

2025 State Payment Register

18000 Dept of Ag, Trade & Cons Protc	11500 10000 12900	00109564	4/28/2025	Food regulation	Eau Claire County	260.00	
				Food regulation Total			260.00
18000 Dept of Ag, Trade & Cons Protc	11500 10000 70300	00107715	2/3/2025	Soil Water Resource Mgmt	Eau Claire County	55,328.00	
18000 Dept of Ag, Trade & Cons Protc	11500 10000 70300	00108050	2/18/2025	Soil Water Resource Mgmt	Eau Claire County	11,611.38	
18000 Dept of Ag, Trade & Cons Protc	11500 10000 70300	00108052	2/18/2025	Soil Water Resource Mgmt	Eau Claire County	28,531.30	
				Soil Water Resource Mgmt Total			95,470.68
18000 Dept of Ag, Trade & Cons Protc	11500 27400 76300	00107715	2/3/2025	Soil Water Mgmt Cnty Staffing	Eau Claire County	108,893.00	
				Soil Water Mgmt Cnty Staffing Total			108,893.00
18000 Dept of Ag, Trade & Cons Protc	11500 27400 76400	00108053	2/18/2025	Soil Water Mgmt Aids	Eau Claire County	5,360.00	
18000 Dept of Ag, Trade & Cons Protc	11500 27400 76400	00108128	2/18/2025	Soil Water Mgmt Aids	Eau Claire County	25,560.00	
				Soil Water Mgmt Aids Total			30,920.00
18000 Dept of Ag, Trade & Cons Protc	11500 27400 77800	00108222	3/6/2025	CLEAN SWEEP GRANTS	Eau Claire County	11,215.78	
				CLEAN SWEEP GRANTS Total			11,215.78
18000 Dept of Ag, Trade & Cons Protc	11500 36300 WE100	00108045	2/18/2025	AGRICULTURE-SOIL & WATER	Eau Claire County	11,116.00	
18000 Dept of Ag, Trade & Cons Protc	11500 36300 WE100	00108046	2/18/2025	AGRICULTURE-SOIL & WATER	Eau Claire County	10,587.50	
18000 Dept of Ag, Trade & Cons Protc	11500 36300 WE100	00108047	2/18/2025	AGRICULTURE-SOIL & WATER	Eau Claire County	5,268.12	
18000 Dept of Ag, Trade & Cons Protc	11500 36300 WE100	00108048	2/18/2025	AGRICULTURE-SOIL & WATER	Eau Claire County	890.56	
18000 Dept of Ag, Trade & Cons Protc	11500 36300 WE100	00108049	2/18/2025	AGRICULTURE-SOIL & WATER	Eau Claire County	5,800.00	
18000 Dept of Ag, Trade & Cons Protc	11500 36300 WE100	00108051	2/18/2025	AGRICULTURE-SOIL & WATER	Eau Claire County	3,437.82	
				AGRICULTURE-SOIL & WATER Total			37,100.00
18000 Dept of Ag, Trade & Cons Protc	11500 36300 WF100	00112239	7/25/2025	CONSERVATION RESERVE ENHANCEM	Eau Claire County	59.90	
				CONSERVATION RESERVE ENHANCEMT Total			59.90
18000 Public Service Commission	15500 10000 14100	00009546	3/4/2025	Federal Funds	Eau Claire County	337.50	
18000 Public Service Commission	15500 10000 14100	00010179	8/14/2025	Federal Funds	Eau Claire County	1,050.00	
				Federal Funds Total			1,387.50
18000 Public Service Commission	15500 25500 36200	00009423	2/11/2025	Broadband grants, SEG	Eau Claire County	92,604.71	
18000 Public Service Commission	15500 25500 36200	00010462	11/26/2025	Broadband grants, SEG	Eau Claire County	14,639.29	
				Broadband grants, SEG Total			107,244.00
18000 Wisconsin Historical Society	24500 10000 10100	00053251	2/21/2025	General program operations	Eau Claire County	30.00	
				General program operations Total			30.00
18000 Dept of Public Instruction	25500 10000 24100	00459136	1/27/2025	Federal aids, local aid	Eau Claire County	4,169.55	
18000 Dept of Public Instruction	25500 10000 24100	00462486	2/18/2025	Federal aids, local aid	Eau Claire County	4,022.98	
18000 Dept of Public Instruction	25500 10000 24100	00464345	3/3/2025	Federal aids, local aid	Eau Claire County	4,206.06	
18000 Dept of Public Instruction	25500 10000 24100	00465038	3/10/2025	Federal aids, local aid	Eau Claire County	446.49	
18000 Dept of Public Instruction	25500 10000 24100	00468260	3/31/2025	Federal aids, local aid	Eau Claire County	3,950.91	
18000 Dept of Public Instruction	25500 10000 24100	00470184	4/21/2025	Federal aids, local aid	Eau Claire County	4,088.41	
18000 Dept of Public Instruction	25500 10000 24100	00475543	5/27/2025	Federal aids, local aid	Eau Claire County	3,308.67	
18000 Dept of Public Instruction	25500 10000 24100	00485603	7/21/2025	Federal aids, local aid	Eau Claire County	1,494.96	
18000 Dept of Public Instruction	25500 10000 24100	00486478	7/28/2025	Federal aids, local aid	Eau Claire County	1,348.38	
18000 Dept of Public Instruction	25500 10000 24100	00489103	9/2/2025	Federal aids, local aid	Eau Claire County	1,265.46	
18000 Dept of Public Instruction	25500 10000 24100	00494125	10/6/2025	Federal aids, local aid	Eau Claire County	3,323.04	
18000 Dept of Public Instruction	25500 10000 24100	00497467	11/10/2025	Federal aids, local aid	Eau Claire County	4,212.48	
18000 Dept of Public Instruction	25500 10000 24100	00501668	12/1/2025	Federal aids, local aid	Eau Claire County	2,055.06	
				Federal aids, local aid Total			37,892.45
18000 Dept of Natural Resources	37000 10000 96801	00837700	12/11/2025	DNR Clearing Appr Division 1	Eau Claire County	2,136.00	

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								DNR Clearing Appr Division 1 Total	2,136.00
18000 Dept of Natural Resources	37000	10000	96802	00828761	10/31/2025	DNR Clearing Appr Division 2	Eau Claire County	30.00	
18000 Dept of Natural Resources	37000	10000	96802	00839967	12/29/2025	DNR Clearing Appr Division 2	Eau Claire County	1,223.41	
								DNR Clearing Appr Division 2 Total	1,253.41
18000 Dept of Natural Resources	37000	21200	16900	00776975	1/28/2025	Taxes & assessmnts-conserv fund	Eau Claire County	1,825.66	
								Taxes & assessmnts-conserv fund Total	1,825.66
18000 Dept of Natural Resources	37000	21200	54900	00784204	2/28/2025	Venison processing	Eau Claire County	3,710.00	
								Venison processing Total	3,710.00
18000 Dept of Natural Resources	37000	21200	55100	00822953	9/12/2025	Enf A - atv & utv enforcement	Eau Claire County	9,012.70	
								Enf A - atv & utv enforcement Total	9,012.70
18000 Dept of Natural Resources	37000	21200	55300	00784204	2/28/2025	Wildlife damage claims & abat	Eau Claire County	9,513.10	
								Wildlife damage claims & abat Total	9,513.10
18000 Dept of Natural Resources	37000	21200	56400	00786888	3/19/2025	RA- fish, wl & forestry	Eau Claire County	2,452.88	
								RA- fish, wl & forestry Total	2,452.88
18000 Dept of Natural Resources	37000	21200	57200	00789675	4/7/2025	ResAids - cnty forst & admin	Eau Claire County	69,776.29	
								ResAids - cnty forst & admin Total	69,776.29
18000 Dept of Natural Resources	37000	21200	57400	00807971	6/20/2025	RA- cnty snow trail & area aid	Eau Claire County	60,400.00	
								RA- cnty snow trail & area aid Total	60,400.00
18000 Dept of Natural Resources	37000	21200	57600	00781672	2/14/2025	RA- atv prj aids, gas tax pymt	Eau Claire County	24,142.16	
18000 Dept of Natural Resources	37000	21200	57600	00781673	2/14/2025	RA- atv prj aids, gas tax pymt	Eau Claire County	2,051.00	
18000 Dept of Natural Resources	37000	21200	57600	00781674	2/14/2025	RA- atv prj aids, gas tax pymt	Eau Claire County	816.72	
18000 Dept of Natural Resources	37000	21200	57600	00839624	12/23/2025	RA- atv prj aids, gas tax pymt	Eau Claire County	2,051.00	
								RA- atv prj aids, gas tax pymt Total	29,060.88
18000 Dept of Natural Resources	37000	21200	57700	00839627	12/23/2025	RA- atv project aids	Eau Claire County	1,640.00	
								RA- atv project aids Total	1,640.00
18000 Dept of Natural Resources	37000	27400	67000	00801399	5/21/2025	Fin asst for responsible units	Eau Claire County	466,450.12	
								Fin asst for responsible units Total	466,450.12
18000 Dept of Natural Resources	37000	27400	67300	00801399	5/21/2025	Recycling consolidation grants	Eau Claire County	27,560.88	
								Recycling consolidation grants Total	27,560.88
18000 Dept of Natural Resources	37000	36300	TA100	00786232	3/12/2025	LAND ACQUISITION	Eau Claire County	19,429.65	
18000 Dept of Natural Resources	37000	36300	TA100	00800541	5/23/2025	LAND ACQUISITION	Eau Claire County	105,797.50	
								LAND ACQUISITION Total	125,227.15
18000 WI Dept of Transportation	39500	21100	16800	01238148	5/16/2025	Eldly&Disa Co/Aid Sf	Eau Claire County	277,134.00	
								Eldly&Disa Co/Aid Sf Total	277,134.00
18000 WI Dept of Transportation	39500	21100	17000	01212210	3/7/2025	County Forest Aids	Eau Claire County	6,149.63	
								County Forest Aids Total	6,149.63
18000 WI Dept of Transportation	39500	21100	19000	01184171	1/6/2025	Trans Aids To Co.-Sf	Eau Claire County	714,896.56	
18000 WI Dept of Transportation	39500	21100	19000	01247950	7/7/2025	Trans Aids To Co.-Sf	Eau Claire County	1,429,793.12	
18000 WI Dept of Transportation	39500	21100	19000	01287054	10/6/2025	Trans Aids To Co.-Sf	Eau Claire County	714,896.59	
								Trans Aids To Co.-Sf Total	2,859,586.27
18000 WI Dept of Transportation	39500	21100	27800	01215587	3/18/2025	Loc Rd Imp Prg St Fd	Eau Claire County	291,956.24	
18000 WI Dept of Transportation	39500	21100	27800	01220354	3/26/2025	Loc Rd Imp Prg St Fd	Eau Claire County	326,515.85	
								Loc Rd Imp Prg St Fd Total	618,472.09
18000 WI Dept of Transportation	39500	21100	29600	01189896	1/3/2025	Assesment of local bridges cul	Eau Claire County	15,800.00	
18000 WI Dept of Transportation	39500	21100	29600	01221269	3/28/2025	Assesment of local bridges cul	Eau Claire County	28,450.00	

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							Assesment of local bridges cul Total	44,250.00	
18000	WI Dept of Transportation	39500	21100	36800	01196280	1/23/2025	Routine Maint Sf	Eau Claire County	90,548.10
18000	WI Dept of Transportation	39500	21100	36800	01199363	1/30/2025	Routine Maint Sf	Eau Claire County	19,856.69
18000	WI Dept of Transportation	39500	21100	36800	01199448	1/30/2025	Routine Maint Sf	Eau Claire County	154,858.92
18000	WI Dept of Transportation	39500	21100	36800	01199449	1/30/2025	Routine Maint Sf	Eau Claire County	25,701.30
18000	WI Dept of Transportation	39500	21100	36800	01199450	1/30/2025	Routine Maint Sf	Eau Claire County	4,012.66
18000	WI Dept of Transportation	39500	21100	36800	01199451	1/30/2025	Routine Maint Sf	Eau Claire County	1,834.82
18000	WI Dept of Transportation	39500	21100	36800	01199452	1/30/2025	Routine Maint Sf	Eau Claire County	40,948.00
18000	WI Dept of Transportation	39500	21100	36800	01199711	1/30/2025	Routine Maint Sf	Eau Claire County	105,826.82
18000	WI Dept of Transportation	39500	21100	36800	01221294	3/28/2025	Routine Maint Sf	Eau Claire County	244,185.99
18000	WI Dept of Transportation	39500	21100	36800	01221298	3/28/2025	Routine Maint Sf	Eau Claire County	4,893.92
18000	WI Dept of Transportation	39500	21100	36800	01225416	4/11/2025	Routine Maint Sf	Eau Claire County	266,562.63
18000	WI Dept of Transportation	39500	21100	36800	01225417	4/11/2025	Routine Maint Sf	Eau Claire County	369,763.73
18000	WI Dept of Transportation	39500	21100	36800	01229637	4/23/2025	Routine Maint Sf	Eau Claire County	2,353.43
18000	WI Dept of Transportation	39500	21100	36800	01244687	6/4/2025	Routine Maint Sf	Eau Claire County	205,622.92
18000	WI Dept of Transportation	39500	21100	36800	01245123	6/4/2025	Routine Maint Sf	Eau Claire County	3,835.07
18000	WI Dept of Transportation	39500	21100	36800	01253995	6/20/2025	Routine Maint Sf	Eau Claire County	134,093.87
18000	WI Dept of Transportation	39500	21100	36800	01257961	7/2/2025	Routine Maint Sf	Eau Claire County	3,073.67
18000	WI Dept of Transportation	39500	21100	36800	01267716	7/30/2025	Routine Maint Sf	Eau Claire County	6,975.00
18000	WI Dept of Transportation	39500	21100	36800	01267717	7/30/2025	Routine Maint Sf	Eau Claire County	126,105.71
18000	WI Dept of Transportation	39500	21100	36800	01270685	8/7/2025	Routine Maint Sf	Eau Claire County	2,220.48
18000	WI Dept of Transportation	39500	21100	36800	01276683	8/25/2025	Routine Maint Sf	Eau Claire County	164,747.76
18000	WI Dept of Transportation	39500	21100	36800	01300162	10/17/2025	Routine Maint Sf	Eau Claire County	42,933.80
18000	WI Dept of Transportation	39500	21100	36800	01300163	10/17/2025	Routine Maint Sf	Eau Claire County	92,511.02
18000	WI Dept of Transportation	39500	21100	36800	01300168	10/17/2025	Routine Maint Sf	Eau Claire County	134,993.01
18000	WI Dept of Transportation	39500	21100	36800	01300169	10/17/2025	Routine Maint Sf	Eau Claire County	95,866.32
18000	WI Dept of Transportation	39500	21100	36800	01311228	11/13/2025	Routine Maint Sf	Eau Claire County	51,747.45
18000	WI Dept of Transportation	39500	21100	36800	01311244	11/13/2025	Routine Maint Sf	Eau Claire County	110,243.91
18000	WI Dept of Transportation	39500	21100	36800	01320338	12/10/2025	Routine Maint Sf	Eau Claire County	1,699.66
18000	WI Dept of Transportation	39500	21100	36800	01325642	12/19/2025	Routine Maint Sf	Eau Claire County	52,118.06
							Routine Maint Sf Total	2,560,134.72	
18000	WI Dept of Transportation	39500	21100	57700	01196683	1/24/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	172,746.50
18000	WI Dept of Transportation	39500	21100	57700	01205506	2/19/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	191,938.12
18000	WI Dept of Transportation	39500	21100	57700	01215382	3/18/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	188,478.13
18000	WI Dept of Transportation	39500	21100	57700	01226657	4/17/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	234,222.75
18000	WI Dept of Transportation	39500	21100	57700	01236175	5/13/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	219,620.00
18000	WI Dept of Transportation	39500	21100	57700	01255113	6/25/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	237,590.87
18000	WI Dept of Transportation	39500	21100	57700	01260081	7/15/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	237,343.13
18000	WI Dept of Transportation	39500	21100	57700	01272986	8/15/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	236,859.39
18000	WI Dept of Transportation	39500	21100	57700	01282329	9/9/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	198,950.61
18000	WI Dept of Transportation	39500	21100	57700	01297537	10/15/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	231,723.40
18000	WI Dept of Transportation	39500	21100	57700	01311424	11/14/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	205,651.60
18000	WI Dept of Transportation	39500	21100	57700	01325028	12/19/2025	Mun&Cnty Regi Fee Lf	Eau Claire County	152,480.00
							Mun&Cnty Regi Fee Lf Total	2,507,604.50	
18000	WI Dept of Transportation	39500	21100	96100	01199156	1/30/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	8,611.50

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18000 WI Dept of Transportation	39500 21100 96100	01221641	4/1/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	1,302.23
18000 WI Dept of Transportation	39500 21100 96100	01240383	5/23/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	4,692.99
18000 WI Dept of Transportation	39500 21100 96100	01240384	5/23/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	19,749.62
18000 WI Dept of Transportation	39500 21100 96100	01240389	5/23/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	25,995.15
18000 WI Dept of Transportation	39500 21100 96100	01243909	6/4/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	3.00
18000 WI Dept of Transportation	39500 21100 96100	01244466	6/18/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	81,647.98
18000 WI Dept of Transportation	39500 21100 96100	01252501	6/20/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	3.00
18000 WI Dept of Transportation	39500 21100 96100	01265356	7/24/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	1,300.60
18000 WI Dept of Transportation	39500 21100 96100	01270403	8/6/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	6,171.84
18000 WI Dept of Transportation	39500 21100 96100	01279573	9/3/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	4,720.39
18000 WI Dept of Transportation	39500 21100 96100	01302775	10/27/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	941.32
18000 WI Dept of Transportation	39500 21100 96100	01312562	11/19/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	14,047.44
18000 WI Dept of Transportation	39500 21100 96100	01321531	12/16/2025	Hwy,Brdg&Loc/Clearac	Eau Claire County	20,472.55

Hwy,Brdg&Loc/Clearac Total

189,659.61

18000 Department of Corrections	41000 10000 11100	00674665	2/11/2025	Purchased services for offense	Eau Claire County	6,770.62
18000 Department of Corrections	41000 10000 11100	00675068	1/10/2025	Purchased services for offense	Eau Claire County	4,608.92
18000 Department of Corrections	41000 10000 11100	00679046	1/31/2025	Purchased services for offense	Eau Claire County	3,164.91
18000 Department of Corrections	41000 10000 11100	00679621	2/6/2025	Purchased services for offense	Eau Claire County	4,677.52
18000 Department of Corrections	41000 10000 11100	00683482	1/29/2025	Purchased services for offense	Eau Claire County	175.00
18000 Department of Corrections	41000 10000 11100	00684757	2/7/2025	Purchased services for offense	Eau Claire County	175.00
18000 Department of Corrections	41000 10000 11100	00684763	2/7/2025	Purchased services for offense	Eau Claire County	350.00
18000 Department of Corrections	41000 10000 11100	00685841	3/7/2025	Purchased services for offense	Eau Claire County	6,900.61
18000 Department of Corrections	41000 10000 11100	00687004	3/12/2025	Purchased services for offense	Eau Claire County	8,134.00
18000 Department of Corrections	41000 10000 11100	00691239	3/11/2025	Purchased services for offense	Eau Claire County	380.00
18000 Department of Corrections	41000 10000 11100	00692043	4/4/2025	Purchased services for offense	Eau Claire County	6,166.06
18000 Department of Corrections	41000 10000 11100	00692054	4/4/2025	Purchased services for offense	Eau Claire County	4,569.00
18000 Department of Corrections	41000 10000 11100	00697604	5/2/2025	Purchased services for offense	Eau Claire County	5,671.52
18000 Department of Corrections	41000 10000 11100	00698114	5/7/2025	Purchased services for offense	Eau Claire County	7,231.06
18000 Department of Corrections	41000 10000 11100	00704508	6/4/2025	Purchased services for offense	Eau Claire County	6,305.13
18000 Department of Corrections	41000 10000 11100	00704552	6/5/2025	Purchased services for offense	Eau Claire County	9,136.97
18000 Department of Corrections	41000 10000 11100	00705624	6/13/2025	Purchased services for offense	Eau Claire County	6,586.81
18000 Department of Corrections	41000 10000 11100	00709349	7/3/2025	Purchased services for offense	Eau Claire County	9,665.42
18000 Department of Corrections	41000 10000 11100	00711349	7/10/2025	Purchased services for offense	Eau Claire County	8,853.00
18000 Department of Corrections	41000 10000 11100	00714938	7/14/2025	Purchased services for offense	Eau Claire County	9,925.95
18000 Department of Corrections	41000 10000 11100	00715578	7/15/2025	Purchased services for offense	Eau Claire County	320.00
18000 Department of Corrections	41000 10000 11100	00716202	7/18/2025	Purchased services for offense	Eau Claire County	11,537.44
18000 Department of Corrections	41000 10000 11100	00721363	9/5/2025	Purchased services for offense	Eau Claire County	11,520.00
18000 Department of Corrections	41000 10000 11100	00721875	9/10/2025	Purchased services for offense	Eau Claire County	8,367.55
18000 Department of Corrections	41000 10000 11100	00728303	10/8/2025	Purchased services for offense	Eau Claire County	9,198.51
18000 Department of Corrections	41000 10000 11100	00728830	10/9/2025	Purchased services for offense	Eau Claire County	9,392.76
18000 Department of Corrections	41000 10000 11100	00733238	11/5/2025	Purchased services for offense	Eau Claire County	10,320.21
18000 Department of Corrections	41000 10000 11100	00733260	11/6/2025	Purchased services for offense	Eau Claire County	9,156.03
18000 Department of Corrections	41000 10000 11100	00738366	12/4/2025	Purchased services for offense	Eau Claire County	10,767.77
18000 Department of Corrections	41000 10000 11100	00738410	12/5/2025	Purchased services for offense	Eau Claire County	10,617.54
18000 Department of Corrections	41000 10000 11100	00740897	11/24/2025	Purchased services for offense	Eau Claire County	600.00

