

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs					
18000	11500	10000	40200	00033220	03-30-18	\$4,308.29	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total					\$4,308.29
18000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
18000	11500	10000	70300	00031530	02-09-18	\$48,941.00	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$48,941.00
18000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
18000	11500	24100	78300	00029942	01-08-18	\$30.00	Eau Claire County	
18000	11500	24100	78300	00041346	11-29-18	\$120.00	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$150.00
18000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
18000	11500	27400	76300	00031530	02-09-18	\$92,345.00	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$92,345.00
18000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
18000	11500	27400	76400	00031345	02-08-18	\$798.00	Eau Claire County	
18000	11500	27400	76400	00031346	02-08-18	\$5,880.00	Eau Claire County	
18000	11500	27400	76400	00031347	02-08-18	\$3,472.00	Eau Claire County	
18000	11500	27400	76400	00031348	02-08-18	\$3,472.00	Eau Claire County	
18000	11500	27400	76400	00031349	02-08-18	\$700.00	Eau Claire County	
18000	11500	27400	76400	00031350	02-08-18	\$336.00	Eau Claire County	
18000	11500	27400	76400	00031351	02-08-18	\$1,428.00	Eau Claire County	
18000	11500	27400	76400	00031352	02-08-18	\$924.00	Eau Claire County	
18000	11500	27400	76400	00031353	02-08-18	\$924.00	Eau Claire County	
18000	11500	27400	76400	00031354	02-08-18	\$392.00	Eau Claire County	
18000	11500	27400	76400	00031355	02-08-18	\$2,520.00	Eau Claire County	
18000	11500	27400	76400	00031356	02-08-18	\$3,774.00	Eau Claire County	
18000	11500	27400	76400	00031357	02-08-18	\$868.00	Eau Claire County	
18000	11500	27400	76400	00031358	02-08-18	\$1,428.00	Eau Claire County	
18000	11500	27400	76400	00031359	02-08-18	\$1,932.00	Eau Claire County	
18000	11500	27400	76400	00031360	02-08-18	\$1,960.00	Eau Claire County	
18000	11500	27400	76400	00031361	02-08-18	\$1,624.00	Eau Claire County	
18000	11500	27400	76400	00031362	02-08-18	\$1,792.00	Eau Claire County	
18000	11500	27400	76400	00031363	02-08-18	\$980.00	Eau Claire County	
18000	11500	27400	76400	00031364	02-08-18	\$5,264.00	Eau Claire County	
18000	11500	27400	76400	00031365	02-08-18	\$868.00	Eau Claire County	

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18000	11500	27400	76400	00031366	02-08-18	\$1,064.00	Eau Claire County		
18000	11500	27400	76400	00031761	02-16-18	\$2,856.00	Eau Claire County		
18000		Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total							\$45,256.00
18000		Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants							
18000	11500	27400	77800	00031082	02-01-18	\$15,630.00	Eau Claire County		
18000		Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total							\$15,630.00
18000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
18000	11500	36300	WE100	00031336	02-08-18	\$6,701.80	Eau Claire County		
18000	11500	36300	WE100	00031337	02-08-18	\$5,831.00	Eau Claire County		
18000	11500	36300	WE100	00031338	02-08-18	\$14,495.95	Eau Claire County		
18000	11500	36300	WE100	00031339	02-08-18	\$13,998.04	Eau Claire County		
18000	11500	36300	WE100	00031340	02-08-18	\$10,096.80	Eau Claire County		
18000	11500	36300	WE100	00031341	02-08-18	\$3,518.90	Eau Claire County		
18000	11500	36300	WE100	00031342	02-08-18	\$34,776.70	Eau Claire County		
18000	11500	36300	WE100	00031343	02-08-18	\$7,273.00	Eau Claire County		
18000	11500	36300	WE100	00031344	02-08-18	\$4,717.42	Eau Claire County		
18000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$101,409.61
18000		Commissioner of Insurance - - Specified Responsibilities, In							
18000	14500	53300	27600	00029811	04-18-18	\$970.00	Eau Claire County		
18000		Commissioner of Insurance - - Specified Responsibilities, In Total							\$970.00
18000		Public Service Commission - - Federal Funds							
18000	15500	10000	14200	00002649	02-07-18	\$15,114.00	Eau Claire County		
18000		Public Service Commission - - Federal Funds Total							\$15,114.00
18000		Dept of Safety & Prof Services - - General Program Operations							
18000	16500	10000	12100	00016023	03-01-18	\$33.60	Eau Claire County		
18000	16500	10000	12100	00021188	07-19-18	\$6.80	Eau Claire County		
18000		Dept of Safety & Prof Services - - General Program Operations Total							\$40.40
18000		Dept of Public Instruction - - Federal Aids, Local Aid							
18000	25500	10000	24100	00106365	01-16-18	\$2,855.97	Eau Claire County		
18000	25500	10000	24100	00112735	02-26-18	\$2,477.15	Eau Claire County		
18000	25500	10000	24100	00115313	03-19-18	\$2,634.29	Eau Claire County		
18000	25500	10000	24100	00121775	04-30-18	\$2,939.90	Eau Claire County		
18000	25500	10000	24100	00124399	05-21-18	\$2,823.91	Eau Claire County		
18000	25500	10000	24100	00134470	07-23-18	\$2,902.23	Eau Claire County		
18000	25500	10000	24100	00135911	07-30-18	\$2,407.44	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	25500	10000	24100	00138212	08-20-18	\$1,979.47	Eau Claire County	
18000	25500	10000	24100	00147690	11-13-18	\$2,061.55	Eau Claire County	
18000	25500	10000	24100	00154678	12-31-18	\$1,228.62	Eau Claire County	
18000		Dept of Public Instruction - - Federal Aids, Local Aid Total						\$24,310.53
18000		Dept of Natural Resources - - Gpo-State Funds						
18000	37000	10000	40100	00232837	05-01-18	\$450.00	Eau Claire County	
18000		Dept of Natural Resources - - Gpo-State Funds Total						\$450.00
18000		Dept of Natural Resources - - Gpo - Federal Funds						
18000	37000	10000	94100	00218449	03-05-18	\$45,000.00	Eau Claire County	
18000		Dept of Natural Resources - - Gpo - Federal Funds Total						\$45,000.00
18000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
18000	37000	21200	16600	00207975	01-18-18	\$510.00	Eau Claire County	
18000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$510.00
18000		Dept of Natural Resources - - General Program Operations --						
18000	37000	21200	25400	00241072	06-06-18	\$600.00	Eau Claire County	
18000	37000	21200	25400	00250812	07-18-18	\$480.00	Eau Claire County	
18000	37000	21200	25400	00267802	09-27-18	\$589.96	Eau Claire County	
18000	37000	21200	25400	00282676	12-06-18	\$420.00	Eau Claire County	
18000	37000	21200	25400	00286661	12-27-18	\$450.00	Eau Claire County	
18000		Dept of Natural Resources - - General Program Operations -- Total						\$2,539.96
18000		Dept of Natural Resources - - Gpo--State Funds						
18000	37000	21200	36100	00251951	07-27-18	\$8.00	Eau Claire County	
18000		Dept of Natural Resources - - Gpo--State Funds Total						\$8.00
18000		Dept of Natural Resources - - Venison Processing						
18000	37000	21200	54900	00223105	04-02-18	\$1,430.00	Eau Claire County	
18000		Dept of Natural Resources - - Venison Processing Total						\$1,430.00
18000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
18000	37000	21200	55100	00268007	09-27-18	\$3,580.22	Eau Claire County	
18000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$3,580.22
18000		Dept of Natural Resources - - Wildlife Damage Claims & Abat						
18000	37000	21200	55300	00223105	04-02-18	\$3,781.08	Eau Claire County	
18000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$3,781.08
18000		Dept of Natural Resources - - Ra- Fish, WI & Forestry						
18000	37000	21200	56400	00228516	04-19-18	\$2,475.36	Eau Claire County	
18000		Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$2,475.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
18000	37000	21200	57200	00216326	02-26-18	\$52,478.00	Eau Claire County	
18000	37000	21200	57200	00266134	09-13-18	\$16,876.59	Eau Claire County	
18000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$69,354.59
18000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
18000	37000	21200	57400	00233529	05-04-18	\$13,422.00	Eau Claire County	
18000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$13,422.00
18000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
18000	37000	21200	57600	00208605	01-19-18	\$16,242.09	Eau Claire County	
18000	37000	21200	57600	00208622	01-19-18	\$2,256.14	Eau Claire County	
18000	37000	21200	57600	00233519	05-04-18	\$13,422.00	Eau Claire County	
18000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$31,920.23
18000			Dept of Natural Resources - - Ra- Atv Project Aids					
18000	37000	21200	57700	00207473	01-24-18	\$2,040.60	Eau Claire County	
18000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$2,040.60
18000			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
18000	37000	27400	65800	00214842	02-20-18	\$3,929.93	Eau Claire County	
18000	37000	27400	65800	00261405	08-24-18	\$1,478.15	Eau Claire County	
18000			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$5,408.08
18000			Dept of Natural Resources - - Fin Asst For Responsible Units					
18000	37000	27400	67000	00235091	05-11-18	\$460,693.93	Eau Claire County	
18000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$460,693.93
18000			Dept of Natural Resources - - Recycling Consolidation Grants					
18000	37000	27400	67300	00235091	05-11-18	\$27,040.84	Eau Claire County	
18000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$27,040.84
18000			Dept of Natural Resources - - Land Acquisition					
18000	37000	36300	TA100	00231435	04-26-18	\$3.00	Eau Claire County	
18000	37000	36300	TA100	00234159	05-08-18	\$3.00	Eau Claire County	
18000			Dept of Natural Resources - - Land Acquisition Total					\$6.00
18000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
18000	39500	21100	16800	00238272	04-04-18	\$225,545.00	Eau Claire County	
18000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$225,545.00
18000			WI Dept of Transportation - - County Forest Aids					
18000	39500	21100	17000	00223726	02-21-18	\$5,598.38	Eau Claire County	
18000			WI Dept of Transportation - - County Forest Aids Total					\$5,598.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
18000	39500	21100	19000	00203630	01-02-18	\$886,079.75	Eau Claire County	
18000	39500	21100	19000	00267838	07-02-18	\$1,772,159.50	Eau Claire County	
18000	39500	21100	19000	00301890	10-01-18	\$886,079.78	Eau Claire County	
18000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$3,544,319.03
18000			WI Dept of Transportation - - Trnsprt Alternats Lf					
18000	39500	21100	22600	00315592	10-25-18	\$4,570.37	Eau Claire County	
18000			WI Dept of Transportation - - Trnsprt Alternats Lf Total					\$4,570.37
18000			WI Dept of Transportation - - Trnsprt Alternats Ff					
18000	39500	21100	22700	00315592	10-25-18	\$18,281.49	Eau Claire County	
18000			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$18,281.49
