b>2,629.13</b>
															<b>Check Total:</b>	<b>6,938.75</b>	6,938.75
															<b>Vendor Total:</b>	<b>6,938.75</b>	<b>6,938.75</b>
				2570401					1	NA	ANTEN DISP4	22000864	128	1	6.75	6.75	
				22-701-00-16151-000-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000										6.75	6.75	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>6.75</b>	<b>6.75</b>
															<b>Check Total:</b>	<b>6,938.75</b>	6,938.75
															<b>Vendor Total:</b>	<b>6,938.75</b>	<b>6,938.75</b>
<b>27049</b>	<b>ROLAND MACHINERY CO</b>																
02	C 06/03/22			ROLAND MACHINERY EXCHANGE	NW 7899PO BOX 1450 MINNEAPOLIS MN 554857899												
				44070663					1	NA	GAS DAMPER	22000864	129	1	254.02	254.02	



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>27049</b>	<b>ROLAND MACHINERY CO</b>				
02	C 06/03/22	ROLAND MACHINERY EXCHANGE			
		44070663	1 NA GAS DAMPER	22000864 129 1	254.02 254.02
			Cash: 22-701-00-11110-000-000-000-000-000		254.02 254.02
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>254.02 254.02</b>
				<b>Check Total:</b>	<b>254.02 254.02</b>
				<b>Vendor Total:</b>	<b>254.02 254.02</b>
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>				
02	C 06/03/22	RONCO ENGINEERING SALES INC			
		3284509	1 NA CLAMP/ADAPTER	22000864 130 1	114.49 114.49
			Cash: 22-701-00-11110-000-000-000-000-000		114.49 114.49
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>114.49 114.49</b>
			3284617	1 NA COUPLER/BUSHING	22000864 131 1 83.70 83.70
			Cash: 22-701-00-11110-000-000-000-000-000		83.70 83.70
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>83.70 83.70</b>
			3284619	1 NA SLIP HOOK	22000864 132 1 107.48 107.48
			Cash: 22-701-00-11110-000-000-000-000-000		107.48 107.48
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>107.48 107.48</b>
				<b>Check Total:</b>	<b>305.67 305.67</b>
				<b>Vendor Total:</b>	<b>305.67 305.67</b>
<b>5572</b>	<b>SAFE FAST INC</b>				
02	C 06/03/22	SAFE FAST INC			
		INV261015	1 NA POSTS/HARD HATS	22000864 133 1	83.65 83.65
			Cash: 22-701-00-11110-000-000-000-000-000		83.65 83.65
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>83.65 83.65</b>
			INV261015	1 NA POSTS/HARD HATS	22000864 134 1 1,332.25 1,332.25
			Cash: 22-701-00-11110-000-000-000-000-000		1,332.25 1,332.25
			CTHS MAINT/ ROADWAY SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>1,332.25 1,332.25</b>
			INV261015	1 NA POSTS/HARD HATS	22000864 135 1 1,332.25 1,332.25

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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>5572</b>	<b>SAFE FAST INC</b>				
02	C 06/03/22	SAFE FAST INC	2831 LARSON ST LACROSSE WI 54603		
		INV261015	1 NA POSTS/HARD HATS	22000864 135 1	1,332.25 1,332.25
			Cash: 22-701-00-11110-000-000-000-000-000		1,332.25 1,332.25
			STHS MAINT/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>1,332.25 1,332.25</b>
		INV261016	1 NA SAFETY VEST	22000864 136 1	157.44 157.44
			Cash: 22-701-00-11110-000-000-000-000-000		157.44 157.44
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>157.44 157.44</b>
				<b>Check Total:</b>	<b>2,905.59 2,905.59</b>
				<b>Vendor Total:</b>	<b>2,905.59 2,905.59</b>
<b>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>				
02	C 06/03/22	SHORT ELLIOTT HENDRICKSON INC	PO BOX 64780 ST PAUL MN 551640780		
		425794	1 NA ENGINEERING SERVICES CTH F	22000864 137 1	7,155.00 7,155.00
			Cash: 22-701-00-11110-000-000-000-000-000		7,155.00 7,155.00
			CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>7,155.00 7,155.00</b>
				<b>Check Total:</b>	<b>7,155.00 7,155.00</b>
				<b>Vendor Total:</b>	<b>7,155.00 7,155.00</b>
<b>121</b>	<b>STATE OF WISCONSIN</b>				
02	C 06/03/22	STATE OF WISCONSIN	REGISTRATION FEE TRUSTDIVISION OF MOTOR VEHICLESPO BOX 7917 MADISON WI 537077917		
		121-029167	1 NA TRAILER REGISTRATION	22000864 138 1	169.50 169.50
			Cash: 22-701-00-11110-000-000-000-000-000		169.50 169.50
			MACHINERY & EQUIPMENT	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>169.50 169.50</b>
		121-029168	1 NA TRAILER REGISTRATION	22000864 139 1	169.50 169.50
			Cash: 22-701-00-11110-000-000-000-000-000		169.50 169.50
			MACHINERY & EQUIPMENT	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>169.50 169.50</b>
				<b>Check Total:</b>	<b>339.00 339.00</b>
				<b>Vendor Total:</b>	<b>339.00 339.00</b>
<b>1209</b>	<b>TRUCKALINE SUSPENSION CENTER</b>				
02	C 06/03/22	TRUCKALINE SUSPENSION CENTER	1420 HILLCREST PKWY ALTOONA WI 54720		
		71184	1 NA REPAIR AND PARTS	22000864 140 1	294.45 294.45