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18000 Department of Corrections	41000	10000	11100	00742338	12/4/2025	Purchased services for offende	Eau Claire County	600.00	
						Purchased services for offende Total			201,845.31
18000 Department of Corrections	41000	10000	11400	00677247	1/17/2025	Corrections contracts and agre	Eau Claire County	6,540.00	
18000 Department of Corrections	41000	10000	11400	00682416	2/21/2025	Corrections contracts and agre	Eau Claire County	2,580.00	
18000 Department of Corrections	41000	10000	11400	00689642	3/28/2025	Corrections contracts and agre	Eau Claire County	6,120.00	
18000 Department of Corrections	41000	10000	11400	00695121	4/25/2025	Corrections contracts and agre	Eau Claire County	4,020.00	
18000 Department of Corrections	41000	10000	11400	00702625	5/30/2025	Corrections contracts and agre	Eau Claire County	4,440.00	
18000 Department of Corrections	41000	10000	11400	00711769	6/23/2025	Corrections contracts and agre	Eau Claire County	7,320.00	
18000 Department of Corrections	41000	10000	11400	00712160	7/14/2025	Corrections contracts and agre	Eau Claire County	7,020.00	
18000 Department of Corrections	41000	10000	11400	00714523	7/14/2025	Corrections contracts and agre	Eau Claire County	4,020.00	
18000 Department of Corrections	41000	10000	11400	00724432	9/26/2025	Corrections contracts and agre	Eau Claire County	6,420.00	
18000 Department of Corrections	41000	10000	11400	00728060	10/16/2025	Corrections contracts and agre	Eau Claire County	10,140.00	
18000 Department of Corrections	41000	10000	11400	00733408	11/12/2025	Corrections contracts and agre	Eau Claire County	6,420.00	
18000 Department of Corrections	41000	10000	11400	00740820	12/19/2025	Corrections contracts and agre	Eau Claire County	2,160.00	
18000 Department of Corrections	41000	10000	11400	00741389	12/23/2025	Corrections contracts and agre	Eau Claire County	300.00	
						Corrections contracts and agre Total			67,500.00
18000 Department of Corrections	41000	10000	11600	00738662	11/14/2025	Reimbursing counties for proba	Eau Claire County	113,280.00	
						Reimbursing counties for proba Total			113,280.00
18000 Department of Health Services	43500	10000	15000	00723025	4/11/2025	Federal project aids	Eau Claire County	2,236.00	
18000 Department of Health Services	43500	10000	15000	00731296	6/2/2025	Federal project aids	Eau Claire County	3,892.00	
18000 Department of Health Services	43500	10000	15000	00766480	12/1/2025	Federal project aids	Eau Claire County	5,600.00	
						Federal project aids Total			11,728.00
18000 Department of Health Services	43500	10000	16500	00700320	1/2/2025	Programs for senior citizens;	Eau Claire County	634.50	
18000 Department of Health Services	43500	10000	16500	00718889	3/28/2025	Programs for senior citizens;	Eau Claire County	7,589.19	
18000 Department of Health Services	43500	10000	16500	00723023	4/11/2025	Programs for senior citizens;	Eau Claire County	6,470.52	
18000 Department of Health Services	43500	10000	16500	00723025	4/11/2025	Programs for senior citizens;	Eau Claire County	1,500.25	
18000 Department of Health Services	43500	10000	16500	00731294	6/2/2025	Programs for senior citizens;	Eau Claire County	11,913.67	
18000 Department of Health Services	43500	10000	16500	00731296	6/2/2025	Programs for senior citizens;	Eau Claire County	4,617.75	
18000 Department of Health Services	43500	10000	16500	00737302	7/1/2025	Programs for senior citizens;	Eau Claire County	8,252.71	
18000 Department of Health Services	43500	10000	16500	00737304	7/1/2025	Programs for senior citizens;	Eau Claire County	4,874.00	
18000 Department of Health Services	43500	10000	16500	00742577	8/1/2025	Programs for senior citizens;	Eau Claire County	10,196.98	
18000 Department of Health Services	43500	10000	16500	00749515	9/2/2025	Programs for senior citizens;	Eau Claire County	11,914.34	
18000 Department of Health Services	43500	10000	16500	00754922	10/1/2025	Programs for senior citizens;	Eau Claire County	12,779.63	
18000 Department of Health Services	43500	10000	16500	00754924	10/1/2025	Programs for senior citizens;	Eau Claire County	3,407.00	
18000 Department of Health Services	43500	10000	16500	00760809	11/3/2025	Programs for senior citizens;	Eau Claire County	8,185.23	
18000 Department of Health Services	43500	10000	16500	00760811	11/3/2025	Programs for senior citizens;	Eau Claire County	4,981.00	
18000 Department of Health Services	43500	10000	16500	00766482	12/1/2025	Programs for senior citizens;	Eau Claire County	2,735.00	
						Programs for senior citizens; Total			100,051.77
18000 Department of Health Services	43500	10000	16800	00718891	3/28/2025	Interagency and intra-agency a	Eau Claire County	2,500.00	
18000 Department of Health Services	43500	10000	16800	00723025	4/11/2025	Interagency and intra-agency a	Eau Claire County	3,340.00	
						Interagency and intra-agency a Total			5,840.00
18000 Department of Health Services	43500	10000	19900	00718891	3/28/2025	Elderly programs - aids	Eau Claire County	2,915.00	
18000 Department of Health Services	43500	10000	19900	00723025	4/11/2025	Elderly programs - aids	Eau Claire County	3,182.00	
						Elderly programs - aids Total			6,097.00
18000 Department of Health Services	43500	10000	40100	00714117	3/4/2025	General program operations	Eau Claire County	1.50	

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18000 Department of Health Services	43500 10000 40100	00724898	4/22/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00728911	5/13/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00728917	5/13/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00739940	7/8/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00739942	7/8/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00745240	8/5/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00749932	8/26/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00753521	9/16/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00757403	10/7/2025	General program operations	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 40100	00761580	10/28/2025	General program operations	Eau Claire County	16.50	
18000 Department of Health Services	43500 10000 40100	00762817	11/4/2025	General program operations	Eau Claire County	1.50	
				General program operations Total			33.00
18000 Department of Health Services	43500 10000 40400	00700319	1/2/2025	Medical assistance program ben	Eau Claire County	(4,590.12)	
18000 Department of Health Services	43500 10000 40400	00705416	2/3/2025	Medical assistance program ben	Eau Claire County	(3,007.32)	
18000 Department of Health Services	43500 10000 40400	00711769	3/3/2025	Medical assistance program ben	Eau Claire County	(672.69)	
18000 Department of Health Services	43500 10000 40400	00718890	3/28/2025	Medical assistance program ben	Eau Claire County	(712.26)	
18000 Department of Health Services	43500 10000 40400	00723024	4/11/2025	Medical assistance program ben	Eau Claire County	(2,965.38)	
18000 Department of Health Services	43500 10000 40400	00731295	6/2/2025	Medical assistance program ben	Eau Claire County	(2,295.06)	
18000 Department of Health Services	43500 10000 40400	00737303	7/1/2025	Medical assistance program ben	Eau Claire County	(1,518.70)	
18000 Department of Health Services	43500 10000 40400	00742578	8/1/2025	Medical assistance program ben	Eau Claire County	(2,789.69)	
18000 Department of Health Services	43500 10000 40400	00749516	9/2/2025	Medical assistance program ben	Eau Claire County	(1,780.65)	
18000 Department of Health Services	43500 10000 40400	00754923	10/1/2025	Medical assistance program ben	Eau Claire County	(3,050.45)	
18000 Department of Health Services	43500 10000 40400	00760810	11/3/2025	Medical assistance program ben	Eau Claire County	(908.29)	
18000 Department of Health Services	43500 10000 40400	00766481	12/1/2025	Medical assistance program ben	Eau Claire County	(12,110.56)	
				Medical assistance program ben Total			(36,401.17)
18000 Department of Health Services	43500 10000 41400	00700319	1/2/2025	Income maintenance	Eau Claire County	43,379.00	
18000 Department of Health Services	43500 10000 41400	00718890	3/28/2025	Income maintenance	Eau Claire County	270,971.00	
18000 Department of Health Services	43500 10000 41400	00723024	4/11/2025	Income maintenance	Eau Claire County	747,896.00	
18000 Department of Health Services	43500 10000 41400	00731295	6/2/2025	Income maintenance	Eau Claire County	73,497.00	
18000 Department of Health Services	43500 10000 41400	00737303	7/1/2025	Income maintenance	Eau Claire County	912,634.50	
18000 Department of Health Services	43500 10000 41400	00742578	8/1/2025	Income maintenance	Eau Claire County	179,729.50	
18000 Department of Health Services	43500 10000 41400	00760810	11/3/2025	Income maintenance	Eau Claire County	23,820.00	
				Income maintenance Total			2,251,927.00
18000 Department of Health Services	43500 10000 42600	00700318	1/2/2025	Disabled children's sppt waiv	Eau Claire County	(2,323.00)	
18000 Department of Health Services	43500 10000 42600	00705415	2/3/2025	Disabled children's sppt waiv	Eau Claire County	(1,548.00)	
18000 Department of Health Services	43500 10000 42600	00711768	3/3/2025	Disabled children's sppt waiv	Eau Claire County	(3,517.00)	
18000 Department of Health Services	43500 10000 42600	00731294	6/2/2025	Disabled children's sppt waiv	Eau Claire County	(2,891.00)	
18000 Department of Health Services	43500 10000 42600	00736184	6/18/2025	Disabled children's sppt waiv	Eau Claire County	(1,984.00)	
18000 Department of Health Services	43500 10000 42600	00737302	7/1/2025	Disabled children's sppt waiv	Eau Claire County	(3,036.00)	
18000 Department of Health Services	43500 10000 42600	00742577	8/1/2025	Disabled children's sppt waiv	Eau Claire County	(330.00)	
18000 Department of Health Services	43500 10000 42600	00749515	9/2/2025	Disabled children's sppt waiv	Eau Claire County	(182.00)	
18000 Department of Health Services	43500 10000 42600	00754922	10/1/2025	Disabled children's sppt waiv	Eau Claire County	(118.00)	
18000 Department of Health Services	43500 10000 42600	00760809	11/3/2025	Disabled children's sppt waiv	Eau Claire County	(1,714.00)	
18000 Department of Health Services	43500 10000 42600	00766480	12/1/2025	Disabled children's sppt waiv	Eau Claire County	(1,834.00)	
				Disabled children's sppt waiv Total			(19,477.00)

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18000 Department of Health Services	43500 10000 44000	00714117	3/4/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00724898	4/22/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00728911	5/13/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00728917	5/13/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00739940	7/8/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00739942	7/8/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00745240	8/5/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00749932	8/26/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00753521	9/16/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00757403	10/7/2025	Medical assistance state admin	Eau Claire County	1.50	
18000 Department of Health Services	43500 10000 44000	00761580	10/28/2025	Medical assistance state admin	Eau Claire County	16.50	
18000 Department of Health Services	43500 10000 44000	00762817	11/4/2025	Medical assistance state admin	Eau Claire County	1.50	
				Medical assistance state admin Total			33.00
18000 Department of Health Services	43500 10000 44200	00700319	1/2/2025	Federal aid, income maintenanc	Eau Claire County	502,756.76	
18000 Department of Health Services	43500 10000 44200	00705416	2/3/2025	Federal aid, income maintenanc	Eau Claire County	547,080.35	
18000 Department of Health Services	43500 10000 44200	00711769	3/3/2025	Federal aid, income maintenanc	Eau Claire County	611,452.63	
18000 Department of Health Services	43500 10000 44200	00718890	3/28/2025	Federal aid, income maintenanc	Eau Claire County	270,130.99	
18000 Department of Health Services	43500 10000 44200	00723024	4/11/2025	Federal aid, income maintenanc	Eau Claire County	864,188.55	
18000 Department of Health Services	43500 10000 44200	00731295	6/2/2025	Federal aid, income maintenanc	Eau Claire County	428,158.58	
18000 Department of Health Services	43500 10000 44200	00737303	7/1/2025	Federal aid, income maintenanc	Eau Claire County	554,915.91	
18000 Department of Health Services	43500 10000 44200	00742578	8/1/2025	Federal aid, income maintenanc	Eau Claire County	545,479.26	
18000 Department of Health Services	43500 10000 44200	00749516	9/2/2025	Federal aid, income maintenanc	Eau Claire County	489,578.59	
18000 Department of Health Services	43500 10000 44200	00754923	10/1/2025	Federal aid, income maintenanc	Eau Claire County	709,644.76	
18000 Department of Health Services	43500 10000 44200	00760810	11/3/2025	Federal aid, income maintenanc	Eau Claire County	534,176.90	
18000 Department of Health Services	43500 10000 44200	00766481	12/1/2025	Federal aid, income maintenanc	Eau Claire County	509,257.89	
				Federal aid, income maintenanc Total			6,566,821.17
18000 Department of Health Services	43500 10000 45300	00723023	4/11/2025	Federal aid, medical assistanc	Eau Claire County	48,441.50	
18000 Department of Health Services	43500 10000 45300	00736184	6/18/2025	Federal aid, medical assistanc	Eau Claire County	40,465.50	
				Federal aid, medical assistanc Total			88,907.00
18000 Department of Health Services	43500 10000 45500	00700320	1/2/2025	Federal aid, MA contract admin	Eau Claire County	77,382.25	
18000 Department of Health Services	43500 10000 45500	00705417	2/3/2025	Federal aid, MA contract admin	Eau Claire County	94,673.75	
18000 Department of Health Services	43500 10000 45500	00718891	3/28/2025	Federal aid, MA contract admin	Eau Claire County	154,011.25	
18000 Department of Health Services	43500 10000 45500	00723025	4/11/2025	Federal aid, MA contract admin	Eau Claire County	74,761.75	
18000 Department of Health Services	43500 10000 45500	00731296	6/2/2025	Federal aid, MA contract admin	Eau Claire County	80,508.50	
18000 Department of Health Services	43500 10000 45500	00737304	7/1/2025	Federal aid, MA contract admin	Eau Claire County	88,338.00	
18000 Department of Health Services	43500 10000 45500	00742579	8/1/2025	Federal aid, MA contract admin	Eau Claire County	98,276.50	
18000 Department of Health Services	43500 10000 45500	00749517	9/2/2025	Federal aid, MA contract admin	Eau Claire County	73,059.50	
18000 Department of Health Services	43500 10000 45500	00754924	10/1/2025	Federal aid, MA contract admin	Eau Claire County	79,855.75	
18000 Department of Health Services	43500 10000 45500	00760811	11/3/2025	Federal aid, MA contract admin	Eau Claire County	70,958.00	
18000 Department of Health Services	43500 10000 45500	00766482	12/1/2025	Federal aid, MA contract admin	Eau Claire County	70,996.00	
				Federal aid, MA contract admin Total			962,821.25
18000 Department of Health Services	43500 10000 46300	00700319	1/2/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(7,009.88)	
18000 Department of Health Services	43500 10000 46300	00705416	2/3/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(4,592.68)	
18000 Department of Health Services	43500 10000 46300	00711769	3/3/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(1,027.31)	
18000 Department of Health Services	43500 10000 46300	00718890	3/28/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(1,087.74)	

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18000 Department of Health Services	43500 10000 46300	00723024	4/11/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(4,528.62)
18000 Department of Health Services	43500 10000 46300	00731295	6/2/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(3,504.94)
18000 Department of Health Services	43500 10000 46300	00737303	7/1/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(2,319.30)
18000 Department of Health Services	43500 10000 46300	00742578	8/1/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(4,260.31)
18000 Department of Health Services	43500 10000 46300	00749516	9/2/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(2,719.35)
18000 Department of Health Services	43500 10000 46300	00754923	10/1/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(4,658.55)
18000 Department of Health Services	43500 10000 46300	00760810	11/3/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(1,401.71)
18000 Department of Health Services	43500 10000 46300	00766481	12/1/2025	Fed: Fee Only MA Eld Blnd Dsbl	Eau Claire County	(18,689.44)
Fed: Fee Only MA Eld Blnd Dsbl Total						(55,799.83)
18000 Department of Health Services	43500 10000 46800	00697302	2/18/2025	Interagency and intra-agency a	Eau Claire County	835,543.66
18000 Department of Health Services	43500 10000 46800	00704232	1/15/2025	Interagency and intra-agency a	Eau Claire County	288,647.63
Interagency and intra-agency a Total						1,124,191.29
18000 Department of Health Services	43500 10000 46900	00700319	1/2/2025	Interagency and intra-agency l	Eau Claire County	1,462.24
18000 Department of Health Services	43500 10000 46900	00705416	2/3/2025	Interagency and intra-agency l	Eau Claire County	1,591.15
18000 Department of Health Services	43500 10000 46900	00711769	3/3/2025	Interagency and intra-agency l	Eau Claire County	1,778.37
18000 Department of Health Services	43500 10000 46900	00718890	3/28/2025	Interagency and intra-agency l	Eau Claire County	840.01
18000 Department of Health Services	43500 10000 46900	00723024	4/11/2025	Interagency and intra-agency l	Eau Claire County	2,663.45
18000 Department of Health Services	43500 10000 46900	00731295	6/2/2025	Interagency and intra-agency l	Eau Claire County	1,331.42
18000 Department of Health Services	43500 10000 46900	00737303	7/1/2025	Interagency and intra-agency l	Eau Claire County	1,725.59
18000 Department of Health Services	43500 10000 46900	00742578	8/1/2025	Interagency and intra-agency l	Eau Claire County	1,696.24
18000 Department of Health Services	43500 10000 46900	00749516	9/2/2025	Interagency and intra-agency l	Eau Claire County	1,522.41
18000 Department of Health Services	43500 10000 46900	00754923	10/1/2025	Interagency and intra-agency l	Eau Claire County	2,206.74
18000 Department of Health Services	43500 10000 46900	00760810	11/3/2025	Interagency and intra-agency l	Eau Claire County	1,661.10
18000 Department of Health Services	43500 10000 46900	00766481	12/1/2025	Interagency and intra-agency l	Eau Claire County	1,583.61
Interagency and intra-agency l Total						20,062.33
18000 Department of Health Services	43500 10000 47000	00700318	1/2/2025	COP and long-term sppt pilot	Eau Claire County	5,177.00
18000 Department of Health Services	43500 10000 47000	00705415	2/3/2025	COP and long-term sppt pilot	Eau Claire County	127,495.00
18000 Department of Health Services	43500 10000 47000	00711768	3/3/2025	COP and long-term sppt pilot	Eau Claire County	1,929.00
18000 Department of Health Services	43500 10000 47000	00718889	3/28/2025	COP and long-term sppt pilot	Eau Claire County	3,211.00
18000 Department of Health Services	43500 10000 47000	00723023	4/11/2025	COP and long-term sppt pilot	Eau Claire County	39,657.00
18000 Department of Health Services	43500 10000 47000	00731294	6/2/2025	COP and long-term sppt pilot	Eau Claire County	2,429.00
18000 Department of Health Services	43500 10000 47000	00737302	7/1/2025	COP and long-term sppt pilot	Eau Claire County	802.00
18000 Department of Health Services	43500 10000 47000	00742577	8/1/2025	COP and long-term sppt pilot	Eau Claire County	6,556.00
18000 Department of Health Services	43500 10000 47000	00749515	9/2/2025	COP and long-term sppt pilot	Eau Claire County	10,535.00
18000 Department of Health Services	43500 10000 47000	00754922	10/1/2025	COP and long-term sppt pilot	Eau Claire County	172.00
18000 Department of Health Services	43500 10000 47000	00760809	11/3/2025	COP and long-term sppt pilot	Eau Claire County	141.00
18000 Department of Health Services	43500 10000 47000	00766480	12/1/2025	COP and long-term sppt pilot	Eau Claire County	884.00
COP and long-term sppt pilot Total						198,988.00
18000 Department of Health Services	43500 10000 47100	00723023	4/11/2025	Medical assistance waiver bene	Eau Claire County	48,441.50
18000 Department of Health Services	43500 10000 47100	00736184	6/18/2025	Medical assistance waiver bene	Eau Claire County	40,465.50
Medical assistance waiver bene Total						88,907.00
18000 Department of Health Services	43500 10000 50700	00700318	1/2/2025	Initiatives for coordinated se	Eau Claire County	35.67
18000 Department of Health Services	43500 10000 50700	00718889	3/28/2025	Initiatives for coordinated se	Eau Claire County	6,676.74
18000 Department of Health Services	43500 10000 50700	00723023	4/11/2025	Initiatives for coordinated se	Eau Claire County	2,139.06
18000 Department of Health Services	43500 10000 50700	00731294	6/2/2025	Initiatives for coordinated se	Eau Claire County	5,364.06

