



# AGENDA

Eau Claire County  
Highway Committee

**DATE:** Thursday, April 13, 2023 **TIME:** 7:30 a.m. CST

**LOCATION:** Eau Claire County Agriculture and Resource Center  
227 1<sup>st</sup> St. W, Room AG 103/104, Altoona, WI 54720

## WebEx Teleconference

**Join from the meeting link:**

<https://eauclairecounty.webex.com/eauclairecounty/j.php?MTID=m8968f040984447767f60c483dc42bb67>

**Join by meeting number:**

Meeting number (access code): 2598 661 0896

Meeting password: EJhHQ995D2

**Tap to join from a mobile device (attendees only):**

[+1-415-655-0001](tel:+1-415-655-0001), [25986610896##](tel:+1-415-655-0001) US Toll

**Join by phone:**

+1-415-655-0001 US Toll

For those wishing to make a public or written comment, you must e-mail [ecchwy@eauclairecounty.gov](mailto:ecchwy@eauclairecounty.gov) at least 30 minutes prior to the start of the meeting. You will be called on during the public session to make your comments. ***PLEASE MUTE DEVICES UPON ENTRY INTO MEETING.***

1. Call to Order and Confirmation of Meeting Notice
2. Roll Call
3. Review/Approval of Past Committee Meeting Minutes (03/09/23) - Discussion/Action
4. Public Comment
5. Driveway Access Policy Update - Discussion/Action
6. Highway Setback Special Exemption on County Road V - Discussion/Action
7. Review of Payment Vouchers (03/10/23 to 04/06/23) - Discussion /Action
8. Future Meeting Dates/Times/Agenda Items - Discussion/Action
9. Adjourn

PREPARED BY: Natalie Szews

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



## MINUTES

**Eau Claire County | Committee on Highway**

**Thursday, March 9, 2023 | 7:30 a.m.**

**Hybrid Meeting | Eau Claire County Highway Department - Room 101 and WebEx Virtual  
Teleconference**

**Committee Members Present:** Chair Steve Chilson, ~~Vice Chair Nathan Otto~~, Larry Hoekstra, Judy Gatlin, Mark Beckfield, Nick Smiar (ex-officio)

**Staff/Others Present:** Assistant Commissioner Brian Spilde, Engineer Travis Pickering, Administrative Associate III Natalie Szews, Risk Manager Sonja Leenhouts, Fiscal Supervisor Kyle Welbes, Corporation Counsel Sharon McIlquham, Finance Director Norb Kirk, Supervisor Nancy Coffey, Supervisor Dane Zook

**1. Meeting called to order by Chairman Chilson at 7:30 a.m.**

**2. Roll Call**

**3. Review/Approval of Past Committee Meeting Minutes (02/09/23) – Discussion/Action**

- Supervisor Gatlin motioned to approve. Motion carried 4-0.

**4. Public Comment –None**

**5. Levy Funding – Discussion**

- Discussed reductions to General Transportation Aid (GTA), bonding, and levy funding.
- Supervisor Chilson requested to have Jon and Norb analyze funding for 2015, 2016, 2018, and 2021 for the next Highway Committee meeting and to present on highway funding sources to County Board in April or May.

**6. Village of Fall Creek CTH AF Budget Amendment and City of Augusta CTH G Budget Amendment Requests – Discussion/Action**

- Discussed the possibility of using the \$193,000 of interest revenue from new highway facility funds or using the remaining \$400,000 of ARPA funds towards both projects.
- Supervisor Beckfield motioned to send to the Board a motion for \$193,000 from the interest revenue to cover a portion of the projects for Fall Creek and Augusta. Motion carried 4-0.
- Supervisor Beckfield motioned to authorize \$303,000 from ARPA funding and/or a combination of ARPA funding and the \$193,000 of interest funding for the projects in Fall Creek and Augusta. Motion carried 4-0.

**7. Vehicle Registration Fee – Discussion**

- Reviewed the Vehicle Registration Fee (VRF).
- The Highway Committee plans to have a joint meeting with the Finance and Budget Committee to discuss the VRF and funding for the Highway Department.

## **8. CTH QQ/McKinley Road Transportation Alternative Project Resolution of Support – Discussion/Action**

- Commissioner Johnson discussed having Eau Claire County as the project sponsor for a new trail along McKinley Rd. from River Prairie Dr. to North Crossing (STH 312) to connect two existing trail systems.
- City of Eau Claire would maintain trails.
- There would be a cost share where 80% of the project would be covered by Transportation Alternatives Program (TAP) Grant and remaining 20% would be covered by County and City of Eau Claire. Estimated cost for the County would be \$80,000.00.
- Draft of Resolution of Support will be going to County Board later this month.
- Supervisor Gatlin motioned to support grant application. Motion carried 3-1.

## **9. Policy Manual Update – Discussion**

- Commission Johnson advised there will be updates to the Highway Department policy manual.

## **10. Highway Report**

### **• Highway Commissioner Update – Jon Johnson**

- i. USDOT – Had meetings with representatives at TDA Fly-In in Washington D.C. to talk about funding opportunities for CTH T corridor project. Will be meeting with City of Eau Claire and Chippewa County to plan funding for the project.
- ii. WIDOT Grants – Discussed grants that are being submitted for local projects.
- iii. May 4th District Meeting – Rep. Van Orden will be attending meeting in Pierce County.
- iv. Staffing Update – Two new Heavy Equipment Operators onboarded this week. Mechanic accepted verbal job offer, and currently working on hiring Sign & Marking Foreman.
- v. CDL Promissory Note will be implemented for new hires to reimburse CDL training costs.

### **• Operations Update – Brian Spilde**

- i. Transitioning to spring work and maintenance. Still fixing guardrail and winding down on brushing.
- ii. Safety Training – May 4<sup>th</sup> is Department Safety Day and MSHA training in April.
- iii. Process of Bidding Materials and contracted work – Waiting for information from Townships and will try to get bids out next week.

### **• Engineering Update – Travis Pickering**

- i. All plan sets for road projects completed except for CTH I which still needs culvert inspections.
- ii. Bid documents for CTH RR and FW are getting sent out today and early next week.
- iii. Working on getting LRIP funding transferred to CTH II and then can advertise for bidding.
- iv. Five local bridge grant applications are getting submitted today. If all are approved, tentatively planning on having three bridges under construction in 2026 and two in 2027.
- v. Working with West Central Wisconsin Planning Commission on getting CIP story map put together for next five years.
- vi. Had GIS Pro training and updated culvert inventory to GIS Pro.

## **11. Review of Payment Vouchers (02/10/23 to 03/03/23) – Discussion /Action**

- Supervisor Gatlin motioned to approve. Motion carried 4-0.

**12. Future Meeting Dates/Times/Agenda Items**

- Future agenda items:
  - i. Report on levy funding.
- Next meeting: Thursday, April 13 at 7:30 a.m. Looking at possibly having Committee Meeting in new facility in May.

**13. Adjourn at 9:23 a.m.**

Respectfully submitted,

*Natalie Szews*

Natalie Szews, Administrative Associate III  
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 18.22.030 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 posted speed limit or median speed observed by Department staff must be able to see a three (3) foot tall object at a distance according to FDM 11-5 guidelines 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 of 300' separation between driveways on single parcels.
  - A new road will require a minimum of 400' separation from right-of-way of new road to right-of-way of adjacent road intersection. If the posted speed limit is 35 mph or less, the new road will require a minimum of 300' separation.

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	– \$100.00
Commercial / Industrial	– \$150.00
New Street or Road	– \$350.00
  
- 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.

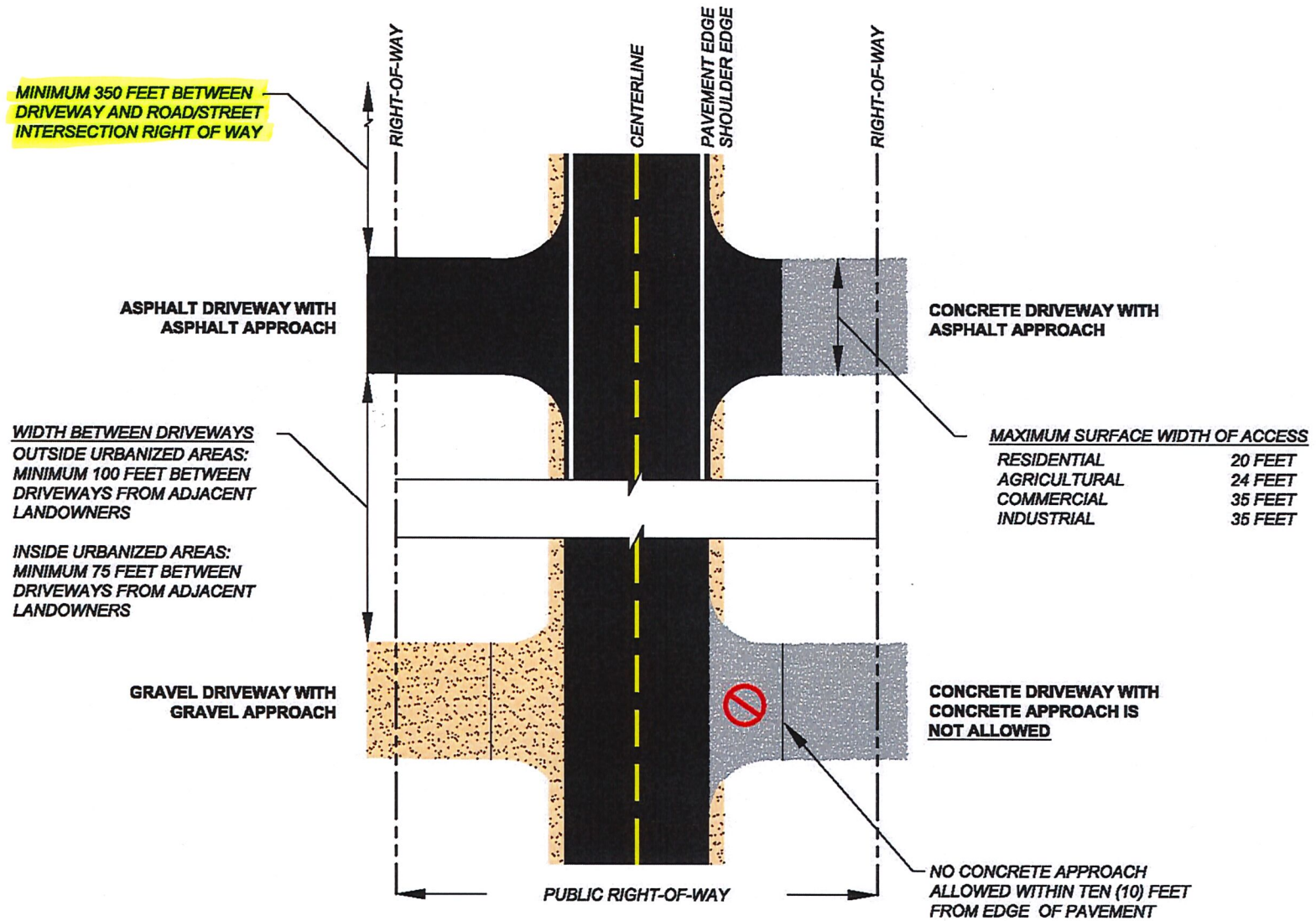
**Driveway Surfacing**

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





**CONDITIONS OF ISSUANCE**

1. The permittee, indicated on the reverse side, represents all parties in interest, and that any driveway or approach constructed by or for him/her is for the purpose of providing access to property, and not for the purpose of parking or servicing vehicles, or for advertising, storage, or merchandising of goods on the highway right-of-way.

2. Except in cases where the indicated driveway may be constructed by forces acting on behalf of the County in relation to a highway construction or reconstruction project, the permittee shall furnish all materials, do all work, and pay all costs in connection with the construction of the driveway and its appurtenances on the right-of-way. Materials used and the type and character of the work shall be suitable and appropriate for its intended purpose, and the type of construction shall be as designated and subject to approval of County. The permittee shall make the installation without jeopardy to or interference with traffic using the highway. Highway surfaces, shoulders, ditches, and vegetation disturbed, including drainage appurtenances, guardrail, signs, electric conduits/cables, etc. (collectively: facilities), shall be restored to at least pre-existing conditions. In every instance, the subsequent maintenance of the driveway and its appurtenances within the limits of the highway right-of-way shall be the responsibility of the permittee, who shall be obligated to pay all costs and accomplish all works necessary in relation to said maintenance. Any highway facilities disturbed by operations relating to maintenance of the driveway shall be promptly restored by the permittee to the satisfaction of County. No survey markers shall be disturbed without the prior approval of County.

3. The permittee must receive written approval from County prior to changing the type of use granted herein. County will evaluate all potential highway impacts that could arise from the proposed change and therefore, cannot guarantee that the change will be approved. No revisions or additions shall be made to the driveway or its appurtenances on the right-of-way without the written permission of County.

4. County reserves the right to make such changes, additions, repairs, relocations and removals within statutory limits to the driveway or its appurtenances on the right-of-way as may at any time be considered necessary to facilitate the relocation, reconstruction, widening, and maintaining of the highway, or to provide proper protection to life and property on or adjacent to the highway.

5. The permittee, his successors or assigns agree to hold harmless the County and its duly appointed agents and employees against any action for personal injury or property damage sustained by reason of the exercise of this permit.

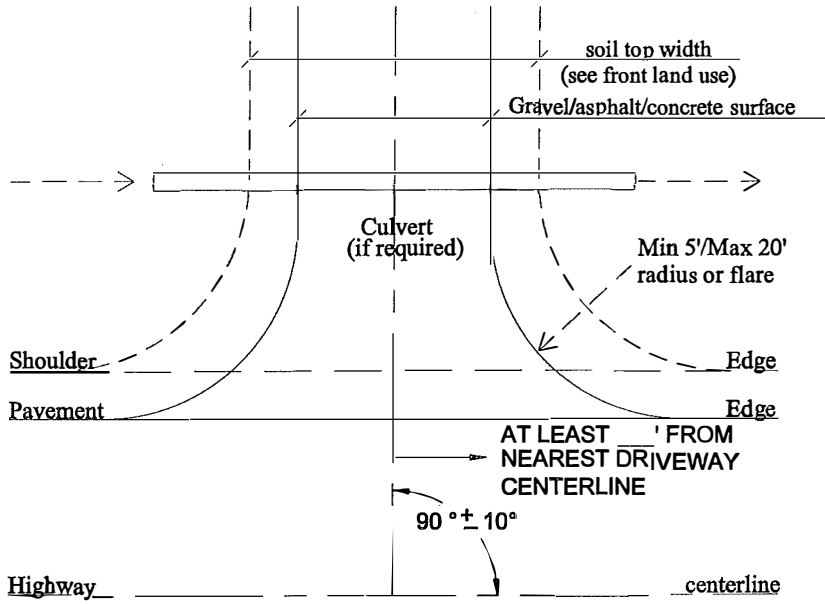
6. County does not assume any responsibility for the removal or clearance of snow, ice, sleet, or the opening of windrows of such material, upon any portion of any driveway or entrance along any county trunk highway, even though snow, ice or sleet is deposited or windrowed on said driveway or entrance by its authorized representative engaged in normal winter maintenance operations.

7. Wisconsin Administrative Rule Trans 401 requires the permittee to assure that proper erosion control and storm water management measures be implemented at all times during work operations. The permittee shall also be responsible for providing erosion control and storm water management measures to protect all restored areas upon completion of the driveway until the replacement vegetation achieves sustained growth.

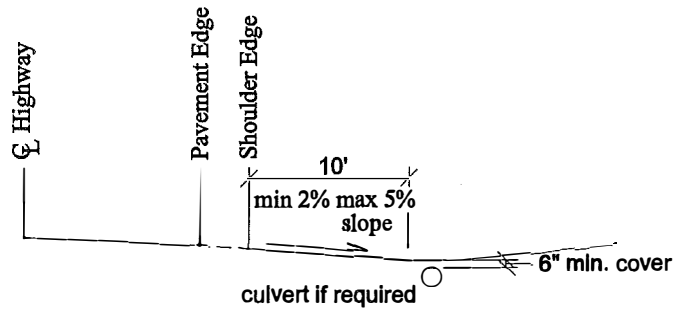
8. Vertical rock, bituminous, concrete, timber or other embankment retention or driveway marking treatments are prohibited. The summer and winter maintenance of the driveways to the edge of the shoulder for unpaved driveways and to the edge of the pavement for paved driveways shall be responsibility of the permittee

9. If the permitted work is not finished by this date, the permittee shall not complete the work unless authorized through a subsequent permit or an approved time extension. All other obligations and responsibilities of the permittee under this permit regarding the permitted work and facilities and associated operations shall remain in full force and effect. Accomplishment of the permitted work or any part thereof shall verify agreement by the permittee to conform to this permit and to be bound by all its requirements, provisions, and obligations.

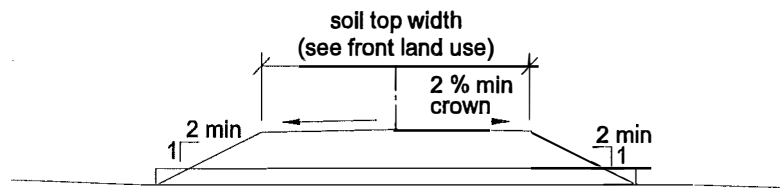
10. A driveway shall be located and restricted as to width as necessary so that the entire driveway roadway and its appurtenances are contained within the frontage along the highway of the property served. At public highway intersections a driveway shall not provide direct ingress or egress to or from the public highway intersection area and shall not encroach on or occupy areas of the roadway or right of way deemed necessary for effective traffic control or for highway signs or signals. A driveway shall be so located and constructed that vehicles approaching or using it will have adequate sight distance in both directions along the highway. The number of driveways permitted serving a single property frontage along a county trunk highway shall be the minimum deemed necessary by the County for reasonable service to the property without undue impairment of safety, convenience, and utility of the highway. The island area on the right of way between successive driveways or adjoining a driveway and between the highway shoulder and right-a-way line shall remain unimproved for vehicular travel or parking. The surface of the driveway connecting with rural-type highway sections shall slope down and away from the highway shoulder a sufficient amount and distance to preclude ordinary surface water drainage from the driveway area flowing onto the highway roadbed. The driveway shall not obstruct or impair drainage in highway side ditches or roadside areas



**PLAN VIEW**



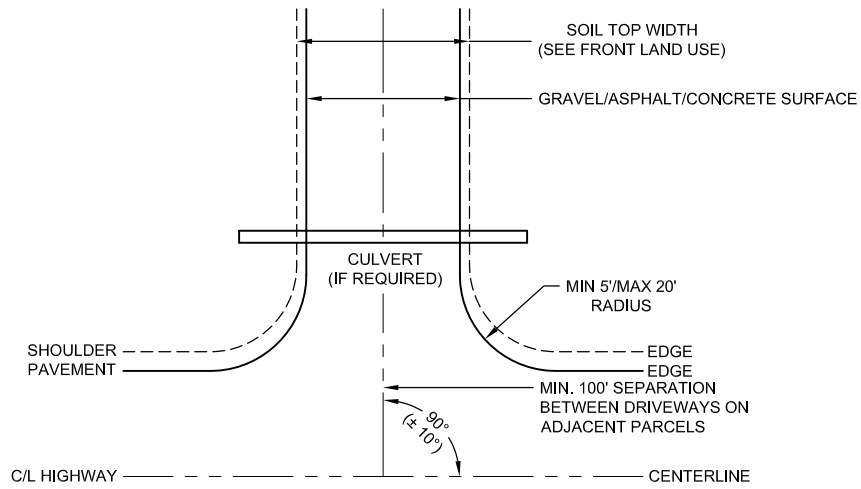
**PROFILE VIEW**



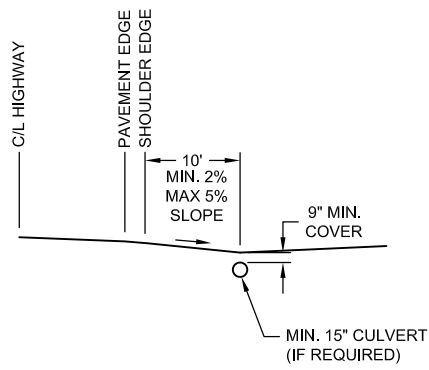
15" MIN DIA (12" IF SPECIAL),  
SIZE AND LENGTH BY COUNTY

**SECTION VIEW**

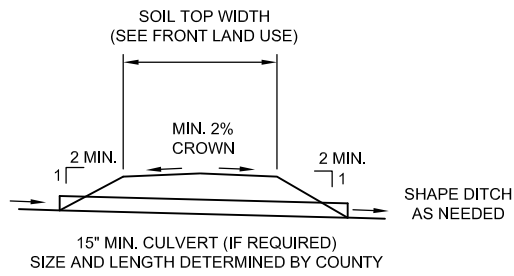
Addition permit provisions, if necessary, are listed below and/or attached (by County of Eau Claire):



PLAN VIEW



PROFILE VIEW



SECTION VIEW



April 5, 2023

Eau Claire County Highway Department Staff/Committee Members,

Good day. I am writing this letter to request to relax and define the current highway setback line for the Rebecca Maug property near the intersection of County Road V and Bartig Road. This intersection has undergone reconstruction circa 2008. Please see the attached aerial photos. Bartig road went from a two point intersection with County Road V to a single point intersection with County Road V. I have not recovered any records for this change. I am assisting Rocket Construction with developing the land easterly of this area. This is unzoned land in the Town of Bridge Creek and it also lies within the shore land district. We are proposing a lot layout along this area with lots being the minimum required lot sized of 20,000 square feet. It is my opinion that the current highway setback of 83 feet from centerline/ 50 feet from R/W is too restrictive. It is also my understanding that a proposal is underway to relax the current setback. Additionally, the reconstruction has caused ambiguity as to where the setback line would be located, in any case. We are requesting that discussion be held to determine a setback line that would resolve ambiguity as well as enable my client to achieve a lot layout with gross Lot areas as close to 20,000 square feet as possible. Thank you for your assistance with this matter.