18000			WI Dept of Transportation - - Aero Assistance Sfd					
18000	39500	21100	26400	00288322	08-17-18	\$27.57	Eau Claire County	
18000	39500	21100	26400	00288323	08-17-18	\$266.03	Eau Claire County	
18000			WI Dept of Transportation - - Aero Assistance Sfd Total					\$293.60
18000			WI Dept of Transportation - - Aero Assistance Lfd					
18000	39500	21100	27400	00288322	08-17-18	\$27.57	Eau Claire County	
18000	39500	21100	27400	00288323	08-17-18	\$266.03	Eau Claire County	
18000			WI Dept of Transportation - - Aero Assistance Lfd Total					\$293.60
18000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
18000	39500	21100	27800	00231188	03-16-18	\$71,000.00	Eau Claire County	
18000	39500	21100	27800	00278457	07-25-18	\$3,310.40	Eau Claire County	
18000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$74,310.40
18000			WI Dept of Transportation - - Aero Assistance Ffd					
18000	39500	21100	28400	00288322	08-17-18	\$496.22	Eau Claire County	
18000	39500	21100	28400	00288323	08-17-18	\$4,788.59	Eau Claire County	
18000			WI Dept of Transportation - - Aero Assistance Ffd Total					\$5,284.81
18000			WI Dept of Transportation - - St Hwy Rehab, Sf					
18000	39500	21100	36300	00225042	02-26-18	\$6.00	Eau Claire County	
18000	39500	21100	36300	00232666	03-21-18	\$80.00	Eau Claire County	
18000	39500	21100	36300	00329570	12-07-18	\$999.80	Eau Claire County	
18000	39500	21100	36300	00329571	12-07-18	\$1,742.10	Eau Claire County	
18000	39500	21100	36300	00329573	12-07-18	\$1,918.13	Eau Claire County	
18000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$4,746.03
18000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	39500	21100	36500	00213227	01-18-18	\$76.98	Eau Claire County	
18000	39500	21100	36500	00215514	01-26-18	\$943.00	Eau Claire County	
18000	39500	21100	36500	00219419	02-07-18	\$583.57	Eau Claire County	
18000	39500	21100	36500	00221725	02-14-18	\$943.00	Eau Claire County	
18000	39500	21100	36500	00229122	03-12-18	\$3,929.87	Eau Claire County	
18000	39500	21100	36500	00233057	03-23-18	\$13,157.76	Eau Claire County	
18000	39500	21100	36500	00237008	03-30-18	\$2,096.63	Eau Claire County	
18000	39500	21100	36500	00250045	05-08-18	\$2,388.76	Eau Claire County	
18000	39500	21100	36500	00252160	05-10-18	\$1,107.00	Eau Claire County	
18000	39500	21100	36500	00253738	05-16-18	\$13,964.34	Eau Claire County	
18000	39500	21100	36500	00266270	06-25-18	\$5,593.14	Eau Claire County	
18000	39500	21100	36500	00267481	06-28-18	\$1,559.72	Eau Claire County	
18000	39500	21100	36500	00284564	08-09-18	\$25,149.50	Eau Claire County	
18000	39500	21100	36500	00294779	09-12-18	\$17,262.73	Eau Claire County	
18000	39500	21100	36500	00306816	10-05-18	\$5,668.86	Eau Claire County	
18000	39500	21100	36500	00317532	11-01-18	\$50.00	Eau Claire County	
18000	39500	21100	36500	00325687	11-21-18	\$51,081.96	Eau Claire County	
18000	39500	21100	36500	00325799	11-23-18	\$102,487.99	Eau Claire County	
18000	39500	21100	36500	00334021	12-21-18	\$1,107.00	Eau Claire County	
18000	39500	21100	36500	00334024	12-21-18	\$1,107.00	Eau Claire County	
18000	39500	21100	36500	00334439	12-26-18	\$59,428.06	Eau Claire County	
18000	39500	21100	36500	00334486	12-26-18	\$1,107.00	Eau Claire County	
18000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$310,793.87
18000			WI Dept of Transportation - - Routine Maint Sf					
18000	39500	21100	36800	00213227	01-18-18	\$119,605.40	Eau Claire County	
18000	39500	21100	36800	00219419	02-07-18	\$104,126.64	Eau Claire County	
18000	39500	21100	36800	00229122	03-12-18	\$284,371.16	Eau Claire County	
18000	39500	21100	36800	00233057	03-23-18	\$7,207.88	Eau Claire County	
18000	39500	21100	36800	00237008	03-30-18	\$187,565.68	Eau Claire County	
18000	39500	21100	36800	00250045	05-08-18	\$271,845.58	Eau Claire County	
18000	39500	21100	36800	00253738	05-16-18	\$286,918.27	Eau Claire County	
18000	39500	21100	36800	00267481	06-28-18	\$397,954.13	Eau Claire County	
18000	39500	21100	36800	00284564	08-09-18	\$117,373.30	Eau Claire County	
18000	39500	21100	36800	00294779	09-12-18	\$118,817.04	Eau Claire County	
18000	39500	21100	36800	00306816	10-05-18	\$103,231.57	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	39500	21100	36800	00319535	11-05-18	\$330,312.04	Eau Claire County	
18000	39500	21100	36800	00322653	11-13-18	\$3,997.36	Eau Claire County	
18000	39500	21100	36800	00325687	11-21-18	\$13,377.92	Eau Claire County	
18000	39500	21100	36800	00325799	11-23-18	\$35,075.44	Eau Claire County	
18000	39500	21100	36800	00334439	12-26-18	\$17,551.57	Eau Claire County	
18000		WI Dept of Transportation - - Routine Maint Sf Total						\$2,399,330.98
18000		WI Dept of Transportation - - Routine Maint Ff						
18000	39500	21100	38000	00219419	02-07-18	\$263.10	Eau Claire County	
18000		WI Dept of Transportation - - Routine Maint Ff Total						\$263.10
18000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
18000	39500	21100	38300	00329570	12-07-18	\$3,999.20	Eau Claire County	
18000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$3,999.20
18000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
18000	39500	21100	38500	00266270	06-25-18	\$5,593.14	Eau Claire County	
18000	39500	21100	38500	00267481	06-28-18	\$114.14	Eau Claire County	
18000	39500	21100	38500	00317532	11-01-18	\$50.00	Eau Claire County	
18000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$5,757.28
18000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
18000	39500	21100	56400	00211913	01-31-18	\$182.23	Eau Claire County	
18000	39500	21100	56400	00228995	03-09-18	\$183.68	Eau Claire County	
18000	39500	21100	56400	00229989	03-30-18	\$183.68	Eau Claire County	
18000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$549.59
18000		WI Dept of Transportation - - Transpor Safety Ff						
18000	39500	21100	58200	00312266	10-18-18	\$39.51	Eau Claire County	
18000		WI Dept of Transportation - - Transpor Safety Ff Total						\$39.51
18000		Department of Corrections - - General Program Operations						
18000	41000	10000	10100	00222353	07-16-18	\$23.00	Eau Claire County	
18000		Department of Corrections - - General Program Operations Total						\$23.00
18000		Department of Corrections - - Purchased Services For Offende						
18000	41000	10000	11100	00178816	01-02-18	\$5,200.00	Eau Claire County	
18000	41000	10000	11100	00184678	01-26-18	\$11,250.00	Eau Claire County	
18000	41000	10000	11100	00186894	05-03-18	\$4,320.00	Eau Claire County	
18000	41000	10000	11100	00189152	02-16-18	\$4,135.00	Eau Claire County	
18000	41000	10000	11100	00193649	03-07-18	\$9,000.00	Eau Claire County	
18000	41000	10000	11100	00196797	03-20-18	\$9,000.00	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	41000	10000	11100	00201403	04-12-18	\$7,030.00	Eau Claire County	
18000	41000	10000	11100	00202950	04-18-18	\$9,125.00	Eau Claire County	
18000	41000	10000	11100	00202953	04-18-18	\$11,250.00	Eau Claire County	
18000	41000	10000	11100	00209273	05-16-18	\$9,000.00	Eau Claire County	
18000	41000	10000	11100	00213868	06-08-18	\$7,955.00	Eau Claire County	
18000	41000	10000	11100	00221015	07-10-18	\$10,350.00	Eau Claire County	
18000	41000	10000	11100	00222624	07-16-18	\$9,000.00	Eau Claire County	
18000	41000	10000	11100	00222628	07-16-18	\$11,250.00	Eau Claire County	
18000	41000	10000	11100	00225095	07-27-18	\$8,420.00	Eau Claire County	
18000	41000	10000	11100	00225096	07-27-18	\$7,720.00	Eau Claire County	
18000	41000	10000	11100	00228723	08-15-18	\$9,000.00	Eau Claire County	
18000	41000	10000	11100	00236052	09-18-18	\$11,250.00	Eau Claire County	
18000	41000	10000	11100	00240711	11-19-18	\$9,000.00	Eau Claire County	
18000		Department of Corrections - - Purchased Services For Offende Total						\$163,255.00
18000		Department of Corrections - - Corrections Contracts And Agre						
18000	41000	10000	11400	00185023	01-30-18	\$3,447.82	Eau Claire County	
18000	41000	10000	11400	00191774	03-01-18	\$2,984.68	Eau Claire County	
18000	41000	10000	11400	00195507	03-15-18	\$4,065.34	Eau Claire County	
18000	41000	10000	11400	00205978	05-01-18	\$7,410.24	Eau Claire County	
18000	41000	10000	11400	00208976	05-15-18	\$8,263.12	Eau Claire County	
18000	41000	10000	11400	00219716	07-05-18	\$7,182.46	Eau Claire County	
18000	41000	10000	11400	00222616	07-17-18	\$8,548.80	Eau Claire County	
18000	41000	10000	11400	00233089	09-06-18	\$9,448.60	Eau Claire County	
18000	41000	10000	11400	00240164	10-09-18	\$14,229.86	Eau Claire County	
18000		Department of Corrections - - Corrections Contracts And Agre Total						\$65,580.92
18000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
18000	41000	10000	11600	00246151	11-02-18	\$182,391.60	Eau Claire County	
18000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$182,391.60
18000		Department of Corrections - - Probation, Parole And Extended						
18000	41000	10000	18700	00194974	03-14-18	\$8.31	Eau Claire County	
18000	41000	10000	18700	00246151	11-02-18	\$13,728.40	Eau Claire County	
18000		Department of Corrections - - Probation, Parole And Extended Total						\$13,736.71
18000		Department of Health Services - - State/Federal Aids						
18000	43500	10000	00000	90808	01-02-18	\$1,293,940.00	Eau Claire County	
18000	43500	10000	00000	90809	02-01-18	\$694,319.00	Eau Claire County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	43500	10000	00000	90810	03-01-18	\$597,076.00	Eau Claire County	
18000	43500	10000	00000	90812	04-02-18	\$1,682,923.00	Eau Claire County	
18000	43500	10000	00000	90813	05-01-18	\$1,554,715.00	Eau Claire County	
18000	43500	10000	00000	90814	06-01-18	\$984,490.00	Eau Claire County	
18000	43500	10000	00000	90900	07-02-18	\$2,947,212.00	Eau Claire County	
18000	43500	10000	00000	90901	08-01-18	\$1,495,692.00	Eau Claire County	
18000	43500	10000	00000	90902	09-04-18	\$1,074,948.00	Eau Claire County	
18000	43500	10000	00000	90903	10-01-18	\$881,699.00	Eau Claire County	
18000	43500	10000	00000	90904	11-01-18	\$821,291.00	Eau Claire County	
18000	43500	10000	00000	90905	12-03-18	\$691,833.00	Eau Claire County	
18000	Department of Health Services - - State/Federal Aids Total							\$14,720,138.00
18000	Department of Health Services - - Federal Projects Operations							
18000	43500	10000	14900	00197083	04-13-18	\$457.15	Eau Claire County	
18000	43500	10000	14900	00216412	07-13-18	\$2,304.81	Eau Claire County	
18000	Department of Health Services - - Federal Projects Operations Total							\$2,761.96
18000	Department of Health Services - - General Program Operations							