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18000 Department of Health Services	43500 10000 50700	00737302	7/1/2025	Initiatives for coordinated se	Eau Claire County	3,726.12
18000 Department of Health Services	43500 10000 50700	00742577	8/1/2025	Initiatives for coordinated se	Eau Claire County	4,415.95
18000 Department of Health Services	43500 10000 50700	00749515	9/2/2025	Initiatives for coordinated se	Eau Claire County	5,386.61
18000 Department of Health Services	43500 10000 50700	00754922	10/1/2025	Initiatives for coordinated se	Eau Claire County	5,667.44
18000 Department of Health Services	43500 10000 50700	00760809	11/3/2025	Initiatives for coordinated se	Eau Claire County	5,270.03
Initiatives for coordinated se Total						38,681.68
18000 Department of Health Services	43500 10000 53200	00700318	1/2/2025	Severely emotionally disturbed	Eau Claire County	9.94
18000 Department of Health Services	43500 10000 53200	00718889	3/28/2025	Severely emotionally disturbed	Eau Claire County	1,325.81
18000 Department of Health Services	43500 10000 53200	00723023	4/11/2025	Severely emotionally disturbed	Eau Claire County	424.76
18000 Department of Health Services	43500 10000 53200	00731294	6/2/2025	Severely emotionally disturbed	Eau Claire County	1,065.15
18000 Department of Health Services	43500 10000 53200	00737302	7/1/2025	Severely emotionally disturbed	Eau Claire County	739.90
18000 Department of Health Services	43500 10000 53200	00742577	8/1/2025	Severely emotionally disturbed	Eau Claire County	1,031.14
18000 Department of Health Services	43500 10000 53200	00749515	9/2/2025	Severely emotionally disturbed	Eau Claire County	1,257.80
18000 Department of Health Services	43500 10000 53200	00754922	10/1/2025	Severely emotionally disturbed	Eau Claire County	1,323.37
18000 Department of Health Services	43500 10000 53200	00760809	11/3/2025	Severely emotionally disturbed	Eau Claire County	1,230.57
Severely emotionally disturbed Total						8,408.44
18000 Department of Health Services	43500 10000 54300	00749515	9/2/2025	Federal project aids	Eau Claire County	27,478.00
18000 Department of Health Services	43500 10000 54300	00760809	11/3/2025	Federal project aids	Eau Claire County	4,758.00
Federal project aids Total						32,236.00
18000 Department of Health Services	43500 10000 54400	00700318	1/2/2025	Federal block grant local assi	Eau Claire County	12,264.22
18000 Department of Health Services	43500 10000 54400	00705415	2/3/2025	Federal block grant local assi	Eau Claire County	58,694.00
18000 Department of Health Services	43500 10000 54400	00711768	3/3/2025	Federal block grant local assi	Eau Claire County	(58,694.00)
18000 Department of Health Services	43500 10000 54400	00718889	3/28/2025	Federal block grant local assi	Eau Claire County	229.09
18000 Department of Health Services	43500 10000 54400	00723023	4/11/2025	Federal block grant local assi	Eau Claire County	58,767.39
18000 Department of Health Services	43500 10000 54400	00731294	6/2/2025	Federal block grant local assi	Eau Claire County	184.05
18000 Department of Health Services	43500 10000 54400	00737302	7/1/2025	Federal block grant local assi	Eau Claire County	127.85
18000 Department of Health Services	43500 10000 54400	00742577	8/1/2025	Federal block grant local assi	Eau Claire County	151.52
18000 Department of Health Services	43500 10000 54400	00749515	9/2/2025	Federal block grant local assi	Eau Claire County	184.82
18000 Department of Health Services	43500 10000 54400	00754922	10/1/2025	Federal block grant local assi	Eau Claire County	194.45
18000 Department of Health Services	43500 10000 54400	00760809	11/3/2025	Federal block grant local assi	Eau Claire County	180.82
18000 Department of Health Services	43500 10000 54600	00700318	1/2/2025	Federal block grant local assi	Eau Claire County	7.90
18000 Department of Health Services	43500 10000 54600	00718889	3/28/2025	Federal block grant local assi	Eau Claire County	1,901.12
18000 Department of Health Services	43500 10000 54600	00723023	4/11/2025	Federal block grant local assi	Eau Claire County	609.07
18000 Department of Health Services	43500 10000 54600	00731294	6/2/2025	Federal block grant local assi	Eau Claire County	1,527.36
18000 Department of Health Services	43500 10000 54600	00737302	7/1/2025	Federal block grant local assi	Eau Claire County	1,060.97
18000 Department of Health Services	43500 10000 54600	00742577	8/1/2025	Federal block grant local assi	Eau Claire County	1,257.39
18000 Department of Health Services	43500 10000 54600	00749515	9/2/2025	Federal block grant local assi	Eau Claire County	1,533.77
18000 Department of Health Services	43500 10000 54600	00754922	10/1/2025	Federal block grant local assi	Eau Claire County	4,038.74
18000 Department of Health Services	43500 10000 54600	00760809	11/3/2025	Federal block grant local assi	Eau Claire County	2,408.58
18000 Department of Health Services	43500 10000 54600	00766480	12/1/2025	Federal block grant local assi	Eau Claire County	2,984.00
Federal block grant local assi Total						89,613.11
18000 Department of Health Services	43500 10000 56700	00700318	1/2/2025	Interagency and intra-agency p	Eau Claire County	1.27
18000 Department of Health Services	43500 10000 56700	00718889	3/28/2025	Interagency and intra-agency p	Eau Claire County	233.24
18000 Department of Health Services	43500 10000 56700	00723023	4/11/2025	Interagency and intra-agency p	Eau Claire County	74.72
18000 Department of Health Services	43500 10000 56700	00731294	6/2/2025	Interagency and intra-agency p	Eau Claire County	187.38

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18000 Department of Health Services	43500 10000 56700	00737302	7/1/2025	Interagency and intra-agency p	Eau Claire County	130.16	
				Interagency and intra-agency p Total			626.77
18000 Department of Health Services	43500 10000 57400	00725092	5/1/2025	Reimbursements to local units	Eau Claire County	19,525.00	
				Reimbursements to local units Total			19,525.00
18000 Department of Health Services	43500 10000 59400	00705415	2/3/2025	Federal aid, community aids --	Eau Claire County	24,209.00	
18000 Department of Health Services	43500 10000 59400	00711768	3/3/2025	Federal aid, community aids --	Eau Claire County	58,694.00	
18000 Department of Health Services	43500 10000 59400	00723023	4/11/2025	Federal aid, community aids --	Eau Claire County	59,101.00	
18000 Department of Health Services	43500 10000 59400	00731294	6/2/2025	Federal aid, community aids --	Eau Claire County	303.00	
18000 Department of Health Services	43500 10000 59400	00754922	10/1/2025	Federal aid, community aids --	Eau Claire County	19,576.00	
18000 Department of Health Services	43500 10000 59400	00760809	11/3/2025	Federal aid, community aids --	Eau Claire County	909.00	
18000 Department of Health Services	43500 10000 59400	00766480	12/1/2025	Federal aid, community aids --	Eau Claire County	92,562.00	
				Federal aid, community aids -- Total			255,354.00
18000 Department of Health Services	43500 10000 59500	00705415	2/3/2025	Community mental health block	Eau Claire County	51,569.00	
				Community mental health block Total			51,569.00
18000 Department of Health Services	43500 10000 70500	00700318	1/2/2025	Community aids	Eau Claire County	(197.00)	
18000 Department of Health Services	43500 10000 70500	00711768	3/3/2025	Community aids	Eau Claire County	(465.00)	
18000 Department of Health Services	43500 10000 70500	00718889	3/28/2025	Community aids	Eau Claire County	637,618.16	
18000 Department of Health Services	43500 10000 70500	00723023	4/11/2025	Community aids	Eau Claire County	138,601.59	
18000 Department of Health Services	43500 10000 70500	00731294	6/2/2025	Community aids	Eau Claire County	2,866.99	
18000 Department of Health Services	43500 10000 70500	00736184	6/18/2025	Community aids	Eau Claire County	1,984.00	
18000 Department of Health Services	43500 10000 70500	00737302	7/1/2025	Community aids	Eau Claire County	2,044,125.14	
18000 Department of Health Services	43500 10000 70500	00742577	8/1/2025	Community aids	Eau Claire County	530,587.71	
18000 Department of Health Services	43500 10000 70500	00749515	9/2/2025	Community aids	Eau Claire County	225,612.65	
18000 Department of Health Services	43500 10000 70500	00754922	10/1/2025	Community aids	Eau Claire County	1,592.82	
18000 Department of Health Services	43500 10000 70500	00760809	11/3/2025	Community aids	Eau Claire County	1,566.85	
18000 Department of Health Services	43500 10000 70500	00766480	12/1/2025	Community aids	Eau Claire County	(58.00)	
				Community aids Total			3,583,835.91
18000 Department of Health Services	43500 10000 70700	00700318	1/2/2025	Early intervention services fo	Eau Claire County	18,016.92	
18000 Department of Health Services	43500 10000 70700	00718889	3/28/2025	Early intervention services fo	Eau Claire County	5,118.75	
18000 Department of Health Services	43500 10000 70700	00723023	4/11/2025	Early intervention services fo	Eau Claire County	3,395.95	
18000 Department of Health Services	43500 10000 70700	00731294	6/2/2025	Early intervention services fo	Eau Claire County	19,606.17	
18000 Department of Health Services	43500 10000 70700	00737302	7/1/2025	Early intervention services fo	Eau Claire County	12,914.04	
18000 Department of Health Services	43500 10000 70700	00742577	8/1/2025	Early intervention services fo	Eau Claire County	11,982.80	
18000 Department of Health Services	43500 10000 70700	00749515	9/2/2025	Early intervention services fo	Eau Claire County	29,608.81	
18000 Department of Health Services	43500 10000 70700	00754922	10/1/2025	Early intervention services fo	Eau Claire County	23,380.76	
18000 Department of Health Services	43500 10000 70700	00760809	11/3/2025	Early intervention services fo	Eau Claire County	2,463.18	
18000 Department of Health Services	43500 10000 70700	00766480	12/1/2025	Early intervention services fo	Eau Claire County	85.45	
				Early intervention services fo Total			126,572.83
18000 Department of Health Services	43500 10000 71700	00700320	1/2/2025	Community aids, family care --	Eau Claire County	118,152.00	
18000 Department of Health Services	43500 10000 71700	00718889	3/28/2025	Community aids, family care --	Eau Claire County	1,938.65	
18000 Department of Health Services	43500 10000 71700	00718891	3/28/2025	Community aids, family care --	Eau Claire County	47,397.25	
18000 Department of Health Services	43500 10000 71700	00723023	4/11/2025	Community aids, family care --	Eau Claire County	1,652.89	
18000 Department of Health Services	43500 10000 71700	00723025	4/11/2025	Community aids, family care --	Eau Claire County	82,784.00	
18000 Department of Health Services	43500 10000 71700	00731294	6/2/2025	Community aids, family care --	Eau Claire County	3,043.34	
18000 Department of Health Services	43500 10000 71700	00731296	6/2/2025	Community aids, family care --	Eau Claire County	89,578.75	

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18000 Department of Health Services	43500 10000 71700	00737302	7/1/2025	Community aids, family care --	Eau Claire County	2,108.15
18000 Department of Health Services	43500 10000 71700	00737304	7/1/2025	Community aids, family care --	Eau Claire County	95,142.00
18000 Department of Health Services	43500 10000 71700	00742577	8/1/2025	Community aids, family care --	Eau Claire County	2,604.81
18000 Department of Health Services	43500 10000 71700	00742579	8/1/2025	Community aids, family care --	Eau Claire County	116,809.50
18000 Department of Health Services	43500 10000 71700	00749515	9/2/2025	Community aids, family care --	Eau Claire County	3,043.51
18000 Department of Health Services	43500 10000 71700	00749517	9/2/2025	Community aids, family care --	Eau Claire County	83,525.50
18000 Department of Health Services	43500 10000 71700	00754922	10/1/2025	Community aids, family care --	Eau Claire County	3,264.55
18000 Department of Health Services	43500 10000 71700	00754924	10/1/2025	Community aids, family care --	Eau Claire County	96,609.25
18000 Department of Health Services	43500 10000 71700	00760809	11/3/2025	Community aids, family care --	Eau Claire County	2,090.92
18000 Department of Health Services	43500 10000 71700	00760811	11/3/2025	Community aids, family care --	Eau Claire County	83,842.00
18000 Department of Health Services	43500 10000 71700	00766482	12/1/2025	Community aids, family care --	Eau Claire County	68,608.75
Community aids, family care -- Total						902,195.82
18000 Department of Health Services	43500 10000 74900	00700318	1/2/2025	Federal program local assistan	Eau Claire County	17,195.08
18000 Department of Health Services	43500 10000 74900	00718889	3/28/2025	Federal program local assistan	Eau Claire County	4,885.25
18000 Department of Health Services	43500 10000 74900	00723023	4/11/2025	Federal program local assistan	Eau Claire County	3,241.05
18000 Department of Health Services	43500 10000 74900	00731294	6/2/2025	Federal program local assistan	Eau Claire County	18,711.83
18000 Department of Health Services	43500 10000 74900	00737302	7/1/2025	Federal program local assistan	Eau Claire County	12,324.96
18000 Department of Health Services	43500 10000 74900	00742577	8/1/2025	Federal program local assistan	Eau Claire County	11,436.20
18000 Department of Health Services	43500 10000 74900	00749515	9/2/2025	Federal program local assistan	Eau Claire County	28,258.19
18000 Department of Health Services	43500 10000 74900	00754922	10/1/2025	Federal program local assistan	Eau Claire County	22,314.24
18000 Department of Health Services	43500 10000 74900	00760809	11/3/2025	Federal program local assistan	Eau Claire County	2,350.82
18000 Department of Health Services	43500 10000 74900	00766480	12/1/2025	Federal program local assistan	Eau Claire County	81.55
Federal program local assistan Total						120,799.17
18000 Department of Health Services	43500 10000 77300	00700318	1/2/2025	Community Mntl Hlth Allocation	Eau Claire County	1,339.00
18000 Department of Health Services	43500 10000 77300	00705415	2/3/2025	Community Mntl Hlth Allocation	Eau Claire County	279,559.00
18000 Department of Health Services	43500 10000 77300	00711768	3/3/2025	Community Mntl Hlth Allocation	Eau Claire County	3,736.00
18000 Department of Health Services	43500 10000 77300	00718889	3/28/2025	Community Mntl Hlth Allocation	Eau Claire County	22,787.00
18000 Department of Health Services	43500 10000 77300	00723023	4/11/2025	Community Mntl Hlth Allocation	Eau Claire County	155,956.00
18000 Department of Health Services	43500 10000 77300	00731294	6/2/2025	Community Mntl Hlth Allocation	Eau Claire County	23,958.00
18000 Department of Health Services	43500 10000 77300	00737302	7/1/2025	Community Mntl Hlth Allocation	Eau Claire County	17,828.00
18000 Department of Health Services	43500 10000 77300	00742577	8/1/2025	Community Mntl Hlth Allocation	Eau Claire County	467.00
18000 Department of Health Services	43500 10000 77300	00749515	9/2/2025	Community Mntl Hlth Allocation	Eau Claire County	21,037.00
18000 Department of Health Services	43500 10000 77300	00754922	10/1/2025	Community Mntl Hlth Allocation	Eau Claire County	10,580.00
18000 Department of Health Services	43500 10000 77300	00760809	11/3/2025	Community Mntl Hlth Allocation	Eau Claire County	6,729.00
18000 Department of Health Services	43500 10000 77300	00766480	12/1/2025	Community Mntl Hlth Allocation	Eau Claire County	290,158.00
Community Mntl Hlth Allocation Total						834,134.00
18000 Department of Health Services	43500 10000 81500	00700319	1/2/2025	OIG Local Assistance	Eau Claire County	11,326.00
18000 Department of Health Services	43500 10000 81500	00705416	2/3/2025	OIG Local Assistance	Eau Claire County	2,692.50
18000 Department of Health Services	43500 10000 81500	00711769	3/3/2025	OIG Local Assistance	Eau Claire County	9,842.00
18000 Department of Health Services	43500 10000 81500	00718890	3/28/2025	OIG Local Assistance	Eau Claire County	9,767.00
18000 Department of Health Services	43500 10000 81500	00723024	4/11/2025	OIG Local Assistance	Eau Claire County	9,329.50
18000 Department of Health Services	43500 10000 81500	00731295	6/2/2025	OIG Local Assistance	Eau Claire County	9,822.00
18000 Department of Health Services	43500 10000 81500	00737303	7/1/2025	OIG Local Assistance	Eau Claire County	8,188.00
18000 Department of Health Services	43500 10000 81500	00742578	8/1/2025	OIG Local Assistance	Eau Claire County	7,765.50
18000 Department of Health Services	43500 10000 81500	00749516	9/2/2025	OIG Local Assistance	Eau Claire County	9,903.00

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18000 Department of Health Services	43500 10000 81500	00754923	10/1/2025	OIG Local Assistance	Eau Claire County	10,905.00	
18000 Department of Health Services	43500 10000 81500	00760810	11/3/2025	OIG Local Assistance	Eau Claire County	9,867.00	
18000 Department of Health Services	43500 10000 81500	00766481	12/1/2025	OIG Local Assistance	Eau Claire County	21,608.50	
				OIG Local Assistance Total			121,016.00
18000 Department of Health Services	43500 10000 82100	00762913	11/4/2025	Administrative and support-fis	Eau Claire County	5.00	
				Administrative and support-fis Total			5.00
18000 Department of Health Services	43500 10000 83300	00700318	1/2/2025	Gifts and grants	Eau Claire County	2,323.00	
18000 Department of Health Services	43500 10000 83300	00705415	2/3/2025	Gifts and grants	Eau Claire County	303.00	
18000 Department of Health Services	43500 10000 83300	00705418	2/3/2025	Gifts and grants	Eau Claire County	147,088.00	
18000 Department of Health Services	43500 10000 83300	00718892	3/28/2025	Gifts and grants	Eau Claire County	43,494.00	
18000 Department of Health Services	43500 10000 83300	00731297	6/2/2025	Gifts and grants	Eau Claire County	70,164.00	
18000 Department of Health Services	43500 10000 83300	00742580	8/1/2025	Gifts and grants	Eau Claire County	93,304.00	
18000 Department of Health Services	43500 10000 83300	00749518	9/2/2025	Gifts and grants	Eau Claire County	46,188.00	
				Gifts and grants Total			402,864.00
18000 Department of Health Services	43500 10000 85900	00700319	1/2/2025	OIG Federal Program Aids	Eau Claire County	11,326.00	
18000 Department of Health Services	43500 10000 85900	00705416	2/3/2025	OIG Federal Program Aids	Eau Claire County	2,692.50	
18000 Department of Health Services	43500 10000 85900	00711769	3/3/2025	OIG Federal Program Aids	Eau Claire County	9,842.00	
18000 Department of Health Services	43500 10000 85900	00718890	3/28/2025	OIG Federal Program Aids	Eau Claire County	9,767.00	
18000 Department of Health Services	43500 10000 85900	00723024	4/11/2025	OIG Federal Program Aids	Eau Claire County	9,329.50	
18000 Department of Health Services	43500 10000 85900	00731295	6/2/2025	OIG Federal Program Aids	Eau Claire County	9,822.00	
18000 Department of Health Services	43500 10000 85900	00737303	7/1/2025	OIG Federal Program Aids	Eau Claire County	8,188.00	
18000 Department of Health Services	43500 10000 85900	00742578	8/1/2025	OIG Federal Program Aids	Eau Claire County	7,765.50	
18000 Department of Health Services	43500 10000 85900	00749516	9/2/2025	OIG Federal Program Aids	Eau Claire County	9,903.00	
18000 Department of Health Services	43500 10000 85900	00754923	10/1/2025	OIG Federal Program Aids	Eau Claire County	10,905.00	
18000 Department of Health Services	43500 10000 85900	00760810	11/3/2025	OIG Federal Program Aids	Eau Claire County	9,867.00	
18000 Department of Health Services	43500 10000 85900	00766481	12/1/2025	OIG Federal Program Aids	Eau Claire County	162.50	
				OIG Federal Program Aids Total			99,570.00
18000 Department of Health Services	43500 10000 86800	00700318	1/2/2025	Interagency and intra-agency a	Eau Claire County	(22,632.00)	
18000 Department of Health Services	43500 10000 86800	00705415	2/3/2025	Interagency and intra-agency a	Eau Claire County	(352,596.00)	
18000 Department of Health Services	43500 10000 86800	00711768	3/3/2025	Interagency and intra-agency a	Eau Claire County	36,353.00	
18000 Department of Health Services	43500 10000 86800	00718889	3/28/2025	Interagency and intra-agency a	Eau Claire County	(36,353.00)	
18000 Department of Health Services	43500 10000 86800	00725092	5/1/2025	Interagency and intra-agency a	Eau Claire County	75,311.00	
18000 Department of Health Services	43500 10000 86800	00731294	6/2/2025	Interagency and intra-agency a	Eau Claire County	(53,477.00)	
18000 Department of Health Services	43500 10000 86800	00736184	6/18/2025	Interagency and intra-agency a	Eau Claire County	(21,834.00)	
18000 Department of Health Services	43500 10000 86800	00754922	10/1/2025	Interagency and intra-agency a	Eau Claire County	21,475.00	
18000 Department of Health Services	43500 10000 86800	00760809	11/3/2025	Interagency and intra-agency a	Eau Claire County	157,519.00	
18000 Department of Health Services	43500 10000 86800	00766480	12/1/2025	Interagency and intra-agency a	Eau Claire County	(178,994.00)	
				Interagency and intra-agency a Total			(375,228.00)
18000 Department of Health Services	43500 14100 22900	00737302	7/1/2025	Institute operations	Eau Claire County	95,058.00	
18000 Department of Health Services	43500 14100 22900	00742577	8/1/2025	Institute operations	Eau Claire County	(7,039.00)	
18000 Department of Health Services	43500 14100 22900	00749515	9/2/2025	Institute operations	Eau Claire County	(9,366.00)	
18000 Department of Health Services	43500 14200 22900	00700318	1/2/2025	Institute operations	Eau Claire County	(31,218.00)	
18000 Department of Health Services	43500 14200 22900	00705415	2/3/2025	Institute operations	Eau Claire County	(130,719.00)	
18000 Department of Health Services	43500 14200 22900	00711768	3/3/2025	Institute operations	Eau Claire County	(38,036.00)	
18000 Department of Health Services	43500 14200 22900	00718889	3/28/2025	Institute operations	Eau Claire County	(56,595.00)	