Sincerely,

American Land Surveying  
Eric Knauf, Owner, P.L.S.



Past Intersection

WINDMILL DR

BARTIG RD

WINDMILL DR

0 100 200 300ft

DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

V

19

27

20

Bridge Creek

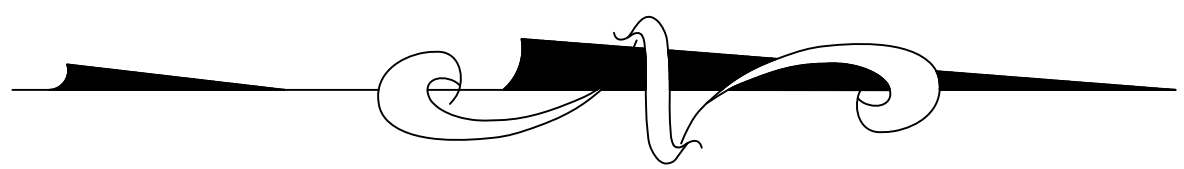
Dell's Millpond (Rodel)

Bridge Creek

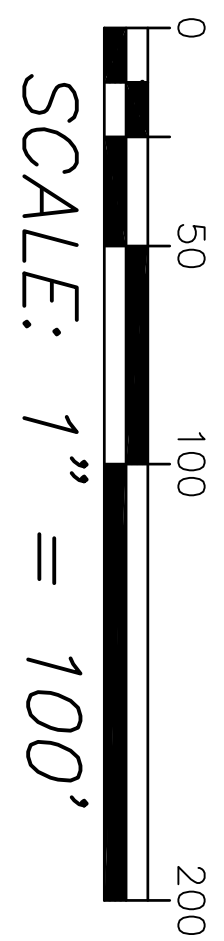


Current Intersect

DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.



GRID NORTH  
EAU CLAIRE COUNTY, WI COORDINATE SYSTEM



"A"  
G.I.H.

BARTIG ROAD

10' WIDE  
UTILITY EASEMENT

PROPOSED ROAD

Current Setback

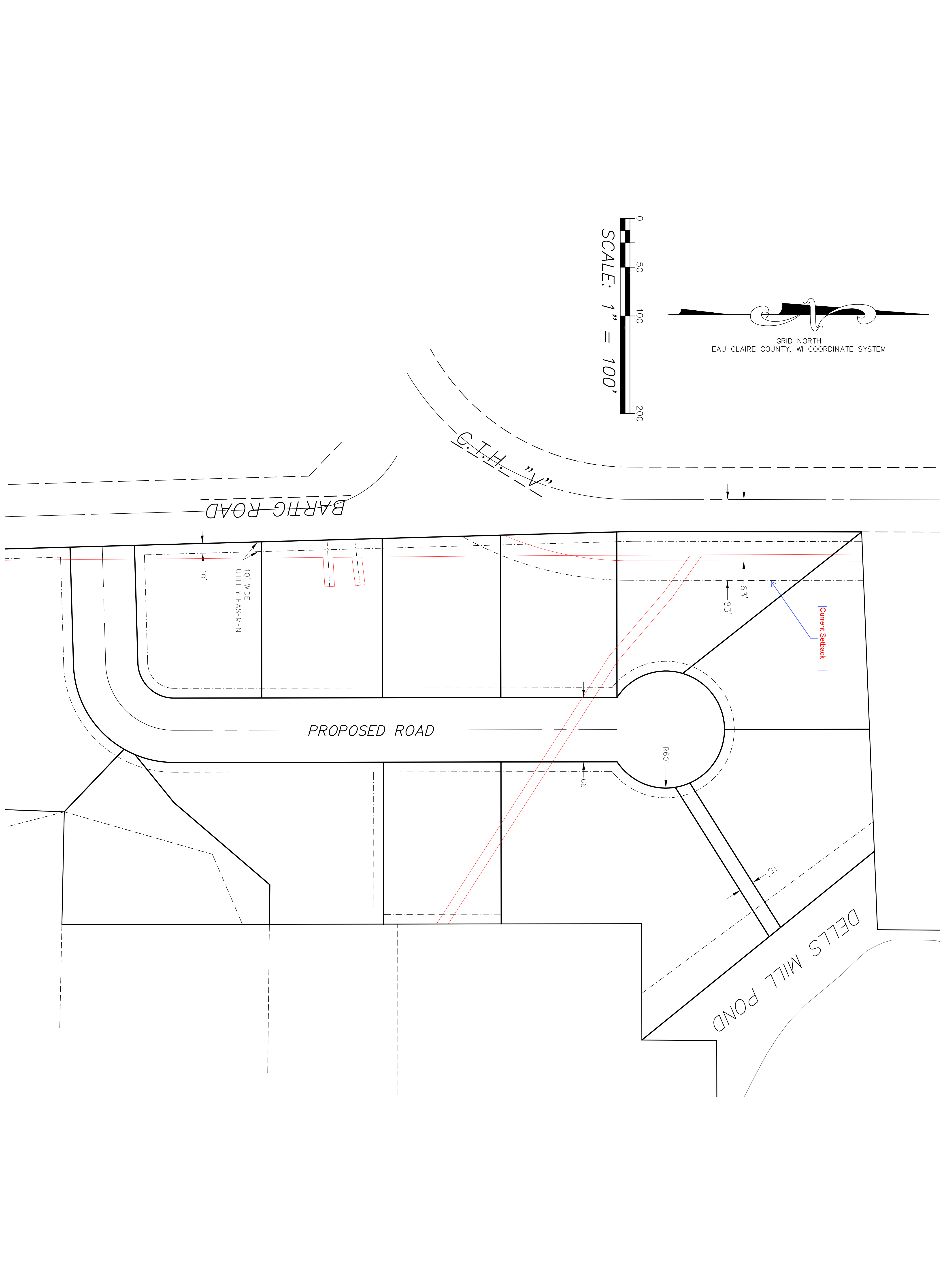
63'  
83'

R60'

66'

15'

DELLS MILL POND





**Highway Department**  
 2000 Spooner Ave.  
 Altoona, WI 54720  
 (715) 839-2952

*Office Use Only*

Date Application Accepted:	
Accepted By:	
Payment Date:	
Committee Meeting Date:	

**HIGHWAY SETBACK SPECIAL EXEMPTION APPLICATION**

Property Owner Name: Rebecca Maug	Phone #: 715-514-4804
Mailing Address: 5226 Freideck Road, Eau Claire, WI 54701	
Email Address: earlybird3970@gmail.com	

Agent Name: Rcocket Construction	Phone #: 715-479-1866
Mailing Address: 4324 Fairfax Park Drive, Eau Claire, WI 54701	
Email Address: derek@RocketConstruction.com	

**SITE INFORMATION**

Site Address: N/A	
Property Description: <u>SE</u> $\frac{1}{4}$ <u>NE</u> $\frac{1}{4}$ Sec. <u>19</u> , T <u>26</u> N, R _____ W, Town of <u>Bridge Creek</u>	
Zoning District: Unzoned	Code Section(s):
Parcel #: 1800222606191409000	

**GENERAL APPLICATION REQUIREMENTS**

<p>Applications will not be accepted until the applicant has met with department staff to review the application and determine if all necessary information has been provided. All information from the checklist must be included.</p> <p><input type="checkbox"/> A detailed written statement that specifically identifies what is being requested.</p> <p><input type="checkbox"/> Written argument that justifies the need for the variance and addresses the variance standards. It is the applicant's responsibility to prove that an "unnecessary hardship" exists and that a variance can be granted. (See reverse for additional information.)</p> <p><input type="checkbox"/> Provide a \$40.00 application fee (non-refundable). Send application to <a href="mailto:ecchwy@eauclairecounty.gov">ecchwy@eauclairecounty.gov</a> or to the address above.</p>
--

I certify by my signature that all information presented herein is true and correct to the best of my knowledge. I give permission for the staff of the Eau Claire County Highway Department to enter my property for the purpose of collecting information to be used as part of the public hearing process. I further agree to withdraw this application if substantive false or incorrect information has been included.

Owner/Agent Signature 

Date 4-5-23

At the Committee Meeting, the applicant may appear in person or through an agent or an attorney of his/her choice. The applicant/agent/attorney may present testimony, evidence, and arguments in support of the application. All site plans, pictures, etc. become the property of the Department, and will remain in the file.

## STANDARDS FOR VARIANCES

The Eau Claire County Highway Committee has the authority to issue variances only when the standards are met. The variance standards are located in Section 12.34.250 D and 18.22.020 of the Eau Claire County Code. Those standards are as follows:

1. The burden is upon the appellant to prove the need for a variance.
2. Pecuniary hardship; loss of profit; self-imposed hardships, such as that caused by ignorance, deed restrictions, proceeding without a permit, or illegal sales; are not sufficient reasons for getting a variance.
3. The plights of the applicant must be unique, such as a shallow or steep parcel of land or a situation caused by other than his or her own action.
4. Variances shall only be granted upon a showing of good and sufficient cause, shall be the minimum relief necessary, shall not cause increased risks to public safety or nuisances costs for rescue and relief efforts and shall not be contrary to the purpose of the ordinance.

The Wisconsin Supreme Court's opinion in State Ex. rel. Ziervogel v. Washington County Board of Adjustment, found that the property owner will have to prove unnecessary hardship utilizing the 1976 Snyder Wisconsin Supreme Court decision. In the 2004 Ziervogel decision, the Supreme Court reaffirmed the 1976 Snyder standard for determining the existence of an unnecessary hardship stated as "...whether compliance with the strict letter of the restrictions governing area, setbacks, frontage, height, bulk or density would unreasonably prevent the owner from using the property for a permitted purpose or would render conformity with such restrictions unnecessarily burdensome." (at pages 3-4) Whether the standard is met depends upon "...a consideration of the purpose of the zoning restriction in question, its effect on the property, and the effect of a variance on the neighborhood and the larger public interests." (at page 4) The hardship must be unique to the property and not self-created (at page 4). The burden of proving unnecessary hardship remains on the property owner (at page 4). In the Ziervogel decision the Supreme Court affirmed the following rules of unnecessary hardship:

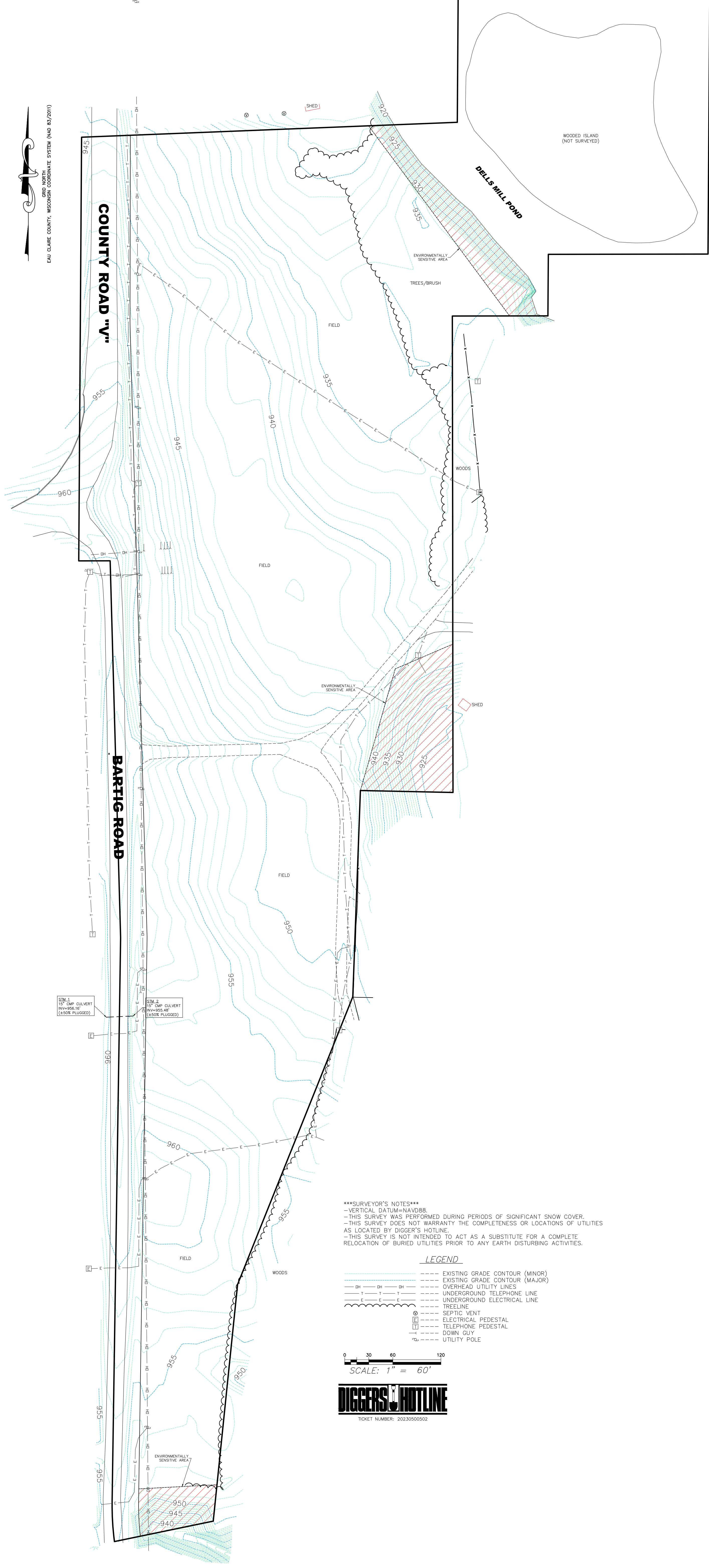
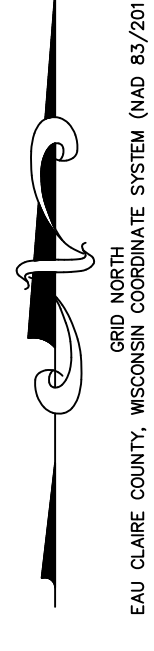
1. The hardship must be based on conditions unique to the property rather than considerations personal to the property owner.
2. The hardship cannot be self-created.
3. The Board is to evaluate the hardship in light of the purpose of the zoning restriction at issue.
4. The variance cannot be contrary to the public interest.
5. The property owner bears the burden of proving unnecessary hardship.

If it is found that there is a hardship and that the other criteria are present, the Committee can grant a variance. In that case, the variance should only provide for the minimum relief needed to overcome the hardship. (Anderson, American Law of Zoning 3d, (9189) Vol. 3, S.20.86, pp. 624-5).

A variance grants relief from a **numerical standard**, such as a setback, that allows development that is inconsistent with the dimensional standards contained in the ordinance. Variances cannot be issued to approve uses that are inconsistent with the ordinance. The Highway Committee is authorized by statute to grant variances to the strict terms of the Eau Claire County Code only when certain criteria exist. Those criteria are listed above. It is the applicant's responsibility to prove that those criteria exist at the site and that a variance can be granted.

If you believe your request meets the criteria necessary to grant a variance, please summarize your request, the facts that show those standards have been satisfied, and arguments that support this conclusion.





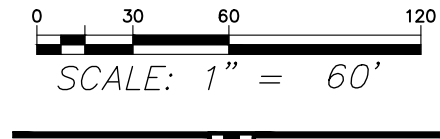
SIM.1  
12" CMP CULVERT  
N+V=95.16  
(LOOK PLUGGED)

SIM.2  
12" CMP CULVERT  
N+V=95.48  
(LOOK PLUGGED)

\*\*\*SURVEYOR'S NOTES\*\*\*  
 -VERTICAL DATUM=NAVD88.  
 -THIS SURVEY WAS PERFORMED DURING PERIODS OF SIGNIFICANT SNOW COVER.  
 -THIS SURVEY DOES NOT WARRANT THE COMPLETENESS OR LOCATIONS OF UTILITIES AS LOCATED BY DIGGER'S HOTLINE.  
 -THIS SURVEY IS NOT INTENDED TO ACT AS A SUBSTITUTE FOR A COMPLETE RELOCATION OF BURIED UTILITIES PRIOR TO ANY EARTH DISTURBING ACTIVITIES.

**LEGEND**

---	EXISTING GRADE CONTOUR (MINOR)
---	EXISTING GRADE CONTOUR (MAJOR)
DH DH DH	OVERHEAD UTILITY LINES
T T T	UNDERGROUND TELEPHONE LINE
E E E	UNDERGROUND ELECTRICAL LINE
---	TREELINE
⊙	SEPTIC VENT
⊠	ELECTRICAL PEDESTAL
⊡	TELEPHONE PEDESTAL
— —	DOWN GUY
⊕	UTILITY POLE



NO. DATE	REVISIONS	DRAFTED/SIGN/CHECK	PROJ. NO. 23003	3028 HARTWOOD DRIVE EAU CLAIRE, WI 54703 PH 715-214-6508 AMSURV@CHARTER.NET	EXISTING CONDITIONS SITE PLAN LOT 1 OF CERTIFIED SURVEY MAP No. 3727 ROCKET CONSTRUCTION	AUGUSTA, WISCONSIN	23002_PLN	1
							2/2/2023	1

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 23-000415

Payment Total: \$ 76,155.11 ✓

Check Issuance Date: 03/10/2023

Entered \_\_\_\_\_

Reconciled \_\_\_\_\_

Posted \_\_\_\_\_

Highway Commissioner Jon Johnson

Assistant Commissioner Brian Spilde

Fiscal Supervisor Kyle Welbes

Accountant Kelsey Weigel

\_\_\_\_\_  
\_\_\_\_\_  
*Kyle Welbes*  
\_\_\_\_\_  
*Kelsey Weigel*  
\_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair

Nathan Otto, Vice-Chair

Judy Gatlin

Mark Beckfield

Larry Hoekstra

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

County of Eau Claire

Report Date 03/07/23 02:58 PM

Payment Request Edit

FPEDT01B

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:	23	
Batch Range 1:	000415	000415
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	03/10/2023	
Access Code:	N/A	

Report Date 03/07/23 02:58 PM  
 For Batches 000415 - 000415 , - , -  
 Payment Request Date 03/10/23

**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>129127</b>	<b>A-1 EXPRESS TRUCKING INC</b>				
02	C 03/10/23	A-1 EXPRESS TRUCKING INC	PO BOX 90 BLOOMER WI 54724		
		6999	1 NA EQUIP TRANSP/RENTAL	23000415 1 1	476.00 476.00
			Cash: 23-701-00-11110-000-000-000-000-000		476.00 476.00
			CTHS SNOW & ICE/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>476.00 476.00</b>
		7001	1 NA EQUIP TRANSP/RENTAL	23000415 2 1	476.00 476.00
			Cash: 23-701-00-11110-000-000-000-000-000		476.00 476.00
			CTHS SNOW & ICE/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>476.00 476.00</b>
		7008	1 NA EQUIP TRANSP/RENTAL	23000415 3 1	272.00 272.00
			Cash: 23-701-00-11110-000-000-000-000-000		272.00 272.00
			CTHS SNOW & ICE/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>272.00 272.00</b>
				<b>Check Total:</b>	<b>1,224.00 1,224.00</b>
				<b>Vendor Total:</b>	<b>1,224.00 1,224.00</b>
<b>5485</b>	<b>ALL SEASON TIRE CO</b>				
02	C 03/10/23	ALL SEASON TIRE	1102 MENOMONIE ST EAU CLAIRE WI 54703		
		364794	1 NA TIRES	23000415 4 1	1,834.82 1,834.82
			Cash: 23-701-00-11110-000-000-000-000-000		1,834.82 1,834.82
			TIRES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>1,834.82 1,834.82</b>
		364856	1 NA TIRES	23000415 5 1	242.64 242.64
			Cash: 23-701-00-11110-000-000-000-000-000		242.64 242.64
			TIRES-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>242.64 242.64</b>
				<b>Check Total:</b>	<b>2,077.46 2,077.46</b>
				<b>Vendor Total:</b>	<b>2,077.46 2,077.46</b>
<b>131873</b>	<b>ALTEC INDUSTRIES INC</b>				
02	A 03/10/23	ALTEC INDUSTRIES	PO BOX 11407 BIRMINGHAM AL 352460414		
		12218015	1 NA SWITCH/ROCKER	23000415 6 1	89.63 89.63
			Cash: 23-701-00-11110-000-000-000-000-000		89.63 89.63
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>89.63 89.63</b>
		12223166	1 NA SWITCH/ROCKER	23000415 7 1	44.72 44.72

Report Date 03/07/23 02:58 PM  
 For Batches 000415 -000415 , - , -  
 Payment Request Date 03/10/23

