

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL
18000	115	002	703	00024	08-07-13	8,343.42	EAU CLAIRE CNTY LAND CONS				
18000				AGRICULTURE--SOIL & WATER CONSERVATION							\$8,343.42
18000	115	074	763	00024	08-07-13	82,443.00	EAU CLAIRE CNTY LAND CONS				
18000				AGRICULTURE--SOIL & WATER MANAGEMENT							\$82,443.00
18000	115	074	764	00472	02-26-13	3,594.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	310.80	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	1,905.40	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	588.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	1,400.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	1,022.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	630.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	2,550.80	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	3,472.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	1,568.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	1,736.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	483.00	EAU CLAIRE CNTY LAND CONS				
18000	115	074	764	00472	02-26-13	5,740.00	EAU CLAIRE CNTY LAND CONS				
18000				AGRICULTURE--SOIL & WATER MANAGEMENT							\$25,000.00
18000	115	095	612	00472	02-26-13	33,098.34	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	5,495.00	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	1,569.53	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	7,988.85	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	2,239.17	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	1,950.64	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	630.02	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	6,369.98	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	3,775.76	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	7,625.26	EAU CLAIRE CNTY LAND CONS				
18000	115	095	612	00472	02-26-13	3,059.00	EAU CLAIRE CNTY LAND CONS				
18000				AGRICULTURE--SOIL & WATER RESOURCE MGMT							\$73,801.55
18000	165	002	202	00968	12-20-13	10,399.00	TREAS EAU CLAIRE CO				
18000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS							\$10,399.00
18000	255	002	241	00004	09-03-13	754.11	TREAS EAU CLAIRE CO				
18000	255	002	241	00004	09-03-13	1,100.35	TREAS EAU CLAIRE CO				
18000	255	002	241	00004	09-03-13	223.20	TREAS EAU CLAIRE CO				
18000	255	002	241	00004	10-15-13	1,283.25	TREAS EAU CLAIRE CO				
18000	255	002	241	00004	10-15-13	859.95	TREAS EAU CLAIRE CO				
18000	255	002	241	00004	10-15-13	185.60	TREAS EAU CLAIRE CO				
18000	255	002	241	00011	08-05-13	780.48	TREAS EAU CLAIRE CO				
18000	255	002	241	00011	08-05-13	141.96	TREAS EAU CLAIRE CO				
18000	255	002	241	00011	08-05-13	566.10	TREAS EAU CLAIRE CO				
18000	255	002	241	00025	11-04-13	152.80	TREAS EAU CLAIRE CO				
18000	255	002	241	00025	11-04-13	849.60	TREAS EAU CLAIRE CO				