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18000 Department of Health Services	43500 14200 22900	00725092	5/1/2025	Institute operations	Eau Claire County	(94,836.00)
18000 Department of Health Services	43500 14200 22900	00731294	6/2/2025	Institute operations	Eau Claire County	(34,792.00)
18000 Department of Health Services	43500 14200 22900	00737302	7/1/2025	Institute operations	Eau Claire County	(13,665.00)
18000 Department of Health Services	43500 14200 22900	00742577	8/1/2025	Institute operations	Eau Claire County	(150,551.00)
18000 Department of Health Services	43500 14200 22900	00749515	9/2/2025	Institute operations	Eau Claire County	(256,826.00)
18000 Department of Health Services	43500 14200 22900	00754922	10/1/2025	Institute operations	Eau Claire County	(126,241.00)
18000 Department of Health Services	43500 14200 22900	00760809	11/3/2025	Institute operations	Eau Claire County	(194,089.00)
18000 Department of Health Services	43500 14200 22900	00766480	12/1/2025	Institute operations	Eau Claire County	(124,505.00)
Institute operations Total						(1,173,420.00)
18000 Department of Health Services	43500 28000 49300	00718891	3/28/2025	Medical assistance trust fund	Eau Claire County	16,562.00
Medical assistance trust fund Total						16,562.00
18000 Dept of Children and Families	43700 10000 23100	00156856	2/4/2025	Fees for administrative servic	Eau Claire County	620.00
18000 Dept of Children and Families	43700 10000 23100	00160397	5/2/2025	Fees for administrative servic	Eau Claire County	10.00
18000 Dept of Children and Families	43700 10000 23100	00163780	7/21/2025	Fees for administrative servic	Eau Claire County	10.00
18000 Dept of Children and Families	43700 10000 23100	00167154	10/20/2025	Fees for administrative servic	Eau Claire County	10.00
Fees for administrative servic Total						650.00
18000 Dept of Children and Families	43700 10000 99000	00155647	1/6/2025	GENERAL CLEARING	Eau Claire County	279,925.04
18000 Dept of Children and Families	43700 10000 99000	00156572	1/31/2025	GENERAL CLEARING	Eau Claire County	330,101.38
18000 Dept of Children and Families	43700 10000 99000	00156930	2/5/2025	GENERAL CLEARING	Eau Claire County	191,058.18
18000 Dept of Children and Families	43700 10000 99000	00157614	2/24/2025	GENERAL CLEARING	Eau Claire County	11,618.30
18000 Dept of Children and Families	43700 10000 99000	00158017	3/5/2025	GENERAL CLEARING	Eau Claire County	36,761.20
18000 Dept of Children and Families	43700 10000 99000	00158119	3/6/2025	GENERAL CLEARING	Eau Claire County	756,305.34
18000 Dept of Children and Families	43700 10000 99000	00159218	4/4/2025	GENERAL CLEARING	Eau Claire County	263,779.54
18000 Dept of Children and Families	43700 10000 99000	00160236	4/30/2025	GENERAL CLEARING	Eau Claire County	348,851.19
18000 Dept of Children and Families	43700 10000 99000	00160509	5/5/2025	GENERAL CLEARING	Eau Claire County	442,150.43
18000 Dept of Children and Families	43700 10000 99000	00161526	6/5/2025	GENERAL CLEARING	Eau Claire County	16,902.47
18000 Dept of Children and Families	43700 10000 99000	00161527	6/5/2025	GENERAL CLEARING	Eau Claire County	205,651.45
18000 Dept of Children and Families	43700 10000 99000	00161528	6/5/2025	GENERAL CLEARING	Eau Claire County	6,863.55
18000 Dept of Children and Families	43700 10000 99000	00162590	6/27/2025	GENERAL CLEARING	Eau Claire County	215,956.66
18000 Dept of Children and Families	43700 10000 99000	00162986	7/7/2025	GENERAL CLEARING	Eau Claire County	68.86
18000 Dept of Children and Families	43700 10000 99000	00163046	7/8/2025	GENERAL CLEARING	Eau Claire County	10,387.26
18000 Dept of Children and Families	43700 10000 99000	00163067	7/7/2025	GENERAL CLEARING	Eau Claire County	70,410.07
18000 Dept of Children and Families	43700 10000 99000	00163155	7/9/2025	GENERAL CLEARING	Eau Claire County	1,766.80
18000 Dept of Children and Families	43700 10000 99000	00163252	7/11/2025	GENERAL CLEARING	Eau Claire County	26,060.00
18000 Dept of Children and Families	43700 10000 99000	00163453	7/15/2025	GENERAL CLEARING	Eau Claire County	5,021.00
18000 Dept of Children and Families	43700 10000 99000	00164165	7/31/2025	GENERAL CLEARING	Eau Claire County	424,340.50
18000 Dept of Children and Families	43700 10000 99000	00164166	8/5/2025	GENERAL CLEARING	Eau Claire County	179,466.59
18000 Dept of Children and Families	43700 10000 99000	00165367	9/5/2025	GENERAL CLEARING	Eau Claire County	2,152,444.18
18000 Dept of Children and Families	43700 10000 99000	00166061	9/23/2025	GENERAL CLEARING	Eau Claire County	184,321.00
18000 Dept of Children and Families	43700 10000 99000	00166380	10/6/2025	GENERAL CLEARING	Eau Claire County	163,479.26
18000 Dept of Children and Families	43700 10000 99000	00166591	10/7/2025	GENERAL CLEARING	Eau Claire County	74,672.73
18000 Dept of Children and Families	43700 10000 99000	00167401	10/31/2025	GENERAL CLEARING	Eau Claire County	275,760.92
18000 Dept of Children and Families	43700 10000 99000	00167710	11/5/2025	GENERAL CLEARING	Eau Claire County	210,318.53
18000 Dept of Children and Families	43700 10000 99000	00168723	12/5/2025	GENERAL CLEARING	Eau Claire County	141,855.56
GENERAL CLEARING Total						7,026,297.99

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18000 Dept of Workforce Development	44500	10000	13000	00500379	1/2/2025	Auxiliary services	Eau Claire County	75.00	
18000 Dept of Workforce Development	44500	10000	13000	00505014	2/4/2025	Auxiliary services	Eau Claire County	80.00	
18000 Dept of Workforce Development	44500	10000	13000	00509810	3/4/2025	Auxiliary services	Eau Claire County	115.00	
18000 Dept of Workforce Development	44500	10000	13000	00514224	4/2/2025	Auxiliary services	Eau Claire County	150.00	
18000 Dept of Workforce Development	44500	10000	13000	00518614	5/2/2025	Auxiliary services	Eau Claire County	50.00	
18000 Dept of Workforce Development	44500	10000	13000	00523087	6/3/2025	Auxiliary services	Eau Claire County	80.00	
18000 Dept of Workforce Development	44500	10000	13000	00527407	7/2/2025	Auxiliary services	Eau Claire County	100.00	
18000 Dept of Workforce Development	44500	10000	13000	00531938	8/4/2025	Auxiliary services	Eau Claire County	80.00	
18000 Dept of Workforce Development	44500	10000	13000	00536218	9/3/2025	Auxiliary services	Eau Claire County	95.00	
18000 Dept of Workforce Development	44500	10000	13000	00541503	10/2/2025	Auxiliary services	Eau Claire County	55.00	
18000 Dept of Workforce Development	44500	10000	13000	00546158	11/4/2025	Auxiliary services	Eau Claire County	50.00	
18000 Dept of Workforce Development	44500	10000	13000	00550184	12/2/2025	Auxiliary services	Eau Claire County	55.00	
						Auxiliary services Total			985.00
18000 Dept of Workforce Development	44500	10000	15100	00540624	9/26/2025	UI Admin FED	Eau Claire County	100.00	
						UI Admin FED Total			100.00
18000 Dept of Workforce Development	44500	22700	17700	00504178	1/29/2025	WC ops uninsured emplyr admin	Eau Claire County	120.00	
18000 Dept of Workforce Development	44500	22700	17700	00504180	1/29/2025	WC ops uninsured emplyr admin	Eau Claire County	75.00	
18000 Dept of Workforce Development	44500	22700	17700	00504181	1/29/2025	WC ops uninsured emplyr admin	Eau Claire County	30.00	
18000 Dept of Workforce Development	44500	22700	17700	00531740	7/31/2025	WC ops uninsured emplyr admin	Eau Claire County	10.00	
18000 Dept of Workforce Development	44500	22700	17700	00531741	7/31/2025	WC ops uninsured emplyr admin	Eau Claire County	50.00	
						WC ops uninsured emplyr admin Total			285.00
18000 Department of Justice	45500	10000	12400	00152204	1/31/2025	Investigation and prosecution	Eau Claire County	200.00	
						Investigation and prosecution Total			200.00
18000 Department of Justice	45500	10000	20800	00152125	2/6/2025	Drug trafficking resp grants	Eau Claire County	14,395.00	
18000 Department of Justice	45500	10000	20800	00160189	8/12/2025	Drug trafficking resp grants	Eau Claire County	9,328.00	
						Drug trafficking resp grants Total			23,723.00
18000 Department of Justice	45500	10000	22100	00159631	7/17/2025	Crime laboratories, DNA	Eau Claire County	2,640.00	
						Crime laboratories, DNA Total			2,640.00
18000 Department of Justice	45500	10000	22500	00166148	12/30/2025	Drug crimes enforcement, local	Eau Claire County	28,896.00	
						Drug crimes enforcement, local Total			28,896.00
18000 Department of Justice	45500	10000	25100	00152382	2/7/2025	Federal aid, local assistance	Eau Claire County	19,910.14	
18000 Department of Justice	45500	10000	25100	00152509	2/7/2025	Federal aid, local assistance	Eau Claire County	10,440.25	
18000 Department of Justice	45500	10000	25100	00153265	2/14/2025	Federal aid, local assistance	Eau Claire County	560.00	
18000 Department of Justice	45500	10000	25100	00155999	4/21/2025	Federal aid, local assistance	Eau Claire County	10,442.00	
18000 Department of Justice	45500	10000	25100	00156009	4/21/2025	Federal aid, local assistance	Eau Claire County	21,066.29	
18000 Department of Justice	45500	10000	25100	00156852	5/13/2025	Federal aid, local assistance	Eau Claire County	439.27	
18000 Department of Justice	45500	10000	25100	00159775	7/22/2025	Federal aid, local assistance	Eau Claire County	24,019.30	
18000 Department of Justice	45500	10000	25100	00160201	8/12/2025	Federal aid, local assistance	Eau Claire County	10,442.00	
18000 Department of Justice	45500	10000	25100	00162399	9/29/2025	Federal aid, local assistance	Eau Claire County	152.50	
18000 Department of Justice	45500	10000	25100	00163627	10/31/2025	Federal aid, local assistance	Eau Claire County	53,964.92	
18000 Department of Justice	45500	10000	25100	00164483	11/20/2025	Federal aid, local assistance	Eau Claire County	10,400.71	
18000 Department of Justice	45500	10000	25100	00164759	11/21/2025	Federal aid, local assistance	Eau Claire County	10,442.00	
						Federal aid, local assistance Total			172,279.38
18000 Department of Justice	45500	10000	27100	00154315	3/7/2025	Alt prosecution alcohol drugs	Eau Claire County	37,793.41	
18000 Department of Justice	45500	10000	27100	00157139	5/30/2025	Alt prosecution alcohol drugs	Eau Claire County	17,144.81	

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18000 Department of Justice	45500 10000 27100	00160877	8/19/2025	Alt prosecution alcohol drugs	Eau Claire County	44,788.21	
18000 Department of Justice	45500 10000 27100	00163673	11/6/2025	Alt prosecution alcohol drugs	Eau Claire County	74,286.29	
				Alt prosecution alcohol drugs Total			174,012.72
18000 Department of Justice	45500 10000 51100	00154063	3/3/2025	Reimbursement to counties for	Eau Claire County	82,265.12	
				Reimbursement to counties for Total			82,265.12
18000 Department of Justice	45500 10000 53200	00159452	7/17/2025	Crime victim witness assist	Eau Claire County	68,754.65	
				Crime victim witness assist Total			68,754.65
18000 Department of Justice	45500 10000 54100	00153035	2/7/2025	Federal aid; victim comp	Eau Claire County	599.00	
				Federal aid; victim comp Total			599.00
18000 Department of Justice	45500 28700 26000	00157994	6/11/2025	Law enforcement training fund;	Eau Claire County	13,510.37	
18000 Department of Justice	45500 28700 26000	00164125	11/10/2025	Law enforcement training fund;	Eau Claire County	26,880.00	
18000 Department of Justice	45500 28700 26000	00164558	11/17/2025	Law enforcement training fund;	Eau Claire County	2,240.00	
				Law enforcement training fund; Total			42,630.37
18000 Department of Military Affairs	46500 10000 30800	00161978	6/3/2025	Emergency response equipment	Eau Claire County	6,727.18	
				Emergency response equipment Total			6,727.18
18000 Department of Military Affairs	46500 10000 33700	00160226	4/16/2025	Local emer planning grants	Eau Claire County	19,954.38	
				Local emer planning grants Total			19,954.38
18000 Department of Military Affairs	46500 10000 34200	00160055	4/11/2025	Federal aid, local assistance	Eau Claire County	59,079.10	
18000 Department of Military Affairs	46500 10000 34200	00162452	6/9/2025	Federal aid, local assistance	Eau Claire County	17,880.00	
				Federal aid, local assistance Total			76,959.10
18000 Department of Military Affairs	46500 10000 35000	00161969	6/3/2025	Federal aid, homeland security	Eau Claire County	8,029.38	
18000 Department of Military Affairs	46500 10000 35000	00161970	6/3/2025	Federal aid, homeland security	Eau Claire County	9,918.92	
18000 Department of Military Affairs	46500 10000 35000	00162952	6/24/2025	Federal aid, homeland security	Eau Claire County	93.84	
				Federal aid, homeland security Total			18,042.14
18000 Department of Military Affairs	46500 23900 36800	00156736	2/14/2025	Next Generation 911	Eau Claire County	27,041.11	
				Next Generation 911 Total			27,041.11
18000 Department of Military Affairs	46590 10000 35000	00001002	11/12/2025	MAD-AIRCRAFT PARKG EXPANSION	Eau Claire County	14,500.00	
18000 Department of Military Affairs	46590 10000 35000	00001007	11/12/2025	MAD-AIRCRAFT PARKG EXPANSION	Eau Claire County	11,123.76	
18000 Department of Military Affairs	46590 10000 35000	00001008	11/12/2025	MAD-AIRCRAFT PARKG EXPANSION	Eau Claire County	66.39	
				MAD-AIRCRAFT PARKG EXPANSION Total			25,690.15
18000 Department of Veterans Affairs	48500 58200 26700	00156735	4/29/2025	County grants	Eau Claire County	17,875.00	
				County grants Total			17,875.00
18000 Department of Administration	50500 10000 13500	00255275	11/4/2025	Capital planning and bldg cons	Eau Claire County	30.00	
				Capital planning and bldg cons Total			30.00
18000 Department of Administration	50500 26900 17300	00239248	2/18/2025	Land information program; loca	Eau Claire County	1,000.00	
18000 Department of Administration	50500 26900 17300	00242360	4/1/2025	Land information program; loca	Eau Claire County	12,080.00	
18000 Department of Administration	50500 26900 17300	00245693	5/9/2025	Land information program; loca	Eau Claire County	20,000.00	
				Land information program; loca Total			33,080.00
18000 Public Defender Board	55000 10000 10200	00494260	8/8/2025	Appellate representation	Eau Claire County	30.00	
18000 Public Defender Board	55000 10000 10200	00511230	12/18/2025	Appellate representation	Eau Claire County	50.00	
				Appellate representation Total			80.00
18000 Public Defender Board	55000 10000 10600	00470035	2/6/2025	Transcript, discovery and int	Eau Claire County	29,235.54	
18000 Public Defender Board	55000 10000 10600	00470039	2/12/2025	Transcript, discovery and int	Eau Claire County	30.00	
18000 Public Defender Board	55000 10000 10600	00475311	4/2/2025	Transcript, discovery and int	Eau Claire County	5.75	
18000 Public Defender Board	55000 10000 10600	00483517	5/23/2025	Transcript, discovery and int	Eau Claire County	22,572.08	

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18000 Public Defender Board	55000	10000	10600	00489770	7/3/2025	Transcript, discovery and int	Eau Claire County	10.00	
18000 Public Defender Board	55000	10000	10600	00491877	8/14/2025	Transcript, discovery and int	Eau Claire County	33,202.88	
18000 Public Defender Board	55000	10000	10600	00497620	9/4/2025	Transcript, discovery and int	Eau Claire County	20.00	
						Transcript, discovery and int Total			85,076.25
18000 Department of Revenue	56600	10000	10100	00332289	2/18/2025	General Program Operations	Eau Claire County	1,570.00	
18000 Department of Revenue	56600	10000	10100	00348380	7/30/2025	General Program Operations	Eau Claire County	2,090.00	
18000 Department of Revenue	56600	10000	10100	00349610	8/27/2025	General Program Operations	Eau Claire County	100.00	
18000 Department of Revenue	56600	10000	10100	00358867	11/26/2025	General Program Operations	Eau Claire County	285.76	
18000 Department of Revenue	56600	10000	10100	00359608	12/19/2025	General Program Operations	Eau Claire County	100.00	
						General Program Operations Total			4,145.76
18000 Department of Revenue	56600	10000	99500	00328155	1/3/2025	Misc Revenue Holding Clearing	Eau Claire County	576.00	
18000 Department of Revenue	56600	10000	99500	00328557	1/8/2025	Misc Revenue Holding Clearing	Eau Claire County	2,489.33	
18000 Department of Revenue	56600	10000	99500	00328558	1/8/2025	Misc Revenue Holding Clearing	Eau Claire County	55,688.25	
18000 Department of Revenue	56600	10000	99500	00329645	1/21/2025	Misc Revenue Holding Clearing	Eau Claire County	298.07	
18000 Department of Revenue	56600	10000	99500	00329964	1/27/2025	Misc Revenue Holding Clearing	Eau Claire County	45.80	
18000 Department of Revenue	56600	10000	99500	00330503	2/3/2025	Misc Revenue Holding Clearing	Eau Claire County	2,753.48	
18000 Department of Revenue	56600	10000	99500	00330504	2/3/2025	Misc Revenue Holding Clearing	Eau Claire County	512.00	
18000 Department of Revenue	56600	10000	99500	00331113	2/7/2025	Misc Revenue Holding Clearing	Eau Claire County	3,377.13	
18000 Department of Revenue	56600	10000	99500	00331114	2/7/2025	Misc Revenue Holding Clearing	Eau Claire County	55,895.33	
18000 Department of Revenue	56600	10000	99500	00331646	2/10/2025	Misc Revenue Holding Clearing	Eau Claire County	11,436.01	
18000 Department of Revenue	56600	10000	99500	00331647	2/10/2025	Misc Revenue Holding Clearing	Eau Claire County	662.00	
18000 Department of Revenue	56600	10000	99500	00331648	2/10/2025	Misc Revenue Holding Clearing	Eau Claire County	2,169.24	
18000 Department of Revenue	56600	10000	99500	00331649	2/10/2025	Misc Revenue Holding Clearing	Eau Claire County	1,130.00	
18000 Department of Revenue	56600	10000	99500	00332453	2/18/2025	Misc Revenue Holding Clearing	Eau Claire County	14,319.12	
18000 Department of Revenue	56600	10000	99500	00332454	2/18/2025	Misc Revenue Holding Clearing	Eau Claire County	687.02	
18000 Department of Revenue	56600	10000	99500	00332455	2/18/2025	Misc Revenue Holding Clearing	Eau Claire County	1,114.17	
18000 Department of Revenue	56600	10000	99500	00332456	2/18/2025	Misc Revenue Holding Clearing	Eau Claire County	55.50	
18000 Department of Revenue	56600	10000	99500	00333415	2/28/2025	Misc Revenue Holding Clearing	Eau Claire County	4,982.01	
18000 Department of Revenue	56600	10000	99500	00333416	2/28/2025	Misc Revenue Holding Clearing	Eau Claire County	1,866.68	
18000 Department of Revenue	56600	10000	99500	00333417	2/28/2025	Misc Revenue Holding Clearing	Eau Claire County	1,491.00	
18000 Department of Revenue	56600	10000	99500	00334027	3/4/2025	Misc Revenue Holding Clearing	Eau Claire County	5,312.68	
18000 Department of Revenue	56600	10000	99500	00334028	3/4/2025	Misc Revenue Holding Clearing	Eau Claire County	694.50	
18000 Department of Revenue	56600	10000	99500	00334029	3/4/2025	Misc Revenue Holding Clearing	Eau Claire County	765.00	
18000 Department of Revenue	56600	10000	99500	00334636	3/7/2025	Misc Revenue Holding Clearing	Eau Claire County	6,927.44	
18000 Department of Revenue	56600	10000	99500	00334637	3/7/2025	Misc Revenue Holding Clearing	Eau Claire County	124,360.09	
18000 Department of Revenue	56600	10000	99500	00335162	3/10/2025	Misc Revenue Holding Clearing	Eau Claire County	9,711.00	
18000 Department of Revenue	56600	10000	99500	00335163	3/10/2025	Misc Revenue Holding Clearing	Eau Claire County	580.00	
18000 Department of Revenue	56600	10000	99500	00335164	3/10/2025	Misc Revenue Holding Clearing	Eau Claire County	494.59	
18000 Department of Revenue	56600	10000	99500	00335817	3/17/2025	Misc Revenue Holding Clearing	Eau Claire County	1,746.26	
18000 Department of Revenue	56600	10000	99500	00335818	3/17/2025	Misc Revenue Holding Clearing	Eau Claire County	111.00	
18000 Department of Revenue	56600	10000	99500	00336456	3/24/2025	Misc Revenue Holding Clearing	Eau Claire County	4,058.93	
18000 Department of Revenue	56600	10000	99500	00336457	3/24/2025	Misc Revenue Holding Clearing	Eau Claire County	84.00	
18000 Department of Revenue	56600	10000	99500	00336458	3/24/2025	Misc Revenue Holding Clearing	Eau Claire County	187.35	
18000 Department of Revenue	56600	10000	99500	00337103	3/31/2025	Misc Revenue Holding Clearing	Eau Claire County	9,125.02	
18000 Department of Revenue	56600	10000	99500	00337104	3/31/2025	Misc Revenue Holding Clearing	Eau Claire County	613.26	