18000	43500	10000	40100	00182070	01-24-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00186506	02-14-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00187967	02-21-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00194018	03-22-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00195472	03-28-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00207767	05-23-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00216646	07-05-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00236514	10-03-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00239476	10-17-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00239481	10-17-18	\$1.50	Eau Claire County	
18000	43500	10000	40100	00242531	10-31-18	\$1.00	Eau Claire County	
18000	43500	10000	40100	00242532	10-31-18	\$15.00	Eau Claire County	
18000	43500	10000	40100	00245420	11-14-18	\$1.50	Eau Claire County	
18000	Department of Health Services - - General Program Operations Total							\$32.50
18000	Department of Health Services - - Medical Assistance State Admin							
18000	43500	10000	44000	00182070	01-24-18	\$1.50	Eau Claire County	
18000	43500	10000	44000	00186506	02-14-18	\$1.50	Eau Claire County	
18000	43500	10000	44000	00187967	02-21-18	\$1.50	Eau Claire County	
18000	43500	10000	44000	00194018	03-22-18	\$1.50	Eau Claire County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	43500	10000	44000	00195472	03-28-18	\$1.50	Eau Claire County		
18000	43500	10000	44000	00207767	05-23-18	\$1.50	Eau Claire County		
18000	43500	10000	44000	00216646	07-05-18	\$1.50	Eau Claire County		
18000	43500	10000	44000	00236514	10-03-18	\$1.50	Eau Claire County		
18000	43500	10000	44000	00239476	10-17-18	\$1.50	Eau Claire County		
18000	43500	10000	44000	00239481	10-17-18	\$1.50	Eau Claire County		
18000	43500	10000	44000	00242531	10-31-18	\$1.00	Eau Claire County		
18000	43500	10000	44000	00242532	10-31-18	\$15.00	Eau Claire County		
18000	43500	10000	44000	00245420	11-14-18	\$1.50	Eau Claire County		
18000			Department of Health Services - - Medical Assistance State Admin Total						\$32.50
18000			Department of Health Services - - Interagency And Intra-Agency A						
18000	43500	10000	46800	00239632	10-18-18	\$1,024,645.00	Eau Claire County		
18000			Department of Health Services - - Interagency And Intra-Agency A Total						\$1,024,645.00
18000			Dept of Children and Families - - Fees For Administrative Servic						
18000	43700	10000	23100	00033784	01-19-18	\$165.00	Eau Claire County		
18000	43700	10000	23100	00038244	04-18-18	\$160.00	Eau Claire County		
18000	43700	10000	23100	00042306	07-17-18	\$275.00	Eau Claire County		
18000	43700	10000	23100	00045773	10-18-18	\$140.00	Eau Claire County		
18000			Dept of Children and Families - - Fees For Administrative Servic Total						\$740.00
18000			Dept of Children and Families - - General Aids						
18000	43700	10000	99000	00033190	01-05-18	\$2,999.00	Eau Claire County		
18000	43700	10000	99000	00033282	01-03-18	\$167,013.00	Eau Claire County		
18000	43700	10000	99000	00034098	01-30-18	\$124,392.25	Eau Claire County		
18000	43700	10000	99000	00034299	02-05-18	\$52,188.00	Eau Claire County		
18000	43700	10000	99000	00034359	02-05-18	\$2,854.00	Eau Claire County		
18000	43700	10000	99000	00034408	02-06-18	\$60,860.93	Eau Claire County		
18000	43700	10000	99000	00034841	02-20-18	\$818.28	Eau Claire County		
18000	43700	10000	99000	00034994	02-21-18	\$740.23	Eau Claire County		
18000	43700	10000	99000	00035097	02-21-18	\$2,463.67	Eau Claire County		
18000	43700	10000	99000	00035227	02-22-18	\$2,260.19	Eau Claire County		
18000	43700	10000	99000	00035631	03-05-18	\$632,545.00	Eau Claire County		
18000	43700	10000	99000	00037557	04-05-18	\$115,870.26	Eau Claire County		
18000	43700	10000	99000	00038793	04-30-18	\$358,531.91	Eau Claire County		
18000	43700	10000	99000	00039102	05-03-18	\$4,365.00	Eau Claire County		
18000	43700	10000	99000	00039169	05-07-18	\$182,647.76	Eau Claire County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	43700	10000	99000	00040060	05-25-18	\$35,096.56	Eau Claire County	
18000	43700	10000	99000	00040588	06-05-18	\$412,706.10	Eau Claire County	
18000	43700	10000	99000	00041551	06-27-18	\$13.00	Eau Claire County	
18000	43700	10000	99000	00041769	07-05-18	\$55,982.49	Eau Claire County	
18000	43700	10000	99000	00042783	07-30-18	\$214,128.82	Eau Claire County	
18000	43700	10000	99000	00042990	08-02-18	\$5,771.00	Eau Claire County	
18000	43700	10000	99000	00043079	08-06-18	\$74,010.47	Eau Claire County	
18000	43700	10000	99000	00043548	08-17-18	\$3,830.00	Eau Claire County	
18000	43700	10000	99000	00043957	08-29-18	\$1,412,347.00	Eau Claire County	
18000	43700	10000	99000	00044042	08-30-18	\$88,315.52	Eau Claire County	
18000	43700	10000	99000	00044153	09-05-18	\$56,676.51	Eau Claire County	
18000	43700	10000	99000	00044425	09-11-18	\$1,120.00	Eau Claire County	
18000	43700	10000	99000	00045361	10-05-18	\$184,047.84	Eau Claire County	
18000	43700	10000	99000	00046180	10-30-18	\$245,339.93	Eau Claire County	
18000	43700	10000	99000	00046494	11-05-18	\$162,165.79	Eau Claire County	
18000	43700	10000	99000	00046563	11-05-18	\$3,613.00	Eau Claire County	
18000	43700	10000	99000	00047551	12-05-18	\$154,145.11	Eau Claire County	
18000	43700	10000	99000	00048156	12-27-18	\$272.68	Eau Claire County	
18000	Dept of Children and Families - - General Aids Total							\$4,820,131.30
18000	Dept of Workforce Development - - Ui Admin Fed							
18000	44500	10000	15100	00142124	01-03-18	\$60.00	Eau Claire County	
18000	44500	10000	15100	00146802	02-02-18	\$85.00	Eau Claire County	
18000	44500	10000	15100	00152389	03-02-18	\$85.00	Eau Claire County	
18000	44500	10000	15100	00156252	03-26-18	\$3.00	Eau Claire County	
18000	44500	10000	15100	00157699	04-03-18	\$150.00	Eau Claire County	
18000	44500	10000	15100	00163018	05-02-18	\$90.00	Eau Claire County	
18000	44500	10000	15100	00168096	06-04-18	\$105.00	Eau Claire County	
18000	44500	10000	15100	00173097	07-03-18	\$100.00	Eau Claire County	
18000	44500	10000	15100	00178343	08-02-18	\$100.00	Eau Claire County	
18000	44500	10000	15100	00181701	08-22-18	\$75.00	Eau Claire County	
18000	44500	10000	15100	00183401	09-05-18	\$85.00	Eau Claire County	
18000	44500	10000	15100	00188546	10-02-18	\$100.00	Eau Claire County	
18000	44500	10000	15100	00194610	11-02-18	\$100.00	Eau Claire County	
18000	44500	10000	15100	00199591	12-04-18	\$95.00	Eau Claire County	
18000	Dept of Workforce Development - - Ui Admin Fed Total							\$1,233.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
18000	44500	22700	17700	00148640	02-12-18	\$50.00	Eau Claire County		
18000	44500	22700	17700	00148641	02-13-18	\$15.00	Eau Claire County		
18000	44500	22700	17700	00151557	02-26-18	\$30.00	Eau Claire County		
18000	44500	22700	17700	00196746	11-15-18	\$10.00	Eau Claire County		
18000	44500	22700	17700	00196749	11-15-18	\$35.00	Eau Claire County		
18000	44500	22700	17700	00196754	11-15-18	\$35.00	Eau Claire County		
18000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$175.00
18000			Department of Justice - - Legal Expenses						
18000	45500	10000	10400	00047099	06-08-18	\$5.00	Eau Claire County		
18000	45500	10000	10400	00047651	06-22-18	\$10.00	Eau Claire County		
18000			Department of Justice - - Legal Expenses Total						\$15.00
18000			Department of Justice - - Inter And Intra-Agency Assist						
18000	45500	10000	13300	00043351	04-06-18	\$150.00	Eau Claire County		
18000			Department of Justice - - Inter And Intra-Agency Assist Total						\$150.00
18000			Department of Justice - - Crime Laboratories, Dna						
18000	45500	10000	22100	00048970	07-19-18	\$5,160.00	Eau Claire County		
18000			Department of Justice - - Crime Laboratories, Dna Total						\$5,160.00
18000			Department of Justice - - Law Enforcement Train, Local						
18000	45500	10000	23100	00052729	10-04-18	\$14,880.00	Eau Claire County		
18000	45500	10000	23100	00053531	10-18-18	\$960.00	Eau Claire County		
18000			Department of Justice - - Law Enforcement Train, Local Total						\$15,840.00
18000			Department of Justice - - Federal Aid, State Operations						
18000	45500	10000	24100	00048931	07-19-18	\$67.50	Eau Claire County		
18000	45500	10000	24100	00051441	09-10-18	\$290.78	Eau Claire County		
18000	45500	10000	24100	00052436	09-27-18	\$1,076.58	Eau Claire County		
18000			Department of Justice - - Federal Aid, State Operations Total						\$1,434.86
18000			Department of Justice - - Federal Aid, Local Assistance						
18000	45500	10000	25100	00040316	01-09-18	\$765.81	Eau Claire County		
18000	45500	10000	25100	00040522	01-18-18	\$3,504.06	Eau Claire County		
18000	45500	10000	25100	00041314	02-01-18	\$1,139.93	Eau Claire County		
18000	45500	10000	25100	00041911	02-12-18	\$10,441.00	Eau Claire County		
18000	45500	10000	25100	00042802	03-01-18	\$1,177.65	Eau Claire County		
18000	45500	10000	25100	00042978	03-08-18	\$2,340.41	Eau Claire County		
18000	45500	10000	25100	00044287	04-06-18	\$11,009.85	Eau Claire County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	45500	10000	25100	00047531	06-25-18	\$5,996.92	Eau Claire County	
18000	45500	10000	25100	00048431	07-09-18	\$7,039.79	Eau Claire County	
18000	45500	10000	25100	00049720	08-02-18	\$1,724.47	Eau Claire County	
18000	45500	10000	25100	00051987	09-25-18	\$486.87	Eau Claire County	
18000	45500	10000	25100	00052165	09-25-18	\$3,989.34	Eau Claire County	
18000	45500	10000	25100	00053735	10-26-18	\$31,320.00	Eau Claire County	
18000	45500	10000	25100	00055465	11-21-18	\$1,353.00	Eau Claire County	
18000	45500	10000	25100	00055782	11-26-18	\$45.00	Eau Claire County	
18000	45500	10000	25100	00056070	11-30-18	\$3,066.25	Eau Claire County	
18000	45500	10000	25100	00057577	12-27-18	\$2,666.42	Eau Claire County	
18000	Department of Justice - - Federal Aid, Local Assistance Total							\$88,066.77
18000	Department of Justice - - Alt Prosecution Alcohol Drugs							
18000	45500	10000	27100	00042662	03-01-18	\$51,707.21	Eau Claire County	
18000	45500	10000	27100	00050345	08-14-18	\$33,234.53	Eau Claire County	
18000	45500	10000	27100	00055620	11-26-18	\$54,288.75	Eau Claire County	
18000	Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$139,230.49
18000	Department of Justice - - Internet Crimes Against Childr							
18000	45500	10000	28400	00039465	01-02-18	\$646.00	Eau Claire County	
18000	45500	10000	28400	00040889	01-25-18	\$357.43	Eau Claire County	
18000	45500	10000	28400	00040890	01-25-18	\$420.51	Eau Claire County	
18000	45500	10000	28400	00040891	01-25-18	\$96.83	Eau Claire County	
18000	45500	10000	28400	00040892	01-25-18	\$198.54	Eau Claire County	
18000	45500	10000	28400	00040893	01-25-18	\$271.26	Eau Claire County	
18000	45500	10000	28400	00040894	01-25-18	\$132.36	Eau Claire County	
18000	45500	10000	28400	00040895	01-25-18	\$44.12	Eau Claire County	