County of Eau Claire  
 Payment Request Edit

Page No 2  
 FPEDT01B

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>131873</b>	<b>ALTEC INDUSTRIES INC</b>								
02	A 03/10/23	ALTEC INDUSTRIES		PO BOX 11407 BIRMINGHAM AL 352460414					
		12223166	1 NA	SWITCH/ROCKER	23000415 7 1		44.72	44.72	
				Cash: 23-701-00-11110-000-000-000-000-000			44.72	44.72	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>44.72</b>	<b>44.72</b>	
				<b>Check Total:</b>			<b>134.35</b>	<b>134.35</b>	
				<b>Vendor Total:</b>			<b>134.35</b>	<b>134.35</b>	
<b>5254</b>	<b>APPLIED INDUSTRIAL TECHNOLOGIES INC</b>								
02	C 03/10/23	APPLIED INDUSTRIAL TECHNOLOGIES		22510 NETWORK PL CHICAGO IL 606731225					
		7026313467	1 NA	LOCKNUT	23000415 8 1		9.44	9.44	
				Cash: 23-701-00-11110-000-000-000-000-000			9.44	9.44	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>9.44</b>	<b>9.44</b>	
				<b>Check Total:</b>			<b>9.44</b>	<b>9.44</b>	
				<b>Vendor Total:</b>			<b>9.44</b>	<b>9.44</b>	
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>								
02	C 03/10/23	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE EAU CLAIRE WI 54701					
		80156235	1 NA	HD FUEL FLEET	23000415 9 1		25.00	25.00	
				Cash: 23-701-00-11110-000-000-000-000-000			25.00	25.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>25.00</b>	<b>25.00</b>	
				<b>Check Total:</b>			<b>21.89</b>	<b>21.89</b>	
				<b>Vendor Total:</b>			<b>21.89</b>	<b>21.89</b>	
				Cash: 23-701-00-11110-000-000-000-000-000			21.89	21.89	
				REPAIR PARTS					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>21.89</b>	<b>21.89</b>	
				<b>Check Total:</b>			<b>195.00</b>	<b>195.00</b>	
				<b>Vendor Total:</b>			<b>195.00</b>	<b>195.00</b>	
				Cash: 23-701-00-11110-000-000-000-000-000			195.00	195.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>195.00</b>	<b>195.00</b>	
				<b>Check Total:</b>			<b>13.30</b>	<b>13.30</b>	
				<b>Vendor Total:</b>			<b>13.30</b>	<b>13.30</b>	
				Cash: 23-701-00-11110-000-000-000-000-000			13.30	13.30	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
				<b>Invoice Total:</b>			<b>13.30</b>	<b>13.30</b>	
				<b>Check Total:</b>			<b>109.38</b>	<b>109.38</b>	
				<b>Vendor Total:</b>			<b>109.38</b>	<b>109.38</b>	
				Cash: 23-701-00-11110-000-000-000-000-000			109.38	109.38	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					

Report Date 03/07/23 02:58 PM  
 For Batches 000415 -000415 , - , -  
 Payment Request Date 03/10/23

**County of Eau Claire**  
 Payment Request Edit

Page No 3  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>				
02	C 03/10/23	AUTO VALUE EAU CLAIRE			
		3235 E HAMILTON AVE EAU CLAIRE WI 54701			
		80156321	1 NA BACK-UP ALARM	23000415 13 1	109.38 109.38
23-701-00-16121-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000			109.38 109.38
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>109.38</b>	<b>109.38</b>
			<b>Check Total:</b>	<b>364.57</b>	<b>364.57</b>
			<b>Vendor Total:</b>	<b>364.57</b>	<b>364.57</b>
<b>162519</b>	<b>BEAUDRY OIL &amp; PROPANE</b>				
02	C 03/10/23	BEAUDRY OIL & PROPANE			
		630 PROCTOR AVE NW ELK RIVER MN 55330			
		2289434	1 NA ULTRAPURE DEF	23000415 14 1	422.50 422.50
23-701-00-16133-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000			422.50 422.50
DIESEL ENGINE FLUID		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>422.50</b>	<b>422.50</b>
			<b>Check Total:</b>	<b>422.50</b>	<b>422.50</b>
			<b>Vendor Total:</b>	<b>422.50</b>	<b>422.50</b>
<b>125717</b>	<b>BIG RIG TOWING &amp; TRANSPORT LLC</b>				
02	C 03/10/23	BIG RIG TOWING & TRANSPORT LLC			
		6106 CHUCK LN EAU CLAIRE WI 54703			
		36694	1 NC GRADER TOWING CHARGE	23000415 15 1	962.50 962.50
23-701-00-16161-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000			962.50 962.50
REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>962.50</b>	<b>962.50</b>
			<b>Check Total:</b>	<b>962.50</b>	<b>962.50</b>
			<b>Vendor Total:</b>	<b>962.50</b>	<b>962.50</b>
<b>162682</b>	<b>BRIGHTSPEED</b>				
02	C 03/10/23	BRIGHTSPEED			
		PO BOX 6102 CAROL STREAM IL 601976102			
		301427902-0223	1 NA PHONE BILL 02/20-03/19/23	23000415 16 1	176.13 176.13
23-701-31-53270-220-000-000-000		Cash: 23-701-00-11110-000-000-000-000			176.13 176.13
BLDING & GRD OPS/ UTILITY SERVICE		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>176.13</b>	<b>176.13</b>
			<b>Check Total:</b>	<b>176.13</b>	<b>176.13</b>
			<b>Vendor Total:</b>	<b>176.13</b>	<b>176.13</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>				
02	C 03/10/23	CHIPPEWA VALLEY ENERGY			
		PO BOX 837 EAU CLAIRE WI 547020837			
		U206K299	1 NA UNLEADED FUEL	23000415 17 1	131.38 131.38
23-701-31-53220-370-000-000-000		Cash: 23-701-00-11110-000-000-000-000			131.38 131.38
		TREASURER'S CASH/ HIGHWAY			

Report Date 03/07/23 02:58 PM  
 For Batches 000415 -000415 , - , -  
 Payment Request Date 03/10/23

**County of Eau Claire**  
 Payment Request Edit

Page No 4  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status				
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>									
02	C 03/10/23		CHIPPEWA VALLEY ENERGY			PO BOX 837 EAU CLAIRE WI 547020837				
			U206K299	1	NA	UNLEADED FUEL	23000415 17 1		131.38	131.38
									131.38	131.38
									<b>Invoice Total:</b>	<b>131.38</b>
			U206K300	1	NA	UNLEADED FUEL	23000415 18 1		2,835.79	2,835.79
									<b>Invoice Total:</b>	<b>2,835.79</b>
									<b>Invoice Total:</b>	<b>2,835.79</b>
			U2080140	1	NA	DIESEL FUEL	23000415 19 1		709.81	709.81
									<b>Invoice Total:</b>	<b>709.81</b>
									<b>Invoice Total:</b>	<b>709.81</b>
			U2080140	1	NA	DIESEL FUEL	23000415 20 1		709.81	709.81
									<b>Invoice Total:</b>	<b>709.81</b>
									<b>Invoice Total:</b>	<b>709.81</b>
			U2080140	1	NA	DIESEL FUEL	23000415 21 1		709.81	709.81
									<b>Invoice Total:</b>	<b>709.81</b>
									<b>Invoice Total:</b>	<b>709.81</b>
			U2080140	1	NA	DIESEL FUEL	23000415 22 1		709.83	709.83
									<b>Invoice Total:</b>	<b>709.83</b>
									<b>Invoice Total:</b>	<b>709.83</b>
									<b>Check Total:</b>	<b>5,806.43</b>
									<b>Vendor Total:</b>	<b>5,806.43</b>
<b>54208</b>	<b>CINTAS CORPORATION</b>									
02	C 03/10/23		CINTAS CORPORATION			PO BOX 88005 CHICAGO IL 606801005				
			5145710196	1	NA	WATER COOLER/FIRST AID SERVICE	23000415 23 1		108.72	108.72
									<b>Invoice Total:</b>	<b>108.72</b>
									<b>Check Total:</b>	<b>108.72</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>54208</b>	<b>CINTAS CORPORATION</b>																		
<b>Vendor Total:</b>																	<b>108.72</b>	<b>108.72</b>	
<b>709</b>	<b>CITY OF AUGUSTA WATER SEWER UTILITY</b>																		
02	C 03/10/23			CITY OF AUGUSTA WATER SEWER UTILITY	145 W LINCOLN STREETPO BOX 475 AUGUSTA WI 54722														
				000-6120-00-0223					1	NA	AUGUSTA WAT/SEW	01/19-02/20/23	23000415	24	1		267.85	267.85	
				23-701-31-53270-220-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												267.85	267.85	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY														
<b>Invoice Total:</b>																	<b>267.85</b>	<b>267.85</b>	
<b>Check Total:</b>																	<b>267.85</b>	<b>267.85</b>	
<b>Vendor Total:</b>																	<b>267.85</b>	<b>267.85</b>	
<b>139416</b>	<b>COMPASS MINERALS</b>																		
02	C 03/10/23			COMPASS MINERALS	PO BOX 277043 ATLANTA GA 303847043														
				1138069					1	NA	BULK COARSE SALT		23000415	25	1		5,490.63	5,490.63	
				23-701-00-16002-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												5,490.63	5,490.63	
				SALT	TREASURER'S CASH/ HIGHWAY														
<b>Invoice Total:</b>																	<b>5,490.63</b>	<b>5,490.63</b>	
				1139465					1	NA	BULK COARSE SALT		23000415	26	1		2,766.69	2,766.69	
				23-701-00-16002-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												2,766.69	2,766.69	
				SALT	TREASURER'S CASH/ HIGHWAY														
<b>Invoice Total:</b>																	<b>2,766.69</b>	<b>2,766.69</b>	
<b>Check Total:</b>																	<b>8,257.32</b>	<b>8,257.32</b>	
<b>Vendor Total:</b>																	<b>8,257.32</b>	<b>8,257.32</b>	
<b>860</b>	<b>CULLIGAN STERLING WATER</b>																		
02	C 03/10/23			STERLING WATER INC	PO BOX 7085 INDIANAPOLIS IN 462077085														
				307X08903904					1	NA	MARCH WATER COOLER RENTAL		23000415	27	1		119.90	119.90	
				23-701-31-53270-220-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												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>1155</b>	<b>EAU CLAIRE TRUCK AND TRAILER INC</b>																		
02	C 03/10/23			EAU CLAIRE TRUCK AND TRAILER INC	7918 PARTRIDGE RD EAU CLAIRE WI 54703														
				INV179213					1	NA	EQUIPMENT RENTAL	01/12-02/13/23	23000415	28	1		2,000.00	2,000.00	
				23-701-31-53270-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												2,000.00	2,000.00	
				BLDING & GRD OPS/RDWAY SUPP	TREASURER'S CASH/ HIGHWAY														
<b>Invoice Total:</b>																	<b>2,000.00</b>	<b>2,000.00</b>	
<b>Check Total:</b>																	<b>2,000.00</b>	<b>2,000.00</b>	





Report Date 03/07/23 02:58 PM  
 For Batches 000415 -000415 , - , -  
 Payment Request Date 03/10/23

County of Eau Claire  
 Payment Request Edit

Page No 7  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>5049</b>	<b>FORCE AMERICA INC</b>																		
02	C 03/10/23	FORCE AMERICA INC			501 E CLIFF RD STE 100 BURNSVILLE MN 55337														
		001-1708947					1	NA	ASSEMBLY					23000415	35	1	272.78	272.78	
		23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												272.78	272.78	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
		001-1708950					1	NA	JOYSTICK					23000415	36	1	843.08	843.08	
		23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												843.08	843.08	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>272.78</b>	<b>272.78</b>
																	<b>Check Total:</b>	<b>1,115.86</b>	<b>1,115.86</b>
																	<b>Vendor Total:</b>	<b>1,115.86</b>	<b>1,115.86</b>
<b>73911</b>	<b>GLEN HAINES STUMP GRINDING</b>																		
02	C 03/10/23	GLEN HAINES			673 LOCUST LN ALTOONA WI 54720														
		73911-0223					1	NC	STUMP GRINDING					23000415	37	1	680.00	680.00	
		23-701-31-53321-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												680.00	680.00	
		STHS MAINT/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>680.00</b>	<b>680.00</b>
																	<b>Check Total:</b>	<b>680.00</b>	<b>680.00</b>
																	<b>Vendor Total:</b>	<b>680.00</b>	<b>680.00</b>
<b>117765</b>	<b>HARTLAND LUBRICANTS &amp; CHEMICALS</b>																		
02	C 03/10/23	HARTLAND LUBRICANTS & CHEMICALS			PO BOX 809 ONALASKA WI 546500809														
		SI256168					1	NA	55 GAL DRUM OIL					23000415	38	1	727.05	727.05	
		23-701-00-16141-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												727.05	727.05	
		OILS			TREASURER'S CASH/ HIGHWAY														
		SI256169					1	NA	TERSUS DEF					23000415	39	1	549.30	549.30	
		23-701-00-16133-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												549.30	549.30	
		DIESEL ENGINE FLUID			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>549.30</b>	<b>549.30</b>
																	<b>Check Total:</b>	<b>1,276.35</b>	<b>1,276.35</b>
																	<b>Vendor Total:</b>	<b>1,276.35</b>	<b>1,276.35</b>
<b>95125</b>	<b>HIGHWAY CONSTRUCTION PRODUCTS LLC</b>																		
02	C 03/10/23	HIGHWAY CONSTRUCTION PRODUCTS LLC			PO BOX 117 SPRING VALLEY WI 54767														
		10000					1	NA	GUARDRAIL					23000415	40	1	8,934.02	8,934.02	
		23-701-31-53328-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												8,934.02	8,934.02	

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>95125</b>	<b>HIGHWAY CONSTRUCTION PRODUCTS LLC</b>																
02	C 03/10/23			HIGHWAY CONSTRUCTION PRODUCTS LLC	PO BOX 117 SPRING VALLEY WI 54767										8,934.02	8,934.02	
				10000						1	NA	GUARDRAIL	23000415	40	1		
															8,934.02	8,934.02	
				REPAIR ACCID DAMAGE/ROAD SUPPLIES	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>8,934.02</b>	<b>8,934.02</b>
															<b>Check Total:</b>	<b>8,934.02</b>	<b>8,934.02</b>
															<b>Vendor Total:</b>	<b>8,934.02</b>	<b>8,934.02</b>
<b>110868</b>	<b>JEWELL ASSOCIATES ENGINEERS INC</b>																
02	C 03/10/23			JEWELL ASSOCIATES ENGINEERS INC	560 SUNRISE DR SPRING GREEN WI 53588												
				14316						1	NA	CTH CC REAL ESTATE SVCS 1/28-2/223000415	41	1	2,762.00	2,762.00	
				23-701-31-53312-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										2,762.00	2,762.00	
				CTHS ROAD CONST/Roadway Supplies	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>2,762.00</b>	<b>2,762.00</b>
															<b>Check Total:</b>	<b>2,762.00</b>	<b>2,762.00</b>
															<b>Vendor Total:</b>	<b>2,762.00</b>	<b>2,762.00</b>
<b>35998</b>	<b>LARSON COMPANIES</b>																
02	C 03/10/23			LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427												
				5304295077						1	NA	CHAINS	23000415	42	1	8,973.30	8,973.30
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										8,973.30	8,973.30	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>8,973.30</b>	<b>8,973.30</b>
				5304295553						1	NA	FUEL FILTER	23000415	43	1	13.49	13.49
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										13.49	13.49	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>13.49</b>	<b>13.49</b>
				5304295615						1	NA	OIL FILTER	23000415	44	1	8.58	8.58
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										8.58	8.58	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>8.58</b>	<b>8.58</b>
				5304295652						1	NA	FILTER	23000415	45	1	23.32	23.32
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000										23.32	23.32	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY												
															<b>Invoice Total:</b>	<b>23.32</b>	<b>23.32</b>
															<b>Check Total:</b>	<b>9,018.69</b>	<b>9,018.69</b>
															<b>Vendor Total:</b>	<b>9,018.69</b>	<b>9,018.69</b>

Report Date 03/07/23 02:58 PM  
For Batches 000415 - 000415 ,  
Payment Request Date 03/10/23

**County of Eau Claire**  
Payment Request Edit

Page No 9  
FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description Batch-Trans-Line Asset Tag		
13196	<b>LF GEORGE INC</b>				
02	C 03/10/23	L F GEORGE INC	PO BOX 22 OCONOMOWOC WI 530667209		
	IS19650	1 NA WINCH ROPE	23000415 46 1	272.21	272.21
23-701-00-16151-000-000-000-000		Cash:	23-701-00-11110-000-000-000-000	272.21	272.21
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>272.21</b>
	LC17479	1 NA CHIPPER RENTAL 3/1-3/28/23	23000415 47 1	5,000.00	5,000.00
23-701-31-53312-370-000-000-000-000		Cash:	23-701-00-11110-000-000-000-000	5,000.00	5,000.00
CTHS ROAD CONST/Roadway Supplies			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>5,000.00</b>
				<b>Check Total:</b>	<b>5,272.21</b>
				<b>Vendor Total:</b>	<b>5,272.21</b>
8225	<b>MACQUEEN EQUIPMENT LLC</b>				
02	C 03/10/23	MACQUEEN EMERGENCY	1125 7TH ST E ST PAUL MN 55106		
	W11462	1 NC CHAINSAW REPAIR	23000415 48 1	6,971.25	6,971.25
23-701-00-16161-000-000-000-000-000		Cash:	23-701-00-11110-000-000-000-000	6,971.25	6,971.25
REPAIR PARTS-EXTERNAL LABOR (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>6,971.25</b>
	W11462	1 NC CHAINSAW REPAIR	23000415 49 1	3,768.27	3,768.27
23-701-00-16171-000-000-000-000-000		Cash:	23-701-00-11110-000-000-000-000	3,768.27	3,768.27
REPAIR PARTS-EXTERNAL PARTS/OTHER (CLRNG)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>3,768.27</b>
				<b>Check Total:</b>	<b>10,739.52</b>
				<b>Vendor Total:</b>	<b>10,739.52</b>
1008	<b>MILLER-BRADFORD &amp; RISBERG INC</b>				
02	C 03/10/23	MILLER BRADFORD & RISBERG INC	PO BOX 8409 CAROL STREAM IL 601978409		
	P2623404	1 NA BOLT/TENSIONER	23000415 50 1	129.75	129.75
23-701-00-16151-000-000-000-000-000		Cash:	23-701-00-11110-000-000-000-000	129.75	129.75
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>129.75</b>
				<b>Check Total:</b>	<b>129.75</b>
				<b>Vendor Total:</b>	<b>129.75</b>
4931	<b>NORTHWEST ENTERPRISES INC</b>				
02	C 03/10/23	NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701		
	INV99683	1 NA PARTS	23000415 52 1	3.01	3.01
23-701-00-16151-000-000-000-000-000		Cash:	23-701-00-11110-000-000-000-000	3.01	3.01

Report Date 03/07/23 02:58 PM  
 For Batches 000415 -000415 , - , -  
 Payment Request Date 03/10/23

County of Eau Claire  
 Payment Request Edit

Page No 10  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated				
4931	NORTHWEST ENTERPRISES INC	02	C 03/10/23	NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701															
				INV99683					1	NA PARTS			23000415	52	1	3.01	3.01			
																	3.01	3.01		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																	<b>Invoice Total:</b>	<b>3.01</b>	<b>3.01</b>	
																	<b>Check Total:</b>	<b>3.01</b>	<b>3.01</b>	
																	<b>Vendor Total:</b>	<b>3.01</b>	<b>3.01</b>	
88145	NUSS TRUCK & EQUIPMENT	02	C 03/10/23	NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903															
				5313215P					1	NA STARTER			23000415	53	1	273.04	273.04			
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000															
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>273.04</b>	<b>273.04</b>
				5313218P					1	NA COOLING HOSE/CLAMP			23000415	54	1	117.18	117.18			
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000															
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>117.18</b>	<b>117.18</b>
				5313227P					1	NA COOLING HOSE			23000415	55	1	67.76	67.76			
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000															
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>67.76</b>	<b>67.76</b>
				5313255P					1	NA COOLANT			23000415	56	1	14.43	14.43			
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000															
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>14.43</b>	<b>14.43</b>
				5313454P					1	NA GASKET/HEAT SHIELD/BAND			23000415	57	1	357.81	357.81			
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000															
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>357.81</b>	<b>357.81</b>
				596547					1	NA REPAIR PARTS AND LABOR			23000415	58	1	490.00	490.00			
				23-701-00-16161-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000															
				REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>490.00</b>	<b>490.00</b>
				596547					1	NA REPAIR PARTS AND LABOR			23000415	59	1	352.13	352.13			

Report Date 03/07/23 02:58 PM  
 For Batches 000415 -000415 , - , -  
 Payment Request Date 03/10/23

**County of Eau Claire**  
 Payment Request Edit

Page No 11  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>				
02	C 03/10/23	NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903		
		596547	1 NA REPAIR PARTS AND LABOR	23000415 59 1	352.13 352.13
			Cash: 23-701-00-11110-000-000-000-000-000		352.13 352.13
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>352.13 352.13</b>
		596705	1 NA REPAIR PARTS AND LABOR	23000415 60 1	1,701.00 1,701.00
			Cash: 23-701-00-11110-000-000-000-000-000		1,701.00 1,701.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>1,701.00 1,701.00</b>
		596705	1 NA REPAIR PARTS AND LABOR	23000415 61 1	1,294.91 1,294.91
			Cash: 23-701-00-11110-000-000-000-000-000		1,294.91 1,294.91
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>1,294.91 1,294.91</b>
		596913	1 NA REPAIR PARTS AND LABOR	23000415 62 1	280.00 280.00
			Cash: 23-701-00-11110-000-000-000-000-000		280.00 280.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>280.00 280.00</b>
		596913	1 NA REPAIR PARTS AND LABOR	23000415 63 1	413.75 413.75
			Cash: 23-701-00-11110-000-000-000-000-000		413.75 413.75
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>413.75 413.75</b>
				<b>Check Total:</b>	<b>5,362.01 5,362.01</b>
				<b>Vendor Total:</b>	<b>5,362.01 5,362.01</b>
<b>786</b>	<b>OAK RIDGE CHEMICAL INC</b>				
02	C 03/10/23	OAK RIDGE CHEMICAL INC	2214 SEYMOUR RD EAU CLAIRE WI 54703		
		078653	1 NA DISH SOAP/WIPERS	23000415 64 1	552.40 317.93
			Cash: 23-701-00-11110-000-000-000-000-000		552.40 317.93
			SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>552.40 317.93</b>
				<b>Check Total:</b>	<b>552.40 317.93</b>
				<b>Vendor Total:</b>	<b>552.40 317.93</b>
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>				
02	C 03/10/23	RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889		
		3313192	1 NA THREAD CONNECTOR	23000415 65 1	7.50 7.50