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18000 Department of Revenue	56600 10000 99500	00337105	3/31/2025	Misc Revenue Holding Clearing	Eau Claire County	225.00
18000 Department of Revenue	56600 10000 99500	00337106	3/31/2025	Misc Revenue Holding Clearing	Eau Claire County	617.00
18000 Department of Revenue	56600 10000 99500	00337816	4/7/2025	Misc Revenue Holding Clearing	Eau Claire County	6,627.15
18000 Department of Revenue	56600 10000 99500	00337817	4/7/2025	Misc Revenue Holding Clearing	Eau Claire County	98,003.21
18000 Department of Revenue	56600 10000 99500	00338252	4/7/2025	Misc Revenue Holding Clearing	Eau Claire County	4,989.27
18000 Department of Revenue	56600 10000 99500	00338253	4/7/2025	Misc Revenue Holding Clearing	Eau Claire County	601.90
18000 Department of Revenue	56600 10000 99500	00338927	4/14/2025	Misc Revenue Holding Clearing	Eau Claire County	4,712.30
18000 Department of Revenue	56600 10000 99500	00338928	4/14/2025	Misc Revenue Holding Clearing	Eau Claire County	236.00
18000 Department of Revenue	56600 10000 99500	00338929	4/14/2025	Misc Revenue Holding Clearing	Eau Claire County	136.76
18000 Department of Revenue	56600 10000 99500	00339576	4/22/2025	Misc Revenue Holding Clearing	Eau Claire County	6,178.26
18000 Department of Revenue	56600 10000 99500	00339577	4/22/2025	Misc Revenue Holding Clearing	Eau Claire County	2,440.80
18000 Department of Revenue	56600 10000 99500	00340279	4/28/2025	Misc Revenue Holding Clearing	Eau Claire County	8,728.14
18000 Department of Revenue	56600 10000 99500	00340280	4/28/2025	Misc Revenue Holding Clearing	Eau Claire County	1,502.18
18000 Department of Revenue	56600 10000 99500	00340281	4/28/2025	Misc Revenue Holding Clearing	Eau Claire County	596.00
18000 Department of Revenue	56600 10000 99500	00340973	5/5/2025	Misc Revenue Holding Clearing	Eau Claire County	2,084.56
18000 Department of Revenue	56600 10000 99500	00340974	5/5/2025	Misc Revenue Holding Clearing	Eau Claire County	88.00
18000 Department of Revenue	56600 10000 99500	00341420	5/7/2025	Misc Revenue Holding Clearing	Eau Claire County	8,115.38
18000 Department of Revenue	56600 10000 99500	00341421	5/7/2025	Misc Revenue Holding Clearing	Eau Claire County	98,602.75
18000 Department of Revenue	56600 10000 99500	00341967	5/12/2025	Misc Revenue Holding Clearing	Eau Claire County	1,519.75
18000 Department of Revenue	56600 10000 99500	00341968	5/12/2025	Misc Revenue Holding Clearing	Eau Claire County	52.43
18000 Department of Revenue	56600 10000 99500	00342485	5/19/2025	Misc Revenue Holding Clearing	Eau Claire County	842.00
18000 Department of Revenue	56600 10000 99500	00342486	5/19/2025	Misc Revenue Holding Clearing	Eau Claire County	366.95
18000 Department of Revenue	56600 10000 99500	00343062	5/27/2025	Misc Revenue Holding Clearing	Eau Claire County	1,413.31
18000 Department of Revenue	56600 10000 99500	00343063	5/27/2025	Misc Revenue Holding Clearing	Eau Claire County	129.00
18000 Department of Revenue	56600 10000 99500	00343064	5/27/2025	Misc Revenue Holding Clearing	Eau Claire County	127.00
18000 Department of Revenue	56600 10000 99500	00343594	6/2/2025	Misc Revenue Holding Clearing	Eau Claire County	2,097.21
18000 Department of Revenue	56600 10000 99500	00343595	6/2/2025	Misc Revenue Holding Clearing	Eau Claire County	1,514.00
18000 Department of Revenue	56600 10000 99500	00344270	6/6/2025	Misc Revenue Holding Clearing	Eau Claire County	13,428.72
18000 Department of Revenue	56600 10000 99500	00344271	6/6/2025	Misc Revenue Holding Clearing	Eau Claire County	79,998.28
18000 Department of Revenue	56600 10000 99500	00344737	6/9/2025	Misc Revenue Holding Clearing	Eau Claire County	1,043.00
18000 Department of Revenue	56600 10000 99500	00344738	6/9/2025	Misc Revenue Holding Clearing	Eau Claire County	292.00
18000 Department of Revenue	56600 10000 99500	00345468	6/16/2025	Misc Revenue Holding Clearing	Eau Claire County	2,941.59
18000 Department of Revenue	56600 10000 99500	00345469	6/16/2025	Misc Revenue Holding Clearing	Eau Claire County	112.00
18000 Department of Revenue	56600 10000 99500	00345994	6/24/2025	Misc Revenue Holding Clearing	Eau Claire County	409.00
18000 Department of Revenue	56600 10000 99500	00346442	6/30/2025	Misc Revenue Holding Clearing	Eau Claire County	1,069.34
18000 Department of Revenue	56600 10000 99500	00347088	7/8/2025	Misc Revenue Holding Clearing	Eau Claire County	4,000.54
18000 Department of Revenue	56600 10000 99500	00347089	7/8/2025	Misc Revenue Holding Clearing	Eau Claire County	62,026.52
18000 Department of Revenue	56600 10000 99500	00347914	7/14/2025	Misc Revenue Holding Clearing	Eau Claire County	712.00
18000 Department of Revenue	56600 10000 99500	00347915	7/14/2025	Misc Revenue Holding Clearing	Eau Claire County	816.00
18000 Department of Revenue	56600 10000 99500	00348529	7/21/2025	Misc Revenue Holding Clearing	Eau Claire County	232.00
18000 Department of Revenue	56600 10000 99500	00348530	7/21/2025	Misc Revenue Holding Clearing	Eau Claire County	579.00
18000 Department of Revenue	56600 10000 99500	00349116	7/28/2025	Misc Revenue Holding Clearing	Eau Claire County	351.64
18000 Department of Revenue	56600 10000 99500	00349996	8/8/2025	Misc Revenue Holding Clearing	Eau Claire County	4,800.55
18000 Department of Revenue	56600 10000 99500	00349997	8/8/2025	Misc Revenue Holding Clearing	Eau Claire County	57,199.74
18000 Department of Revenue	56600 10000 99500	00350481	8/11/2025	Misc Revenue Holding Clearing	Eau Claire County	62.00

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18000 Department of Revenue	56600 10000 99500	00351067	8/18/2025	Misc Revenue Holding Clearing	Eau Claire County	86.86	
18000 Department of Revenue	56600 10000 99500	00352089	9/2/2025	Misc Revenue Holding Clearing	Eau Claire County	711.99	
18000 Department of Revenue	56600 10000 99500	00352586	9/8/2025	Misc Revenue Holding Clearing	Eau Claire County	3,699.45	
18000 Department of Revenue	56600 10000 99500	00352587	9/8/2025	Misc Revenue Holding Clearing	Eau Claire County	51,594.26	
18000 Department of Revenue	56600 10000 99500	00352916	9/8/2025	Misc Revenue Holding Clearing	Eau Claire County	177.33	
18000 Department of Revenue	56600 10000 99500	00353484	9/15/2025	Misc Revenue Holding Clearing	Eau Claire County	499.00	
18000 Department of Revenue	56600 10000 99500	00354523	9/29/2025	Misc Revenue Holding Clearing	Eau Claire County	187.00	
18000 Department of Revenue	56600 10000 99500	00355332	10/7/2025	Misc Revenue Holding Clearing	Eau Claire County	3,297.35	
18000 Department of Revenue	56600 10000 99500	00355333	10/7/2025	Misc Revenue Holding Clearing	Eau Claire County	49,953.56	
18000 Department of Revenue	56600 10000 99500	00356069	10/14/2025	Misc Revenue Holding Clearing	Eau Claire County	459.00	
18000 Department of Revenue	56600 10000 99500	00356516	10/20/2025	Misc Revenue Holding Clearing	Eau Claire County	1,208.00	
18000 Department of Revenue	56600 10000 99500	00357034	10/27/2025	Misc Revenue Holding Clearing	Eau Claire County	552.00	
18000 Department of Revenue	56600 10000 99500	00357529	11/3/2025	Misc Revenue Holding Clearing	Eau Claire County	714.70	
18000 Department of Revenue	56600 10000 99500	00358029	11/7/2025	Misc Revenue Holding Clearing	Eau Claire County	3,513.18	
18000 Department of Revenue	56600 10000 99500	00358030	11/7/2025	Misc Revenue Holding Clearing	Eau Claire County	61,737.24	
18000 Department of Revenue	56600 10000 99500	00358435	11/10/2025	Misc Revenue Holding Clearing	Eau Claire County	327.79	
18000 Department of Revenue	56600 10000 99500	00360161	12/5/2025	Misc Revenue Holding Clearing	Eau Claire County	2,720.65	
18000 Department of Revenue	56600 10000 99500	00360162	12/5/2025	Misc Revenue Holding Clearing	Eau Claire County	45,647.07	
18000 Department of Revenue	56600 10000 99500	00360536	12/8/2025	Misc Revenue Holding Clearing	Eau Claire County	864.38	
18000 Department of Revenue	56600 10000 99500	00360886	12/15/2025	Misc Revenue Holding Clearing	Eau Claire County	369.98	
18000 Department of Revenue	56600 10000 99500	00360887	12/15/2025	Misc Revenue Holding Clearing	Eau Claire County	325.00	
18000 Department of Revenue	56600 10000 99500	00360888	12/15/2025	Misc Revenue Holding Clearing	Eau Claire County	450.00	
				Misc Revenue Holding Clearing Total			1,038,035.28
18000 Department of Revenue	56600 10000 100GE	00340768	4/30/2025	GPR Earned	Eau Claire County	3.00	
18000 Department of Revenue	56600 10000 100GE	00344617	6/9/2025	GPR Earned	Eau Claire County	3.00	
18000 Department of Revenue	56600 10000 100GE	00354947	10/6/2025	GPR Earned	Eau Claire County	3.00	
				GPR Earned Total			9.00
18000 Circuit Courts	62500 10000 10500	00003422	1/17/2025	Circuit court costs	Eau Claire County	217,394.00	
18000 Circuit Courts	62500 10000 10500	00003526	6/30/2025	Circuit court costs	Eau Claire County	3,050.00	
18000 Circuit Courts	62500 10000 10500	00003566	8/22/2025	Circuit court costs	Eau Claire County	486,256.00	
				Circuit court costs Total			706,700.00
18000 Department of Revenue	83500 10000 11000	00153413	7/28/2025	UtilityAid	Eau Claire County	80,253.14	
18000 Department of Revenue	83500 10000 11000	00158331	11/17/2025	UtilityAid	Eau Claire County	481,959.41	
				UtilityAid Total			562,212.55
18000 Department of Revenue	83500 10000 30200	00147868	5/5/2025	School Lvy Tx/First Dollar Cr	Eau Claire County	2,056,692.46	
18000 Department of Revenue	83500 10000 30200	00149428	7/28/2025	School Lvy Tx/First Dollar Cr	Eau Claire County	1,028,578.23	
18000 Department of Revenue	83500 10000 30200	00152242	7/28/2025	School Lvy Tx/First Dollar Cr	Eau Claire County	5,771,017.62	
				School Lvy Tx/First Dollar Cr Total			8,856,288.31
18000 Department of Revenue	83500 10000 43100	00139995	1/31/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,416,493.07	
18000 Department of Revenue	83500 10000 43100	00140462	2/28/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,174,584.93	
18000 Department of Revenue	83500 10000 43100	00141185	3/31/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,007,647.84	
18000 Department of Revenue	83500 10000 43100	00148025	4/30/2025	County Sales Tax Reptd/Distd	Eau Claire County	999,152.23	
18000 Department of Revenue	83500 10000 43100	00148833	5/30/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,354,484.78	
18000 Department of Revenue	83500 10000 43100	00149339	6/30/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,011,412.00	
18000 Department of Revenue	83500 10000 43100	00154821	7/31/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,590,759.26	

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18000 Department of Revenue	83500 10000 43100	00155219	8/29/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,513,268.75	
18000 Department of Revenue	83500 10000 43100	00155306	9/30/2025	County Sales Tax Reptd/Distd	Eau Claire County	994,467.00	
18000 Department of Revenue	83500 10000 43100	00155836	10/31/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,847,944.27	
18000 Department of Revenue	83500 10000 43100	00159760	11/28/2025	County Sales Tax Reptd/Distd	Eau Claire County	846,682.41	
18000 Department of Revenue	83500 10000 43100	00159847	12/30/2025	County Sales Tax Reptd/Distd	Eau Claire County	1,325,020.25	
				County Sales Tax Reptd/Distd Total			15,081,916.79
18000 Department of Revenue	83500 28700 16200	00153413	7/28/2025	County and Municipal Aid (CMA)	Eau Claire County	337,464.84	
18000 Department of Revenue	83500 28700 16200	00158331	11/17/2025	County and Municipal Aid (CMA)	Eau Claire County	1,912,300.75	
				County and Municipal Aid (CMA) Total			2,249,765.59
18000 Department of Revenue	83500 28700 16300	00149582	7/28/2025	Exempt Computer Aid	Eau Claire County	184,702.11	
				Exempt Computer Aid Total			184,702.11
18000 Department of Revenue	83500 28700 16500	00142174	5/5/2025	Act 12 Personal Property Aid	Eau Claire County	531,702.65	
				Act 12 Personal Property Aid Total			531,702.65
18000 Department of Revenue	83500 28700 16700	00145134	5/5/2025	Personal Property Aid	Eau Claire County	208,783.23	
				Personal Property Aid Total			208,783.23
18000 Department of Revenue	83500 28700 16900	00153413	7/28/2025	Supplemental County and Municipal Aid	Eau Claire County	158,190.66	
18000 Department of Revenue	83500 28700 16900	00158331	11/17/2025	Supplemental County and Municipal Aid	Eau Claire County	896,413.77	
				Supplemental County and Municipal Aid (SCMA) Total			1,054,604.43
18000 Department of Revenue	83500 52100 36300	00141038	3/24/2025	Lottery & Gaming Credit	Eau Claire County	2,263,681.43	
				Lottery & Gaming Credit Total			2,263,681.43
18000 Total							67,833,179.72

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18002 Dept of Safety & Prof Services	16500 10000 22500	00060326	7/14/2025	Fire dues distribution	Town Of Bridge Creek	9,622.19	
				Fire dues distribution Total			9,622.19
18002 Dept of Natural Resources	37000 10000 50300	00794174	4/25/2025	Aids in lieu of taxes - gener	Town Of Bridge Creek	431.38	
				Aids in lieu of taxes - gener Total			431.38
18002 Dept of Natural Resources	37000 21200 57100	00804846	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Bridge Creek	16,409.98	
				ResAids - cnty forst, cl & mfl Total			16,409.98
18002 Dept of Natural Resources	37000 21200 57900	00794175	4/25/2025	Aids in lieu of taxes - sum s	Town Of Bridge Creek	6,930.00	
				Aids in lieu of taxes - sum s Total			6,930.00
18002 Dept of Natural Resources	37000 21200 100SE	00775653	1/15/2025	SEG Earned	Town Of Bridge Creek	2,496.29	
18002 Dept of Natural Resources	37000 21200 100SE	00813764	7/16/2025	SEG Earned	Town Of Bridge Creek	430.13	
				SEG Earned Total			2,926.42
18002 WI Dept of Transportation	39500 21100 19100	01184709	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Bridge Creek	46,792.41	
18002 WI Dept of Transportation	39500 21100 19100	01216932	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Bridge Creek	46,792.41	
18002 WI Dept of Transportation	39500 21100 19100	01248488	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Bridge Creek	46,792.41	
18002 WI Dept of Transportation	39500 21100 19100	01287592	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Bridge Creek	46,792.41	
				Trns Aids To Mnc.-Sf Total			187,169.64
18002 Department of Revenue	83500 10000 11000	00153395	7/28/2025	UtilityAid	Town Of Bridge Creek	332.18	
18002 Department of Revenue	83500 10000 11000	00158313	11/17/2025	UtilityAid	Town Of Bridge Creek	1,500.85	
				UtilityAid Total			1,833.03
18002 Department of Revenue	83500 28700 16200	00153395	7/28/2025	County and Municipal Aid (CMA)	Town Of Bridge Creek	11,366.59	
18002 Department of Revenue	83500 28700 16200	00158313	11/17/2025	County and Municipal Aid (CMA)	Town Of Bridge Creek	64,410.67	
				County and Municipal Aid (CMA) Total			75,777.26
18002 Department of Revenue	83500 28700 16300	00150103	7/28/2025	Exempt Computer Aid	Town Of Bridge Creek	108.08	
				Exempt Computer Aid Total			108.08
18002 Department of Revenue	83500 28700 16500	00142722	5/5/2025	Act 12 Personal Property Aid	Town Of Bridge Creek	1,588.05	
				Act 12 Personal Property Aid Total			1,588.05
18002 Department of Revenue	83500 28700 16700	00145666	5/5/2025	Personal Property Aid	Town Of Bridge Creek	930.94	
				Personal Property Aid Total			930.94
18002 Department of Revenue	83500 28700 16900	00153395	7/28/2025	Supplemental County and Municipal Aic	Town Of Bridge Creek	10,361.64	
18002 Department of Revenue	83500 28700 16900	00158313	11/17/2025	Supplemental County and Municipal Aic	Town Of Bridge Creek	58,715.93	
				Supplemental County and Municipal Aid (SCMA) Total			69,077.57
18002 Total							372,804.54

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18004 Dept of Safety & Prof Services	16500 10000 22500	00060341	7/11/2025	Fire dues distribution	Town Of Brunswick	12,428.58	
				Fire dues distribution Total			12,428.58
18004 Dept of Natural Resources	37000 10000 50300	00777245	1/24/2025	Aids in lieu of taxes - gener	Town Of Brunswick	13,598.63	
18004 Dept of Natural Resources	37000 10000 50300	00794971	4/24/2025	Aids in lieu of taxes - gener	Town Of Brunswick	287.86	
				Aids in lieu of taxes - gener Total			13,886.49
18004 Dept of Natural Resources	37000 21200 57100	00804847	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Brunswick	295.14	
				ResAids - cnty forst, cl & mfl Total			295.14
18004 WI Dept of Transportation	39500 21100 19100	01184710	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Brunswick	32,432.07	
18004 WI Dept of Transportation	39500 21100 19100	01216933	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Brunswick	32,432.07	
18004 WI Dept of Transportation	39500 21100 19100	01248489	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Brunswick	32,432.07	
18004 WI Dept of Transportation	39500 21100 19100	01287593	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Brunswick	32,432.09	
				Trns Aids To Mnc.-Sf Total			129,728.30
18004 WI Dept of Transportation	39500 21100 27000	01318525	12/5/2025	Local Rds, Grants Sf	Town Of Brunswick	345,112.08	
				Local Rds, Grants Sf Total			345,112.08
18004 Department of Revenue	83500 10000 11000	00153396	7/28/2025	UtilityAid	Town Of Brunswick	161.23	
18004 Department of Revenue	83500 10000 11000	00158314	11/17/2025	UtilityAid	Town Of Brunswick	748.33	
				UtilityAid Total			909.56
18004 Department of Revenue	83500 28700 16200	00153396	7/28/2025	County and Municipal Aid (CMA)	Town Of Brunswick	8,124.63	
18004 Department of Revenue	83500 28700 16200	00158314	11/17/2025	County and Municipal Aid (CMA)	Town Of Brunswick	46,039.55	
				County and Municipal Aid (CMA) Total			54,164.18
18004 Department of Revenue	83500 28700 16300	00150104	7/28/2025	Exempt Computer Aid	Town Of Brunswick	44.69	
				Exempt Computer Aid Total			44.69
18004 Department of Revenue	83500 28700 16500	00142723	5/5/2025	Act 12 Personal Property Aid	Town Of Brunswick	208.30	
				Act 12 Personal Property Aid Total			208.30
18004 Department of Revenue	83500 28700 16700	00145667	5/5/2025	Personal Property Aid	Town Of Brunswick	1,152.93	
				Personal Property Aid Total			1,152.93
18004 Department of Revenue	83500 28700 16800	00152503	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Brunswick	2,372.82	
				Video Servicer Provider Aid (VSP) Total			2,372.82
18004 Department of Revenue	83500 28700 16900	00153396	7/28/2025	Supplemental County and Municipal Aid	Town Of Brunswick	9,715.78	
18004 Department of Revenue	83500 28700 16900	00158314	11/17/2025	Supplemental County and Municipal Aid	Town Of Brunswick	55,056.06	
				Supplemental County and Municipal Aid (SCMA) Total			64,771.84
18004 Department of Revenue	83500 52100 36300	00140652	3/24/2025	Lottery & Gaming Credit	Town Of Brunswick	11,555.16	
				Lottery & Gaming Credit Total			11,555.16
18004 Total							636,630.07