18000	45500	10000	28400	00040896	01-25-18	\$176.48	Eau Claire County	
18000	45500	10000	28400	00040897	01-25-18	\$246.60	Eau Claire County	
18000	45500	10000	28400	00040898	01-25-18	\$154.42	Eau Claire County	
18000	45500	10000	28400	00040899	01-25-18	\$110.30	Eau Claire County	
18000	45500	10000	28400	00040900	01-25-18	\$66.18	Eau Claire County	
18000	45500	10000	28400	00043421	03-15-18	\$573.61	Eau Claire County	
18000	45500	10000	28400	00049258	07-20-18	\$189.42	Eau Claire County	
18000	45500	10000	28400	00051432	09-10-18	\$252.30	Eau Claire County	
18000	Department of Justice - - Internet Crimes Against Childr Total							\$3,936.36
18000	Department of Justice - - Crime Victim Witness Assist							

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	45500	10000	53200	00043039	03-06-18	\$50,906.82	Eau Claire County		
18000	45500	10000	53200	00049098	07-19-18	\$41,892.35	Eau Claire County		
18000		Department of Justice - - Crime Victim Witness Assist Total							\$92,799.17
18000		Department of Justice - - Federal Aid, Victim Assistance							
18000	45500	10000	54200	00041238	02-01-18	\$19,898.00	Eau Claire County		
18000	45500	10000	54200	00042766	02-28-18	\$25,741.00	Eau Claire County		
18000	45500	10000	54200	00043848	03-30-18	\$38,989.00	Eau Claire County		
18000	45500	10000	54200	00045961	05-23-18	\$26,041.00	Eau Claire County		
18000	45500	10000	54200	00046010	05-18-18	\$25,455.56	Eau Claire County		
18000	45500	10000	54200	00050424	08-23-18	\$14,963.00	Eau Claire County		
18000	45500	10000	54200	00051343	09-10-18	\$19,642.00	Eau Claire County		
18000	45500	10000	54200	00052839	10-05-18	\$410.00	Eau Claire County		
18000	45500	10000	54200	00054908	11-07-18	\$22,586.57	Eau Claire County		
18000	45500	10000	54200	00055986	11-28-18	\$23,438.00	Eau Claire County		
18000		Department of Justice - - Federal Aid, Victim Assistance Total							\$217,164.13
18000		Department of Military Affairs - - Disaster Recovery Aid							
18000	46500	10000	30500	00047216	08-02-18	\$14,643.89	Eau Claire County		
18000		Department of Military Affairs - - Disaster Recovery Aid Total							\$14,643.89
18000		Department of Military Affairs - - Emergency Response Equipment							
18000	46500	10000	30800	00037283	01-18-18	\$8,193.78	Eau Claire County		
18000	46500	10000	30800	00039015	02-13-18	\$1,153.74	Eau Claire County		
18000		Department of Military Affairs - - Emergency Response Equipment Total							\$9,347.52
18000		Department of Military Affairs - - Local Emer Planning Grants							
18000	46500	10000	33700	00045704	07-02-18	\$8,835.97	Eau Claire County		
18000		Department of Military Affairs - - Local Emer Planning Grants Total							\$8,835.97
18000		Department of Military Affairs - - Federal Aid, Local Assistance							
18000	46500	10000	34200	00038068	01-30-18	\$27,371.61	Eau Claire County		
18000	46500	10000	34200	00047216	08-02-18	\$87,863.36	Eau Claire County		
18000	46500	10000	34200	00048179	08-29-18	\$26,529.56	Eau Claire County		
18000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$141,764.53
18000		Department of Military Affairs - - Federal Aid, Homeland Security							
18000	46500	10000	35000	00039833	02-28-18	\$1,647.81	Eau Claire County		
18000	46500	10000	35000	00043094	05-15-18	\$4,000.00	Eau Claire County		
18000	46500	10000	35000	00043823	06-04-18	\$3,343.50	Eau Claire County		
18000	46500	10000	35000	00045146	06-21-18	\$13,000.00	Eau Claire County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000							Department of Military Affairs - - Federal Aid, Homeland Security Total	\$21,991.31
18000							Department of Military Affairs - - St Emerg Response Bd Grant Pif	
18000	46500	27200	36400	00038417	01-30-18	\$8,937.28	Eau Claire County	
18000							Department of Military Affairs - - St Emerg Response Bd Grant Pif Total	\$8,937.28
18000							Department of Veterans Affairs - - Grants To Counties	
18000	48500	15200	12700	00043026	02-16-18	\$1,300.00	Eau Claire County	
18000							Department of Veterans Affairs - - Grants To Counties Total	\$1,300.00
18000							Department of Veterans Affairs - - County Grants	
18000	48500	58200	26700	00043026	02-16-18	\$5,850.00	Eau Claire County	
18000							Department of Veterans Affairs - - County Grants Total	\$5,850.00
18000							Department of Veterans Affairs - - County Grants	
18000	48500	58300	37000	00043026	02-16-18	\$5,850.00	Eau Claire County	
18000							Department of Veterans Affairs - - County Grants Total	\$5,850.00
18000							Department of Administration - - Gifts, Grants And Bequests	
18000	50500	10000	13100	00084956	07-12-18	\$164.00	Eau Claire County	
18000	50500	10000	13100	00084961	07-12-18	\$1,987.50	Eau Claire County	
18000							Department of Administration - - Gifts, Grants And Bequests Total	\$2,151.50
18000							Department of Administration - - Federal Aid, Local Assistance	
18000	50500	10000	15500	00070024	01-16-18	\$6,448.14	Eau Claire County	
18000	50500	10000	15500	00071347	01-29-18	\$9,115.23	Eau Claire County	
18000	50500	10000	15500	00072697	02-14-18	\$8,398.14	Eau Claire County	
18000	50500	10000	15500	00075144	03-14-18	\$9,212.17	Eau Claire County	
18000	50500	10000	15500	00077686	04-16-18	\$11,009.81	Eau Claire County	
18000	50500	10000	15500	00081315	05-29-18	\$9,571.16	Eau Claire County	
18000	50500	10000	15500	00083956	06-28-18	\$7,244.26	Eau Claire County	
18000	50500	10000	15500	00085073	07-16-18	\$10,636.95	Eau Claire County	
18000	50500	10000	15500	00086704	08-14-18	\$8,127.03	Eau Claire County	
18000	50500	10000	15500	00088315	09-14-18	\$3,156.97	Eau Claire County	
18000	50500	10000	15500	00091244	10-30-18	\$8,624.74	Eau Claire County	
18000	50500	10000	15500	00092068	11-15-18	\$12,256.57	Eau Claire County	
18000	50500	10000	15500	00092872	11-29-18	\$3,713.04	Eau Claire County	
18000	50500	10000	15500	00093776	12-17-18	\$2,501.82	Eau Claire County	
18000							Department of Administration - - Federal Aid, Local Assistance Total	\$110,016.03
18000							Department of Administration - - Low-Income Assistance Grants	
18000	50500	23500	37100	00070024	01-16-18	\$6,945.48	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	50500	23500	37100	00071347	01-29-18	\$7,514.57	Eau Claire County	
18000	50500	23500	37100	00072697	02-14-18	\$7,879.94	Eau Claire County	
18000	50500	23500	37100	00075144	03-14-18	\$6,139.89	Eau Claire County	
18000	50500	23500	37100	00077686	04-16-18	\$3,493.93	Eau Claire County	
18000	50500	23500	37100	00081315	05-29-18	\$5,868.71	Eau Claire County	
18000	50500	23500	37100	00083956	06-28-18	\$5,819.29	Eau Claire County	
18000	50500	23500	37100	00085073	07-16-18	\$5,884.00	Eau Claire County	
18000	50500	23500	37100	00086704	08-14-18	\$1,939.85	Eau Claire County	
18000	50500	23500	37100	00088315	09-14-18	\$8,323.06	Eau Claire County	
18000	50500	23500	37100	00091244	10-30-18	\$7,192.73	Eau Claire County	
18000	50500	23500	37100	00092872	11-29-18	\$2,414.46	Eau Claire County	
18000	50500	23500	37100	00093776	12-17-18	\$1,283.38	Eau Claire County	
18000	Department of Administration - - Low-Income Assistance Grants Total							\$70,699.29
18000	Department of Administration - - Land							
18000	50500	26900	16600	00092278	11-20-18	\$25,000.00	Eau Claire County	
18000	Department of Administration - - Land Total							\$25,000.00
18000	Department of Administration - - Land Information Program; Loca							
18000	50500	26900	17300	00072908	02-22-18	\$1,000.00	Eau Claire County	
18000	50500	26900	17300	00076880	04-06-18	\$25,000.00	Eau Claire County	
18000	Department of Administration - - Land Information Program; Loca Total							\$26,000.00
18000	Public Defender Board - - Trial Representation							
18000	55000	10000	10300	00131642	03-22-18	\$7.15	Eau Claire County	
18000	55000	10000	10300	00135349	04-04-18	\$60.12	Eau Claire County	
18000	55000	10000	10300	00153971	07-27-18	\$21.63	Eau Claire County	
18000	Public Defender Board - - Trial Representation Total							\$88.90
18000	Public Defender Board - - Transcript, Discovery And Int							
18000	55000	10000	10600	00123429	01-09-18	\$5.70	Eau Claire County	
18000	55000	10000	10600	00127074	02-05-18	\$12,263.20	Eau Claire County	
18000	55000	10000	10600	00135355	04-04-18	\$88.00	Eau Claire County	
18000	55000	10000	10600	00135543	04-04-18	\$21.20	Eau Claire County	
18000	55000	10000	10600	00138161	04-23-18	\$121.85	Eau Claire County	
18000	55000	10000	10600	00142404	05-18-18	\$13.69	Eau Claire County	
18000	55000	10000	10600	00142405	05-18-18	\$10,836.89	Eau Claire County	
18000	55000	10000	10600	00148010	06-22-18	\$31.75	Eau Claire County	
18000	55000	10000	10600	00152551	07-19-18	\$12,585.86	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	55000	10000	10600	00154419	07-31-18	\$13.49	Eau Claire County	
18000	55000	10000	10600	00159540	09-04-18	\$11.20	Eau Claire County	
18000	55000	10000	10600	00167444	11-07-18	\$14,257.65	Eau Claire County	
18000	55000	10000	10600	00168506	11-16-18	\$0.60	Eau Claire County	
18000		Public Defender Board - - Transcript, Discovery And Int Total						\$50,251.08
18000		Department of Revenue - - General Program Operations						
18000	56600	10000	10100	00083233	02-02-18	\$1,200.00	Eau Claire County	
18000	56600	10000	10100	00086607	03-09-18	\$210.50	Eau Claire County	
18000	56600	10000	10100	00086608	03-09-18	\$210.50	Eau Claire County	
18000	56600	10000	10100	00107271	08-22-18	\$1,430.00	Eau Claire County	
18000	56600	10000	10100	00107281	08-24-18	\$210.50	Eau Claire County	
18000	56600	10000	10100	00113885	11-16-18	\$210.50	Eau Claire County	
18000		Department of Revenue - - General Program Operations Total						\$3,472.00
18000		Circuit Courts - - Circuit Court Costs						
18000	62500	10000	10500	00000483	01-09-18	\$181,521.00	Eau Claire County	
18000	62500	10000	10500	00000601	02-08-18	\$2,920.52	Eau Claire County	
18000	62500	10000	10500	00000803	06-07-18	\$1,676.42	Eau Claire County	
18000	62500	10000	10500	00000957	08-24-18	\$287,059.73	Eau Claire County	
18000		Circuit Courts - - Circuit Court Costs Total						\$473,177.67
18000		Circuit Courts - - Court Interpreters						
18000	62500	10000	12100	00001120	10-23-18	\$4,179.81	Eau Claire County	
18000		Circuit Courts - - Court Interpreters Total						\$4,179.81
18000		Supreme Court - - Office Of Lawyer Regulation						
18000	68000	10000	33300	00000990	02-06-18	\$10.00	Eau Claire County	
18000	68000	10000	33300	00003035	08-09-18	\$10.00	Eau Claire County	
18000		Supreme Court - - Office Of Lawyer Regulation Total						\$20.00
18000		Shared Revenue and Tax Relief - - County And Municipal Aid						
18000	83500	10000	10500	00033131	07-23-18	\$329,927.22	Eau Claire County	