Report Date 03/07/23 02:58 PM  
 For Batches 000415 -000415 ,  
 Payment Request Date 03/10/23

**County of Eau Claire**  
 Payment Request Edit

Page No 12  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>																	
02	C 03/10/23	RONCO ENGINEERING SALES CO INC			PO BOX 8891755 RONCO AVE WINONA MN 559870889													
				3313192										1 NA THREAD CONNECTOR	23000415	65 1	7.50	7.50
														Cash: 23-701-00-11110-000-000-000-000-000		7.50	7.50	
														TREASURER'S CASH/ HIGHWAY				
														<b>Invoice Total:</b>			<b>7.50</b>	<b>7.50</b>
														<b>Check Total:</b>			<b>7.50</b>	<b>7.50</b>
														<b>Vendor Total:</b>			<b>7.50</b>	<b>7.50</b>
<b>63894</b>	<b>RUBBER INC</b>																	
02	C 03/10/23	RUBBER INC			N 6673 STATE HWY 25 DURAND WI 54736													
				424010										1 NA PARTS	23000415	66 1	49.58	49.58
														Cash: 23-701-00-11110-000-000-000-000-000		49.58	49.58	
														TREASURER'S CASH/ HIGHWAY				
														<b>Invoice Total:</b>			<b>49.58</b>	<b>49.58</b>
														<b>Check Total:</b>			<b>49.58</b>	<b>49.58</b>
														<b>Vendor Total:</b>			<b>7.50</b>	<b>7.50</b>
				431173										1 NA SOCKET	23000415	67 1	51.13	51.13
														Cash: 23-701-00-11110-000-000-000-000-000		51.13	51.13	
														TREASURER'S CASH/ HIGHWAY				
														<b>Invoice Total:</b>			<b>51.13</b>	<b>51.13</b>
														<b>Check Total:</b>			<b>100.71</b>	<b>100.71</b>
														<b>Vendor Total:</b>			<b>100.71</b>	<b>100.71</b>
<b>5572</b>	<b>SAFE FAST INC</b>																	
02	C 03/10/23	SAFE FAST INC			2218 SEYMOUR RD EAU CLAIRE WI 54703													
				INV272407										1 NA SAFETY VESTS	23000415	68 1	119.44	119.44
														Cash: 23-701-00-11110-000-000-000-000-000		119.44	119.44	
														TREASURER'S CASH/ HIGHWAY				
														<b>Invoice Total:</b>			<b>119.44</b>	<b>119.44</b>
														<b>Check Total:</b>			<b>119.44</b>	<b>119.44</b>
														<b>Vendor Total:</b>			<b>119.44</b>	<b>119.44</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																	
02	C 03/10/23	UNIVERSAL TRUCK EQUIPMENT			N 15921 SCHUBERT ROAD GALESVILLE WI 54630													
				60124										1 NA LIFT CYLINDER	23000415	69 1	1,896.48	1,896.48
														Cash: 23-701-00-11110-000-000-000-000-000		1,896.48	1,896.48	
														TREASURER'S CASH/ HIGHWAY				
														<b>Invoice Total:</b>			<b>1,896.48</b>	<b>1,896.48</b>
														<b>Check Total:</b>			<b>119.44</b>	<b>119.44</b>
														<b>Vendor Total:</b>			<b>119.44</b>	<b>119.44</b>
				60124										1 NA LIFT CYLINDER	23000415	70 1	208.51	208.51
														Cash: 23-701-00-11110-000-000-000-000-000		208.51	208.51	

Report Date 03/07/23 02:58 PM  
For Batches 000415 -000415 ,  
Payment Request Date 03/10/23

County of Eau Claire  
Payment Request Edit

Page No 13  
FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																		
02	C 03/10/23			UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630														
				60124					1	NA	LIFT CYLINDER				23000415 70 1		208.51	208.51	
																	208.51	208.51	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>208.51</b>	<b>208.51</b>
				60124					1	NA	LIFT CYLINDER				23000415 71 1		208.51	208.51	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												208.51	208.51	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>208.51</b>	<b>208.51</b>
				60125					1	NA	HEEL LIFT CYLINDER				23000415 72 1		469.00	469.00	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												469.00	469.00	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>469.00</b>	<b>469.00</b>
				60126					1	NA	TOE CYLINDER				23000415 73 1		691.00	691.00	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												691.00	691.00	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>691.00</b>	<b>691.00</b>
				60127					1	NA	LIFT CYLINDER				23000415 74 1		1,072.50	1,072.50	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												1,072.50	1,072.50	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,072.50</b>	<b>1,072.50</b>
																	<b>Check Total:</b>	<b>4,546.00</b>	<b>4,546.00</b>
																	<b>Vendor Total:</b>	<b>4,546.00</b>	<b>4,546.00</b>
<b>14788</b>	<b>WE ENERGIES</b>																		
02	C 03/10/23			WE ENERGIES	PO BOX 6042 CAROL STREAM IL 601976042														
				4492495337					1	NA	AUG SHOP GAS/ELEC 1/25-2/24/23				23000415 75 1		1,010.61	1,010.61	
				23-701-31-53270-220-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												1,010.61	1,010.61	
				BLDING & GRD OPS/ UTILITY SERVICE	TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,010.61</b>	<b>1,010.61</b>
																	<b>Check Total:</b>	<b>1,010.61</b>	<b>1,010.61</b>
																	<b>Vendor Total:</b>	<b>1,010.61</b>	<b>1,010.61</b>



Report Date 03/07/23 02:58 PM  
 For Batches 000415 - 000415 , - , -  
 Payment Request Date 03/10/23

County of Eau Claire

Payment Request Edit

Vendor No	Vendor Name				Address			App. Status		
Check No	Date To Pay	Mailing Name							Amount	Liquidated
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag				
Total Manual Checks:					.00			<b>Total Liquidated:</b>	<b>75,920.64</b>	
Total Computer Checks:					76,020.76					
Total ACH Checks:					134.35					
Total Electronic Checks:					.00					
Total Other Checks:					.00					
Total Unposted Payment Requests:					76,155.11					
Total Posted Payment Requests:					.00					
Grand Total:					76,155.11					
Estimated No. of Checks:					33					

Fund:	Amount	Liquidated
701	76,155.11	75,920.64
<b>Total of all Funds:</b>	<u>76,155.11</u>	<u>75,920.64</u>

<u>Bank No</u>	<u>Bank Total</u>
02	76,155.11

Report Date 03/07/23 02:58 PM  
For Batches 000415 -000415 , - , -  
Payment Request Date 03/10/23

**County of Eau Claire**  
Payment Request Edit

Page No 15  
FPEDT01B

---

Vendor No	Vendor Name								
Check No	Date To Pay	Mailing Name		Address			App. Status		
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated

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

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
-----------	-------	----------------	-----------	-----------	------------

**Note: The following errors have been recorded.**

**ACH Vendor 131873 is using bank 02 which is not an ACH bank.**

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 23-000463

Payment Total: \$ 497,177.23 ✓

Check Issuance Date: 03/17/2023

Entered \_\_\_\_\_

Reconciled \_\_\_\_\_

Posted \_\_\_\_\_

Highway Commissioner

Jon Johnson

\_\_\_\_\_

Assistant Commissioner

Brian Spilde

\_\_\_\_\_

Fiscal Supervisor

Kyle Welbes

*Kyle Welbes*

*Kelsey Weigel*

Accountant

Kelsey Weigel

\_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Nathan Otto, Vice-Chair

\_\_\_\_\_

Judy Gatlin

\_\_\_\_\_

Mark Beckfield

\_\_\_\_\_

Larry Hoekstra

\_\_\_\_\_

County of Eau Claire

Report Date 03/13/23 03:38 PM

Payment Request Edit

FPEDT01B

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:	23	
Batch Range 1:	000463	000463
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	03/17/2023	
Access Code:	N/A	

Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

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>5254</b>	<b>APPLIED INDUSTRIAL TECHNOLOGIES INC</b>																			
02	C 03/17/23			APPLIED INDUSTRIAL TECHNOLOGIES	22510 NETWORK PL CHICAGO IL 606731225															
				7026357777					1	NA	MALE CONNECTOR			23000463	1	1	17.17	17.17		
				23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												17.17	17.17		
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>17.17</b>	<b>17.17</b>
				7026369015					1	NA	CABLE SEAL			23000463	2	1	1.69	1.69		
				23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												1.69	1.69		
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>1.69</b>	<b>1.69</b>
				7026459043					1	NA	PLUG/CONNECTOR/CLAMP			23000463	3	1	191.97	191.97		
				23-701-31-53230-350-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												191.97	191.97		
				SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>191.97</b>	<b>191.97</b>
																		<b>Check Total:</b>	<b>210.83</b>	<b>210.83</b>
																		<b>Vendor Total:</b>	<b>210.83</b>	<b>210.83</b>
<b>118940</b>	<b>CBS SQUARED INC</b>																			
02	C 03/17/23			CBS SQUARED INC	770 TECHNOLOGY WAY CHIPPEWA FALLS WI 54729															
				11367					1	NA	HWY FACILITY DESGIN 1/29-2/25/2323000463				4	1	2,816.50	2,816.50		
				23-701-31-59999-370-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												2,816.50	2,816.50		
				NEW HWY FACILITY/ROADWAY SUPPLIES	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>2,816.50</b>	<b>2,816.50</b>
																		<b>Check Total:</b>	<b>2,816.50</b>	<b>2,816.50</b>
																		<b>Vendor Total:</b>	<b>2,816.50</b>	<b>2,816.50</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																			
02	C 03/17/23			CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837															
				U2080200					1	NA	DIESEL FUEL			23000463	5	1	217.79	217.79		
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												217.79	217.79		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>217.79</b>	<b>217.79</b>
				U2080200					1	NA	DIESEL FUEL			23000463	6	1	217.79	217.79		
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												217.79	217.79		
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>217.79</b>	<b>217.79</b>
				U2080200					1	NA	DIESEL FUEL			23000463	7	1	217.79	217.79		

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		
39608	CHIPPEWA VALLEY ENERGY																			
02	C 03/17/23			CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837															
				U2080200					1	NA				DIESEL FUEL	23000463	7	1	217.79	217.79	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				217.79	217.79	
																		<b>Invoice Total:</b>	<b>217.79</b>	<b>217.79</b>
				U2080200					1	NA				DIESEL FUEL	23000463	8	1	217.81	217.81	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				217.81	217.81	
																		<b>Invoice Total:</b>	<b>217.81</b>	<b>217.81</b>
																		<b>Check Total:</b>	<b>871.18</b>	<b>871.18</b>
																		<b>Vendor Total:</b>	<b>871.18</b>	<b>871.18</b>
124575	COUNTY OF DUNN ADMINISTRATION																			
02	C 03/17/23			DUNN COUNTY FINANCE	3001 US HIGHWAY 12 E STE 225 MENOMONIE WI 54751															
				2023061					1	NA				EQUIP/LABOR/MATS 2/14/2023	23000463	9	1	1,099.12	1,099.12	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				1,099.12	1,099.12	
																		<b>Invoice Total:</b>	<b>1,099.12</b>	<b>1,099.12</b>
																		<b>Check Total:</b>	<b>1,099.12</b>	<b>1,099.12</b>
																		<b>Vendor Total:</b>	<b>1,099.12</b>	<b>1,099.12</b>
471	FABICK CAT / FABCO																			
02	C 03/17/23			JOHN FABICK TRACTOR COMPANY	PO BOX 735199 CHICAGO IL 606735199															
				PIEC0127725					1	NA				MIRROR	23000463	10	1	153.10	153.10	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				153.10	153.10	
																		<b>Invoice Total:</b>	<b>153.10</b>	<b>153.10</b>
				PIEC0127726					1	NA				ARM	23000463	11	1	128.68	128.68	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				128.68	128.68	
																		<b>Invoice Total:</b>	<b>128.68</b>	<b>128.68</b>
				PIEC0128199					1	NA				LOCKNUT	23000463	12	1	.46	.46	
					Cash: 23-701-00-11110-000-000-000-000-000									TREASURER'S CASH/ HIGHWAY				.46	.46	
																		<b>Invoice Total:</b>	<b>.46</b>	<b>.46</b>
				PIEC0128200					1	NA				CABLE ACCEL	23000463	13	1	249.09	249.09	

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>471</b>	<b>FABICK CAT / FABCO</b>																
02	C 03/17/23			JOHN FABICK TRACTOR COMPANY	PO BOX 735199 CHICAGO IL 606735199												
				PIEC0128200					1	NA	CABLE ACCEL	23000463	13	1	249.09	249.09	
					Cash: 23-701-00-11110-000-000-000-000-000										249.09	249.09	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY						
															<b>Invoice Total:</b>	<b>249.09</b>	<b>249.09</b>
				PIEC0128335					1	NA	BALL JOINT	23000463	14	1	21.45	21.45	
					Cash: 23-701-00-11110-000-000-000-000-000										21.45	21.45	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)						TREASURER'S CASH/ HIGHWAY						
															<b>Invoice Total:</b>	<b>21.45</b>	<b>21.45</b>
															<b>Check Total:</b>	<b>552.78</b>	<b>552.78</b>
															<b>Vendor Total:</b>	<b>552.78</b>	<b>552.78</b>
<b>489</b>	<b>FARRELL EQUIPMENT &amp; SUPPLY CO</b>																
02	C 03/17/23			FARRELL EQUIPMENT AND SUPPLY CO INC	1510 N HASTINGS WAY EAU CLAIRE WI 54703												
				14541					1	NA	SCOOP SHOVEL	23000463	15	1	39.99	39.99	
					Cash: 23-701-00-11110-000-000-000-000-000										39.99	39.99	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY						
															<b>Invoice Total:</b>	<b>39.99</b>	<b>39.99</b>
															<b>Check Total:</b>	<b>39.99</b>	<b>39.99</b>
															<b>Vendor Total:</b>	<b>39.99</b>	<b>39.99</b>
<b>491</b>	<b>FASTENAL COMPANY</b>																
02	C 03/17/23			FASTENAL COMPANY	PO BOX 1286 WINONA MN 559871286												
				WIEAU319962					1	NA	PARTS	23000463	16	1	28.37	28.37	
					Cash: 23-701-00-11110-000-000-000-000-000										28.37	28.37	
					SHOP/ REPAIR & MAINT SUPPLIES						TREASURER'S CASH/ HIGHWAY						
															<b>Invoice Total:</b>	<b>28.37</b>	<b>28.37</b>
				WIEAU320007					1	NA	BAND	23000463	17	1	214.11	214.11	
					Cash: 23-701-00-11110-000-000-000-000-000										214.11	214.11	
					CTHS MAINT/ ROADWAY SUPPLIES						TREASURER'S CASH/ HIGHWAY						
															<b>Invoice Total:</b>	<b>214.11</b>	<b>214.11</b>
				WIEAU320016					1	NA	PARTS	23000463	18	1	235.64	235.64	
					Cash: 23-701-00-11110-000-000-000-000-000										235.64	235.64	
					REPAIR PARTS						TREASURER'S CASH/ HIGHWAY						
															<b>Invoice Total:</b>	<b>235.64</b>	<b>235.64</b>
				WIEAU320107					1	NA	RUBBER HOSE	23000463	19	1	177.80	177.80	

Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status			Amount	Liquidated	
Claim No	PO No	Line	Invoice No	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag			
<b>491</b>	<b>FASTENAL COMPANY</b>										
02	C 03/17/23	FASTENAL COMPANY	WIEAU320107			PO BOX 1286 WINONA MN 559871286					
			1 NA RUBBER HOSE				23000463 19 1		177.80	177.80	
23-701-31-53220-370-000-000-000-000 FIELD SMALL TOOLS/ ROADWAY SUPPLIES									Cash: 23-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY	177.80	177.80
									<b>Invoice Total:</b>	<b>177.80</b>	<b>177.80</b>
			1 NA CHAPS/SHIRT/GLOVES				23000463 20 1		623.81	623.81	
23-701-31-53220-370-000-000-000-000 FIELD SMALL TOOLS/ ROADWAY SUPPLIES									Cash: 23-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY	623.81	623.81
									<b>Invoice Total:</b>	<b>623.81</b>	<b>623.81</b>
			1 NA CHAPS/SHIRT/GLOVES				23000463 21 1		53.91	53.91	
23-701-31-53230-350-000-000-000-000 SHOP/ REPAIR & MAINT SUPPLIES									Cash: 23-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY	53.91	53.91
									<b>Invoice Total:</b>	<b>53.91</b>	<b>53.91</b>
			1 NA GLOVES/EYEWEAR				23000463 22 1		103.00	103.00	
23-701-31-53220-370-000-000-000-000 FIELD SMALL TOOLS/ ROADWAY SUPPLIES									Cash: 23-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY	103.00	103.00
									<b>Invoice Total:</b>	<b>103.00</b>	<b>103.00</b>
			1 NA PARTS				23000463 23 1		52.97	52.97	
23-701-31-53230-350-000-000-000-000 SHOP/ REPAIR & MAINT SUPPLIES									Cash: 23-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY	52.97	52.97
									<b>Invoice Total:</b>	<b>52.97</b>	<b>52.97</b>
			1 NA EAR PLUGS				23000463 24 1		51.26	51.26	
23-701-31-53220-370-000-000-000-000 FIELD SMALL TOOLS/ ROADWAY SUPPLIES									Cash: 23-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY	51.26	51.26
									<b>Invoice Total:</b>	<b>51.26</b>	<b>51.26</b>
			1 NA MIDLINK				23000463 25 1		130.13	130.13	
23-701-31-53230-350-000-000-000-000 SHOP/ REPAIR & MAINT SUPPLIES									Cash: 23-701-00-11110-000-000-000-000-000 TREASURER'S CASH/ HIGHWAY	130.13	130.13
									<b>Invoice Total:</b>	<b>130.13</b>	<b>130.13</b>
									<b>Check Total:</b>	<b>1,671.00</b>	1,671.00
									<b>Vendor Total:</b>	<b>1,671.00</b>	<b>1,671.00</b>

<b>5049</b>	<b>FORCE AMERICA INC</b>									
02	C 03/17/23	FORCE AMERICA INC	001-1710961			501 E CLIFF RD STE 100 BURNSVILLE MN 55337				
			1 NA COUNTERBALANCE LOCK				23000463 26 1		392.15	392.15



Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

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>5049</b>	<b>FORCE AMERICA INC</b>				
02	C 03/17/23	FORCE AMERICA INC			
		501 E CLIFF RD STE 100 BURNSVILLE MN 55337			
		001-1710961	1 NA COUNTERBALANCE LOCK	23000463 26 1	392.15 392.15
			Cash: 23-701-00-11110-000-000-000-000-000		392.15 392.15
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>392.15 392.15</b>
		001-1713141	1 NA PRESSURE ASSEMBLY	23000463 27 1	267.76 267.76
			Cash: 23-701-00-11110-000-000-000-000-000		267.76 267.76
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>267.76 267.76</b>
				<b>Check Total:</b>	<b>659.91 659.91</b>
				<b>Vendor Total:</b>	<b>659.91 659.91</b>
<b>5889</b>	<b>GRAINGER INC, WW</b>				
02	C 03/17/23	WW GRAINGER INC			
		DEPT 848650669 PALATINE IL 600380001			
		9618880133	1 NA MARKER GUIDE	23000463 28 1	108.57 108.57
			Cash: 23-701-00-11110-000-000-000-000-000		108.57 108.57
			REPAIR PARTS	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>108.57 108.57</b>
		9631679041	1 NA CASTER	23000463 29 1	67.98 67.98
			Cash: 23-701-00-11110-000-000-000-000-000		67.98 67.98
			SHOP/ REPAIR & MAINT SUPPLIES	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>67.98 67.98</b>
				<b>Check Total:</b>	<b>176.55 176.55</b>
				<b>Vendor Total:</b>	<b>176.55 176.55</b>
<b>1264</b>	<b>HAAS SONS INC</b>				
02	C 03/17/23	HAAS SONS INC			
		203 E BIRCH THORP WI 54771			
		125611	1 NA LABOR FOR GRADER/PLOW 2/22-2/23/23000463	30 1	3,060.00 3,060.00
			Cash: 23-701-00-11110-000-000-000-000-000		3,060.00 3,060.00
			STHS WINT MAINT/ROAD SUP	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>3,060.00 3,060.00</b>
				<b>Check Total:</b>	<b>3,060.00 3,060.00</b>
				<b>Vendor Total:</b>	<b>3,060.00 3,060.00</b>
<b>1479</b>	<b>HAYWORTH FENCE CO</b>				
02	C 03/17/23	HAYWORTH FENCE CO			
		720 N HILLCREST PKWY ALTOONA WI 547202702			
		0001766	1 NA FENCE REPAIR	23000463 31 1	10,250.00 10,250.00
			Cash: 23-701-00-11110-000-000-000-000-000		10,250.00 10,250.00

Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

County of Eau Claire  
 Payment Request Edit

Page No 6  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
1479	HAYWORTH FENCE CO	02	C 03/17/23	HAYWORTH FENCE CO	720 N HILLCREST PKWY ALTOONA WI 547202702														
										0001766	1	NA	FENCE REPAIR	23000463	31	1	10,250.00	10,250.00	
																	10,250.00	10,250.00	
					REPAIR ACCID DAMAGE/ROAD SUPPLIES														
					TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>10,250.00</b>	<b>10,250.00</b>
																	<b>Check Total:</b>	<b>10,250.00</b>	<b>10,250.00</b>
																	<b>Vendor Total:</b>	<b>10,250.00</b>	<b>10,250.00</b>
5742	MARKET & JOHNSON INC	02	C 03/17/23	MARKET & JOHNSON INC	PO BOX 6302350 GALLOWAY ST EAU CLAIRE WI 547020630														
										022327	1	NA	HWY FACILITY CONSTRUCTION	23000463	32	1	736.61	736.61	
																	736.61	736.61	
					23-701-31-59999-370-000-000-000-000														
					NEW HWY FACILITY/ROADWAY SUPPLIES														
																	<b>Invoice Total:</b>	<b>736.61</b>	<b>736.61</b>
										022327	1	NA	HWY FACILITY CONSTRUCTION	23000463	33	1	409,361.12	409,361.12	
																	409,361.12	409,361.12	
					23-701-31-59999-370-000-000-000-000														
					NEW HWY FACILITY/ROADWAY SUPPLIES														
																	<b>Invoice Total:</b>	<b>409,361.12</b>	<b>409,361.12</b>
										022327	1	NA	HWY FACILITY CONSTRUCTION	23000463	34	1	769.75	769.75	
																	769.75	769.75	
					23-701-31-59999-370-000-000-000-000														
					NEW HWY FACILITY/ROADWAY SUPPLIES														
																	<b>Invoice Total:</b>	<b>769.75</b>	<b>769.75</b>
										022327	1	NA	HWY FACILITY CONSTRUCTION	23000463	35	1	99.75	99.75	
																	99.75	99.75	
					23-701-31-59999-370-000-000-000-000														
					NEW HWY FACILITY/ROADWAY SUPPLIES														
																	<b>Invoice Total:</b>	<b>99.75</b>	<b>99.75</b>
										022327	1	NA	HWY FACILITY CONSTRUCTION	23000463	36	1	98.07	98.07	
																	98.07	98.07	
					23-701-31-59999-370-000-000-000-000														
					NEW HWY FACILITY/ROADWAY SUPPLIES														
																	<b>Invoice Total:</b>	<b>98.07</b>	<b>98.07</b>
										022327	1	NA	HWY FACILITY CONSTRUCTION	23000463	37	1	7,116.13	7,116.13	
																	7,116.13	7,116.13	
					23-701-31-59999-370-000-000-000-000														
					NEW HWY FACILITY/ROADWAY SUPPLIES														
																	<b>Invoice Total:</b>	<b>7,116.13</b>	<b>7,116.13</b>
																	<b>Check Total:</b>	<b>418,181.43</b>	<b>418,181.43</b>

Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

County of Eau Claire  
 Payment Request Edit

Page No 7  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>5742</b>	<b>MARKET &amp; JOHNSON INC</b>																
															<b>Vendor Total:</b>	<b>418,181.43</b>	<b>418,181.43</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>																
02	C 03/17/23			MISSISSIPPI WELDERS SUPPLY CO INC	PO BOX 1036 WINONA MN 559877036												
				3966349					1	NA PARTS & LABOR			23000463	38	1	2,839.84	2,839.84
															Cash: 23-701-00-11110-000-000-000-000-000	2,839.84	2,839.84
															SHOP/ REPAIR & MAINT SUPPLIES		
															TREASURER'S CASH/ HIGHWAY		
				3981089					1	NA ARBOR			23000463	39	1	53.34	53.34
															Cash: 23-701-00-11110-000-000-000-000-000	53.34	53.34
															SHOP/ REPAIR & MAINT SUPPLIES		
															TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>2,839.84</b>	<b>2,839.84</b>
															<b>Check Total:</b>	<b>2,893.18</b>	<b>2,893.18</b>
															<b>Vendor Total:</b>	<b>2,893.18</b>	<b>2,893.18</b>
<b>1026</b>	<b>MONROE TRUCK EQUIPMENT INC</b>																
02	C 03/17/23			MONROE TRUCK EQUIPMENT INC	2726 SOLUTION CTR CHICAGO IL 606772007												
				432346					1	NA PUSHARM			23000463	40	1	894.99	894.99
															Cash: 23-701-00-11110-000-000-000-000-000	894.99	894.99
															REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		
															TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>894.99</b>	<b>894.99</b>
															<b>Check Total:</b>	<b>894.99</b>	<b>894.99</b>
															<b>Vendor Total:</b>	<b>894.99</b>	<b>894.99</b>
<b>4931</b>	<b>NORTHWEST ENTERPRISES INC</b>																
02	C 03/17/23			NORTHWEST ENTERPRISES INC	5100 RYDER RD EAU CLAIRE WI 54701												
				INV99847					1	NA REPAIR			23000463	41	1	641.52	641.52
															Cash: 23-701-00-11110-000-000-000-000-000	641.52	641.52
															REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)		
															TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>641.52</b>	<b>641.52</b>
															<b>Check Total:</b>	<b>641.52</b>	<b>641.52</b>
															<b>Vendor Total:</b>	<b>641.52</b>	<b>641.52</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																
02	C 03/17/23			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903												
				5313687P					1	NA SENSOR			23000463	42	1	270.66	270.66
															Cash: 23-701-00-11110-000-000-000-000-000	270.66	270.66
															REPAIR PARTS		
															TREASURER'S CASH/ HIGHWAY		
															<b>Invoice Total:</b>	<b>270.66</b>	<b>270.66</b>
				5313909P					1	NA WIPER MOTOR			23000463	43	1	222.46	222.46

Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

County of Eau Claire  
 Payment Request Edit

Page No 8  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>				
02	C 03/17/23	NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903		
		5313909P	1 NA WIPER MOTOR	23000463 43 1	222.46 222.46
			Cash: 23-701-00-11110-000-000-000-000-000		222.46 222.46
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>222.46 222.46</b>
		5313910P	1 NA WIPER ARM	23000463 44 1	42.69 42.69
			Cash: 23-701-00-11110-000-000-000-000-000		42.69 42.69
			REPAIR PARTS TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>42.69 42.69</b>
				<b>Check Total:</b>	<b>535.81 535.81</b>
				<b>Vendor Total:</b>	<b>535.81 535.81</b>
<b>98558</b>	<b>PRECISE MRM LLC</b>				
02	C 03/17/23	PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674		
		200-1041376	1 NA FLAT DATA PLAN	23000463 45 1	918.00 918.00
			Cash: 23-701-00-11110-000-000-000-000-000		918.00 918.00
			REPAIR ACCID DAMAGE/ROAD SUPPLIES TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>918.00 918.00</b>
				<b>Check Total:</b>	<b>918.00 918.00</b>
				<b>Vendor Total:</b>	<b>918.00 918.00</b>
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>				
02	C 03/17/23	RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601		
		224093	1 NA REPAIR PARTS AND LABOR	23000463 46 1	362.50 362.50
			Cash: 23-701-00-11110-000-000-000-000-000		362.50 362.50
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>362.50 362.50</b>
		224093	1 NA REPAIR PARTS AND LABOR	23000463 47 1	520.88 520.88
			Cash: 23-701-00-11110-000-000-000-000-000		520.88 520.88
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>520.88 520.88</b>
		224152	1 NA REPAIR PARTS AND LABOR	23000463 48 1	1,420.07 1,420.07
			Cash: 23-701-00-11110-000-000-000-000-000		1,420.07 1,420.07
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
				<b>Invoice Total:</b>	<b>1,420.07 1,420.07</b>
		224152	1 NA REPAIR PARTS AND LABOR	23000463 49 1	326.49 326.49

Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name											App. Status		
Check No	Date To Pay	Mailing Name	Address										Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset	Tag				
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>													
02	C 03/17/23	RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601											
		224152		1	NA		REPAIR PARTS AND LABOR	23000463 49 1					326.49	326.49
							Cash: 23-701-00-11110-000-000-000-000-000						326.49	326.49
							REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)							
							TREASURER'S CASH/ HIGHWAY							
											<b>Invoice Total:</b>		<b>326.49</b>	<b>326.49</b>
		2588567		1	NA		GASKET/PIPE/CLAMP	23000463 50 1					557.13	557.13
							Cash: 23-701-00-11110-000-000-000-000-000						557.13	557.13
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
							TREASURER'S CASH/ HIGHWAY							
											<b>Invoice Total:</b>		<b>557.13</b>	<b>557.13</b>
		2591240		1	NA		VALVE	23000463 51 1					255.36	255.36
							Cash: 23-701-00-11110-000-000-000-000-000						255.36	255.36
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
							TREASURER'S CASH/ HIGHWAY							
											<b>Invoice Total:</b>		<b>255.36</b>	<b>255.36</b>
		2592041		1	NA		SEAL	23000463 52 1					20.80	20.80
							Cash: 23-701-00-11110-000-000-000-000-000						20.80	20.80
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
							TREASURER'S CASH/ HIGHWAY							
											<b>Invoice Total:</b>		<b>20.80</b>	<b>20.80</b>
		2592280		1	NA		FILTER	23000463 53 1					141.30	141.30
							Cash: 23-701-00-11110-000-000-000-000-000						141.30	141.30
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
							TREASURER'S CASH/ HIGHWAY							
											<b>Invoice Total:</b>		<b>141.30</b>	<b>141.30</b>
		2592303		1	NA		FILTER	23000463 54 1					141.30	141.30
							Cash: 23-701-00-11110-000-000-000-000-000						141.30	141.30
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
							TREASURER'S CASH/ HIGHWAY							
											<b>Invoice Total:</b>		<b>141.30</b>	<b>141.30</b>
		2592330		1	NA		HANDLE	23000463 55 1					71.21	71.21
							Cash: 23-701-00-11110-000-000-000-000-000						71.21	71.21
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
							TREASURER'S CASH/ HIGHWAY							
											<b>Invoice Total:</b>		<b>71.21</b>	<b>71.21</b>
		CM2588993		1	NA		CORE RETURN	23000463 56 1					-124.80	-124.80
							Cash: 23-701-00-11110-000-000-000-000-000						-124.80	-124.80
							REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)							
							TREASURER'S CASH/ HIGHWAY							
											<b>Invoice Total:</b>		<b>-124.80</b>	<b>-124.80</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>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>																
02	C 03/17/23			RIVER STATES TRUCK & TRAILER INC	3959 N KINNEY COULEE RD LACROSSE WI 54601												
						<b>Check Total:</b>									<b>3,692.24</b>	3,692.24	
						<b>Vendor Total:</b>									<b>3,692.24</b>	<b>3,692.24</b>	
<b>3042</b>	<b>RONCO ENGINEERING SALES CO INC</b>																
02	C 03/17/23			RONCO ENGINEERING SALES INC	PO BOX 8891755 RONCO AVE WINONA MN 559870889												
				3313804					1	NA PARTS			23000463	57	1	231.28	231.28
						Cash:				23-701-00-11110-000-000-000-000-000					231.28	231.28	
						REPAIR PARTS				TREASURER'S CASH/ HIGHWAY							
						<b>Invoice Total:</b>									<b>231.28</b>	<b>231.28</b>	
				3313995					1	NA PARTS			23000463	58	1	116.31	116.31
						Cash:				23-701-00-11110-000-000-000-000-000					116.31	116.31	
						REPAIR PARTS				TREASURER'S CASH/ HIGHWAY							
						<b>Invoice Total:</b>									<b>116.31</b>	<b>116.31</b>	
				3314001					1	NA STEEL ELBOW			23000463	59	1	34.33	34.33
						Cash:				23-701-00-11110-000-000-000-000-000					34.33	34.33	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY							
						<b>Invoice Total:</b>									<b>34.33</b>	<b>34.33</b>	
				3314061					1	NA PARTS			23000463	60	1	5.95	5.95
						Cash:				23-701-00-11110-000-000-000-000-000					5.95	5.95	
						REPAIR PARTS				TREASURER'S CASH/ HIGHWAY							
						<b>Invoice Total:</b>									<b>5.95</b>	<b>5.95</b>	
				3314166					1	NA FEMALE COUPLER			23000463	61	1	153.20	153.20
						Cash:				23-701-00-11110-000-000-000-000-000					153.20	153.20	
						SHOP/ REPAIR & MAINT SUPPLIES				TREASURER'S CASH/ HIGHWAY							
						<b>Invoice Total:</b>									<b>153.20</b>	<b>153.20</b>	
				3314243					1	NA CLAMP			23000463	62	1	21.52	21.52
						Cash:				23-701-00-11110-000-000-000-000-000					21.52	21.52	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY							
						<b>Invoice Total:</b>									<b>21.52</b>	<b>21.52</b>	
				3314246					1	NA OIL RETURN			23000463	63	1	53.96	53.96
						Cash:				23-701-00-11110-000-000-000-000-000					53.96	53.96	
						REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)				TREASURER'S CASH/ HIGHWAY							
						<b>Invoice Total:</b>									<b>53.96</b>	<b>53.96</b>	
				3314773					1	NA COUPLER RETURN INV 3314166			23000463	64	1	-148.20	-148.20

Report Date 03/13/23 03:38 PM  
For Batches 000463 -000463 ,  
Payment Request Date 03/17/23

County of Eau Claire  
Payment Request Edit

Page No 11  
FPEDT01B

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 03/17/23	RONCO ENGINEERING SALES INC	3314773		PO BOX 8891755 RONCO AVE WINONA MN 559870889				
				1	NA COUPLER RETURN INV 3314166	23000463 64	1	-148.20	-148.20
23-701-31-53230-350-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			-148.20	-148.20
SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>-148.20</b>
								<b>Check Total:</b>	<b>468.35</b>
								<b>Vendor Total:</b>	<b>468.35</b>
<b>131091</b>	<b>SHOE DOCTOR LLC</b>								
02	C 03/17/23	THE SHOE DOCTOR LLC	6676		2321 E CLAIREMONT AVE EAU CLAIRE WI 54701				
				1	NC BOOT VOUCHER - WOLD	23000463 65	1	197.27	197.27
23-701-31-53220-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			197.27	197.27
FIELD SMALL TOOLS/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>197.27</b>
								<b>Check Total:</b>	<b>197.27</b>
								<b>Vendor Total:</b>	<b>197.27</b>
<b>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>								
02	C 03/17/23	SHORT ELLIOTT HENDRICKSON INC	442447		PO BOX 64780 ST PAUL MN 551640780				
				1	NA 2023 RAISE GRANT APPLICATION	23000463 66	1	9,488.77	9,488.77
23-701-31-53312-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			9,488.77	9,488.77
CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>9,488.77</b>
								<b>Check Total:</b>	<b>9,488.77</b>
								<b>Vendor Total:</b>	<b>9,488.77</b>
23-701-31-53312-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			621.89	621.89
CTHS ROAD CONST/Roadway Supplies					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>621.89</b>
								<b>Check Total:</b>	<b>10,110.66</b>
								<b>Vendor Total:</b>	<b>10,110.66</b>
<b>126683</b>	<b>SNODEPOT</b>								
02	C 03/17/23	SNODEPOT	404520		PO BOX 25 MADISON SD 57042				
				1	NA COOLANT TUBE	23000463 68	1	334.00	334.00
23-701-00-16121-000-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			334.00	334.00
REPAIR PARTS					TREASURER'S CASH/ HIGHWAY				
								<b>Invoice Total:</b>	<b>334.00</b>
								<b>Check Total:</b>	<b>334.00</b>
								<b>Vendor Total:</b>	<b>334.00</b>

SPILEDE, BRIAN

Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

County of Eau Claire  
 Payment Request Edit

Page No 12  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>130486</b>	<b>SPILDE, BRIAN</b>																		
02	C 03/17/23			BRIAN SPILDE	4107 145TH ST CHIPPEWA FALLS WI 54729														
				MAR-23										1 NA TRAVEL EXPENSES	23000463 69 1		89.97	89.97	
														Cash: 23-701-00-11110-000-000-000-000-000			89.97	89.97	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>89.97</b>	<b>89.97</b>
																	<b>Check Total:</b>	<b>89.97</b>	<b>89.97</b>
																	<b>Vendor Total:</b>	<b>89.97</b>	<b>89.97</b>
<b>2017</b>	<b>STATE OF WISCONSIN</b>																		
02	C 03/17/23			STATE OF WISCONSIN	DEPT OF TRANSPORTATIONFINANCIAL OPERATIONS SECTIONPO BOX 7366 MADISON WI 537077366														
														395-0000297653	1 NA FALL CREEK NCL PROJ 02/28/23	23000463 70 1		6,366.40	6,366.40
														Cash: 23-701-00-11110-000-000-000-000-000			6,366.40	6,366.40	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>6,366.40</b>	<b>6,366.40</b>
																	<b>Check Total:</b>	<b>6,366.40</b>	<b>6,366.40</b>
																	<b>Vendor Total:</b>	<b>6,366.40</b>	<b>6,366.40</b>
<b>21237</b>	<b>UNIQUE PAVING MATERIALS CORPORATION</b>																		
02	C 03/17/23			UNIQUE PAVING MATERIALS	3993 E 93RD ST CLEVELAND OH 44105														
														72280	1 NA BULK COLD MIX	23000463 71 1		20,096.78	20,096.78
														Cash: 23-701-00-11110-000-000-000-000-000			20,096.78	20,096.78	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>20,096.78</b>	<b>20,096.78</b>
																	<b>Check Total:</b>	<b>20,096.78</b>	<b>20,096.78</b>
																	<b>Vendor Total:</b>	<b>20,096.78</b>	<b>20,096.78</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>																		
02	C 03/17/23			UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630														
														60151	1 NA HEEL LIFT CYLINDER	23000463 72 1		1,474.00	1,474.00
														Cash: 23-701-00-11110-000-000-000-000-000			1,474.00	1,474.00	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>1,474.00</b>	<b>1,474.00</b>
														60208	1 NA MOTOR/BUSHING	23000463 73 1		957.75	957.75
														Cash: 23-701-00-11110-000-000-000-000-000			957.75	957.75	
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>957.75</b>	<b>957.75</b>
														60268	1 NA REVERSING CYLINDER	23000463 74 1		1,670.75	1,670.75



Report Date 03/13/23 03:38 PM  
For Batches 000463 -000463 ,  
Payment Request Date 03/17/23

County of Eau Claire  
Payment Request Edit

Page No 13  
FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>				
02	C 03/17/23	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630		
		60268	1 NA REVERSING CYLINDER	23000463 74 1	1,670.75 1,670.75
23-701-00-16121-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		1,670.75 1,670.75
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>1,670.75</b>	<b>1,670.75</b>
		60269	1 NA ASPHALT LUMITE TARP	23000463 75 1	191.08 191.08
23-701-00-16121-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		191.08 191.08
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>191.08</b>	<b>191.08</b>
		60287	1 NA HEEL LIFT CYLINDER	23000463 76 1	944.25 944.25
23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		944.25 944.25
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>944.25</b>	<b>944.25</b>
		60318	1 NA SPINNER MOTOR	23000463 77 1	602.50 602.50
23-701-00-16121-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		602.50 602.50
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>602.50</b>	<b>602.50</b>
			<b>Check Total:</b>	<b>5,840.33</b>	<b>5,840.33</b>
			<b>Vendor Total:</b>	<b>5,840.33</b>	<b>5,840.33</b>
<b>484</b>	<b>WASTE MANAGEMENT OF WISCONSIN INC</b>				
02	C 03/17/23	WASTE MANAGEMENT CORP SERVICES INC	PO BOX 4648 CAROL STREAM IL 601974648		
		5986702-2243-2	1 NA TRASH SVC 3/1-3/31/23	23000463 78 1	1,316.44 1,316.44
23-701-31-53270-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		1,316.44 1,316.44
BLDING & GRD OPS/RDWAY SUPP			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>1,316.44</b>	<b>1,316.44</b>
			<b>Check Total:</b>	<b>1,316.44</b>	<b>1,316.44</b>
			<b>Vendor Total:</b>	<b>1,316.44</b>	<b>1,316.44</b>
<b>51896</b>	<b>WINTER EQUIPMENT COMPANY INC</b>				
02	C 03/17/23	WINTER EQUIPMENT COMPANY INC	1900 JOSEPH LLOYD PKWY WILLOUGHBY OH 44094		
		IV55426	1 NA CURBGUARD	23000463 79 1	3,192.00 3,192.00
23-701-00-16121-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000		3,192.00 3,192.00
REPAIR PARTS			TREASURER'S CASH/ HIGHWAY		
			<b>Invoice Total:</b>	<b>3,192.00</b>	<b>3,192.00</b>
			<b>Check Total:</b>	<b>3,192.00</b>	<b>3,192.00</b>
			<b>Vendor Total:</b>	<b>3,192.00</b>	<b>3,192.00</b>

Report Date 03/13/23 03:38 PM  
 For Batches 000463 -000463 , - , -  
 Payment Request Date 03/17/23

**County of Eau Claire**  
 Payment Request Edit

Page No 14  
 FPEDT01B

Vendor No	Vendor Name			Address			App. Status		
Check No	Date To Pay	Mailing Name						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
					Total Manual Checks:			.00	
					Total Computer Checks:			497,177.23	
					Total ACH Checks:			.00	
					Total Electronic Checks:			.00	
					Total Other Checks:			.00	
					Total Unposted Payment Requests:			497,177.23	
					Total Posted Payment Requests:			.00	
					Grand Total:			497,177.23	
					Estimated No. of Checks:			28	
								<b>Total Liquidated:</b>	<b>497,177.23</b>