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18006 Dept of Safety & Prof Services	16500 10000 22500	00060405	7/14/2025	Fire dues distribution	Town Of Clear Creek	4,568.27	
				Fire dues distribution Total			4,568.27
18006 Dept of Natural Resources	37000 21200 57100	00804848	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Clear Creek	141.28	
				ResAids - cnty forst, cl & mfl Total			141.28
18006 WI Dept of Transportation	39500 21100 19100	01184711	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Clear Creek	21,913.01	
18006 WI Dept of Transportation	39500 21100 19100	01216934	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Clear Creek	21,913.01	
18006 WI Dept of Transportation	39500 21100 19100	01248490	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Clear Creek	21,913.01	
18006 WI Dept of Transportation	39500 21100 19100	01287594	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Clear Creek	21,913.01	
				Trns Aids To Mnc.-Sf Total			87,652.04
18006 Department of Revenue	83500 28700 16200	00153397	7/28/2025	County and Municipal Aid (CMA)	Town Of Clear Creek	5,375.58	
18006 Department of Revenue	83500 28700 16200	00158315	11/17/2025	County and Municipal Aid (CMA)	Town Of Clear Creek	30,461.64	
				County and Municipal Aid (CMA) Total			35,837.22
18006 Department of Revenue	83500 28700 16300	00150105	7/28/2025	Exempt Computer Aid	Town Of Clear Creek	9.35	
				Exempt Computer Aid Total			9.35
18006 Department of Revenue	83500 28700 16500	00142724	5/5/2025	Act 12 Personal Property Aid	Town Of Clear Creek	76.51	
				Act 12 Personal Property Aid Total			76.51
18006 Department of Revenue	83500 28700 16700	00145668	5/5/2025	Personal Property Aid	Town Of Clear Creek	1,283.54	
				Personal Property Aid Total			1,283.54
18006 Department of Revenue	83500 28700 16900	00153397	7/28/2025	Supplemental County and Municipal Aid	Town Of Clear Creek	6,607.15	
18006 Department of Revenue	83500 28700 16900	00158315	11/17/2025	Supplemental County and Municipal Aid	Town Of Clear Creek	37,440.52	
				Supplemental County and Municipal Aid (SCMA) Total			44,047.67
18006 Total							173,615.88

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18008 Dept of Safety & Prof Services	16500 10000 22500	00060490	7/14/2025	Fire dues distribution	Town Of Drammen	4,416.39	
				Fire dues distribution Total			4,416.39
18008 Dept of Natural Resources	37000 21200 57100	00804849	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Drammen	424.42	
				ResAids - cnty forst, cl & mfl Total			424.42
18008 WI Dept of Transportation	39500 21100 19100	01184712	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Drammen	20,628.03	
18008 WI Dept of Transportation	39500 21100 19100	01216935	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Drammen	20,628.03	
18008 WI Dept of Transportation	39500 21100 19100	01248491	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Drammen	20,628.03	
18008 WI Dept of Transportation	39500 21100 19100	01287595	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Drammen	20,628.03	
				Trns Aids To Mnc.-Sf Total			82,512.12
18008 Department of Revenue	56600 10000 99500	00349995	8/8/2025	Misc Revenue Holding Clearing	Town Of Drammen	92.06	
18008 Department of Revenue	56600 10000 99500	00360160	12/5/2025	Misc Revenue Holding Clearing	Town Of Drammen	208.96	
				Misc Revenue Holding Clearing Total			301.02
18008 Department of Revenue	83500 10000 11000	00153398	7/28/2025	UtilityAid	Town Of Drammen	99.18	
18008 Department of Revenue	83500 10000 11000	00158316	11/17/2025	UtilityAid	Town Of Drammen	514.10	
				UtilityAid Total			613.28
18008 Department of Revenue	83500 28700 16200	00153398	7/28/2025	County and Municipal Aid (CMA)	Town Of Drammen	3,614.65	
18008 Department of Revenue	83500 28700 16200	00158316	11/17/2025	County and Municipal Aid (CMA)	Town Of Drammen	20,482.99	
				County and Municipal Aid (CMA) Total			24,097.64
18008 Department of Revenue	83500 28700 16300	00150106	7/28/2025	Exempt Computer Aid	Town Of Drammen	2.08	
				Exempt Computer Aid Total			2.08
18008 Department of Revenue	83500 28700 16500	00142725	5/5/2025	Act 12 Personal Property Aid	Town Of Drammen	1,136.76	
				Act 12 Personal Property Aid Total			1,136.76
18008 Department of Revenue	83500 28700 16700	00145669	5/5/2025	Personal Property Aid	Town Of Drammen	9.71	
				Personal Property Aid Total			9.71
18008 Department of Revenue	83500 28700 16900	00153398	7/28/2025	Supplemental County and Municipal Aid	Town Of Drammen	6,653.54	
18008 Department of Revenue	83500 28700 16900	00158316	11/17/2025	Supplemental County and Municipal Aid	Town Of Drammen	37,703.42	
				Supplemental County and Municipal Aid (SCMA) Total			44,356.96
18008 Department of Revenue	83500 52100 36300	00140653	3/24/2025	Lottery & Gaming Credit	Town Of Drammen	1,127.94	
				Lottery & Gaming Credit Total			1,127.94
18008 Total							158,998.32

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18010 Dept of Safety & Prof Services	16500 10000 22500	00060547	7/14/2025	Fire dues distribution	Town Of Fairchild	1,476.56	
				Fire dues distribution Total			1,476.56
18010 Dept of Natural Resources	37000 10000 50300	00794318	4/25/2025	Aids in lieu of taxes - gener	Town Of Fairchild	26.18	
				Aids in lieu of taxes - gener Total			26.18
18010 Dept of Natural Resources	37000 21200 57100	00804850	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Fairchild	5,496.33	
				ResAids - cnty forst, cl & mfl Total			5,496.33
18010 WI Dept of Transportation	39500 21100 19100	01184713	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Fairchild	19,404.56	
18010 WI Dept of Transportation	39500 21100 19100	01216936	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Fairchild	19,404.56	
18010 WI Dept of Transportation	39500 21100 19100	01248492	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Fairchild	19,404.56	
18010 WI Dept of Transportation	39500 21100 19100	01287596	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Fairchild	19,404.58	
				Trns Aids To Mnc.-Sf Total			77,618.26
18010 Department of Revenue	83500 10000 11000	00153399	7/28/2025	UtilityAid	Town Of Fairchild	508.56	
18010 Department of Revenue	83500 10000 11000	00158317	11/17/2025	UtilityAid	Town Of Fairchild	2,900.57	
				UtilityAid Total			3,409.13
18010 Department of Revenue	83500 28700 16200	00153399	7/28/2025	County and Municipal Aid (CMA)	Town Of Fairchild	4,504.48	
18010 Department of Revenue	83500 28700 16200	00158317	11/17/2025	County and Municipal Aid (CMA)	Town Of Fairchild	25,525.37	
				County and Municipal Aid (CMA) Total			30,029.85
18010 Department of Revenue	83500 28700 16300	00150107	7/28/2025	Exempt Computer Aid	Town Of Fairchild	399.07	
				Exempt Computer Aid Total			399.07
18010 Department of Revenue	83500 28700 16500	00142726	5/5/2025	Act 12 Personal Property Aid	Town Of Fairchild	9,810.30	
				Act 12 Personal Property Aid Total			9,810.30
18010 Department of Revenue	83500 28700 16700	00145670	5/5/2025	Personal Property Aid	Town Of Fairchild	2,426.53	
				Personal Property Aid Total			2,426.53
18010 Department of Revenue	83500 28700 16900	00153399	7/28/2025	Supplemental County and Municipal Aid	Town Of Fairchild	5,779.62	
18010 Department of Revenue	83500 28700 16900	00158317	11/17/2025	Supplemental County and Municipal Aid	Town Of Fairchild	32,751.20	
				Supplemental County and Municipal Aid (SCMA) Total			38,530.82
18010 Total							169,223.03

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18012 Dept of Safety & Prof Services	16500 10000 22500	00060818	7/14/2025	Fire dues distribution	Town Of Lincoln	7,235.81	
				Fire dues distribution Total			7,235.81
18012 Dept of Natural Resources	37000 21200 57100	00804851	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Lincoln	2,661.89	
				ResAids - cnty forst, cl & mfl Total			2,661.89
18012 Dept of Natural Resources	37000 21200 100SE	00775654	1/15/2025	SEG Earned	Town Of Lincoln	6,152.72	
				SEG Earned Total			6,152.72
18012 WI Dept of Transportation	39500 21100 19100	01184714	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Lincoln	32,787.49	
18012 WI Dept of Transportation	39500 21100 19100	01216937	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Lincoln	32,787.49	
18012 WI Dept of Transportation	39500 21100 19100	01248493	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Lincoln	32,787.49	
18012 WI Dept of Transportation	39500 21100 19100	01287597	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Lincoln	32,787.51	
				Trns Aids To Mnc.-Sf Total			131,149.98
18012 Department of Revenue	83500 10000 11000	00153400	7/28/2025	UtilityAid	Town Of Lincoln	313.73	
18012 Department of Revenue	83500 10000 11000	00158318	11/17/2025	UtilityAid	Town Of Lincoln	1,500.83	
				UtilityAid Total			1,814.56
18012 Department of Revenue	83500 28700 16200	00153400	7/28/2025	County and Municipal Aid (CMA)	Town Of Lincoln	7,377.85	
18012 Department of Revenue	83500 28700 16200	00158318	11/17/2025	County and Municipal Aid (CMA)	Town Of Lincoln	41,807.80	
				County and Municipal Aid (CMA) Total			49,185.65
18012 Department of Revenue	83500 28700 16300	00150108	7/28/2025	Exempt Computer Aid	Town Of Lincoln	3.11	
				Exempt Computer Aid Total			3.11
18012 Department of Revenue	83500 28700 16500	00142727	5/5/2025	Act 12 Personal Property Aid	Town Of Lincoln	75.32	
				Act 12 Personal Property Aid Total			75.32
18012 Department of Revenue	83500 28700 16700	00145671	5/5/2025	Personal Property Aid	Town Of Lincoln	7.82	
				Personal Property Aid Total			7.82
18012 Department of Revenue	83500 28700 16900	00153400	7/28/2025	Supplemental County and Municipal Aid	Town Of Lincoln	7,532.25	
18012 Department of Revenue	83500 28700 16900	00158318	11/17/2025	Supplemental County and Municipal Aid	Town Of Lincoln	42,682.72	
				Supplemental County and Municipal Aid (SCMA) Total			50,214.97
18012 Total							248,501.83

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18014 Dept of Safety & Prof Services	16500 10000 22500	00060848	7/14/2025	Fire dues distribution	Town Of Ludington	6,340.35	
				Fire dues distribution Total			6,340.35
18014 Dept of Natural Resources	37000 21200 57100	00804852	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Ludington	2,485.48	
				ResAids - cnty forst, cl & mfl Total			2,485.48
18014 Dept of Natural Resources	37000 21200 100SE	00813765	7/17/2025	SEG Earned	Town Of Ludington	10,910.73	
				SEG Earned Total			10,910.73
18014 WI Dept of Transportation	39500 21100 19100	01184715	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Ludington	23,696.94	
18014 WI Dept of Transportation	39500 21100 19100	01216938	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Ludington	23,696.94	
18014 WI Dept of Transportation	39500 21100 19100	01248494	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Ludington	23,696.94	
18014 WI Dept of Transportation	39500 21100 19100	01287598	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Ludington	23,696.96	
				Trns Aids To Mnc.-Sf Total			94,787.78
18014 Department of Revenue	83500 10000 11000	00153401	7/28/2025	UtilityAid	Town Of Ludington	293.98	
18014 Department of Revenue	83500 10000 11000	00158319	11/17/2025	UtilityAid	Town Of Ludington	1,324.82	
				UtilityAid Total			1,618.80
18014 Department of Revenue	83500 28700 16200	00153401	7/28/2025	County and Municipal Aid (CMA)	Town Of Ludington	5,643.51	
18014 Department of Revenue	83500 28700 16200	00158319	11/17/2025	County and Municipal Aid (CMA)	Town Of Ludington	31,979.87	
				County and Municipal Aid (CMA) Total			37,623.38
18014 Department of Revenue	83500 28700 16300	00150109	7/28/2025	Exempt Computer Aid	Town Of Ludington	16.63	
				Exempt Computer Aid Total			16.63
18014 Department of Revenue	83500 28700 16500	00142728	5/5/2025	Act 12 Personal Property Aid	Town Of Ludington	15.36	
				Act 12 Personal Property Aid Total			15.36
18014 Department of Revenue	83500 28700 16700	00145672	5/5/2025	Personal Property Aid	Town Of Ludington	20.92	
				Personal Property Aid Total			20.92
18014 Department of Revenue	83500 28700 16900	00153401	7/28/2025	Supplemental County and Municipal Aid	Town Of Ludington	7,367.36	
18014 Department of Revenue	83500 28700 16900	00158319	11/17/2025	Supplemental County and Municipal Aid	Town Of Ludington	41,748.35	
				Supplemental County and Municipal Aid (SCMA) Total			49,115.71
18014 Total							202,935.14

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18016 Dept of Safety & Prof Services	16500 10000 22500	00061018	7/14/2025	Fire dues distribution	Town Of Otter Creek	2,042.15	
				Fire dues distribution Total			2,042.15
18016 Dept of Natural Resources	37000 21200 57100	00804853	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Otter Creek	215.21	
				ResAids - cnty forst, cl & mfl Total			215.21
18016 Dept of Natural Resources	37000 21200 100SE	00792256	4/16/2025	SEG Earned	Town Of Otter Creek	550.46	
				SEG Earned Total			550.46
18016 WI Dept of Transportation	39500 21100 19100	01184716	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Otter Creek	19,554.93	
18016 WI Dept of Transportation	39500 21100 19100	01216939	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Otter Creek	19,554.93	
18016 WI Dept of Transportation	39500 21100 19100	01248495	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Otter Creek	19,554.93	
18016 WI Dept of Transportation	39500 21100 19100	01287599	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Otter Creek	19,554.95	
				Trns Aids To Mnc.-Sf Total			78,219.74
18016 Department of Revenue	83500 28700 16200	00153402	7/28/2025	County and Municipal Aid (CMA)	Town Of Otter Creek	3,079.74	
18016 Department of Revenue	83500 28700 16200	00158320	11/17/2025	County and Municipal Aid (CMA)	Town Of Otter Creek	17,451.88	
				County and Municipal Aid (CMA) Total			20,531.62
18016 Department of Revenue	83500 28700 16300	00150110	7/28/2025	Exempt Computer Aid	Town Of Otter Creek	1.03	
				Exempt Computer Aid Total			1.03
18016 Department of Revenue	83500 28700 16500	00142729	5/5/2025	Act 12 Personal Property Aid	Town Of Otter Creek	39.01	
				Act 12 Personal Property Aid Total			39.01
18016 Department of Revenue	83500 28700 16700	00145673	5/5/2025	Personal Property Aid	Town Of Otter Creek	2,056.75	
				Personal Property Aid Total			2,056.75
18016 Department of Revenue	83500 28700 16900	00153402	7/28/2025	Supplemental County and Municipal Aid	Town Of Otter Creek	5,699.69	
18016 Department of Revenue	83500 28700 16900	00158320	11/17/2025	Supplemental County and Municipal Aid	Town Of Otter Creek	32,298.23	
				Supplemental County and Municipal Aid (SCMA) Total			37,997.92
18016 Department of Revenue	83500 28700 57200	00140154	2/3/2025	Payments for Muni Service	Town Of Otter Creek	80.66	
				Payments for Muni Service Total			80.66
18016 Total							141,734.55

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18018 Dept of Safety & Prof Services	16500 10000 22500	00061054	7/14/2025	Fire dues distribution	Town Of Pleasant Valley	30,606.01	
				Fire dues distribution Total			30,606.01
18018 Dept of Natural Resources	37000 10000 50300	00777273	1/27/2025	Aids in lieu of taxes - gener	Town Of Pleasant Valley	3,468.95	
18018 Dept of Natural Resources	37000 10000 50300	00795329	4/25/2025	Aids in lieu of taxes - gener	Town Of Pleasant Valley	1,087.17	
				Aids in lieu of taxes - gener Total			4,556.12
18018 Dept of Natural Resources	37000 21200 57100	00804854	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Pleasant Valley	262.68	
				ResAids - cnty forst, cl & mfl Total			262.68
18018 WI Dept of Transportation	39500 21100 19100	01184717	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Pleasant Valley	47,803.99	
18018 WI Dept of Transportation	39500 21100 19100	01216940	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Pleasant Valley	47,803.99	
18018 WI Dept of Transportation	39500 21100 19100	01248496	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Pleasant Valley	47,803.99	
18018 WI Dept of Transportation	39500 21100 19100	01287600	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Pleasant Valley	47,803.99	
				Trns Aids To Mnc.-Sf Total			191,215.96
18018 WI Dept of Transportation	39500 21100 27800	01194064	1/16/2025	Loc Rd Imp Prg St Fd	Town Of Pleasant Valley	31,554.83	
				Loc Rd Imp Prg St Fd Total			31,554.83
18018 WI Dept of Transportation	39500 21100 96100	01302915	11/21/2025	Hwy,Brdg&Loc/Clearac	Town Of Pleasant Valley	500.00	
				Hwy,Brdg&Loc/Clearac Total			500.00
18018 Department of Revenue	83500 10000 11000	00153403	7/28/2025	UtilityAid	Town Of Pleasant Valley	178.06	
18018 Department of Revenue	83500 10000 11000	00158321	11/17/2025	UtilityAid	Town Of Pleasant Valley	776.02	
				UtilityAid Total			954.08
18018 Department of Revenue	83500 28700 16200	00153403	7/28/2025	County and Municipal Aid (CMA)	Town Of Pleasant Valley	6,189.42	
18018 Department of Revenue	83500 28700 16200	00158321	11/17/2025	County and Municipal Aid (CMA)	Town Of Pleasant Valley	35,073.37	
				County and Municipal Aid (CMA) Total			41,262.79
18018 Department of Revenue	83500 28700 16300	00150111	7/28/2025	Exempt Computer Aid	Town Of Pleasant Valley	17.67	
				Exempt Computer Aid Total			17.67
18018 Department of Revenue	83500 28700 16500	00142730	5/5/2025	Act 12 Personal Property Aid	Town Of Pleasant Valley	1,413.06	
				Act 12 Personal Property Aid Total			1,413.06
18018 Department of Revenue	83500 28700 16700	00145674	5/5/2025	Personal Property Aid	Town Of Pleasant Valley	750.50	
				Personal Property Aid Total			750.50
18018 Department of Revenue	83500 28700 16800	00152504	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Pleasant Valley	5,774.31	
				Video Servicer Provider Aid (VSP) Total			5,774.31
18018 Department of Revenue	83500 28700 16900	00153403	7/28/2025	Supplemental County and Municipal Aid	Town Of Pleasant Valley	14,740.89	
18018 Department of Revenue	83500 28700 16900	00158321	11/17/2025	Supplemental County and Municipal Aid	Town Of Pleasant Valley	83,531.74	
				Supplemental County and Municipal Aid (SCMA) Total			98,272.63
18018 Total							407,140.64