18000	83500	10000	10500	00036017	11-19-18	\$1,869,587.60	Eau Claire County	
18000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,199,514.82
18000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
18000	83500	10000	10900	00029887	07-23-18	\$177,645.56	Eau Claire County	
18000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$177,645.56
18000		Shared Revenue and Tax Relief - - Utility Aid						
18000	83500	10000	11000	00033131	07-23-18	\$59,287.38	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	83500	10000	11000	00036017	11-19-18	\$364,278.45	Eau Claire County	
18000		Shared Revenue and Tax Relief - - Utility Aid Total						\$423,565.83
18000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
18000	83500	10000	30200	00029601	07-23-18	\$1,008,030.74	Eau Claire County	
18000	83500	10000	30200	00029749	07-23-18	\$5,849,286.96	Eau Claire County	
18000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$6,857,317.70
18000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18000	83500	52100	36300	00027116	03-26-18	\$1,179,363.68	Eau Claire County	
18000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,179,363.68
18000	Total							\$41,001,769.60

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18002			Dept of Safety & Prof Services - - Fire Dues Distribution						
18002	16500	10000	22500	00024039	07-25-18	\$5,093.24	Town Of Bridge Creek		
18002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,093.24
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18002	37000	10000	50300	00228908	04-20-18	\$173.96	Town Of Bridge Creek		
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$173.96
18002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18002	37000	21200	57100	00247422	06-28-18	\$8,567.54	Town Of Bridge Creek		
18002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8,567.54
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
18002	37000	21200	57900	00228907	04-20-18	\$1,742.40	Town Of Bridge Creek		
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,742.40
18002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18002	39500	21100	19100	00204172	01-02-18	\$40,845.92	Town Of Bridge Creek		
18002	39500	21100	19100	00234681	04-02-18	\$40,845.92	Town Of Bridge Creek		
18002	39500	21100	19100	00268380	07-02-18	\$40,845.92	Town Of Bridge Creek		
18002	39500	21100	19100	00302432	10-01-18	\$40,845.95	Town Of Bridge Creek		
18002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$163,383.71
18002			Shared Revenue and Tax Relief - - County And Municipal Aid						
18002	83500	10000	10500	00033113	07-23-18	\$10,639.93	Town Of Bridge Creek		
18002	83500	10000	10500	00035999	11-19-18	\$62,971.99	Town Of Bridge Creek		
18002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$73,611.92
18002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18002	83500	10000	10900	00030408	07-23-18	\$105.53	Town Of Bridge Creek		
18002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$105.53
18002			Shared Revenue and Tax Relief - - Utility Aid						
18002	83500	10000	11000	00035999	11-19-18	\$4,166.42	Town Of Bridge Creek		
18002			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,166.42
18002	Total							\$256,844.72	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18004			Dept of Safety & Prof Services - - Fire Dues Distribution						
18004	16500	10000	22500	00018818	07-02-18	\$6,745.88	Town Of Brunswick		
18004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,745.88
18004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18004	37000	10000	50300	00211712	02-01-18	\$14,349.40	Town Of Brunswick		
18004	37000	10000	50300	00229760	04-20-18	\$124.29	Town Of Brunswick		
18004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$14,473.69
18004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18004	37000	21200	57100	00247423	06-28-18	\$246.46	Town Of Brunswick		
18004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$246.46
18004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18004	39500	21100	19100	00204173	01-02-18	\$28,339.51	Town Of Brunswick		
18004	39500	21100	19100	00234682	04-02-18	\$28,339.51	Town Of Brunswick		
18004	39500	21100	19100	00268381	07-02-18	\$28,339.51	Town Of Brunswick		
18004	39500	21100	19100	00302433	10-01-18	\$28,339.52	Town Of Brunswick		
18004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$113,358.05
18004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
18004	39500	21100	27800	00325275	11-20-18	\$33,222.42	Town Of Brunswick		
18004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$33,222.42
18004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18004	39500	21100	36500	00323800	11-16-18	\$500.00	Town Of Brunswick		
18004	39500	21100	36500	00323801	11-16-18	\$500.00	Town Of Brunswick		
18004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,000.00
18004			Shared Revenue and Tax Relief - - County And Municipal Aid						
18004	83500	10000	10500	00033114	07-23-18	\$7,943.16	Town Of Brunswick		
18004	83500	10000	10500	00036000	11-19-18	\$45,011.21	Town Of Brunswick		
18004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$52,954.37
18004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18004	83500	10000	10900	00030409	07-23-18	\$43.63	Town Of Brunswick		
18004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$43.63
18004			Shared Revenue and Tax Relief - - Utility Aid						
18004	83500	10000	11000	00033114	07-23-18	\$271.29	Town Of Brunswick		
18004	83500	10000	11000	00036000	11-19-18	\$1,627.97	Town Of Brunswick		
18004			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,899.26
18004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18006			Dept of Safety & Prof Services - - Fire Dues Distribution					
18006	16500	10000	22500	00024040	07-25-18	\$2,531.89	Town Of Clear Creek	
18006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,531.89
18006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18006	37000	21200	57100	00247424	06-28-18	\$141.20	Town Of Clear Creek	
18006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$141.20
18006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18006	39500	21100	19100	00204174	01-02-18	\$19,147.83	Town Of Clear Creek	
18006	39500	21100	19100	00234683	04-02-18	\$19,147.83	Town Of Clear Creek	
18006	39500	21100	19100	00268382	07-02-18	\$19,147.83	Town Of Clear Creek	
18006	39500	21100	19100	00302434	10-01-18	\$19,147.85	Town Of Clear Creek	
18006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$76,591.34
18006			Shared Revenue and Tax Relief - - County And Municipal Aid					
18006	83500	10000	10500	00033115	07-23-18	\$5,255.51	Town Of Clear Creek	
18006	83500	10000	10500	00036001	11-19-18	\$29,781.25	Town Of Clear Creek	
18006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$35,036.76
18006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18006	83500	10000	10900	00030410	07-23-18	\$9.13	Town Of Clear Creek	
18006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$9.13
18006	Total							\$114,310.32

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18008			Dept of Safety & Prof Services - - Fire Dues Distribution					
18008	16500	10000	22500	00024041	07-26-18	\$2,609.52	Town Of Drammen	
18008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,609.52
18008			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
18008	37000	21200	16600	00157320	02-27-18	\$825.40	Town Of Drammen	
18008			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$825.40
18008			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
18008	37000	21200	57100	00157320	02-27-18	\$396.37	Town Of Drammen	
18008	37000	21200	57100	00247425	06-28-18	\$413.57	Town Of Drammen	
18008			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$809.94
18008			Dept of Natural Resources - - Resource Aids — Distribution O					
18008	37000	21200	58900	00157320	02-27-18	\$3,796.83	Town Of Drammen	
18008			Dept of Natural Resources - - Resource Aids — Distribution O Total					\$3,796.83
18008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18008	39500	21100	19100	00204175	01-02-18	\$18,025.00	Town Of Drammen	
18008	39500	21100	19100	00234684	04-02-18	\$18,025.00	Town Of Drammen	
18008	39500	21100	19100	00268383	07-02-18	\$18,025.00	Town Of Drammen	
18008	39500	21100	19100	00302435	10-01-18	\$18,025.02	Town Of Drammen	
18008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$72,100.02
18008			Shared Revenue and Tax Relief - - County And Municipal Aid					
18008	83500	10000	10500	00033116	07-23-18	\$3,533.91	Town Of Drammen	
18008	83500	10000	10500	00036002	11-19-18	\$20,025.49	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,559.40
18008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18008	83500	10000	10900	00030411	07-23-18	\$2.03	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
18008			Shared Revenue and Tax Relief - - Utility Aid					
18008	83500	10000	11000	00033116	07-23-18	\$34.83	Town Of Drammen	
18008	83500	10000	11000	00036002	11-19-18	\$206.90	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - Utility Aid Total					\$241.73
18008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
18008	83500	52100	36300	00027362	03-26-18	\$1,184.64	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,184.64
18008	Total							\$105,129.51

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18010			Dept of Safety & Prof Services - - Fire Dues Distribution					
18010	16500	10000	22500	00024042	07-24-18	\$786.91	Town Of Fairchild	
18010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$786.91
18010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18010	37000	10000	50300	00229064	04-20-18	\$3.74	Town Of Fairchild	
18010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3.74
18010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18010	37000	21200	57100	00247426	06-28-18	\$2,861.00	Town Of Fairchild	
18010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,861.00
18010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18010	39500	21100	19100	00204176	01-02-18	\$16,955.92	Town Of Fairchild	
18010	39500	21100	19100	00234685	04-02-18	\$16,955.92	Town Of Fairchild	
18010	39500	21100	19100	00268384	07-02-18	\$16,955.92	Town Of Fairchild	
18010	39500	21100	19100	00302436	10-01-18	\$16,955.95	Town Of Fairchild	
18010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$67,823.71
18010			Shared Revenue and Tax Relief - - County And Municipal Aid					
18010	83500	10000	10500	00033117	07-23-18	\$4,403.87	Town Of Fairchild	
18010	83500	10000	10500	00036003	11-19-18	\$24,955.23	Town Of Fairchild	
18010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$29,359.10