Fund:	Amount	Liquidated
701	497,177.23	497,177.23
<b>Total of all Funds:</b>	<u>497,177.23</u>	<u>497,177.23</u>

<u>Bank No</u>	<u>Bank Total</u>
02	497,177.23

PAYMENT AUTHORIZATION SIGNATURE PAGE

Batch No: 23-000521

Payment Total: \$ 79,434.68 ✓

Check Issuance Date: 03/24/2023

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

\_\_\_\_\_

Nathan Otto, Vice-Chair

\_\_\_\_\_

Judy Gatlin

\_\_\_\_\_

Mark Beckfield

\_\_\_\_\_

Larry Hoekstra

\_\_\_\_\_

County of Eau Claire

Report Date 03/21/23 11:50 AM

Payment Request Edit

FPEDT01B

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:	23	
Batch Range 1:	000521	000521
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	03/24/2023	
Access Code:	N/A	



Report Date 03/21/23 11:50 AM  
 For Batches 000521 - 000521 , - , -  
 Payment Request Date 03/24/23

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>2478</b>	<b>AUTO VISION CENTER</b>				
02	C 03/24/23	AUTO VISION CENTER	1631 N CLAIREMONT AVE EAU CLAIRE WI 54703		
		A47789	1 NA WINDSHIELD REPAIR	23000521 5 1	60.00 60.00
					60.00 60.00
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)		
		A47789	1 NA WINDSHIELD REPAIR	23000521 6 1	298.70 298.70
					298.70 298.70
			Cash: 23-701-00-11110-000-000-000-000-000		
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG) TREASURER'S CASH/ HIGHWAY		
					298.70 298.70
			<b>Invoice Total:</b>		<b>60.00 60.00</b>
			<b>Check Total:</b>		<b>358.70 358.70</b>
			<b>Vendor Total:</b>		<b>358.70 358.70</b>
<b>162519</b>	<b>BEAUDRY OIL &amp; PROPANE</b>				
02	C 03/24/23	BEAUDRY OIL & PROPANE	630 PROCTOR AVE NW ELK RIVER MN 55330		
		2299821	1 NA ULTRAPURE DEF	23000521 7 1	437.55 437.55
					437.55 437.55
			Cash: 23-701-00-11110-000-000-000-000-000		
			DIESEL ENGINE FLUID TREASURER'S CASH/ HIGHWAY		
					437.55 437.55
			<b>Invoice Total:</b>		<b>437.55 437.55</b>
			<b>Check Total:</b>		<b>437.55 437.55</b>
			<b>Vendor Total:</b>		<b>437.55 437.55</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>				
02	C 03/24/23	CHIPPEWA VALLEY ENERGY	PO BOX 837 EAU CLAIRE WI 547020837		
		U2080221	1 NA DIESEL FUEL	23000521 8 1	489.71 489.71
					489.71 489.71
			Cash: 23-701-00-11110-000-000-000-000-000		
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
					489.71 489.71
			<b>Invoice Total:</b>		<b>489.71 489.71</b>
			<b>Check Total:</b>		<b>489.71 489.71</b>
			<b>Vendor Total:</b>		<b>489.71 489.71</b>
		U2080221	1 NA DIESEL FUEL	23000521 9 1	489.71 489.71
					489.71 489.71
			Cash: 23-701-00-11110-000-000-000-000-000		
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
					489.71 489.71
			<b>Invoice Total:</b>		<b>489.71 489.71</b>
			<b>Check Total:</b>		<b>489.71 489.71</b>
			<b>Vendor Total:</b>		<b>489.71 489.71</b>
		U2080221	1 NA DIESEL FUEL	23000521 10 1	489.71 489.71
					489.71 489.71
			Cash: 23-701-00-11110-000-000-000-000-000		
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY		
					489.71 489.71
			<b>Invoice Total:</b>		<b>489.71 489.71</b>
			<b>Check Total:</b>		<b>489.71 489.71</b>
			<b>Vendor Total:</b>		<b>489.71 489.71</b>
		U2080221	1 NA DIESEL FUEL	23000521 11 1	489.72 489.72
					489.72 489.72

Report Date 03/21/23 11:50 AM  
 For Batches 000521 - 000521 , - , -  
 Payment Request Date 03/24/23

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated			
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																		
02	C 03/24/23	CHIPPEWA VALLEY ENERGY			PO BOX 837 EAU CLAIRE WI 547020837														
					U2080221				1	NA		DIESEL FUEL	23000521	11	1	489.72	489.72		
												Cash: 23-701-00-11110-000-000-000-000-000				489.72	489.72		
												TREASURER'S CASH/ HIGHWAY							
																<b>Invoice Total:</b>	<b>489.72</b>	<b>489.72</b>	
																	<b>Check Total:</b>	<b>1,958.85</b>	<b>1,958.85</b>
																	<b>Vendor Total:</b>	<b>1,958.85</b>	<b>1,958.85</b>
<b>54208</b>	<b>CINTAS CORPORATION</b>																		
02	C 03/24/23	CINTAS CORPORATION			PO BOX 88005 CHICAGO IL 606801005														
					9214011487				1	NA		WATERBREAK COOLER RENTAL	23000521	12	1	45.00	45.00		
												Cash: 23-701-00-11110-000-000-000-000-000				45.00	45.00		
												TREASURER'S CASH/ HIGHWAY							
																	<b>Invoice Total:</b>	<b>45.00</b>	<b>45.00</b>
																	<b>Check Total:</b>	<b>45.00</b>	<b>45.00</b>
																	<b>Vendor Total:</b>	<b>45.00</b>	<b>45.00</b>
<b>139416</b>	<b>COMPASS MINERALS</b>																		
02	C 03/24/23	COMPASS MINERALS			PO BOX 277043 ATLANTA GA 303847043														
					1148714				1	NA		BULK COARSE SALT	23000521	13	1	21,332.60	21,332.60		
												Cash: 23-701-00-11110-000-000-000-000-000				21,332.60	21,332.60		
												TREASURER'S CASH/ HIGHWAY							
																	<b>Invoice Total:</b>	<b>21,332.60</b>	<b>21,332.60</b>
																	<b>Check Total:</b>	<b>9,727.12</b>	<b>9,727.12</b>
																	<b>Vendor Total:</b>	<b>31,059.72</b>	<b>31,059.72</b>
																	<b>Invoice Total:</b>	<b>9,727.12</b>	<b>9,727.12</b>
																	<b>Check Total:</b>	<b>31,059.72</b>	<b>31,059.72</b>
																	<b>Vendor Total:</b>	<b>31,059.72</b>	<b>31,059.72</b>
<b>102520</b>	<b>FLEETPRIDE INC</b>																		
02	C 03/24/23	FLEETPRIDE INC			PO BOX 847118 DALLAS TX 752847118														
					105172399				1	NA		TRL LIGHT	23000521	15	1	73.88	73.88		
												Cash: 23-701-00-11110-000-000-000-000-000				73.88	73.88		
												TREASURER'S CASH/ HIGHWAY							
																	<b>Invoice Total:</b>	<b>73.88</b>	<b>73.88</b>
																	<b>Check Total:</b>	<b>73.88</b>	<b>73.88</b>
																	<b>Vendor Total:</b>	<b>73.88</b>	<b>73.88</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>5889</b>	<b>GRAINGER INC WW</b>																			
02	C 03/24/23	WW GRAINGER INC			DEPT 848650669 PALATINE IL 600380001															
		9635708275												1 NA HOSE REEL	23000521	16	1	663.91	663.91	
		23-701-31-53230-350-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000													663.91	663.91	
		SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>663.91</b>	<b>663.91</b>
																		<b>Check Total:</b>	<b>663.91</b>	<b>663.91</b>
																		<b>Vendor Total:</b>	<b>663.91</b>	<b>663.91</b>
<b>13196</b>	<b>LF GEORGE INC</b>																			
02	C 03/24/23	L F GEORGE INC			PO BOX 22 OCONOMOWOC WI 530667209															
		L005804												1 NA LOADER/GRAPPLE RENTAL 2/9-3/9/2323000521	17	1	5,185.00	5,185.00		
		23-701-31-53311-370-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000													5,185.00	5,185.00	
		CTHS SNOW & ICE/ROADWAY SUPPLIES			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>5,185.00</b>	<b>5,185.00</b>
																		<b>Check Total:</b>	<b>5,185.00</b>	<b>5,185.00</b>
																		<b>Vendor Total:</b>	<b>5,185.00</b>	<b>5,185.00</b>
		RO18323												1 NA BOBCAT PARTS AND LABOR	23000521	18	1	1,215.50	1,215.50	
		23-701-00-16161-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000													1,215.50	1,215.50	
		REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>1,215.50</b>	<b>1,215.50</b>
																		<b>Check Total:</b>	<b>1,215.50</b>	<b>1,215.50</b>
																		<b>Vendor Total:</b>	<b>1,215.50</b>	<b>1,215.50</b>
		RO18323												1 NA BOBCAT PARTS AND LABOR	23000521	19	1	2,801.20	2,801.20	
		23-701-00-16171-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000													2,801.20	2,801.20	
		REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>2,801.20</b>	<b>2,801.20</b>
																		<b>Check Total:</b>	<b>9,201.70</b>	<b>9,201.70</b>
																		<b>Vendor Total:</b>	<b>9,201.70</b>	<b>9,201.70</b>
<b>161794</b>	<b>MINNESOTA HOIST INSPECTION INC</b>																			
02	C 03/24/23	MINNESOTA HOIST INSPECTION INC			PO BOX 120 MORA MN 550510120															
		2019												1 NA AUTOMOTIVE LIFT INSPECTIONS	23000521	20	1	2,377.06	2,377.06	
		23-701-31-53230-350-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000													2,377.06	2,377.06	
		SHOP/ REPAIR & MAINT SUPPLIES			TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>2,377.06</b>	<b>2,377.06</b>
																		<b>Check Total:</b>	<b>2,377.06</b>	<b>2,377.06</b>
																		<b>Vendor Total:</b>	<b>2,377.06</b>	<b>2,377.06</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																			
02	C 03/24/23	NUSS TRUCK & EQUIPMENT			PO BOX 6699 ROCHESTER MN 55903															
		5313813P												1 NA BRACKET	23000521	22	1	274.10	274.10	
		23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000													274.10	274.10	



Report Date 03/21/23 11:50 AM  
 For Batches 000521 -000521 , - , -  
 Payment Request Date 03/24/23

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>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>																			
02	C 03/24/23			NUSS TRUCK & EQUIPMENT	PO BOX 6699 ROCHESTER MN 55903															
				5313813P					1	NA				BRACKET	23000521	22	1	274.10	274.10	
																		274.10	274.10	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>274.10</b>	<b>274.10</b>
				5313874P					1	NA				AIR SPRING/MANIFOLD	23000521	23	1	113.32	113.32	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000													113.32	113.32	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>113.32</b>	<b>113.32</b>
				5314114P					1	NA				LUBE/AIR FILTERS	23000521	24	1	124.56	124.56	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000													124.56	124.56	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>124.56</b>	<b>124.56</b>
				5314179P					1	NA				LUBE/AIR FILTERS	23000521	25	1	156.45	156.45	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000													156.45	156.45	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>156.45</b>	<b>156.45</b>
				5314209P					1	NA				GASKET/SENSOR	23000521	26	1	1,893.45	1,893.45	
				23-701-00-16151-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000													1,893.45	1,893.45	
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>1,893.45</b>	<b>1,893.45</b>
				5314211P					1	NA				FUEL FILTER	23000521	27	1	13.91	13.91	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000													13.91	13.91	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>13.91</b>	<b>13.91</b>
				5314238P					1	NA				SENSOR	23000521	28	1	270.66	270.66	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000													270.66	270.66	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY															
																		<b>Invoice Total:</b>	<b>270.66</b>	<b>270.66</b>
																		<b>Check Total:</b>	<b>2,846.45</b>	<b>2,846.45</b>
																		<b>Vendor Total:</b>	<b>2,846.45</b>	<b>2,846.45</b>
<b>133841</b>	<b>POLISH ENTERPRISE LLC</b>																			
02	C 03/24/23			POLISH ENTERPRISE LLC	E8196 620TH AVE ELK MOUND WI 54739															
				922317					1	NC				PLATE WELDING	23000521	29	1	827.74	827.74	

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>133841</b>	<b>POLISH ENTERPRISE LLC</b>																		
02	C 03/24/23			POLISH ENTERPRISE LLC	E8196 620TH AVE ELK MOUND WI 54739														
				922317										1 NC PLATE WELDING	23000521 29 1		827.74	827.74	
														Cash: 23-701-00-11110-000-000-000-000-000		827.74	827.74		
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>827.74</b>	<b>827.74</b>
																	<b>Check Total:</b>	<b>827.74</b>	<b>827.74</b>
																	<b>Vendor Total:</b>	<b>827.74</b>	<b>827.74</b>
<b>98558</b>	<b>PRECISE MRM LLC</b>																		
02	C 03/24/23			PRECISE MRM LLC	501 E CLIFF RD STE 100 BURNSVILLE MN 553371674														
				200-1041652										1 NA ANTENNA	23000521 30 1		23.20	23.20	
														Cash: 23-701-00-11110-000-000-000-000-000		23.20	23.20		
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>23.20</b>	<b>23.20</b>
														1 NA ANTENNA	23000521 31 1		23.20	23.20	
														Cash: 23-701-00-11110-000-000-000-000-000		23.20	23.20		
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>23.20</b>	<b>23.20</b>
														1 NA ANTENNA	23000521 32 1		23.20	23.20	
														Cash: 23-701-00-11110-000-000-000-000-000		23.20	23.20		
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>23.20</b>	<b>23.20</b>
														1 NA ANTENNA	23000521 33 1		23.20	23.20	
														Cash: 23-701-00-11110-000-000-000-000-000		23.20	23.20		
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>23.20</b>	<b>23.20</b>
														1 NA ANTENNA	23000521 34 1		23.20	23.20	
														Cash: 23-701-00-11110-000-000-000-000-000		23.20	23.20		
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>23.20</b>	<b>23.20</b>
														1 NA ANTENNA	23000521 35 1		23.23	23.23	
														Cash: 23-701-00-11110-000-000-000-000-000		23.23	23.23		
														TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>23.23</b>	<b>23.23</b>
																	<b>Check Total:</b>	<b>139.23</b>	<b>139.23</b>



Report Date 03/21/23 11:50 AM  
 For Batches 000521 -000521 , - , -  
 Payment Request Date 03/24/23

County of Eau Claire  
 Payment Request Edit

Page No 8  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>161239</b>	<b>SNAP ON CREDIT LLC</b>				
02	C 03/24/23	SNAP ON CREDIT LLC	950 TECHNOLOGY WAY STE 301 LIBERTYVILLE IL 60048		
		129935425-0323	1 NC ETHOS EDGE SUBSCRPTION	23000521 42 1	38.92 38.92
23-701-31-53230-350-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000			38.92 38.92
SHOP/ REPAIR & MAINT SUPPLIES		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>38.92</b>	<b>38.92</b>
			<b>Check Total:</b>	<b>38.92</b>	<b>38.92</b>
			<b>Vendor Total:</b>	<b>38.92</b>	<b>38.92</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>				
02	C 03/24/23	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630		
		60333	1 NA LOCKNUT/TUBE	23000521 43 1	53.00 53.00
23-701-00-16121-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000			53.00 53.00
REPAIR PARTS		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>53.00</b>	<b>53.00</b>
		60334	1 NA TRIP EDGE/WING BOLT	23000521 44 1	618.75 618.75
23-701-00-16151-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000			618.75 618.75
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>618.75</b>	<b>618.75</b>
		60335	1 NA LIFT CYLINDER	23000521 45 1	532.12 532.12
23-701-00-16151-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000			532.12 532.12
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>532.12</b>	<b>532.12</b>
		60335	1 NA LIFT CYLINDER	23000521 46 1	532.13 532.13
23-701-00-16151-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000			532.13 532.13
REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)		TREASURER'S CASH/ HIGHWAY			
			<b>Invoice Total:</b>	<b>532.13</b>	<b>532.13</b>
			<b>Check Total:</b>	<b>1,736.00</b>	<b>1,736.00</b>
			<b>Vendor Total:</b>	<b>1,736.00</b>	<b>1,736.00</b>

Report Date 03/21/23 11:50 AM  
 For Batches 000521 -000521 , - , -  
 Payment Request Date 03/24/23

**County of Eau Claire**  
 Payment Request Edit

Page No 9  
 FPEDT01B

Vendor No	Vendor Name			Address			App. Status		
Check No	Date To Pay	Mailing Name						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
					Total Manual Checks:			.00	
					Total Computer Checks:			79,434.68	
					Total ACH Checks:			.00	
					Total Electronic Checks:			.00	
					Total Other Checks:			.00	
					Total Unposted Payment Requests:			79,434.68	
					Total Posted Payment Requests:			.00	
					Grand Total:			79,434.68	
					Estimated No. of Checks:			20	
								<b>Total Liquidated:</b>	<b>79,434.68</b>

Fund:	Amount	Liquidated
701	79,434.68	79,434.68
<b>Total of all Funds:</b>	<u>79,434.68</u>	<u>79,434.68</u>

<u>Bank No</u>	<u>Bank Total</u>
02	79,434.68

PAYMENT AUTHORIZATION SIGNATURE PAGE

Entered \_\_\_\_\_

Batch No: 23-000553

Reconciled \_\_\_\_\_

Payment Total: \$ 113,035.70 ✓

Posted \_\_\_\_\_

Check Issuance Date: 03/31/2023

Highway Commissioner Jon Johnson

\_\_\_\_\_

Assistant Commissioner Brian Spilde

\_\_\_\_\_

Fiscal Supervisor Kyle Welbes

*Kyle Welbes*

\_\_\_\_\_

Accountant Kelsey Weigel

\_\_\_\_\_

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Nathan Otto, Vice-Chair

\_\_\_\_\_

Judy Gatlin

\_\_\_\_\_

Mark Beckfield

\_\_\_\_\_

Larry Hoekstra

\_\_\_\_\_

County of Eau Claire

Report Date 03/27/23 02:19 PM

Payment Request Edit

FPEDT01B

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:	23	
Batch Range 1:	000553	000553
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	03/31/2023	
Access Code:	N/A	

Report Date 03/27/23 02:19 PM  
For Batches 000553 -000553 ,  
Payment Request Date 03/31/23

**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>129127</b>	<b>A-1 EXPRESS TRUCKING INC</b>								
02	C 03/31/23	A-1 EXPRESS TRUCKING INC		PO BOX 90 BLOOMER WI 54724					
		7204	1 NA	EQUIP TRANSP #2155	23000553	1 1	218.63	218.63	
				Cash: 23-701-00-11110-000-000-000-000			218.63	218.63	
				CTHS SNOW & ICE/ROADWAY SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>218.63</b>	<b>218.63</b>
		7210	1 NA	EQUIP TRANSP #2145	23000553	2 1	218.63	218.63	
				Cash: 23-701-00-11110-000-000-000-000			218.63	218.63	
				CTHS SNOW & ICE/ROADWAY SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>218.63</b>	<b>218.63</b>
							<b>Check Total:</b>	<b>437.26</b>	<b>437.26</b>
							<b>Vendor Total:</b>	<b>437.26</b>	<b>437.26</b>
<b>5485</b>	<b>ALL SEASON TIRE CO</b>								
02	C 03/31/23	ALL SEASON TIRE		1102 MENOMONIE ST EAU CLAIRE WI 54703					
		364913	1 NA	TIRES	23000553	3 1	121.32	121.32	
				Cash: 23-701-00-11110-000-000-000-000			121.32	121.32	
				TIRES-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>121.32</b>	<b>121.32</b>
		365024	1 NA	TIRE CARRY OUT	23000553	4 1	1,294.18	1,294.18	
				Cash: 23-701-00-11110-000-000-000-000			1,294.18	1,294.18	
				TIRES-DIRECT CHARGE (CLRNG ACCT)					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>1,294.18</b>	<b>1,294.18</b>
		365122	1 NA	TIRES	23000553	5 1	295.00	295.00	
				Cash: 23-701-00-11110-000-000-000-000			295.00	295.00	
				TIRES					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>295.00</b>	<b>295.00</b>
							<b>Check Total:</b>	<b>1,710.50</b>	<b>1,710.50</b>
							<b>Vendor Total:</b>	<b>1,710.50</b>	<b>1,710.50</b>
<b>5254</b>	<b>APPLIED INDUSTRIAL TECHNOLOGIES INC</b>								
02	C 03/31/23	APPLIED INDUSTRIAL TECHNOLOGIES		22510 NETWORK PL CHICAGO IL 606731225					
		7026492479	1 NA	CRIMP RNG	23000553	6 1	8.52	8.52	
				Cash: 23-701-00-11110-000-000-000-000			8.52	8.52	
				SHOP/ REPAIR & MAINT SUPPLIES					
				TREASURER'S CASH/ HIGHWAY					
							<b>Invoice Total:</b>	<b>8.52</b>	<b>8.52</b>
							<b>Check Total:</b>	<b>8.52</b>	<b>8.52</b>
							<b>Vendor Total:</b>	<b>8.52</b>	<b>8.52</b>



Report Date 03/27/23 02:19 PM  
For Batches 000553 -000553 , - , -  
Payment Request Date 03/31/23