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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>1209</b>	<b>TRUCKALINE SUSPENSION CENTER</b>											
02	C 06/03/22	TRUCKALINE SUSPENSION CENTER					1420 HILLCREST PKWY ALTOONA WI 54720					
		71184		1	NA	REPAIR AND PARTS	22000864 140 1			294.45	294.45	
						Cash: 22-701-00-11110-000-000-000-000-000				294.45	294.45	
						REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)						
						TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>294.45</b>	<b>294.45</b>	
		71184		1	NA	REPAIR AND PARTS	22000864 141 1			227.10	227.10	
						Cash: 22-701-00-11110-000-000-000-000-000				227.10	227.10	
						REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)						
						TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>227.10</b>	<b>227.10</b>	
									<b>Check Total:</b>	<b>521.55</b>	<b>521.55</b>	
									<b>Vendor Total:</b>	<b>521.55</b>	<b>521.55</b>	
<b>21237</b>	<b>UNIQUE PAVING MATERIALS CORPORATION</b>											
02	C 06/03/22	UNIQUE PAVING MATERIALS					3993 E 93RD ST CLEVELAND OH 44105					
		67004		1	NA	COLD MIX	22000864 142 1			12,256.13	12,256.13	
						Cash: 22-701-00-11110-000-000-000-000-000				12,256.13	12,256.13	
						BITUMINOUS						
						TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>12,256.13</b>	<b>12,256.13</b>	
									<b>Check Total:</b>	<b>12,256.13</b>	<b>12,256.13</b>	
									<b>Vendor Total:</b>	<b>12,256.13</b>	<b>12,256.13</b>	
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>											
02	C 06/03/22	UNIVERSAL TRUCK EQUIPMENT					N 15921 SCHUBERT ROAD GALESVILLE WI 54630					
		57834		1	NA	BUSHING	22000864 143 1			270.04	270.04	
						Cash: 22-701-00-11110-000-000-000-000-000				270.04	270.04	
						REPAIR PARTS						
						TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>270.04</b>	<b>270.04</b>	
		57834		1	NA	BUSHING	22000864 144 1			18.25	18.25	
						Cash: 22-701-00-11110-000-000-000-000-000				18.25	18.25	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						
						TREASURER'S CASH/ HIGHWAY						
									<b>Invoice Total:</b>	<b>18.25</b>	<b>18.25</b>	
									<b>Check Total:</b>	<b>288.29</b>	<b>288.29</b>	
									<b>Vendor Total:</b>	<b>288.29</b>	<b>288.29</b>	
<b>5637</b>	<b>XCEL ENERGY</b>											
02	C 06/03/22	XCEL ENERGY					ATTN: ACCOUNTS PAYABLEPO BOX 9477 MINNEAPOLIS MN 554849477					
		780010214		1	NA	UTILITY BILL 4/12/22-5/11/22	22000864 145 1			4,044.65	4,044.65	

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Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
5637	<b>XCEL ENERGY</b>				
02	C 06/03/22 XCEL ENERGY	ATTN: ACCOUNTS PAYABLE PO BOX 9477 MINNEAPOLIS MN 554849477			
	780010214	1 NA UTILITY BILL 4/12/22-5/11/22	22000864 145 1	4,044.65	4,044.65
	22-701-31-53270-220-000-000-000-000	Cash: 22-701-00-11110-000-000-000-000-000		4,044.65	4,044.65
	BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>4,044.65</b>	<b>4,044.65</b>
			<b>Check Total:</b>	<b>4,044.65</b>	<b>4,044.65</b>
			<b>Vendor Total:</b>	<b>4,044.65</b>	<b>4,044.65</b>

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>387,932.49</b>
Total Computer Checks:	387,932.49		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	387,932.49		
Total Posted Payment Requests:	.00		
Grand Total:	387,932.49		
Estimated No. of Checks:	33		

Fund:	Amount	Liquidated
701	387,932.49	387,932.49
<b>Total of all Funds:</b>	<b>387,932.49</b>	<b>387,932.49</b>

Bank No	Bank Total
02	387,932.49