18010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18010	83500	10000	10900	00030412	07-23-18	\$389.64	Town Of Fairchild	
18010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$389.64
18010			Shared Revenue and Tax Relief - - Utility Aid					
18010	83500	10000	11000	00033117	07-23-18	\$486.77	Town Of Fairchild	
18010	83500	10000	11000	00036003	11-19-18	\$2,888.13	Town Of Fairchild	
18010			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,374.90
18010	Total							\$104,599.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18012			Dept of Safety & Prof Services - - Fire Dues Distribution						
18012	16500	10000	22500	00024043	07-24-18	\$4,046.15	Town Of Lincoln		
18012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,046.15
18012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18012	37000	21200	57100	00247427	06-28-18	\$1,507.86	Town Of Lincoln		
18012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,507.86
18012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18012	39500	21100	19100	00204177	01-02-18	\$28,650.08	Town Of Lincoln		
18012	39500	21100	19100	00234686	04-02-18	\$28,650.08	Town Of Lincoln		
18012	39500	21100	19100	00268385	07-02-18	\$28,650.08	Town Of Lincoln		
18012	39500	21100	19100	00302437	10-01-18	\$28,650.09	Town Of Lincoln		
18012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$114,600.33
18012			Shared Revenue and Tax Relief - - County And Municipal Aid						
18012	83500	10000	10500	00033118	07-23-18	\$7,213.05	Town Of Lincoln		
18012	83500	10000	10500	00036004	11-19-18	\$40,873.98	Town Of Lincoln		
18012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$48,087.03
18012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18012	83500	10000	10900	00030413	07-23-18	\$3.04	Town Of Lincoln		
18012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
18012			Shared Revenue and Tax Relief - - Utility Aid						
18012	83500	10000	11000	00033118	07-23-18	\$248.88	Town Of Lincoln		
18012	83500	10000	11000	00036004	11-19-18	\$1,561.74	Town Of Lincoln		
18012			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,810.62
18012	Total							\$170,055.03	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18014			Dept of Safety & Prof Services - - Fire Dues Distribution						
18014	16500	10000	22500	00024044	07-25-18	\$3,409.56	Town Of Ludington		
18014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,409.56
18014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18014	37000	21200	57100	00247428	06-29-18	\$1,711.59	Town Of Ludington		
18014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,711.59
18014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18014	39500	21100	19100	00204178	01-02-18	\$20,694.71	Town Of Ludington		
18014	39500	21100	19100	00234687	04-02-18	\$20,694.71	Town Of Ludington		
18014	39500	21100	19100	00268386	07-02-18	\$20,694.71	Town Of Ludington		
18014	39500	21100	19100	00302438	10-01-18	\$20,694.72	Town Of Ludington		
18014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$82,778.85
18014			Shared Revenue and Tax Relief - - County And Municipal Aid						
18014	83500	10000	10500	00033119	07-23-18	\$5,517.45	Town Of Ludington		
18014	83500	10000	10500	00036005	11-19-18	\$31,265.58	Town Of Ludington		
18014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,783.03
18014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18014	83500	10000	10900	00030414	07-23-18	\$16.24	Town Of Ludington		
18014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
18014			Shared Revenue and Tax Relief - - Utility Aid						
18014	83500	10000	11000	00033119	07-23-18	\$214.73	Town Of Ludington		
18014	83500	10000	11000	00036005	11-19-18	\$1,243.46	Town Of Ludington		
18014			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,458.19
18014	Total							\$126,157.46	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18016			Dept of Safety & Prof Services - - Fire Dues Distribution						
18016	16500	10000	22500	00024045	07-25-18	\$1,205.47	Town Of Otter Creek		
18016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,205.47
18016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18016	37000	21200	57100	00247429	06-28-18	\$143.95	Town Of Otter Creek		
18016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$143.95
18016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18016	39500	21100	19100	00204179	01-02-18	\$11,441.92	Town Of Otter Creek		
18016	39500	21100	19100	00234688	04-02-18	\$11,441.92	Town Of Otter Creek		
18016	39500	21100	19100	00268387	07-02-18	\$11,441.92	Town Of Otter Creek		
18016	39500	21100	19100	00302439	10-01-18	\$11,441.92	Town Of Otter Creek		
18016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$45,767.68
18016			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18016	39500	21100	36500	00227494	03-05-18	\$500.00	Town Of Otter Creek		
18016	39500	21100	36500	00256836	05-24-18	\$500.00	Town Of Otter Creek		
18016			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,000.00
18016			Shared Revenue and Tax Relief - - County And Municipal Aid						
18016	83500	10000	10500	00033120	07-23-18	\$3,010.95	Town Of Otter Creek		
18016	83500	10000	10500	00036006	11-19-18	\$17,062.08	Town Of Otter Creek		
18016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,073.03
18016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18016	83500	10000	10900	00030415	07-23-18	\$1.01	Town Of Otter Creek		
18016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
18016			Shared Revenue and Tax Relief - - Utility Aid						
18016	83500	10000	11000	00033120	07-23-18	\$23.20	Town Of Otter Creek		
18016	83500	10000	11000	00036006	11-19-18	\$137.01	Town Of Otter Creek		
18016			Shared Revenue and Tax Relief - - Utility Aid Total						\$160.21
18016	Total							\$68,351.35	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18018			Dept of Safety & Prof Services - - Fire Dues Distribution						
18018	16500	10000	22500	00024046	07-26-18	\$14,963.77	Town Of Pleasant Valley		
18018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$14,963.77
18018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18018	37000	10000	50300	00211828	02-02-18	\$2,132.62	Town Of Pleasant Valley		
18018	37000	10000	50300	00230156	04-20-18	\$164.34	Town Of Pleasant Valley		
18018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,296.96
18018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18018	37000	21200	57100	00247430	06-28-18	\$246.50	Town Of Pleasant Valley		
18018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$246.50
18018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18018	39500	21100	19100	00204180	01-02-18	\$39,555.86	Town Of Pleasant Valley		
18018	39500	21100	19100	00234689	04-02-18	\$39,555.86	Town Of Pleasant Valley		
18018	39500	21100	19100	00268388	07-02-18	\$39,555.86	Town Of Pleasant Valley		
18018	39500	21100	19100	00302440	10-01-18	\$39,555.89	Town Of Pleasant Valley		
18018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$158,223.47
18018			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18018	39500	21100	36500	00323802	11-16-18	\$500.00	Town Of Pleasant Valley		
18018			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$500.00
18018			Shared Revenue and Tax Relief - - County And Municipal Aid						
18018	83500	10000	10500	00033121	07-23-18	\$6,051.17	Town Of Pleasant Valley		
18018	83500	10000	10500	00036007	11-19-18	\$34,289.98	Town Of Pleasant Valley		
18018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$40,341.15
18018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18018	83500	10000	10900	00030416	07-23-18	\$17.25	Town Of Pleasant Valley		
18018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
18018			Shared Revenue and Tax Relief - - Utility Aid						
18018	83500	10000	11000	00033121	07-23-18	\$168.03	Town Of Pleasant Valley		
18018	83500	10000	11000	00036007	11-19-18	\$992.30	Town Of Pleasant Valley		
18018			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,160.33
18018	Total							\$217,749.43	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18020			Dept of Safety & Prof Services - - Fire Dues Distribution					
18020	16500	10000	22500	00024047	07-25-18	\$12,014.31	Town Of Seymour	
18020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$12,014.31
18020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18020	37000	21200	57100	00247431	06-28-18	\$1,068.51	Town Of Seymour	
18020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,068.51
18020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18020	39500	21100	19100	00204181	01-02-18	\$31,755.78	Town Of Seymour	
18020	39500	21100	19100	00234690	04-02-18	\$31,755.78	Town Of Seymour	
18020	39500	21100	19100	00268389	07-02-18	\$31,755.78	Town Of Seymour	
18020	39500	21100	19100	00302441	10-01-18	\$31,755.79	Town Of Seymour	
18020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$127,023.13
18020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18020	39500	21100	36500	00216303	01-30-18	\$500.00	Town Of Seymour	
18020	39500	21100	36500	00216320	01-30-18	\$500.00	Town Of Seymour	
18020	39500	21100	36500	00264612	06-20-18	\$500.00	Town Of Seymour	
18020	39500	21100	36500	00314499	10-25-18	\$500.00	Town Of Seymour	
18020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$2,000.00
18020			Shared Revenue and Tax Relief - - County And Municipal Aid					
18020	83500	10000	10500	00033122	07-23-18	\$10,951.41	Town Of Seymour	
18020	83500	10000	10500	00036008	11-19-18	\$62,057.99	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$73,009.40
18020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18020	83500	10000	10900	00030417	07-23-18	\$6.09	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6.09
18020			Shared Revenue and Tax Relief - - Utility Aid					
18020	83500	10000	11000	00033122	07-23-18	\$149.44	Town Of Seymour	
18020	83500	10000	11000	00036008	11-19-18	\$882.50	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,031.94
18020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
18020	83500	52100	36300	00027363	03-26-18	\$2,565.12	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,565.12
18020	Total							\$218,718.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18022			Dept of Safety & Prof Services - - Fire Dues Distribution					
18022	16500	10000	22500	00024048	07-26-18	\$13,609.46	Town Of Union	
18022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$13,609.46
18022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18022	37000	10000	50300	00214033	02-13-18	\$18,045.57	Town Of Union	
18022	37000	10000	50300	00214034	02-13-18	\$705.52	Town Of Union	
18022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$18,751.09