County of Eau Claire  
Payment Request Edit

Page No 2  
FPEDT01B

Vendor No	Vendor Name											App. Status		
Check No	Date To Pay	Mailing Name		Address									Amount	Liquidated
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag								
<b>2342</b>	<b>AUTO VALUE EAU CLAIRE/APH STORES INC</b>													
02	C 03/31/23	AUTO VALUE EAU CLAIRE		3235 E HAMILTON AVE EAU CLAIRE WI 54701										
		80156452	1 NA	SUPER FAST URETHANE	23000553 7 1								32.89	32.89
				Cash: 23-701-00-11110-000-000-000-000-000									32.89	32.89
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY										
												<b>Invoice Total:</b>	<b>32.89</b>	<b>32.89</b>
		80156467	1 NA	CLEAN N STRIP DISC	23000553 8 1								77.56	77.56
				Cash: 23-701-00-11110-000-000-000-000-000									77.56	77.56
				SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY										
												<b>Invoice Total:</b>	<b>77.56</b>	<b>77.56</b>
		80157072	1 NA	HD OIL FLEET	23000553 9 1								48.91	48.91
				Cash: 23-701-00-11110-000-000-000-000-000									48.91	48.91
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY										
												<b>Invoice Total:</b>	<b>48.91</b>	<b>48.91</b>
		80157255	1 NA	STRIP DISC	23000553 10 1								38.78	38.78
				Cash: 23-701-00-11110-000-000-000-000-000									38.78	38.78
				SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY										
												<b>Invoice Total:</b>	<b>38.78</b>	<b>38.78</b>
		80157257	1 NA	STRIP DISC	23000553 11 1								77.56	77.56
				Cash: 23-701-00-11110-000-000-000-000-000									77.56	77.56
				SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY										
												<b>Invoice Total:</b>	<b>77.56</b>	<b>77.56</b>
		80157350	1 NA	BACK UP ALARM	23000553 12 1								54.69	54.69
				Cash: 23-701-00-11110-000-000-000-000-000									54.69	54.69
				REPAIR PARTS TREASURER'S CASH/ HIGHWAY										
												<b>Invoice Total:</b>	<b>54.69</b>	<b>54.69</b>
		80157403	1 NA	GASKET/BRAKE	23000553 13 1								787.10	787.10
				Cash: 23-701-00-11110-000-000-000-000-000									787.10	787.10
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY										
												<b>Invoice Total:</b>	<b>787.10</b>	<b>787.10</b>
		80157431	1 NA	OIL FILTERS	23000553 14 1								5.73	5.73
				Cash: 23-701-00-11110-000-000-000-000-000									5.73	5.73
				REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY										
												<b>Invoice Total:</b>	<b>5.73</b>	<b>5.73</b>

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 , - , -  
 Payment Request Date 03/31/23

**County of Eau Claire**  
 Payment Request Edit

Vendor No	Vendor Name			Address		App. Status		
Check No	Date To Pay	Mailing Name					Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	
<b>2342</b>	<b>AUTO VALUE</b>	<b>EAU CLAIRE/APH STORES INC</b>						
02	C 03/31/23	AUTO VALUE	EAU CLAIRE		3235 E HAMILTON AVE	EAU CLAIRE WI 54701		
		80157431		1	NA OIL FILTERS	23000553 15 1		5.73 5.73
					Cash: 23-701-00-11110-000-000-000-000-000			5.73 5.73
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>			<b>5.73 5.73</b>
		80157514		1	NA RED LED TOGGLE	23000553 16 1		7.82 7.82
					Cash: 23-701-00-11110-000-000-000-000-000			7.82 7.82
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>			<b>7.82 7.82</b>
		80157652		1	NA RED LED TOGGLE	23000553 17 1		7.82 7.82
					Cash: 23-701-00-11110-000-000-000-000-000			7.82 7.82
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>			<b>7.82 7.82</b>
		80157671		1	NA O RING	23000553 18 1		10.29 10.29
					Cash: 23-701-00-11110-000-000-000-000-000			10.29 10.29
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>			<b>10.29 10.29</b>
		80158502		1	NA STANDARD HALOGEN	23000553 19 1		12.98 12.98
					Cash: 23-701-00-11110-000-000-000-000-000			12.98 12.98
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT) TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>			<b>12.98 12.98</b>
		80158561		1	NA BRAKE FLUID	23000553 20 1		14.98 14.98
					Cash: 23-701-00-11110-000-000-000-000-000			14.98 14.98
					SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>			<b>14.98 14.98</b>
		80158666		1	NA STINGER SLIDE	23000553 21 1		209.99 209.99
					Cash: 23-701-00-11110-000-000-000-000-000			209.99 209.99
					SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>			<b>209.99 209.99</b>
		80158687		1	NA ELECTRONIC CL	23000553 22 1		11.39 11.39
					Cash: 23-701-00-11110-000-000-000-000-000			11.39 11.39
					SHOP/ REPAIR & MAINT SUPPLIES TREASURER'S CASH/ HIGHWAY			
					<b>Invoice Total:</b>			<b>11.39 11.39</b>

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 , - , -  
 Payment Request Date 03/31/23

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 03/31/23	AUTO VALUE EAU CLAIRE					3235 E HAMILTON AVE EAU CLAIRE WI 54701				
		80158719		1	NA		GLOW PLUG	23000553 23 1		19.62	19.62
							Cash: 23-701-00-11110-000-000-000-000-000			19.62	19.62
							TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>			<b>19.62</b>	<b>19.62</b>
		80158762		1	NA		RED LAMP	23000553 24 1		35.79	35.79
							Cash: 23-701-00-11110-000-000-000-000-000			35.79	35.79
							TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>			<b>35.79</b>	<b>35.79</b>
		80158926		1	NA		PRESSURIZED COOLANT	23000553 25 1		75.35	75.35
							Cash: 23-701-00-11110-000-000-000-000-000			75.35	75.35
							TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>			<b>75.35</b>	<b>75.35</b>
		80158935		1	NA		LOOM/CLIP ACCESSORY	23000553 26 1		29.00	29.00
							Cash: 23-701-00-11110-000-000-000-000-000			29.00	29.00
							TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>			<b>29.00</b>	<b>29.00</b>
		83014254		1	NA		PARTS	23000553 27 1		23.04	23.04
							Cash: 23-701-00-11110-000-000-000-000-000			23.04	23.04
							TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>			<b>23.04</b>	<b>23.04</b>
		83014375		1	NA		PART	23000553 28 1		27.48	27.48
							Cash: 23-701-00-11110-000-000-000-000-000			27.48	27.48
							TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>			<b>27.48</b>	<b>27.48</b>
							<b>Check Total:</b>			<b>1,614.50</b>	<b>1,614.50</b>
							<b>Vendor Total:</b>			<b>1,614.50</b>	<b>1,614.50</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>										
02	C 03/31/23	CHIPPEWA VALLEY ENERGY					PO BOX 837 EAU CLAIRE WI 547020837				
		U206K519		1	NA		UNLEADED FUEL	23000553 29 1		5,338.67	5,338.67
							Cash: 23-701-00-11110-000-000-000-000-000			5,338.67	5,338.67
							TREASURER'S CASH/ HIGHWAY				
							<b>Invoice Total:</b>			<b>5,338.67</b>	<b>5,338.67</b>
							<b>Check Total:</b>			<b>5,338.67</b>	<b>5,338.67</b>

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc	Ctl	1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated			
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>																				
<b>Vendor Total:</b>																	<b>5,338.67</b>	<b>5,338.67</b>			
<b>54208</b>	<b>CINTAS CORPORATION</b>																				
02	C 03/31/23	CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005																		
	4148127646		1	NA	SHOP SUPPLIES		23000553	30	1								19.49	19.49			
			Cash: 23-701-00-11110-000-000-000-000-000															19.49	19.49		
			BLDING & GRD OPS/RDWAY SUPP																		
			TREASURER'S CASH/ HIGHWAY																		
	4148127646		1	NA	FIELD UNIFORMS		23000553	31	1								22.75	22.75			
			Cash: 23-701-00-11110-000-000-000-000-000															22.75	22.75		
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES																		
			TREASURER'S CASH/ HIGHWAY																		
			<b>Invoice Total:</b>																	<b>19.49</b>	<b>19.49</b>
	4148132545		1	NA	SHOP SUPPLIES		23000553	32	1								9.57	9.57			
			Cash: 23-701-00-11110-000-000-000-000-000															9.57	9.57		
			BLDING & GRD OPS/RDWAY SUPP																		
			TREASURER'S CASH/ HIGHWAY																		
			<b>Invoice Total:</b>																	<b>9.57</b>	<b>9.57</b>
	4148132545		1	NA	FIELD UNIFORMS		23000553	33	1								68.21	68.21			
			Cash: 23-701-00-11110-000-000-000-000-000															68.21	68.21		
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES																		
			TREASURER'S CASH/ HIGHWAY																		
			<b>Invoice Total:</b>																	<b>68.21</b>	<b>68.21</b>
	4148132888		1	NA	SHOP SUPPLIES		23000553	34	1								162.71	162.71			
			Cash: 23-701-00-11110-000-000-000-000-000															162.71	162.71		
			BLDING & GRD OPS/RDWAY SUPP																		
			TREASURER'S CASH/ HIGHWAY																		
			<b>Invoice Total:</b>																	<b>162.71</b>	<b>162.71</b>
	4148132888		1	NA	SHOP UNIFORMS		23000553	35	1								85.11	85.11			
			Cash: 23-701-00-11110-000-000-000-000-000															85.11	85.11		
			SHOP/ REPAIR & MAINT SUPPLIES																		
			TREASURER'S CASH/ HIGHWAY																		
			<b>Invoice Total:</b>																	<b>85.11</b>	<b>85.11</b>
	4148132888		1	NA	FIELD UNIFORMS		23000553	36	1								238.68	238.68			
			Cash: 23-701-00-11110-000-000-000-000-000															238.68	238.68		
			FIELD SMALL TOOLS/ ROADWAY SUPPLIES																		
			TREASURER'S CASH/ HIGHWAY																		
			<b>Invoice Total:</b>																	<b>238.68</b>	<b>238.68</b>
	4148827366		1	NA	SHOP SUPPLIES		23000553	37	1								15.40	15.40			
			Cash: 23-701-00-11110-000-000-000-000-000															15.40	15.40		
			BLDING & GRD OPS/RDWAY SUPP																		
			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
54208	CINTAS CORPORATION	02	C 03/31/23	CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005													
						<b>Invoice Total:</b>											15.40	15.40
					4148827366				1	NA FIELD UNIFORMS				23000553	38	1	22.51	22.51
																	22.51	22.51
																	22.51	22.51
						<b>Invoice Total:</b>											22.51	22.51
					4148832836				1	NA SHOP SUPPLIES				23000553	39	1	9.57	9.57
																	9.57	9.57
																	9.57	9.57
						<b>Invoice Total:</b>											9.57	9.57
					4148832836				1	NA FIELD UNIFORMS				23000553	40	1	68.21	68.21
																	68.21	68.21
																	68.21	68.21
						<b>Invoice Total:</b>											68.21	68.21
					4148832986				1	NA SHOP SUPPLIES				23000553	41	1	162.71	162.71
																	162.71	162.71
																	162.71	162.71
						<b>Invoice Total:</b>											162.71	162.71
					4148832986				1	NA SHOP UNIFORMS				23000553	42	1	85.11	85.11
																	85.11	85.11
																	85.11	85.11
						<b>Invoice Total:</b>											85.11	85.11
					4148832986				1	NA FIELD UNIFORMS				23000553	43	1	238.68	238.68
																	238.68	238.68
																	238.68	238.68
						<b>Invoice Total:</b>											238.68	238.68
					4149554628				1	NA SHOP SUPPLIES				23000553	44	1	19.49	19.49
																	19.49	19.49
																	19.49	19.49
						<b>Invoice Total:</b>											19.49	19.49
					4149554628				1	NA FIELD UNIFORMS				23000553	45	1	22.75	22.75
																	22.75	22.75
																	22.75	22.75
						<b>Invoice Total:</b>											22.75	22.75

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 ,  
 Payment Request Date 03/31/23

County of Eau Claire  
 Payment Request Edit

Page No 7  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status				Amount	Liquidated
Check No	Date To Pay	Mailing Name	Acc	Ctl 1099	Description	Batch-Trans-Line	Asset Tag	
Claim No	PO No	Line Invoice No						
<b>54208</b>	<b>CINTAS CORPORATION</b>							
02	C 03/31/23	CINTAS CORPORATION			PO BOX 88005 CHICAGO IL 606801005			
								<b>Invoice Total:</b>
								<b>22.75</b>
		4149559781	1	NA	SHOP SUPPLIES	23000553 46 1		9.57
								9.57
								<b>Invoice Total:</b>
23-701-31-53270-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			9.57
BLDING & GRD OPS/RDWAY SUPP					TREASURER'S CASH/ HIGHWAY			9.57
								<b>Invoice Total:</b>
		4149559781	1	NA	FIELD UNIFORMS	23000553 47 1		68.21
								68.21
								<b>Invoice Total:</b>
23-701-31-53220-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			68.21
FIELD SMALL TOOLS/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY			68.21
								<b>Invoice Total:</b>
		4149560302	1	NA	SHOP SUPPLIES	23000553 48 1		162.71
								162.71
								<b>Invoice Total:</b>
23-701-31-53270-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			162.71
BLDING & GRD OPS/RDWAY SUPP					TREASURER'S CASH/ HIGHWAY			162.71
								<b>Invoice Total:</b>
		4149560302	1	NA	SHOP UNIFORMS	23000553 49 1		85.11
								85.11
								<b>Invoice Total:</b>
23-701-31-53230-350-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			85.11
SHOP/ REPAIR & MAINT SUPPLIES					TREASURER'S CASH/ HIGHWAY			85.11
								<b>Invoice Total:</b>
		4149560302	1	NA	FIELD UNIFORMS	23000553 50 1		244.45
								244.45
								<b>Invoice Total:</b>
23-701-31-53220-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			244.45
FIELD SMALL TOOLS/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY			244.45
								<b>Invoice Total:</b>
		4150258223	1	NA	SHOP SUPPLIES	23000553 51 1		15.40
								15.40
								<b>Invoice Total:</b>
23-701-31-53270-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			15.40
BLDING & GRD OPS/RDWAY SUPP					TREASURER'S CASH/ HIGHWAY			15.40
								<b>Invoice Total:</b>
		4150258223	1	NA	FIELD UNIFORMS	23000553 52 1		22.51
								22.51
								<b>Invoice Total:</b>
23-701-31-53220-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			22.51
FIELD SMALL TOOLS/ ROADWAY SUPPLIES					TREASURER'S CASH/ HIGHWAY			22.51
								<b>Invoice Total:</b>
		4150264694	1	NA	SHOP SUPPLIES	23000553 53 1		9.57
								9.57
								<b>Invoice Total:</b>
23-701-31-53270-370-000-000-000-000					Cash: 23-701-00-11110-000-000-000-000-000			9.57
BLDING & GRD OPS/RDWAY SUPP					TREASURER'S CASH/ HIGHWAY			9.57

**County of Eau Claire**  
Payment Request Edit

Vendor No	Vendor Name		Address		App. Status		
Check No	Date To Pay	Mailing Name				Amount	Liquidated
Claim No	PO No	Line Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	
<b>54208</b>	<b>CINTAS CORPORATION</b>						
02	C 03/31/23	CINTAS CORPORATION	PO BOX 88005 CHICAGO IL 606801005				
		4150264694	1	NA FIELD UNIFORMS	23000553 54	1	
							<b>Invoice Total: 9.57 9.57</b>
							68.21 68.21
							68.21 68.21
							<b>Invoice Total: 68.21 68.21</b>
		4150265182	1	NA SHOP SUPPLIES	23000553 55	1	
							162.71 162.71
							162.71 162.71
							<b>Invoice Total: 162.71 162.71</b>
		4150265182	1	NA SHOP UNIFORMS	23000553 56	1	
							85.11 85.11
							85.11 85.11
							<b>Invoice Total: 85.11 85.11</b>
		4150265182	1	NA FIELD UNIFORMS	23000553 57	1	
							242.22 242.22
							242.22 242.22
							<b>Invoice Total: 242.22 242.22</b>
							<b>Check Total: 2,426.73 2,426.73</b>
							<b>Vendor Total: 2,426.73 2,426.73</b>
<b>139416</b>	<b>COMPASS MINERALS</b>						
02	C 03/31/23	COMPASS MINERALS	PO BOX 277043 ATLANTA GA 303847043				
		1155554	1	NA BULK COARSE SALT	23000553 58	1	
							4,547.18 4,547.18
							4,547.18 4,547.18
							<b>Invoice Total: 4,547.18 4,547.18</b>
							<b>Check Total: 4,547.18 4,547.18</b>
							<b>Vendor Total: 4,547.18 4,547.18</b>
<b>36412</b>	<b>EAU CLAIRE TREE SERVICE</b>						
02	C 03/31/23	EAU CLAIRE TREE SERVICE	W 3801 SERVICE RD EAU CLAIRE WI 547019520				
		23-1134	1	NC TREE/STUMP REMOVALS	23000553 59	1	
							2,000.00 2,000.00
							2,000.00 2,000.00
							<b>Invoice Total: 2,000.00 2,000.00</b>
							<b>Check Total: 2,000.00 2,000.00</b>

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 ,  
 Payment Request Date 03/31/23

County of Eau Claire  
 Payment Request Edit

Page No 9  
 FPEDT01B

Vendor No	Vendor Name	Check No	Date To Pay	Mailing Name	Address	App. Status	Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated	
<b>36412</b>	<b>EAU CLAIRE TREE SERVICE</b>																
<b>Vendor Total:</b>															<b>2,000.00</b>	<b>2,000.00</b>	
<b>1155</b>	<b>EAU CLAIRE TRUCK AND TRAILER INC</b>																
02	C 03/31/23	EAU CLAIRE TRUCK AND TRAILER INC		7918 PARTRIDGE RD EAU CLAIRE WI 54703													
		INV179721							1	NA		EQUIP RENTAL 2/12-3/13/23	23000553	60	1	2,000.00	2,000.00
23-701-31-53270-370-000-000-000-000																	
BLDING & GRD OPS/RDWAY SUPP																	
Cash: 23-701-00-11110-000-000-000-000-000															2,000.00	2,000.00	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>															<b>2,000.00</b>	<b>2,000.00</b>	
<b>Check Total:</b>															<b>2,000.00</b>	<b>2,000.00</b>	
<b>Vendor Total:</b>															<b>2,000.00</b>	<b>2,000.00</b>	
<b>471</b>	<b>FABICK CAT / FABCO</b>																
02	C 03/31/23	JOHN FABICK TRACTOR COMPANY		PO BOX 735199 CHICAGO IL 606735199													
		SIEC0024040							1	NA		REPAIR PARTS AND LABOR	23000553	61	1	1,110.03	1,110.03
23-701-00-16161-000-000-000-000-000																	
REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)																	
Cash: 23-701-00-11110-000-000-000-000-000															1,110.03	1,110.03	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>															<b>1,110.03</b>	<b>1,110.03</b>	
		SIEC0024040							1	NA		REPAIR PARTS AND LABOR	23000553	62	1	1,580.75	1,580.75
23-701-00-16171-000-000-000-000-000																	
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)																	
Cash: 23-701-00-11110-000-000-000-000-000															1,580.75	1,580.75	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>															<b>1,580.75</b>	<b>1,580.75</b>	
<b>Check Total:</b>															<b>2,690.78</b>	<b>2,690.78</b>	
<b>Vendor Total:</b>															<b>2,690.78</b>	<b>2,690.78</b>	
<b>491</b>	<b>FASTENAL COMPANY</b>																
02	C 03/31/23	FASTENAL COMPANY		PO BOX 1286 WINONA MN 559871286													
		WIEAU320442							1	NA		HI ALLOY	23000553	63	1	42.77	42.77
23-701-31-53230-350-000-000-000-000																	
SHOP/ REPAIR & MAINT SUPPLIES																	
Cash: 23-701-00-11110-000-000-000-000-000															42.77	42.77	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>															<b>42.77</b>	<b>42.77</b>	
		WIEAU320468							1	NA		HEX BUSH/ELBOW	23000553	64	1	76.16	76.16
23-701-31-53230-350-000-000-000-000																	
SHOP/ REPAIR & MAINT SUPPLIES																	
Cash: 23-701-00-11110-000-000-000-000-000															76.16	76.16	
TREASURER'S CASH/ HIGHWAY																	
<b>Invoice Total:</b>															<b>76.16</b>	<b>76.16</b>	
<b>Check Total:</b>															<b>118.93</b>	<b>118.93</b>	
<b>Vendor Total:</b>															<b>118.93</b>	<b>118.93</b>	
<b>1549</b>	<b>JOHN DEERE FINANCIAL</b>																
02	C 03/31/23	FARM PLAN		PO BOX 4450 CAROL STREAM IL 601974450													
		2552212							1	NC		14 IN METAL 20 MM	23000553	65	1	109.90	109.90



Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 , - , -  
 Payment Request Date 03/31/23