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18020 Dept of Safety & Prof Services	16500 10000 22500	00061179	7/14/2025	Fire dues distribution	Town Of Seymour	21,660.11	
				Fire dues distribution Total			21,660.11
18020 Dept of Natural Resources	37000 21200 57100	00804855	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Seymour	1,898.81	
				ResAids - cnty forst, cl & mfl Total			1,898.81
18020 WI Dept of Transportation	39500 21100 19100	01184718	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Seymour	36,184.49	
18020 WI Dept of Transportation	39500 21100 19100	01216941	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Seymour	36,184.49	
18020 WI Dept of Transportation	39500 21100 19100	01248497	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Seymour	36,184.49	
18020 WI Dept of Transportation	39500 21100 19100	01287601	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Seymour	36,184.49	
				Trns Aids To Mnc.-Sf Total			144,737.96
18020 Elections Commission	51000 10000 10100	00009634	1/7/2025	General program ops, GPR	Town Of Seymour	420.50	
				General program ops, GPR Total			420.50
18020 Elections Commission	51000 22000 18200	00009634	1/7/2025	2018 HAVA Election Security	Town Of Seymour	420.50	
18020 Elections Commission	51000 22000 18200	00010442	12/19/2025	2018 HAVA Election Security	Town Of Seymour	600.00	
				2018 HAVA Election Security Total			1,020.50
18020 Department of Revenue	83500 10000 11000	00153404	7/28/2025	UtilityAid	Town Of Seymour	130.15	
18020 Department of Revenue	83500 10000 11000	00158322	11/17/2025	UtilityAid	Town Of Seymour	450.99	
				UtilityAid Total			581.14
18020 Department of Revenue	83500 28700 16200	00153404	7/28/2025	County and Municipal Aid (CMA)	Town Of Seymour	11,201.61	
18020 Department of Revenue	83500 28700 16200	00158322	11/17/2025	County and Municipal Aid (CMA)	Town Of Seymour	63,475.77	
				County and Municipal Aid (CMA) Total			74,677.38
18020 Department of Revenue	83500 28700 16300	00150112	7/28/2025	Exempt Computer Aid	Town Of Seymour	6.24	
				Exempt Computer Aid Total			6.24
18020 Department of Revenue	83500 28700 16500	00142731	5/5/2025	Act 12 Personal Property Aid	Town Of Seymour	622.78	
				Act 12 Personal Property Aid Total			622.78
18020 Department of Revenue	83500 28700 16700	00145675	5/5/2025	Personal Property Aid	Town Of Seymour	335.39	
				Personal Property Aid Total			335.39
18020 Department of Revenue	83500 28700 16800	00152505	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Seymour	6,648.84	
				Video Servicer Provider Aid (VSP) Total			6,648.84
18020 Department of Revenue	83500 28700 16900	00153404	7/28/2025	Supplemental County and Municipal Aid	Town Of Seymour	13,305.31	
18020 Department of Revenue	83500 28700 16900	00158322	11/17/2025	Supplemental County and Municipal Aid	Town Of Seymour	75,396.73	
				Supplemental County and Municipal Aid (SCMA) Total			88,702.04
18020 Department of Revenue	83500 52100 36300	00140654	3/24/2025	Lottery & Gaming Credit	Town Of Seymour	3,723.60	
				Lottery & Gaming Credit Total			3,723.60
18020 Total							345,035.29

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18022 Dept of Safety & Prof Services	16500 10000 22500	00061306	7/14/2025	Fire dues distribution	Town Of Union	29,993.02	
				Fire dues distribution Total			29,993.02
18022 Dept of Natural Resources	37000 10000 50300	00777214	1/27/2025	Aids in lieu of taxes - gener	Town Of Union	6,242.75	
				Aids in lieu of taxes - gener Total			6,242.75
18022 Dept of Natural Resources	37000 21200 57100	00804856	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Union	161.09	
				ResAids - cnty forst, cl & mfl Total			161.09
18022 Dept of Natural Resources	37000 21200 57900	00794340	4/25/2025	Aids in lieu of taxes - sum s	Town Of Union	3.64	
				Aids in lieu of taxes - sum s Total			3.64
18022 WI Dept of Transportation	39500 21100 19100	01184719	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Union	31,516.18	
18022 WI Dept of Transportation	39500 21100 19100	01216942	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Union	31,516.18	
18022 WI Dept of Transportation	39500 21100 19100	01248498	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Union	31,516.18	
18022 WI Dept of Transportation	39500 21100 19100	01287602	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Union	31,516.20	
				Trns Aids To Mnc.-Sf Total			126,064.74
18022 WI Dept of Transportation	39500 21100 29400	01229507	4/24/2025	Local supplement	Town Of Union	1,081,460.20	
				Local supplement Total			1,081,460.20
18022 WI Dept of Transportation	39500 21100 96100	01220333	3/25/2025	Hwy,Brdg&Loc/Clearac	Town Of Union	500.00	
				Hwy,Brdg&Loc/Clearac Total			500.00
18022 Department of Revenue	83500 10000 11000	00153405	7/28/2025	UtilityAid	Town Of Union	495.78	
18022 Department of Revenue	83500 10000 11000	00158323	11/17/2025	UtilityAid	Town Of Union	2,659.55	
				UtilityAid Total			3,155.33
18022 Department of Revenue	83500 28700 16200	00153405	7/28/2025	County and Municipal Aid (CMA)	Town Of Union	5,606.75	
18022 Department of Revenue	83500 28700 16200	00158323	11/17/2025	County and Municipal Aid (CMA)	Town Of Union	31,771.60	
				County and Municipal Aid (CMA) Total			37,378.35
18022 Department of Revenue	83500 28700 16300	00150113	7/28/2025	Exempt Computer Aid	Town Of Union	16,009.73	
				Exempt Computer Aid Total			16,009.73
18022 Department of Revenue	83500 28700 16500	00142732	5/5/2025	Act 12 Personal Property Aid	Town Of Union	25,468.75	
				Act 12 Personal Property Aid Total			25,468.75
18022 Department of Revenue	83500 28700 16700	00145676	5/5/2025	Personal Property Aid	Town Of Union	8,642.47	
				Personal Property Aid Total			8,642.47
18022 Department of Revenue	83500 28700 16800	00152506	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Union	5,471.98	
				Video Servicer Provider Aid (VSP) Total			5,471.98
18022 Department of Revenue	83500 28700 16900	00153405	7/28/2025	Supplemental County and Municipal Aid	Town Of Union	11,544.75	
18022 Department of Revenue	83500 28700 16900	00158323	11/17/2025	Supplemental County and Municipal Aid	Town Of Union	65,420.28	
				Supplemental County and Municipal Aid (SCMA) Total			76,965.03
18022 Total							1,417,517.08

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18024 Dept of Ag, Trade & Cons Protc	11500 27400 76100	00110773	6/18/2025	Soil Water Mgmt Env Fund	Town Of Washington	200.00	
				Soil Water Mgmt Env Fund Total			200.00
18024 Dept of Safety & Prof Services	16500 10000 22500	00061335	7/14/2025	Fire dues distribution	Town Of Washington	54,627.91	
				Fire dues distribution Total			54,627.91
18024 Dept of Natural Resources	37000 21200 57100	00804857	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Washington	375.08	
				ResAids - cnty forst, cl & mfl Total			375.08
18024 WI Dept of Transportation	39500 21100 19100	01184720	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Washington	65,930.41	
18024 WI Dept of Transportation	39500 21100 19100	01216943	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Washington	65,930.41	
18024 WI Dept of Transportation	39500 21100 19100	01248499	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Washington	65,930.41	
18024 WI Dept of Transportation	39500 21100 19100	01287603	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Washington	65,930.41	
				Trns Aids To Mnc.-Sf Total			263,721.64
18024 WI Dept of Transportation	39500 21100 29400	01308201	11/7/2025	Local supplement	Town Of Washington	424,173.12	
				Local supplement Total			424,173.12
18024 WI Dept of Transportation	39500 21100 96100	01240500	6/20/2025	Hwy,Brdg&Loc/Clearac	Town Of Washington	335.00	
18024 WI Dept of Transportation	39500 21100 96100	01259940	8/6/2025	Hwy,Brdg&Loc/Clearac	Town Of Washington	500.00	
18024 WI Dept of Transportation	39500 21100 96100	01307549	12/4/2025	Hwy,Brdg&Loc/Clearac	Town Of Washington	500.00	
				Hwy,Brdg&Loc/Clearac Total			1,335.00
18024 Elections Commission	51000 10000 10100	00009633	1/7/2025	General program ops, GPR	Town Of Washington	410.53	
				General program ops, GPR Total			410.53
18024 Elections Commission	51000 22000 18200	00009633	1/7/2025	2018 HAVA Election Security	Town Of Washington	410.52	
				2018 HAVA Election Security Total			410.52
18024 Department of Revenue	83500 10000 11000	00153406	7/28/2025	UtilityAid	Town Of Washington	6,693.19	
18024 Department of Revenue	83500 10000 11000	00158324	11/17/2025	UtilityAid	Town Of Washington	40,158.58	
				UtilityAid Total			46,851.77
18024 Department of Revenue	83500 28700 16200	00153406	7/28/2025	County and Municipal Aid (CMA)	Town Of Washington	15,049.34	
18024 Department of Revenue	83500 28700 16200	00158324	11/17/2025	County and Municipal Aid (CMA)	Town Of Washington	85,279.59	
				County and Municipal Aid (CMA) Total			100,328.93
18024 Department of Revenue	83500 28700 16300	00150114	7/28/2025	Exempt Computer Aid	Town Of Washington	637.06	
				Exempt Computer Aid Total			637.06
18024 Department of Revenue	83500 28700 16500	00142733	5/5/2025	Act 12 Personal Property Aid	Town Of Washington	5,273.61	
				Act 12 Personal Property Aid Total			5,273.61
18024 Department of Revenue	83500 28700 16700	00145677	5/5/2025	Personal Property Aid	Town Of Washington	4,707.03	
				Personal Property Aid Total			4,707.03
18024 Department of Revenue	83500 28700 16800	00152507	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Washington	19,234.42	
				Video Servicer Provider Aid (VSP) Total			19,234.42
18024 Department of Revenue	83500 28700 16900	00153406	7/28/2025	Supplemental County and Municipal Aid	Town Of Washington	31,006.08	
18024 Department of Revenue	83500 28700 16900	00158324	11/17/2025	Supplemental County and Municipal Aid	Town Of Washington	175,701.13	
				Supplemental County and Municipal Aid (SCMA) Total			206,707.21
18024 Department of Revenue	83500 52100 36300	00140655	3/24/2025	Lottery & Gaming Credit	Town Of Washington	6,039.45	
				Lottery & Gaming Credit Total			6,039.45
18024 Total							1,135,033.28

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18026 Public Service Commission	15500 10000 14200	00010578	11/28/2025	Federal Funds	Town Of Wilson	10,018.56	
				Federal Funds Total			10,018.56
18026 Dept of Safety & Prof Services	16500 10000 22500	00061392	7/14/2025	Fire dues distribution	Town Of Wilson	2,073.34	
				Fire dues distribution Total			2,073.34
18026 Dept of Natural Resources	37000 21200 57100	00804858	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Wilson	8,943.82	
				ResAids - cnty forst, cl & mfl Total			8,943.82
18026 WI Dept of Transportation	39500 21100 19100	01184721	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Wilson	24,148.05	
18026 WI Dept of Transportation	39500 21100 19100	01216944	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Wilson	24,148.05	
18026 WI Dept of Transportation	39500 21100 19100	01248500	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Wilson	24,148.05	
18026 WI Dept of Transportation	39500 21100 19100	01287604	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Wilson	24,148.07	
				Trns Aids To Mnc.-Sf Total			96,592.22
18026 Elections Commission	51000 22000 18200	00010229	9/25/2025	2018 HAVA Election Security	Town Of Wilson	600.00	
				2018 HAVA Election Security Total			600.00
18026 Department of Revenue	83500 10000 11000	00153407	7/28/2025	UtilityAid	Town Of Wilson	561.29	
18026 Department of Revenue	83500 10000 11000	00158325	11/17/2025	UtilityAid	Town Of Wilson	3,168.67	
				UtilityAid Total			3,729.96
18026 Department of Revenue	83500 28700 16200	00153407	7/28/2025	County and Municipal Aid (CMA)	Town Of Wilson	6,008.51	
18026 Department of Revenue	83500 28700 16200	00158325	11/17/2025	County and Municipal Aid (CMA)	Town Of Wilson	34,048.23	
				County and Municipal Aid (CMA) Total			40,056.74
18026 Department of Revenue	83500 28700 16500	00142734	5/5/2025	Act 12 Personal Property Aid	Town Of Wilson	2.47	
				Act 12 Personal Property Aid Total			2.47
18026 Department of Revenue	83500 28700 16700	00145678	5/5/2025	Personal Property Aid	Town Of Wilson	4.24	
				Personal Property Aid Total			4.24
18026 Department of Revenue	83500 28700 16900	00153407	7/28/2025	Supplemental County and Municipal Aid	Town Of Wilson	5,740.95	
18026 Department of Revenue	83500 28700 16900	00158325	11/17/2025	Supplemental County and Municipal Aid	Town Of Wilson	32,532.03	
				Supplemental County and Municipal Aid (SCMA) Total			38,272.98
18026 Total							200,294.33

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18126 Dept of Safety & Prof Services	16500	10000	22500	00061552	7/14/2025	Fire dues distribution	Village Of Fairchild	820.98	
						Fire dues distribution Total			820.98
18126 Dept of Natural Resources	37000	10000	50300	00777212	1/27/2025	Aids in lieu of taxes - gener	Village Of Fairchild	12.23	
18126 Dept of Natural Resources	37000	10000	50300	00794328	4/25/2025	Aids in lieu of taxes - gener	Village Of Fairchild	16.00	
						Aids in lieu of taxes - gener Total			28.23
18126 WI Dept of Transportation	39500	21100	19100	01184722	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Fairchild	6,451.78	
18126 WI Dept of Transportation	39500	21100	19100	01216945	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Fairchild	6,451.78	
18126 WI Dept of Transportation	39500	21100	19100	01248501	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Fairchild	6,451.78	
18126 WI Dept of Transportation	39500	21100	19100	01287605	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Fairchild	6,451.79	
						Trns Aids To Mnc.-Sf Total			25,807.13
18126 Department of Justice	45500	28700	26000	00164138	11/10/2025	Law enforcement training fund;	Village Of Fairchild	320.00	
						Law enforcement training fund; Total			320.00
18126 Department of Revenue	83500	28700	16200	00153408	7/28/2025	County and Municipal Aid (CMA)	Village Of Fairchild	35,061.84	
18126 Department of Revenue	83500	28700	16200	00158326	11/17/2025	County and Municipal Aid (CMA)	Village Of Fairchild	198,683.78	
						County and Municipal Aid (CMA) Total			233,745.62
18126 Department of Revenue	83500	28700	16300	00150115	7/28/2025	Exempt Computer Aid	Village Of Fairchild	100.81	
						Exempt Computer Aid Total			100.81
18126 Department of Revenue	83500	28700	16500	00142735	5/5/2025	Act 12 Personal Property Aid	Village Of Fairchild	193.65	
						Act 12 Personal Property Aid Total			193.65
18126 Department of Revenue	83500	28700	16700	00145679	5/5/2025	Personal Property Aid	Village Of Fairchild	276.00	
						Personal Property Aid Total			276.00
18126 Department of Revenue	83500	28700	16900	00153408	7/28/2025	Supplemental County and Municipal Aid	Village Of Fairchild	7,013.42	
18126 Department of Revenue	83500	28700	16900	00158326	11/17/2025	Supplemental County and Municipal Aid	Village Of Fairchild	39,742.73	
						Supplemental County and Municipal Aid (SCMA) Total			46,756.15
18126 Total									308,048.57

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18127 Dept of Safety & Prof Services	16500 10000 22500	00061554	7/14/2025	Fire dues distribution	Village Of Fall Creek	6,667.68	
				Fire dues distribution Total			6,667.68
18127 WI Dept of Transportation	39500 21100 19100	01184723	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Fall Creek	18,906.58	
18127 WI Dept of Transportation	39500 21100 19100	01216946	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Fall Creek	18,906.58	
18127 WI Dept of Transportation	39500 21100 19100	01248502	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Fall Creek	18,906.58	
18127 WI Dept of Transportation	39500 21100 19100	01287606	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Fall Creek	18,906.58	
				Trns Aids To Mnc.-Sf Total			75,626.32
18127 WI Dept of Transportation	39500 21100 27800	01195851	1/23/2025	Loc Rd Imp Prg St Fd	Village Of Fall Creek	34,152.81	
				Loc Rd Imp Prg St Fd Total			34,152.81
18127 Department of Justice	45500 28700 26000	00164139	11/10/2025	Law enforcement training fund;	Village Of Fall Creek	1,280.00	
				Law enforcement training fund; Total			1,280.00
18127 Department of Administration	50500 10000 14200	00242609	4/14/2025	Federal aid	Village Of Fall Creek	175,604.20	
18127 Department of Administration	50500 10000 14200	00245652	5/9/2025	Federal aid	Village Of Fall Creek	70,000.00	
18127 Department of Administration	50500 10000 14200	00246804	5/30/2025	Federal aid	Village Of Fall Creek	51,382.75	
18127 Department of Administration	50500 10000 14200	00251230	8/15/2025	Federal aid	Village Of Fall Creek	67,301.45	
18127 Department of Administration	50500 10000 14200	00252975	9/25/2025	Federal aid	Village Of Fall Creek	105,389.41	
18127 Department of Administration	50500 10000 14200	00254434	10/29/2025	Federal aid	Village Of Fall Creek	350,052.60	
18127 Department of Administration	50500 10000 14200	00255493	11/7/2025	Federal aid	Village Of Fall Creek	250,520.69	
18127 Department of Administration	50500 10000 14200	00256968	12/8/2025	Federal aid	Village Of Fall Creek	452,919.14	
18127 Department of Administration	50500 10000 14200	00257699	12/18/2025	Federal aid	Village Of Fall Creek	200,000.00	
				Federal aid Total			1,723,170.24
18127 Department of Revenue	83500 10000 11000	00153409	7/28/2025	UtilityAid	Village Of Fall Creek	1,375.23	
18127 Department of Revenue	83500 10000 11000	00158327	11/17/2025	UtilityAid	Village Of Fall Creek	7,917.01	
				UtilityAid Total			9,292.24
18127 Department of Revenue	83500 28700 16100	00153409	7/28/2025	Expenditure Restraint Incentive Program	Village Of Fall Creek	1,439.96	
				Expenditure Restraint Incentive Program (ERIP) Total			1,439.96
18127 Department of Revenue	83500 28700 16200	00153409	7/28/2025	County and Municipal Aid (CMA)	Village Of Fall Creek	35,191.80	
18127 Department of Revenue	83500 28700 16200	00158327	11/17/2025	County and Municipal Aid (CMA)	Village Of Fall Creek	199,420.17	
				County and Municipal Aid (CMA) Total			234,611.97
18127 Department of Revenue	83500 28700 16300	00150116	7/28/2025	Exempt Computer Aid	Village Of Fall Creek	403.23	
18127 Department of Revenue	83500 28700 16300	00151981	7/28/2025	Exempt Computer Aid	Village Of Fall Creek	763.61	
				Exempt Computer Aid Total			1,166.84
18127 Department of Revenue	83500 28700 16500	00142736	5/5/2025	Act 12 Personal Property Aid	Village Of Fall Creek	2,002.18	
18127 Department of Revenue	83500 28700 16500	00144793	5/5/2025	Act 12 Personal Property Aid	Village Of Fall Creek	3,926.40	
				Act 12 Personal Property Aid Total			5,928.58
18127 Department of Revenue	83500 28700 16700	00145680	5/5/2025	Personal Property Aid	Village Of Fall Creek	2,883.81	
				Personal Property Aid Total			2,883.81
18127 Department of Revenue	83500 28700 16900	00153409	7/28/2025	Supplemental County and Municipal Aid	Village Of Fall Creek	8,284.38	
18127 Department of Revenue	83500 28700 16900	00158327	11/17/2025	Supplemental County and Municipal Aid	Village Of Fall Creek	46,944.84	
				Supplemental County and Municipal Aid (SCMA) Total			55,229.22
18127 Total							2,151,449.67