18022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18022	37000	21200	57100	00247432	06-28-18	\$187.19	Town Of Union	
18022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$187.19
18022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18022	39500	21100	19100	00204182	01-02-18	\$27,431.69	Town Of Union	
18022	39500	21100	19100	00234691	04-02-18	\$27,431.69	Town Of Union	
18022	39500	21100	19100	00268390	07-02-18	\$27,431.69	Town Of Union	
18022	39500	21100	19100	00302442	10-01-18	\$27,431.70	Town Of Union	
18022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$109,726.77
18022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18022	39500	21100	36500	00216311	01-30-18	\$500.00	Town Of Union	
18022	39500	21100	36500	00250933	05-07-18	\$500.00	Town Of Union	
18022	39500	21100	36500	00250936	05-07-18	\$500.00	Town Of Union	
18022	39500	21100	36500	00258723	06-20-18	\$500.00	Town Of Union	
18022	39500	21100	36500	00314486	10-25-18	\$500.00	Town Of Union	
18022	39500	21100	36500	00314487	10-25-18	\$75.25	Town Of Union	
18022	39500	21100	36500	00314490	10-25-18	\$500.00	Town Of Union	
18022	39500	21100	36500	00314495	10-25-18	\$86.00	Town Of Union	
18022	39500	21100	36500	00330257	12-07-18	\$500.00	Town Of Union	
18022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$3,661.25
18022			Shared Revenue and Tax Relief - - County And Municipal Aid					
18022	83500	10000	10500	00033123	07-23-18	\$5,481.52	Town Of Union	
18022	83500	10000	10500	00036009	11-19-18	\$31,061.95	Town Of Union	
18022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$36,543.47
18022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18022	83500	10000	10900	00030418	07-23-18	\$15,631.45	Town Of Union	
18022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$15,631.45
18022			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18024			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Env Fund					
18024	11500	27400	76100	00032135	02-23-18	\$100.00	Town Of Washington	
18024	11500	27400	76100	00036919	08-06-18	\$50.00	Town Of Washington	
18024			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Env Fund Total					\$150.00
18024			Dept of Safety & Prof Services - - Fire Dues Distribution					
18024	16500	10000	22500	00024049	07-26-18	\$28,274.28	Town Of Washington	
18024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$28,274.28
18024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18024	37000	21200	57100	00247433	06-28-18	\$298.99	Town Of Washington	
18024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$298.99
18024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18024	39500	21100	19100	00204183	01-02-18	\$59,271.09	Town Of Washington	
18024	39500	21100	19100	00234692	04-02-18	\$59,271.09	Town Of Washington	
18024	39500	21100	19100	00268391	07-02-18	\$59,271.09	Town Of Washington	
18024	39500	21100	19100	00302443	10-01-18	\$59,271.09	Town Of Washington	
18024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$237,084.36
18024			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18024	39500	21100	36500	00216298	01-30-18	\$500.00	Town Of Washington	
18024	39500	21100	36500	00216308	01-30-18	\$500.00	Town Of Washington	
18024	39500	21100	36500	00250931	05-07-18	\$43.00	Town Of Washington	
18024	39500	21100	36500	00250937	05-07-18	\$500.00	Town Of Washington	
18024	39500	21100	36500	00258722	06-06-18	\$500.00	Town Of Washington	
18024	39500	21100	36500	00258757	06-06-18	\$500.00	Town Of Washington	
18024	39500	21100	36500	00258759	06-08-18	\$500.00	Town Of Washington	
18024	39500	21100	36500	00264610	06-20-18	\$500.00	Town Of Washington	
18024			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$3,543.00
18024			Shared Revenue and Tax Relief - - County And Municipal Aid					
18024	83500	10000	10500	00033124	07-23-18	\$14,713.20	Town Of Washington	
18024	83500	10000	10500	00036010	11-19-18	\$83,374.78	Town Of Washington	
18024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$98,087.98
18024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18024	83500	10000	10900	00030419	07-23-18	\$622.01	Town Of Washington	
18024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$622.01
18024			Shared Revenue and Tax Relief - - Utility Aid					
18024	83500	10000	11000	00033124	07-23-18	\$3,268.62	Town Of Washington	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18024	83500	10000	11000	00036010	11-19-18	\$17,966.77	Town Of Washington	
18024		Shared Revenue and Tax Relief - - Utility Aid Total						\$21,235.39
18024		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18024	83500	52100	36300	00027364	03-26-18	\$4,506.57	Town Of Washington	
18024		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$4,506.57
18024	Total							\$393,802.58

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18026			Dept of Safety & Prof Services - - Fire Dues Distribution					
18026	16500	10000	22500	00024050	07-24-18	\$953.13	Tn Wilson	
18026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$953.13
18026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18026	37000	21200	57100	00247434	06-28-18	\$4,600.53	Tn Wilson	
18026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$4,600.53
18026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18026	39500	21100	19100	00204184	01-02-18	\$21,100.84	Tn Wilson	
18026	39500	21100	19100	00234693	04-02-18	\$21,100.84	Tn Wilson	
18026	39500	21100	19100	00268392	07-02-18	\$21,100.84	Tn Wilson	
18026	39500	21100	19100	00302444	10-01-18	\$21,100.85	Tn Wilson	
18026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$84,403.37
18026			Shared Revenue and Tax Relief - - County And Municipal Aid					
18026	83500	10000	10500	00033125	07-23-18	\$5,874.30	Tn Wilson	
18026	83500	10000	10500	00036011	11-19-18	\$33,287.72	Tn Wilson	
18026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$39,162.02
18026			Shared Revenue and Tax Relief - - Utility Aid					
18026	83500	10000	11000	00033125	07-23-18	\$756.51	Tn Wilson	
18026	83500	10000	11000	00036011	11-19-18	\$4,271.42	Tn Wilson	
18026			Shared Revenue and Tax Relief - - Utility Aid Total					\$5,027.93
18026	Total							\$134,146.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18126			Dept of Safety & Prof Services - - Fire Dues Distribution						
18126	16500	10000	22500	00024051	07-24-18	\$515.91	Village Of Fairchild		
18126			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$515.91
18126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18126	37000	10000	50300	00211581	02-02-18	\$14.39	Village Of Fairchild		
18126	37000	10000	50300	00229074	04-20-18	\$3.00	Village Of Fairchild		
18126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$17.39
18126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18126	39500	21100	19100	00204185	01-02-18	\$6,011.90	Village Of Fairchild		
18126	39500	21100	19100	00234694	04-02-18	\$6,011.90	Village Of Fairchild		
18126	39500	21100	19100	00268393	07-02-18	\$6,011.90	Village Of Fairchild		
18126	39500	21100	19100	00302445	10-01-18	\$6,011.93	Village Of Fairchild		
18126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$24,047.63
18126			Shared Revenue and Tax Relief - - County And Municipal Aid						
18126	83500	10000	10500	00033126	07-23-18	\$34,268.45	Village Of Fairchild		
18126	83500	10000	10500	00036012	11-19-18	\$194,245.98	Village Of Fairchild		
18126			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$228,514.43
18126			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18126	83500	10000	10900	00030420	07-23-18	\$98.43	Village Of Fairchild		
18126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$98.43
18126			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18126	83500	52100	36300	00027365	03-26-18	\$37.27	Village Of Fairchild		
18126			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$37.27
18126	Total							\$253,231.06	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18127			Dept of Safety & Prof Services - - Fire Dues Distribution						
18127	16500	10000	22500	00024052	07-24-18	\$3,622.16	Village Of Fall Creek		
18127			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,622.16
18127			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18127	39500	21100	19100	00204186	01-02-18	\$21,531.21	Village Of Fall Creek		
18127	39500	21100	19100	00234695	04-02-18	\$21,531.21	Village Of Fall Creek		
18127	39500	21100	19100	00268394	07-02-18	\$21,531.21	Village Of Fall Creek		
18127	39500	21100	19100	00302446	10-01-18	\$21,531.22	Village Of Fall Creek		
18127			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$86,124.85
18127			Department of Justice - - Law Enforcement Train, Local						
18127	45500	10000	23100	00052735	10-04-18	\$480.00	Village Of Fall Creek		
18127			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
18127			Public Defender Board - - Trial Representation						
18127	55000	10000	10300	00153475	07-30-18	\$7.59	Village Of Fall Creek		
18127			Public Defender Board - - Trial Representation Total						\$7.59
18127			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
18127	83500	10000	10100	00033127	07-23-18	\$9,006.45	Village Of Fall Creek		
18127	83500	10000	10100	00036013	11-19-18	\$0.07	Village Of Fall Creek		
18127			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$9,006.52
18127			Shared Revenue and Tax Relief - - County And Municipal Aid						
18127	83500	10000	10500	00033127	07-23-18	\$34,405.75	Village Of Fall Creek		
18127	83500	10000	10500	00036013	11-19-18	\$194,965.92	Village Of Fall Creek		
18127			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$229,371.67
18127			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18127	83500	10000	10900	00030421	07-23-18	\$393.70	Village Of Fall Creek		
18127	83500	10000	10900	00032316	07-23-18	\$745.57	Village Of Fall Creek		
18127			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,139.27
18127			Shared Revenue and Tax Relief - - Utility Aid						
18127	83500	10000	11000	00033127	07-23-18	\$1,654.38	Village Of Fall Creek		
18127	83500	10000	11000	00036013	11-19-18	\$9,544.33	Village Of Fall Creek		
18127			Shared Revenue and Tax Relief - - Utility Aid Total						\$11,198.71
18127	Total							\$340,950.77	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18201			Dept of Safety & Prof Services - - Fire Dues Distribution						
18201	16500	10000	22500	00024053	07-24-18	\$27,601.69	City Of Altoona		
18201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$27,601.69
18201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
18201	39500	21100	18500	00278169	07-23-18	\$3,962.36	City Of Altoona		
18201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$3,962.36
18201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18201	39500	21100	19100	00204187	01-02-18	\$138,726.11	City Of Altoona		