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>1549</b>	<b>JOHN DEERE FINANCIAL</b>																		
02	C 03/31/23	FARM PLAN			PO BOX 4450 CAROL STREAM IL 601974450														
		2552212												1 NC 14 IN METAL 20 MM	23000553 65 1		109.90	109.90	
					Cash: 23-701-00-11110-000-000-000-000-000												109.90	109.90	
					FIELD SMALL TOOLS/ ROADWAY SUPPLIES									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>109.90</b>	<b>109.90</b>
																	<b>Check Total:</b>	<b>109.90</b>	<b>109.90</b>
																	<b>Vendor Total:</b>	<b>109.90</b>	<b>109.90</b>
<b>35998</b>	<b>LARSON COMPANIES</b>																		
02	C 03/31/23	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427														
		5304294904												1 NA OIL FILTER KIT	23000553 66 1		36.13	36.13	
					Cash: 23-701-00-11110-000-000-000-000-000												36.13	36.13	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>36.13</b>	<b>36.13</b>
														1 NA CHAIN	23000553 67 1		3,491.10	3,491.10	
					Cash: 23-701-00-11110-000-000-000-000-000												3,491.10	3,491.10	
					REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>3,491.10</b>	<b>3,491.10</b>
														1 NA HUBCAP	23000553 68 1		98.86	98.86	
					Cash: 23-701-00-11110-000-000-000-000-000												98.86	98.86	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>98.86</b>	<b>98.86</b>
														1 NA FILTER	23000553 69 1		16.38	16.38	
					Cash: 23-701-00-11110-000-000-000-000-000												16.38	16.38	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>16.38</b>	<b>16.38</b>
														1 NA FILTER	23000553 70 1		35.88	35.88	
					Cash: 23-701-00-11110-000-000-000-000-000												35.88	35.88	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>35.88</b>	<b>35.88</b>
														1 NA FILTER	23000553 71 1		11.20	11.20	
					Cash: 23-701-00-11110-000-000-000-000-000												11.20	11.20	
					REPAIR PARTS									TREASURER'S CASH/ HIGHWAY					
																	<b>Invoice Total:</b>	<b>11.20</b>	<b>11.20</b>
														1 NA PIGGYBACK KIT	23000553 72 1		80.71	80.71	

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 , - , -  
 Payment Request Date 03/31/23

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>35998</b>	<b>LARSON COMPANIES</b>																		
02	C 03/31/23			LARSON COMPANIES	PO BOX 270710 MINNEAPOLIS MN 55427														
				5304296659					1	NA PIGGYBACK KIT				23000553	72	1	80.71	80.71	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												80.71	80.71	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304296783					1	NA FILTER/ELEMENT				23000553	73	1	96.72	96.72	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												96.72	96.72	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304297006					1	NA WORK LIGHTS				23000553	74	1	129.33	129.33	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												129.33	129.33	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304297064					1	NA FILTER				23000553	75	1	115.65	115.65	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												115.65	115.65	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304297132					1	NA LED ROUND				23000553	76	1	22.14	22.14	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												22.14	22.14	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304297156					1	NA ELEMENT FILTER/CORE				23000553	77	1	146.69	146.69	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												146.69	146.69	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304297221					1	NA HUBCAP				23000553	78	1	38.70	38.70	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												38.70	38.70	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
				5304297249					1	NA MINI SQUARE WORK LIGHT				23000553	79	1	43.11	43.11	
				23-701-00-16121-000-000-000-000-000	Cash: 23-701-00-11110-000-000-000-000-000												43.11	43.11	
				REPAIR PARTS	TREASURER'S CASH/ HIGHWAY														
																	<b>43.11</b>	<b>43.11</b>	

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 , - , -  
 Payment Request Date 03/31/23

**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>35998</b>	<b>LARSON COMPANIES</b>																		
02	C 03/31/23	LARSON COMPANIES			PO BOX 270710 MINNEAPOLIS MN 55427														
		5304297325					1	NA	CORE RETURN					23000553	80	1	-62.50	-62.50	
		23-701-00-16121-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												-62.50	-62.50	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>-62.50</b>	<b>-62.50</b>
		5304297716					1	NA	FILTER					23000553	81	1	382.71	382.71	
		23-701-00-16121-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												382.71	382.71	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>382.71</b>	<b>382.71</b>
		5304297878					1	NA	CORE RETURN					23000553	82	1	-62.50	-62.50	
		23-701-00-16121-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												-62.50	-62.50	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>-62.50</b>	<b>-62.50</b>
		5304298190					1	NA	OIL FILTER					23000553	83	1	84.40	84.40	
		23-701-00-16121-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												84.40	84.40	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>84.40</b>	<b>84.40</b>
		5304298233					1	NA	FILTER					23000553	84	1	119.26	119.26	
		23-701-00-16121-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												119.26	119.26	
		REPAIR PARTS			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>119.26</b>	<b>119.26</b>
																	<b>Check Total:</b>	<b>4,823.97</b>	<b>4,823.97</b>
																	<b>Vendor Total:</b>	<b>4,823.97</b>	<b>4,823.97</b>
<b>13196</b>	<b>LF GEORGE INC</b>																		
02	C 03/31/23	L F GEORGE INC			PO BOX 22 OCONOMOWOC WI 530667209														
		IS19667					1	NA	VALVE ROLLER					23000553	85	1	1,253.64	1,253.64	
		23-701-00-16151-000-000-000-000-000			Cash: 23-701-00-11110-000-000-000-000-000												1,253.64	1,253.64	
		REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)			TREASURER'S CASH/ HIGHWAY														
																	<b>Invoice Total:</b>	<b>1,253.64</b>	<b>1,253.64</b>
																	<b>Check Total:</b>	<b>1,253.64</b>	<b>1,253.64</b>
																	<b>Vendor Total:</b>	<b>1,253.64</b>	<b>1,253.64</b>
<b>56979</b>	<b>MID STATE TRUCK SERVICE INC</b>																		
02	C 03/31/23	MID STATE TRUCK SERVICE INC			PO BOX 1150 MARSHFIELD WI 54449														
		241359E					1	NA	CLAMPS					23000553	86	1	95.37	95.37	

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 , - , -  
 Payment Request Date 03/31/23

**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>56979</b>	<b>MID STATE TRUCK SERVICE INC</b>						02	C	03/31/23	MID STATE TRUCK SERVICE INC			PO BOX 1150 MARSHFIELD WI 54449						
					241359E						1	NA	CLAMPS	23000553	86	1	95.37	95.37	
													Cash: 23-701-00-11110-000-000-000-000-000				95.37	95.37	
													TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>95.37</b>	<b>95.37</b>
					241384E						1	NA	VALVE/PIPE	23000553	87	1	299.67	299.67	
													Cash: 23-701-00-11110-000-000-000-000-000				299.67	299.67	
													TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>299.67</b>	<b>299.67</b>
					DE-03848						1	NA	EQUIPMENT PURCHASE	23000553	88	1	65,983.23	65,983.23	
													Cash: 23-701-00-11110-000-000-000-000-000				65,983.23	65,983.23	
													TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>65,983.23</b>	<b>65,983.23</b>
																	<b>Check Total:</b>	<b>66,378.27</b>	<b>66,378.27</b>
																	<b>Vendor Total:</b>	<b>66,378.27</b>	<b>66,378.27</b>
<b>56308</b>	<b>MISSISSIPPI WELDERS SUPPLY CO INC</b>						02	C	03/31/23	MISSISSIPPI WELDERS SUPPLY CO INC			PO BOX 1036 WINONA MN 559877036						
					4013849						1	NA	PEARL GOAT PLM	23000553	89	1	174.73	174.73	
													Cash: 23-701-00-11110-000-000-000-000-000				174.73	174.73	
													TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>174.73</b>	<b>174.73</b>
																	<b>Check Total:</b>	<b>174.73</b>	<b>174.73</b>
																	<b>Vendor Total:</b>	<b>174.73</b>	<b>174.73</b>
<b>88145</b>	<b>NUSS TRUCK &amp; EQUIPMENT</b>						02	C	03/31/23	NUSS TRUCK & EQUIPMENT			PO BOX 6699 ROCHESTER MN 55903						
					5314493P						1	NA	WIPER MOTOR	23000553	90	1	222.46	222.46	
													Cash: 23-701-00-11110-000-000-000-000-000				222.46	222.46	
													TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>222.46</b>	<b>222.46</b>
					5314561P						1	NA	GASKET/V-CLAMP	23000553	91	1	273.80	273.80	
													Cash: 23-701-00-11110-000-000-000-000-000				273.80	273.80	
													TREASURER'S CASH/ HIGHWAY						
																	<b>Invoice Total:</b>	<b>273.80</b>	<b>273.80</b>
																	<b>Check Total:</b>	<b>496.26</b>	<b>496.26</b>
																	<b>Vendor Total:</b>	<b>496.26</b>	<b>496.26</b>

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 , - , -  
 Payment Request Date 03/31/23

County of Eau Claire  
 Payment Request Edit

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>4036</b>	<b>RIVER STATES TRUCK &amp; TRAILER INC</b>				
02	C 03/31/23	RIVER STATES TRUCK & TRAILER INC		3959 N KINNEY COULEE RD LACROSSE WI 54601	
		224302	1 NA REPAIR PARTS AND LABOR	23000553 92 1	696.62 696.62
			Cash: 23-701-00-11110-000-000-000-000-000		696.62 696.62
			REPAIR PARTS-EXTERNAL LABOR(CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>696.62 696.62</b>
		224302	1 NA REPAIR PARTS AND LABOR	23000553 93 1	1,226.71 1,226.71
			Cash: 23-701-00-11110-000-000-000-000-000		1,226.71 1,226.71
			REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>1,226.71 1,226.71</b>
		2585532X1	1 NA FILTER	23000553 94 1	21.04 21.04
			Cash: 23-701-00-11110-000-000-000-000-000		21.04 21.04
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>21.04 21.04</b>
		2592569	1 NA START BK2K	23000553 95 1	215.34 215.34
			Cash: 23-701-00-11110-000-000-000-000-000		215.34 215.34
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>215.34 215.34</b>
		2592580	1 NA TUBE/SCREW/VALVE	23000553 96 1	128.51 128.51
			Cash: 23-701-00-11110-000-000-000-000-000		128.51 128.51
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>128.51 128.51</b>
		2592790	1 NA HUBCAP	23000553 97 1	34.88 34.88
			Cash: 23-701-00-11110-000-000-000-000-000		34.88 34.88
			REPAIR PARTS	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>34.88 34.88</b>
				<b>Check Total:</b>	<b>2,323.10 2,323.10</b>
				<b>Vendor Total:</b>	<b>2,323.10 2,323.10</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>				
02	C 03/31/23	UNIVERSAL TRUCK EQUIPMENT		N 15921 SCHUBERT ROAD GALESVILLE WI 54630	
		60382	1 NA HITCH/PLATE/KIT	23000553 98 1	5,942.75 5,942.75
			Cash: 23-701-00-11110-000-000-000-000-000		5,942.75 5,942.75
			REPAIR PARTS-DIRECT CHARGE (CLRNG ACCT)	TREASURER'S CASH/ HIGHWAY	
				<b>Invoice Total:</b>	<b>5,942.75 5,942.75</b>
				<b>Check Total:</b>	<b>5,942.75 5,942.75</b>

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 ,  
 Payment Request Date 03/31/23

**County of Eau Claire**  
 Payment Request Edit

Page No 15  
 FPEDT01B

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>7495 UNIVERSAL TRUCK EQUIPMENT</b>								
						<b>Vendor Total:</b>	<b>5,942.75</b>	<b>5,942.75</b>
<b>117056</b>	<b>WANCO INC</b>	DEPT 0829 DENVER CO 80256						
02	C 03/31/23	WANCO INC						
		FMI-0001823	1 NA 1 YR SUBSC MSG BOARD DATA	23000553	99 1	120.00	120.00	
23-701-00-16171-000-000-000-000-000						Cash: 23-701-00-11110-000-000-000-000	120.00	120.00
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)						TREASURER'S CASH/ HIGHWAY		
						<b>Invoice Total:</b>	<b>120.00</b>	<b>120.00</b>
		FMI-0001823	1 NA 1 YR SUBSC MSG BOARD DATA	23000553	100 1	120.00	120.00	
23-701-00-16171-000-000-000-000-000						Cash: 23-701-00-11110-000-000-000-000	120.00	120.00
REPAIR PARTS-EXTERNAL PARTS/OTHER(CLRNG)						TREASURER'S CASH/ HIGHWAY		
						<b>Invoice Total:</b>	<b>120.00</b>	<b>120.00</b>
						<b>Check Total:</b>	<b>240.00</b>	<b>240.00</b>
						<b>Vendor Total:</b>	<b>240.00</b>	<b>240.00</b>
<b>142590</b>	<b>WAYTEK INC</b>	PO BOX 1727 MINNEAPOLIS MN 55440						
02	C 03/31/23	WAYTEK INC						
		3507466	1 NA CABLE TIES	23000553	101 1	201.47	201.47	
23-701-31-53230-350-000-000-000-000						Cash: 23-701-00-11110-000-000-000-000	201.47	201.47
SHOP/ REPAIR & MAINT SUPPLIES						TREASURER'S CASH/ HIGHWAY		
						<b>Invoice Total:</b>	<b>201.47</b>	<b>201.47</b>
						<b>Check Total:</b>	<b>201.47</b>	<b>201.47</b>
						<b>Vendor Total:</b>	<b>201.47</b>	<b>201.47</b>
<b>5637</b>	<b>XCEL ENERGY</b>	ATTN: ACCOUNTS PAYABLEPO BOX 9477 MINNEAPOLIS MN						
02	C 03/31/23	XCEL ENERGY	554849477					
		820185939	1 NA ELECTRIC/GAS BILL 2/13-3/15/23	23000553	102 1	8,198.54	8,198.54	
23-701-31-53270-220-000-000-000-000						Cash: 23-701-00-11110-000-000-000-000	8,198.54	8,198.54
BLDING & GRD OPS/ UTILITY SERVICE						TREASURER'S CASH/ HIGHWAY		
						<b>Invoice Total:</b>	<b>8,198.54</b>	<b>8,198.54</b>
						<b>Check Total:</b>	<b>8,198.54</b>	<b>8,198.54</b>
						<b>Vendor Total:</b>	<b>8,198.54</b>	<b>8,198.54</b>

Report Date 03/27/23 02:19 PM  
 For Batches 000553 -000553 , - , -  
 Payment Request Date 03/31/23

**County of Eau Claire**  
 Payment Request Edit

Page No 16  
 FPEDT01B

Vendor No	Vendor Name			Address			App. Status		
Check No	Date To Pay	Mailing Name						Amount	Liquidated
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag		
					Total Manual Checks:			.00	
					Total Computer Checks:			113,035.70	
					Total ACH Checks:			.00	
					Total Electronic Checks:			.00	
					Total Other Checks:			.00	
					Total Unposted Payment Requests:			113,035.70	
					Total Posted Payment Requests:			.00	
					Grand Total:			113,035.70	
					Estimated No. of Checks:			22	
								<b>Total Liquidated:</b>	<b>113,035.70</b>

Fund:	Amount	Liquidated
701	113,035.70	113,035.70
<b>Total of all Funds:</b>	<u>113,035.70</u>	<u>113,035.70</u>

<u>Bank No</u>	<u>Bank Total</u>
02	113,035.70

Report Date 03/27/23 02:19 PM  
For Batches 000553 -000553 , - , -  
Payment Request Date 03/31/23

**County of Eau Claire**  
Payment Request Edit

Page No 17  
FPEDT01B

---

Vendor No	Vendor Name								
Check No	Date To Pay	Mailing Name		Address			App. Status		
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated

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

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
-----------	-------	----------------	-----------	-----------	------------

**Note: The following errors have been recorded.**



PAYMENT AUTHORIZATION SIGNATURE PAGE

Entered \_\_\_\_\_

Batch No: 23-000602

Reconciled \_\_\_\_\_

Payment Total: \$ 205,944.61 ✓

Posted \_\_\_\_\_

Check Issuance Date: 04/06/2023

Highway Commissioner Jon Johnson

\_\_\_\_\_

Assistant Commissioner Brian Spilde

\_\_\_\_\_

Fiscal Supervisor Kyle Welbes

*Kyle Welbes*

Accountant Kelsey Weigel

*Kelsey Weigel*

HIGHWAY COMMITTEE

Steve Chilson, Chair

\_\_\_\_\_

Nathan Otto, Vice-Chair

\_\_\_\_\_

Judy Gatlin

\_\_\_\_\_

Mark Beckfield

\_\_\_\_\_

Larry Hoekstra

\_\_\_\_\_

County of Eau Claire

Report Date 04/04/23 08:59 AM

Payment Request Edit

FPEDT01B

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:	23	
Batch Range 1:	000602	000602
Batch Range 2:		
Batch Range 3:		
Payment Request Date:	04/06/2023	
Access Code:	N/A	

Report Date 04/04/23 08:59 AM  
 For Batches 000602 -000602 , - , -  
 Payment Request Date 04/06/23

County of Eau Claire  
 Payment Request Edit

Page No 1  
 FPEDT01B

Vendor No	Vendor Name	Address	App. Status	Amount	Liquidated
Check No	Date To Pay	Mailing Name			
Claim No	PO No	Line Invoice No	Acc Ctl 1099 Description	Batch-Trans-Line Asset Tag	
<b>1145</b>	<b>AYRES ASSOCIATES</b>				
02	C 04/06/23	AYRES ASSOCIATES			
		206257			
		3433 OAKWOOD HILLS PKWY EAU CLAIRE WI 54701			
		1 NA Eng Dsgn Srv 53313.855 CTH V Bea23000602	1 1	4,862.00	.00
23-701-31-53313-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		4,862.00	.00
CTHS ROAD CONST/ ROADWAY SUPPLIES		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>4,862.00</b>
				<b>Check Total:</b>	<b>4,862.00</b>
				<b>Vendor Total:</b>	<b>4,862.00</b>
<b>39608</b>	<b>CHIPPEWA VALLEY ENERGY</b>				
02	C 04/06/23	CHIPPEWA VALLEY ENERGY			
		U2076314			
		PO BOX 837 EAU CLAIRE WI 547020837			
		1 NA DIESEL FUEL	23000602 2 1	22,725.00	.00
23-701-00-16132-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		22,725.00	.00
DIESEL		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>22,725.00</b>
				<b>Check Total:</b>	<b>22,725.00</b>
				<b>Vendor Total:</b>	<b>22,725.00</b>
<b>139416</b>	<b>COMPASS MINERALS</b>				
02	C 04/06/23	COMPASS MINERALS			
		1156237			
		PO BOX 277043 ATLANTA GA 303847043			
		1 NA BULK COARSE SALT	23000602 3 1	14,186.89	.00
23-701-00-16002-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		14,186.89	.00
SALT		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>14,186.89</b>
				<b>Check Total:</b>	<b>14,186.89</b>
				<b>Vendor Total:</b>	<b>14,186.89</b>
<b>3537</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>				
02	C 04/06/23	SHORT ELLIOTT HENDRICKSON INC			
		443420			
		PO BOX 64780 ST PAUL MN 551640780			
		1 NA Eng Dsgn Srv 53312.940 CTH F	23000602 5 1	15,322.72	.00
23-701-31-53312-370-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		15,322.72	.00
CTHS ROAD CONST/Roadway Supplies		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>15,322.72</b>
				<b>Check Total:</b>	<b>15,322.72</b>
				<b>Vendor Total:</b>	<b>15,322.72</b>
<b>7495</b>	<b>UNIVERSAL TRUCK EQUIPMENT</b>				
02	C 04/06/23	UNIVERSAL TRUCK EQUIPMENT			
		60476			
		N 15921 SCHUBERT ROAD GALESVILLE WI 54630			
		1 NA UNIT 787 ATTACHMENTS PURCHASE	23000602 6 1	148,848.00	.00
23-701-00-18500-000-000-000-000-000		Cash: 23-701-00-11110-000-000-000-000-000		148,848.00	.00
		TREASURER'S CASH/ HIGHWAY			
				<b>Invoice Total:</b>	<b>148,848.00</b>
				<b>Check Total:</b>	<b>148,848.00</b>
				<b>Vendor Total:</b>	<b>148,848.00</b>

Report Date 04/04/23 08:59 AM  
 For Batches 000602 -000602 , - , -  
 Payment Request Date 04/06/23

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	
7495	UNIVERSAL TRUCK EQUIPMENT	02	C 04/06/23	UNIVERSAL TRUCK EQUIPMENT	N 15921 SCHUBERT ROAD GALESVILLE WI 54630					60476	1	NA UNIT 787 ATTACHMENTS PURCHASE	23000602	6 1	148,848.00	.00	
MACHINERY & EQUIPMENT																	
															<b>Invoice Total:</b>	<b>148,848.00</b>	<b>.00</b>
															<b>Check Total:</b>	<b>148,848.00</b>	<b>.00</b>
															<b>Vendor Total:</b>	<b>148,848.00</b>	<b>.00</b>

Total Manual Checks:	.00	<b>Total Liquidated:</b>	<b>.00</b>
Total Computer Checks:	205,944.61		
Total ACH Checks:	.00		
Total Electronic Checks:	.00		
Total Other Checks:	.00		
Total Unposted Payment Requests:	205,944.61		
Total Posted Payment Requests:	.00		
Grand Total:	205,944.61		
Estimated No. of Checks:	5		

Fund:	Amount	Liquidated
701	205,944.61	.00
<b>Total of all Funds:</b>	<b>205,944.61</b>	<b>.00</b>

<u>Bank No</u>	<u>Bank Total</u>
02	205,944.61

Report Date 04/04/23 08:59 AM  
For Batches 000602 -000602 , - , -  
Payment Request Date 04/06/23

**County of Eau Claire**  
Payment Request Edit

Page No 3  
FPEDT01B

---

Vendor No	Vendor Name								
Check No	Date To Pay	Mailing Name		Address			App. Status		
Claim No	PO No	Line	Invoice No	Acc Ctl 1099	Description	Batch-Trans-Line	Asset Tag	Amount	Liquidated

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

Check Key	PO No	Payment Vendor	PO Vendor	Batch\Y\N	Trans Line
-----------	-------	----------------	-----------	-----------	------------

**Note: The following errors have been recorded.**