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18201 Public Service Commission	15500	10000	14200	00009709	5/20/2025	Federal Funds	City Of Altoona	80,186.56	
						Federal Funds Total			80,186.56
18201 Dept of Safety & Prof Services	16500	10000	22500	00060005	7/14/2025	Fire dues distribution	City Of Altoona	59,619.22	
						Fire dues distribution Total			59,619.22
18201 Dept of Natural Resources	37000	21200	54500	00796562	5/5/2025	ResAids - fire suppress grant	City Of Altoona	7,369.89	
						ResAids - fire suppress grant Total			7,369.89
18201 Dept of Natural Resources	37000	21200	55000	00786145	3/14/2025	Enf A - boating enforcement	City Of Altoona	8,391.05	
						Enf A - boating enforcement Total			8,391.05
18201 WI Dept of Transportation	39500	21100	18500	01255058	6/24/2025	Hwy Sfty Loc Aid Ffd	City Of Altoona	3,742.16	
18201 WI Dept of Transportation	39500	21100	18500	01259627	7/9/2025	Hwy Sfty Loc Aid Ffd	City Of Altoona	2,300.82	
18201 WI Dept of Transportation	39500	21100	18500	01273852	8/15/2025	Hwy Sfty Loc Aid Ffd	City Of Altoona	2,785.42	
18201 WI Dept of Transportation	39500	21100	18500	01289509	9/19/2025	Hwy Sfty Loc Aid Ffd	City Of Altoona	2,343.40	
18201 WI Dept of Transportation	39500	21100	18500	01297497	10/10/2025	Hwy Sfty Loc Aid Ffd	City Of Altoona	1,575.68	
						Hwy Sfty Loc Aid Ffd Total			12,747.48
18201 WI Dept of Transportation	39500	21100	19100	01184724	1/6/2025	Trns Aids To Mnc.-Sf	City Of Altoona	161,845.71	
18201 WI Dept of Transportation	39500	21100	19100	01216947	4/7/2025	Trns Aids To Mnc.-Sf	City Of Altoona	161,845.71	
18201 WI Dept of Transportation	39500	21100	19100	01248503	7/7/2025	Trns Aids To Mnc.-Sf	City Of Altoona	161,845.71	
18201 WI Dept of Transportation	39500	21100	19100	01287607	10/6/2025	Trns Aids To Mnc.-Sf	City Of Altoona	161,845.71	
						Trns Aids To Mnc.-Sf Total			647,382.84
18201 Department of Health Services	43500	28700	15400	00714707	3/11/2025	Emergency medical services; ai	City Of Altoona	38,698.96	
18201 Department of Health Services	43500	28700	15400	00768573	12/11/2025	Emergency medical services; ai	City Of Altoona	39,584.78	
						Emergency medical services; ai Total			78,283.74
18201 Department of Justice	45500	28700	26000	00163877	11/6/2025	Law enforcement training fund;	City Of Altoona	4,800.00	
						Law enforcement training fund; Total			4,800.00
18201 Department of Military Affairs	46500	10000	30500	00167218	10/2/2025	Disaster recovery aid	City Of Altoona	6,346.25	
						Disaster recovery aid Total			6,346.25
18201 Department of Military Affairs	46500	10000	34200	00160805	4/30/2025	Federal aid, local assistance	City Of Altoona	21,568.90	
18201 Department of Military Affairs	46500	10000	34200	00167218	10/2/2025	Federal aid, local assistance	City Of Altoona	50,770.01	
						Federal aid, local assistance Total			72,338.91
18201 Department of Administration	50500	10000	14200	00239945	2/25/2025	Federal aid	City Of Altoona	627,433.76	
18201 Department of Administration	50500	10000	14200	00239959	2/26/2025	Federal aid	City Of Altoona	1,024,948.72	
						Federal aid Total			1,652,382.48
18201 Public Defender Board	55000	10000	10300	00511242	12/18/2025	Trial representation	City Of Altoona	2.00	
						Trial representation Total			2.00
18201 Department of Revenue	83500	10000	11000	00153410	7/28/2025	UtilityAid	City Of Altoona	1,189.58	
18201 Department of Revenue	83500	10000	11000	00158328	11/17/2025	UtilityAid	City Of Altoona	8,850.66	
						UtilityAid Total			10,040.24
18201 Department of Revenue	83500	28700	16100	00153410	7/28/2025	Expenditure Restraint Incentive Program	City Of Altoona	99,982.65	
						Expenditure Restraint Incentive Program (ERIP) Total			99,982.65
18201 Department of Revenue	83500	28700	16200	00153410	7/28/2025	County and Municipal Aid (CMA)	City Of Altoona	174,091.95	
18201 Department of Revenue	83500	28700	16200	00158328	11/17/2025	County and Municipal Aid (CMA)	City Of Altoona	986,521.07	
						County and Municipal Aid (CMA) Total			1,160,613.02
18201 Department of Revenue	83500	28700	16300	00150117	7/28/2025	Exempt Computer Aid	City Of Altoona	11,037.71	
18201 Department of Revenue	83500	28700	16300	00151982	7/28/2025	Exempt Computer Aid	City Of Altoona	149,131.43	
						Exempt Computer Aid Total			160,169.14

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18201 Department of Revenue	83500 28700 16500	00142737	5/5/2025	Act 12 Personal Property Aid	City Of Altoona	25,926.19	
18201 Department of Revenue	83500 28700 16500	00144794	5/5/2025	Act 12 Personal Property Aid	City Of Altoona	253,013.95	
				Act 12 Personal Property Aid Total			278,940.14
18201 Department of Revenue	83500 28700 16700	00145681	5/5/2025	Personal Property Aid	City Of Altoona	7,952.41	
18201 Department of Revenue	83500 28700 16700	00147608	5/5/2025	Personal Property Aid	City Of Altoona	91,151.30	
				Personal Property Aid Total			99,103.71
18201 Department of Revenue	83500 28700 16800	00152508	7/28/2025	Video Servicer Provider Aid (VSP)	City Of Altoona	18,916.03	
				Video Servicer Provider Aid (VSP) Total			18,916.03
18201 Department of Revenue	83500 28700 16900	00153410	7/28/2025	Supplemental County and Municipal Aid	City Of Altoona	46,472.50	
18201 Department of Revenue	83500 28700 16900	00158328	11/17/2025	Supplemental County and Municipal Aid	City Of Altoona	263,344.16	
				Supplemental County and Municipal Aid (SCMA) Total			309,816.66
18201 Department of Revenue	83500 52100 36300	00140656	3/24/2025	Lottery & Gaming Credit	City Of Altoona	32,397.50	
				Lottery & Gaming Credit Total			32,397.50
18201 Total							4,799,829.51

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18202 Dept of Safety & Prof Services	16500	10000	22500	00060011	7/14/2025	Fire dues distribution	City Of Augusta	6,167.30	
						Fire dues distribution Total			6,167.30
18202 Dept of Natural Resources	37000	10000	50300	00777247	1/27/2025	Aids in lieu of taxes - gener	City Of Augusta	1,526.88	
						Aids in lieu of taxes - gener Total			1,526.88
18202 Dept of Natural Resources	37000	10000	96802	00773019	1/2/2025	DNR Clearing Appr Division 2	City Of Augusta	270.94	
18202 Dept of Natural Resources	37000	10000	96802	00779782	2/6/2025	DNR Clearing Appr Division 2	City Of Augusta	275.22	
18202 Dept of Natural Resources	37000	10000	96802	00784625	3/10/2025	DNR Clearing Appr Division 2	City Of Augusta	269.86	
18202 Dept of Natural Resources	37000	10000	96802	00788714	3/28/2025	DNR Clearing Appr Division 2	City Of Augusta	277.47	
18202 Dept of Natural Resources	37000	10000	96802	00796300	5/2/2025	DNR Clearing Appr Division 2	City Of Augusta	281.41	
18202 Dept of Natural Resources	37000	10000	96802	00802521	6/4/2025	DNR Clearing Appr Division 2	City Of Augusta	277.47	
18202 Dept of Natural Resources	37000	10000	96802	00810760	7/9/2025	DNR Clearing Appr Division 2	City Of Augusta	281.97	
18202 Dept of Natural Resources	37000	10000	96802	00816280	8/7/2025	DNR Clearing Appr Division 2	City Of Augusta	275.50	
18202 Dept of Natural Resources	37000	10000	96802	00821330	9/8/2025	DNR Clearing Appr Division 2	City Of Augusta	273.52	
18202 Dept of Natural Resources	37000	10000	96802	00825512	9/26/2025	DNR Clearing Appr Division 2	City Of Augusta	275.50	
18202 Dept of Natural Resources	37000	10000	96802	00831354	10/31/2025	DNR Clearing Appr Division 2	City Of Augusta	284.94	
18202 Dept of Natural Resources	37000	10000	96802	00836702	12/4/2025	DNR Clearing Appr Division 2	City Of Augusta	282.95	
						DNR Clearing Appr Division 2 Total			3,326.75
18202 WI Dept of Transportation	39500	10000	52300	01219831	3/24/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01223998	4/7/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01246917	6/9/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01262237	7/14/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01269447	8/4/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	120.00	
18202 WI Dept of Transportation	39500	10000	52300	01295475	10/6/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01297963	10/14/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01300959	10/20/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	120.00	
18202 WI Dept of Transportation	39500	10000	52300	01303186	10/27/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01306599	11/3/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01309605	11/10/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01312472	11/17/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01317394	12/2/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01319394	12/8/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01321867	12/15/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
18202 WI Dept of Transportation	39500	10000	52300	01328399	12/30/2025	Rpd Slvg Veh Exm Sf	City Of Augusta	60.00	
						Rpd Slvg Veh Exm Sf Total			1,080.00
18202 WI Dept of Transportation	39500	21100	19100	01184725	1/6/2025	Trns Aids To Mnc.-Sf	City Of Augusta	28,766.03	
18202 WI Dept of Transportation	39500	21100	19100	01216948	4/7/2025	Trns Aids To Mnc.-Sf	City Of Augusta	28,766.03	
18202 WI Dept of Transportation	39500	21100	19100	01248504	7/7/2025	Trns Aids To Mnc.-Sf	City Of Augusta	28,766.03	
18202 WI Dept of Transportation	39500	21100	19100	01287608	10/6/2025	Trns Aids To Mnc.-Sf	City Of Augusta	28,766.03	
						Trns Aids To Mnc.-Sf Total			115,064.12
18202 WI Dept of Transportation	39500	21100	57700	01325415	12/19/2025	Mun&Cnty Regi Fee Lf	City Of Augusta	125.00	
						Mun&Cnty Regi Fee Lf Total			125.00
18202 WI Dept of Transportation	39500	21100	58200	01243413	6/4/2025	Transpor Safety Ff	City Of Augusta	3,238.63	
						Transpor Safety Ff Total			3,238.63
18202 Department of Health Services	43500	28700	15400	00714723	3/11/2025	Emergency medical services; ai	City Of Augusta	23,833.90	
						Emergency medical services; ai Total			23,833.90

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18202 Department of Justice	45500 28700 26000	00163887	11/6/2025	Law enforcement training fund;	City Of Augusta	3,200.00	
				Law enforcement training fund; Total			3,200.00
18202 Department of Military Affairs	46500 27200 36500	00157944	2/28/2025	Major disaster assist; PIF	City Of Augusta	20,694.01	
				Major disaster assist; PIF Total			20,694.01
18202 Department of Revenue	56600 10000 99500	00328556	1/8/2025	Misc Revenue Holding Clearing	City Of Augusta	1,098.32	
18202 Department of Revenue	56600 10000 99500	00330502	2/3/2025	Misc Revenue Holding Clearing	City Of Augusta	115.80	
18202 Department of Revenue	56600 10000 99500	00331112	2/7/2025	Misc Revenue Holding Clearing	City Of Augusta	4,988.51	
18202 Department of Revenue	56600 10000 99500	00331644	2/10/2025	Misc Revenue Holding Clearing	City Of Augusta	224.00	
18202 Department of Revenue	56600 10000 99500	00332452	2/18/2025	Misc Revenue Holding Clearing	City Of Augusta	222.80	
18202 Department of Revenue	56600 10000 99500	00333414	2/28/2025	Misc Revenue Holding Clearing	City Of Augusta	132.00	
18202 Department of Revenue	56600 10000 99500	00334026	3/4/2025	Misc Revenue Holding Clearing	City Of Augusta	79.00	
18202 Department of Revenue	56600 10000 99500	00334635	3/7/2025	Misc Revenue Holding Clearing	City Of Augusta	4,474.13	
18202 Department of Revenue	56600 10000 99500	00335160	3/10/2025	Misc Revenue Holding Clearing	City Of Augusta	113.00	
18202 Department of Revenue	56600 10000 99500	00335816	3/17/2025	Misc Revenue Holding Clearing	City Of Augusta	573.80	
18202 Department of Revenue	56600 10000 99500	00336455	3/24/2025	Misc Revenue Holding Clearing	City Of Augusta	121.00	
18202 Department of Revenue	56600 10000 99500	00337102	3/31/2025	Misc Revenue Holding Clearing	City Of Augusta	149.79	
18202 Department of Revenue	56600 10000 99500	00337815	4/7/2025	Misc Revenue Holding Clearing	City Of Augusta	2,965.72	
18202 Department of Revenue	56600 10000 99500	00339575	4/22/2025	Misc Revenue Holding Clearing	City Of Augusta	30.00	
18202 Department of Revenue	56600 10000 99500	00340277	4/28/2025	Misc Revenue Holding Clearing	City Of Augusta	178.00	
18202 Department of Revenue	56600 10000 99500	00341419	5/7/2025	Misc Revenue Holding Clearing	City Of Augusta	2,079.44	
18202 Department of Revenue	56600 10000 99500	00343593	6/2/2025	Misc Revenue Holding Clearing	City Of Augusta	450.00	
18202 Department of Revenue	56600 10000 99500	00344269	6/6/2025	Misc Revenue Holding Clearing	City Of Augusta	495.40	
18202 Department of Revenue	56600 10000 99500	00347087	7/8/2025	Misc Revenue Holding Clearing	City Of Augusta	714.19	
18202 Department of Revenue	56600 10000 99500	00349994	8/8/2025	Misc Revenue Holding Clearing	City Of Augusta	1,149.37	
18202 Department of Revenue	56600 10000 99500	00352585	9/8/2025	Misc Revenue Holding Clearing	City Of Augusta	872.78	
18202 Department of Revenue	56600 10000 99500	00355331	10/7/2025	Misc Revenue Holding Clearing	City Of Augusta	2,086.32	
18202 Department of Revenue	56600 10000 99500	00358028	11/7/2025	Misc Revenue Holding Clearing	City Of Augusta	1,480.62	
18202 Department of Revenue	56600 10000 99500	00360159	12/5/2025	Misc Revenue Holding Clearing	City Of Augusta	713.63	
				Misc Revenue Holding Clearing Total			25,507.62
18202 Department of Revenue	83500 10000 11000	00153411	7/28/2025	UtilityAid	City Of Augusta	936.29	
18202 Department of Revenue	83500 10000 11000	00158329	11/17/2025	UtilityAid	City Of Augusta	5,381.55	
				UtilityAid Total			6,317.84
18202 Department of Revenue	83500 28700 16100	00153411	7/28/2025	Expenditure Restraint Incentive Program	City Of Augusta	191.52	
				Expenditure Restraint Incentive Program (ERIP) Total			191.52
18202 Department of Revenue	83500 28700 16200	00153411	7/28/2025	County and Municipal Aid (CMA)	City Of Augusta	78,646.32	
18202 Department of Revenue	83500 28700 16200	00158329	11/17/2025	County and Municipal Aid (CMA)	City Of Augusta	445,662.51	
				County and Municipal Aid (CMA) Total			524,308.83
18202 Department of Revenue	83500 28700 16300	00150118	7/28/2025	Exempt Computer Aid	City Of Augusta	1,543.30	
18202 Department of Revenue	83500 28700 16300	00151983	7/28/2025	Exempt Computer Aid	City Of Augusta	5,478.82	
				Exempt Computer Aid Total			7,022.12
18202 Department of Revenue	83500 28700 16500	00142738	5/5/2025	Act 12 Personal Property Aid	City Of Augusta	6,753.67	
18202 Department of Revenue	83500 28700 16500	00144795	5/5/2025	Act 12 Personal Property Aid	City Of Augusta	62,586.88	
				Act 12 Personal Property Aid Total			69,340.55
18202 Department of Revenue	83500 28700 16700	00145682	5/5/2025	Personal Property Aid	City Of Augusta	2,762.20	
18202 Department of Revenue	83500 28700 16700	00147609	5/5/2025	Personal Property Aid	City Of Augusta	2,695.55	

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					Personal Property Aid Total		5,457.75
18202 Department of Revenue	83500 28700 16900	00153411	7/28/2025	Supplemental County and Municipal Aid	City Of Augusta	15,731.63	
18202 Department of Revenue	83500 28700 16900	00158329	11/17/2025	Supplemental County and Municipal Aid	City Of Augusta	89,145.89	
					Supplemental County and Municipal Aid (SCMA) Total		104,877.52
18202 Department of Revenue	83500 28700 57200	00140155	2/3/2025	Payments for Muni Service	City Of Augusta	1,415.25	
					Payments for Muni Service Total		1,415.25
18202 Department of Revenue	83500 52100 36300	00140657	3/24/2025	Lottery & Gaming Credit	City Of Augusta	981.46	
					Lottery & Gaming Credit Total		981.46
18202 Total							923,677.05

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18221 Dept of Safety & Prof Services	16500	10000	22500	00060046	7/14/2025	Fire dues distribution	City of Eau Claire	379,538.13	
						Fire dues distribution Total			379,538.13
18221 Dept of Natural Resources	37000	10000	50300	00795777	4/25/2025	Aids in lieu of taxes - gener	City of Eau Claire	2,339.23	
						Aids in lieu of taxes - gener Total			2,339.23
18221 WI Dept of Transportation	39500	10000	11100	01257144	7/1/2025	Tier B transit operating aids,	City of Eau Claire	318,302.00	
18221 WI Dept of Transportation	39500	10000	11100	01289152	9/22/2025	Tier B transit operating aids,	City of Eau Claire	954,906.00	
						Tier B transit operating aids, Total			1,273,208.00
18221 WI Dept of Transportation	39500	21100	17500	01256785	7/1/2025	Paratransit Aids, Sf	City of Eau Claire	74,274.00	
						Paratransit Aids, Sf Total			74,274.00
18221 WI Dept of Transportation	39500	21100	19100	01184726	1/6/2025	Trns Aids To Mnc.-Sf	City of Eau Claire	834,829.52	
18221 WI Dept of Transportation	39500	21100	19100	01216949	4/7/2025	Trns Aids To Mnc.-Sf	City of Eau Claire	834,829.52	
18221 WI Dept of Transportation	39500	21100	19100	01248505	7/7/2025	Trns Aids To Mnc.-Sf	City of Eau Claire	834,829.52	
18221 WI Dept of Transportation	39500	21100	19100	01287609	10/6/2025	Trns Aids To Mnc.-Sf	City of Eau Claire	834,829.53	
						Trns Aids To Mnc.-Sf Total			3,339,318.09
18221 Department of Military Affairs	46500	10000	30600	00159127	3/21/2025	Regional emergency response tm	City of Eau Claire	28,988.62	
18221 Department of Military Affairs	46500	10000	30600	00159130	3/21/2025	Regional emergency response tm	City of Eau Claire	28,988.62	
18221 Department of Military Affairs	46500	10000	30600	00161823	5/28/2025	Regional emergency response tm	City of Eau Claire	28,988.62	
18221 Department of Military Affairs	46500	10000	30600	00163269	6/30/2025	Regional emergency response tm	City of Eau Claire	28,988.62	
						Regional emergency response tm Total			115,954.48
18221 Elections Commission	51000	10000	10100	00009635	1/7/2025	General program ops, GPR	City of Eau Claire	241.28	
						General program ops, GPR Total			241.28
18221 Elections Commission	51000	22000	18200	00009635	1/7/2025	2018 HAVA Election Security	City of Eau Claire	241.27	
						2018 HAVA Election Security Total			241.27
18221 Department of Revenue	83500	10000	11000	00153412	7/28/2025	UtilityAid	City of Eau Claire	122,436.98	
18221 Department of Revenue	83500	10000	11000	00158330	11/17/2025	UtilityAid	City of Eau Claire	747,597.11	
						UtilityAid Total			870,034.09
18221 Department of Revenue	83500	10000	30200	00147867	5/5/2025	School Lvy Tx/First Dollar Cr	City of Eau Claire	2,671,707.06	
18221 Department of Revenue	83500	10000	30200	00149427	7/28/2025	School Lvy Tx/First Dollar Cr	City of Eau Claire	1,365,961.25	
18221 Department of Revenue	83500	10000	30200	00152241	7/28/2025	School Lvy Tx/First Dollar Cr	City of Eau Claire	7,496,730.24	
						School Lvy Tx/First Dollar Cr Total			11,534,398.55
18221 Department of Revenue	83500	28700	16100	00153412	7/28/2025	Expenditure Restraint Incentive Program	City of Eau Claire	1,120,869.65	
						Expenditure Restraint Incentive Program (ERIP) Total			1,120,869.65
18221 Department of Revenue	83500	28700	16200	00153412	7/28/2025	County and Municipal Aid (CMA)	City of Eau Claire	883,961.08	
18221 Department of Revenue	83500	28700	16200	00158330	11/17/2025	County and Municipal Aid (CMA)	City of Eau Claire	5,308,412.97	
						County and Municipal Aid (CMA) Total			6,192,374.05
18221 Department of Revenue	83500	28700	16300	00150119	7/28/2025	Exempt Computer Aid	City of Eau Claire	278,411.68	
18221 Department of Revenue	83500	28700	16300	00151984	7/28/2025	Exempt Computer Aid	City of Eau Claire	80,565.89	
						Exempt Computer Aid Total			358,977.57
18221 Department of Revenue	83500	28700	16500	00142739	5/5/2025	Act 12 Personal Property Aid	City of Eau Claire	790,045.72	
18221 Department of Revenue	83500	28700	16500	00144796	5/5/2025	Act 12 Personal Property Aid	City of Eau Claire	166,877.24	
						Act 12 Personal Property Aid Total			956,922.96
18221 Department of Revenue	83500	28700	16700	00145683	5/5/2025	Personal Property Aid	City of Eau Claire	292,620.78	
18221 Department of Revenue	83500	28700	16700	00147610	5/5/2025	Personal Property Aid	City of Eau Claire	24,401.05	
						Personal Property Aid Total			317,021.83
18221 Department of Revenue	83500	28700	16800	00152509	7/28/2025	Video Servicer Provider Aid (VSP)	City of Eau Claire	133,620.35	

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					Video Servicer Provider Aid (VSP) Total		133,620.35
18221 Department of Revenue	83500 28700 16900	00153412	7/28/2025	Supplemental County and Municipal Aic	City of Eau Claire	186,630.08	
18221 Department of Revenue	83500 28700 16900	00158330	11/17/2025	Supplemental County and Municipal Aic	City of Eau Claire	1,057,570.42	
					Supplemental County and Municipal Aid (SCMA) Total		1,244,200.50
18221 Department of Revenue	83500 28700 57200	00140156	2/3/2025	Payments for Muni Service	City of Eau Claire	415,845.78	
					Payments for Muni Service Total		415,845.78
18221 Department of Revenue	83500 52100 36300	00140658	3/24/2025	Lottery & Gaming Credit	City of Eau Claire	36,844.91	
18221 Department of Revenue	83500 52100 36300	00141037	3/24/2025	Lottery & Gaming Credit	City of Eau Claire	2,896,649.76	
					Lottery & Gaming Credit Total		2,933,494.67
18221 Total							31,262,874.48