18201	39500	21100	19100	00234696	04-02-18	\$138,726.11	City Of Altoona		
18201	39500	21100	19100	00268395	07-02-18	\$138,726.11	City Of Altoona		
18201	39500	21100	19100	00302447	10-01-18	\$138,726.12	City Of Altoona		
18201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$554,904.45
18201			Department of Justice - - Law Enforcement Train, Local						
18201	45500	10000	23100	00051883	09-21-18	\$2,400.00	City Of Altoona		
18201			Department of Justice - - Law Enforcement Train, Local Total						\$2,400.00
18201			Shared Revenue and Tax Relief - - County And Municipal Aid						
18201	83500	10000	10500	00033128	07-23-18	\$170,203.44	City Of Altoona		
18201	83500	10000	10500	00036014	11-19-18	\$964,486.13	City Of Altoona		
18201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,134,689.57
18201			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18201	83500	10000	10900	00030422	07-23-18	\$7,001.43	City Of Altoona		
18201	83500	10000	10900	00032317	07-23-18	\$159,161.54	City Of Altoona		
18201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$166,162.97
18201			Shared Revenue and Tax Relief - - Utility Aid						
18201	83500	10000	11000	00033128	07-23-18	\$487.07	City Of Altoona		
18201	83500	10000	11000	00036014	11-19-18	\$2,759.12	City Of Altoona		
18201			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,246.19
18201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18201	83500	52100	36300	00027366	03-26-18	\$24,796.80	City Of Altoona		
18201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$24,796.80
18201	Total							\$1,917,764.03	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18202			Dept of Safety & Prof Services - - Fire Dues Distribution					
18202	16500	10000	22500	00024054	07-24-18	\$3,773.84	City Of Augusta	
18202			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,773.84
18202			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18202	37000	10000	50300	00211720	02-02-18	\$1,934.12	City Of Augusta	
18202			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,934.12
18202			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
18202	37000	21200	16600	00210015	01-26-18	\$114.56	City Of Augusta	
18202			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$114.56
18202			Dept of Natural Resources - - General Program Operations --					
18202	37000	21200	25400	00228371	04-18-18	\$113.54	City Of Augusta	
18202	37000	21200	25400	00249785	07-10-18	\$122.65	City Of Augusta	
18202	37000	21200	25400	00274156	10-17-18	\$112.54	City Of Augusta	
18202	37000	21200	25400	00286203	12-27-18	\$115.80	City Of Augusta	
18202			Dept of Natural Resources - - General Program Operations -- Total					\$464.53
18202			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
18202	39500	21100	18500	00300017	09-24-18	\$3,608.60	City Of Augusta	
18202			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$3,608.60
18202			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18202	39500	21100	19100	00204188	01-02-18	\$21,636.29	City Of Augusta	
18202	39500	21100	19100	00234697	04-02-18	\$21,636.29	City Of Augusta	
18202	39500	21100	19100	00268396	07-02-18	\$21,636.29	City Of Augusta	
18202	39500	21100	19100	00302448	10-01-18	\$21,636.31	City Of Augusta	
18202			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$86,545.18
18202			Department of Justice - - Law Enforcement Train, Local					
18202	45500	10000	23100	00052117	09-25-18	\$640.00	City Of Augusta	
18202			Department of Justice - - Law Enforcement Train, Local Total					\$640.00
18202			Public Defender Board - - Trial Representation					
18202	55000	10000	10300	00127127	02-06-18	\$44.20	City Of Augusta	
18202			Public Defender Board - - Trial Representation Total					\$44.20
18202			Department of Revenue - - Payments For Municipal Svcs					
18202	56600	10000	50100	00026763	01-31-18	\$1,453.50	City Of Augusta	
18202			Department of Revenue - - Payments For Municipal Svcs Total					\$1,453.50
18202			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
18202	83500	10000	10100	00033129	07-23-18	\$5,828.14	City Of Augusta	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18202	83500	10000	10100	00036015	11-19-18	\$0.07	City Of Augusta		
18202			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$5,828.21
18202			Shared Revenue and Tax Relief - - County And Municipal Aid						
18202	83500	10000	10500	00033129	07-23-18	\$76,889.68	City Of Augusta		
18202	83500	10000	10500	00036015	11-19-18	\$435,708.19	City Of Augusta		
18202			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$512,597.87
18202			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18202	83500	10000	10900	00030423	07-23-18	\$1,506.83	City Of Augusta		
18202	83500	10000	10900	00032318	07-23-18	\$5,349.37	City Of Augusta		
18202			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6,856.20
18202			Shared Revenue and Tax Relief - - Utility Aid						
18202	83500	10000	11000	00033129	07-23-18	\$915.54	City Of Augusta		
18202	83500	10000	11000	00036015	11-19-18	\$4,947.83	City Of Augusta		
18202			Shared Revenue and Tax Relief - - Utility Aid Total						\$5,863.37
18202			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18202	83500	52100	36300	00027367	03-26-18	\$549.84	City Of Augusta		
18202			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$549.84
18202	Total								\$630,274.02

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18221			Dept of Safety & Prof Services - - Fire Dues Distribution						
18221	16500	10000	22500	00024055	07-26-18	\$206,684.85	CITY OF EAU CLAIRE		
18221			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$206,684.85
18221			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18221	37000	10000	50300	00230659	04-20-18	\$2,339.23	CITY OF EAU CLAIRE		
18221			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,339.23
18221			WI Dept of Transportation - - Paratransit Aids, Sf						
18221	39500	21100	17500	00260979	06-12-18	\$61,475.00	CITY OF EAU CLAIRE		
18221			WI Dept of Transportation - - Paratransit Aids, Sf Total						\$61,475.00
18221			WI Dept of Transportation - - Tb, Trns Oper Aid Sf						
18221	39500	21100	17600	00262450	06-14-18	\$342,057.00	CITY OF EAU CLAIRE		
18221	39500	21100	17600	00289347	08-27-18	\$1,026,172.00	CITY OF EAU CLAIRE		
18221			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total						\$1,368,229.00
18221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18221	39500	21100	19100	00204189	01-02-18	\$809,897.50	CITY OF EAU CLAIRE		
18221	39500	21100	19100	00234698	04-02-18	\$809,897.50	CITY OF EAU CLAIRE		
18221	39500	21100	19100	00268397	07-02-18	\$809,897.50	CITY OF EAU CLAIRE		
18221	39500	21100	19100	00302449	10-01-18	\$809,897.50	CITY OF EAU CLAIRE		
18221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$3,239,590.00
18221			Department of Health Services - - State/Federal Aids						
18221	43500	10000	00000	90808	01-02-18	\$90,543.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90809	02-01-18	\$114,152.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90810	03-01-18	\$12,322.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90811	03-02-18	\$15,459.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90812	04-02-18	\$62,480.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90814	06-01-18	\$145,225.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90900	07-02-18	\$105,764.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90901	08-01-18	\$77,110.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90902	09-04-18	\$66,468.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90903	10-01-18	\$87,177.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90904	11-01-18	\$41,080.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90905	12-03-18	\$107,482.00	CITY OF EAU CLAIRE		
18221			Department of Health Services - - State/Federal Aids Total						\$925,262.00
18221			Department of Health Services - - Prepaid Medical Transport Reimbursement						
18221	43500	10000	16300	AMBULANCE	11-08-18	\$164,108.22	CITY OF EAU CLAIRE		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18221			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$164,108.22
18221			Department of Military Affairs - - Regional Emergency Response Tm					
18221	46500	10000	30600	00038634	02-05-18	\$28,988.62	CITY OF EAU CLAIRE	
18221	46500	10000	30600	00041641	04-17-18	\$28,988.62	CITY OF EAU CLAIRE	
18221	46500	10000	30600	00046027	07-09-18	\$28,988.62	CITY OF EAU CLAIRE	
18221	46500	10000	30600	00051700	11-15-18	\$28,988.62	CITY OF EAU CLAIRE	
18221			Department of Military Affairs - - Regional Emergency Response Tm Total					\$115,954.48
18221			Department of Revenue - - Payments For Municipal Svcs					
18221	56600	10000	50100	00026764	01-31-18	\$533,821.41	CITY OF EAU CLAIRE	
18221			Department of Revenue - - Payments For Municipal Svcs Total					\$533,821.41
18221			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
18221	83500	10000	10100	00033130	07-23-18	\$1,148,341.58	CITY OF EAU CLAIRE	
18221	83500	10000	10100	00036016	11-19-18	\$0.08	CITY OF EAU CLAIRE	
18221			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$1,148,341.66
18221			Shared Revenue and Tax Relief - - County And Municipal Aid					
18221	83500	10000	10500	00033130	07-23-18	\$912,170.45	CITY OF EAU CLAIRE	
18221	83500	10000	10500	00036016	11-19-18	\$5,004,857.66	CITY OF EAU CLAIRE	
18221			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$5,917,028.11
18221			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18221	83500	10000	10900	00030424	07-23-18	\$247,584.77	CITY OF EAU CLAIRE	
18221	83500	10000	10900	00032319	07-23-18	\$103,590.05	CITY OF EAU CLAIRE	
18221			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$351,174.82
18221			Shared Revenue and Tax Relief - - Utility Aid					
18221	83500	10000	11000	00033130	07-23-18	\$94,156.12	CITY OF EAU CLAIRE	
18221	83500	10000	11000	00036016	11-19-18	\$588,374.51	CITY OF EAU CLAIRE	
18221			Shared Revenue and Tax Relief - - Utility Aid Total					\$682,530.63
18221			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
18221	83500	10000	30200	00029600	07-23-18	\$1,298,462.67	CITY OF EAU CLAIRE	
18221	83500	10000	30200	00029748	07-23-18	\$8,239,335.56	CITY OF EAU CLAIRE	
18221			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$9,537,798.23
18221			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
18221	83500	52100	36300	00027115	03-26-18	\$1,486,543.34	CITY OF EAU CLAIRE	
18221	83500	52100	36300	00027368	03-26-18	\$27,765.40	CITY OF EAU CLAIRE	
18221			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,514,308.74
18221	Total							\$25,768,646.38