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
18000	255	002	241	00025	11-04-13	644.49	TREAS EAU CLAIRE CO		
18000	255	002	241	00026	12-16-13	876.15	TREAS EAU CLAIRE CO		
18000	255	002	241	00026	12-16-13	701.19	TREAS EAU CLAIRE CO		
18000	255	002	241	00026	12-16-13	212.00	TREAS EAU CLAIRE CO		
18000	255	002	241	00030	02-19-13	1,082.88	TREAS EAU CLAIRE CO		
18000	255	002	241	00030	02-19-13	732.60	TREAS EAU CLAIRE CO		
18000	255	002	241	00030	02-19-13	148.20	TREAS EAU CLAIRE CO		
18000	255	002	241	00033	03-18-13	514.30	TREAS EAU CLAIRE CO		
18000	255	002	241	00033	03-18-13	138.84	TREAS EAU CLAIRE CO		
18000	255	002	241	00033	03-18-13	725.76	TREAS EAU CLAIRE CO		
18000	255	002	241	00034	02-04-13	543.90	TREAS EAU CLAIRE CO		
18000	255	002	241	00034	02-04-13	783.36	TREAS EAU CLAIRE CO		
18000	255	002	241	00034	02-04-13	149.76	TREAS EAU CLAIRE CO		
18000	255	002	241	00035	03-04-13	145.08	TREAS EAU CLAIRE CO		
18000	255	002	241	00035	03-04-13	634.55	TREAS EAU CLAIRE CO		
18000	255	002	241	00035	03-04-13	921.60	TREAS EAU CLAIRE CO		
18000	255	002	241	00037	04-29-13	117.00	TREAS EAU CLAIRE CO		
18000	255	002	241	00037	04-29-13	625.30	TREAS EAU CLAIRE CO		
18000	255	002	241	00037	04-29-13	864.00	TREAS EAU CLAIRE CO		
18000	255	002	241	00047	05-28-13	898.56	TREAS EAU CLAIRE CO		
18000	255	002	241	00047	05-28-13	180.96	TREAS EAU CLAIRE CO		
18000	255	002	241	00047	05-28-13	664.15	TREAS EAU CLAIRE CO		
18000	255	002	241	00056	12-30-13	1,424.85	TREAS EAU CLAIRE CO		
18000	255	002	241	00056	12-30-13	1,013.04	TREAS EAU CLAIRE CO		
18000	255	002	241	00056	12-30-13	259.20	TREAS EAU CLAIRE CO		
18000	255	002	241	00060	01-28-13	708.55	TREAS EAU CLAIRE CO		
18000	255	002	241	00060	01-28-13	1,025.28	TREAS EAU CLAIRE CO		
18000	255	002	241	00060	01-28-13	168.48	TREAS EAU CLAIRE CO		
18000	255	002	241	00121	07-15-13	682.56	TREAS EAU CLAIRE CO		
18000	255	002	241	00121	07-15-13	547.60	TREAS EAU CLAIRE CO		
18000	255	002	241	00121	07-15-13	159.90	TREAS EAU CLAIRE CO		
18000				PUBLIC INSTRUCT--LOCAL PROGRAMS--FED FDS					\$25,191.49
18000	370	012	549	00142	03-19-13	111.00	EAU CLAIRE CNTY LAND CONS		
18000	370	012	549	00142	03-19-13	2,749.00	EAU CLAIRE CNTY LAND CONS		
18000				NAT RESOURCES--WILDLIFE DAMAGE					\$2,860.00
18000	370	012	551	00099	09-24-13	7,730.43	TREAS EAU CLAIRE CO		
18000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF					\$7,730.43
18000	370	012	552	00133	09-24-13	1,498.85	TREAS EAU CLAIRE CO		
18000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT					\$1,498.85
18000	370	012	553	00142	03-19-13	2,903.15	EAU CLAIRE CNTY LAND CONS		
18000	370	012	553	00142	03-19-13	670.35	EAU CLAIRE CNTY LAND CONS		
18000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS					\$3,573.50
18000	370	012	563	00434	09-06-13	1,747.00	TREAS EAU CLAIRE CO		

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$1,747.00
18000	370	012	564	00238	04-05-13	2,601.23	TREAS EAU CLAIRE CO	
18000				NAT RESOURCES--RECREATION AIDS-FISH				\$2,601.23
18000	370	012	572	00004	04-03-13	53,458.41	TREAS EAU CLAIRE CO	
18000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$53,458.41
18000	370	012	574	00150	08-05-13	22,562.50	TREAS EAU CLAIRE CO	
18000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$22,562.50
18000	370	012	575	00153	08-05-13	22,562.50	TREAS EAU CLAIRE CO	
18000	370	012	575	00509	09-16-13	4,558.49	TREAS EAU CLAIRE CO	
18000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$27,120.99
18000	370	012	576	00159	08-05-13	6,804.44	TREAS EAU CLAIRE CO	
18000	370	012	576	01229	12-18-13	164.59	EAU CLAIRE CNTY	
18000	370	012	576	01230	12-18-13	562.50	EAU CLAIRE CNTY	
18000	370	012	576	01231	12-18-13	1,587.55	EAU CLAIRE CNTY	
18000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$9,119.08
18000	370	074	670	40465	05-20-13	460,422.03	TREAS EAU CLAIRE CO	
18000				NAT RESOURCES--RU RECYCLING GRANT				\$460,422.03
18000	370	074	673	40465	05-20-13	26,542.63	TREAS EAU CLAIRE CO	
18000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$26,542.63
18000	395	011	170	66647	02-28-13	5,620.69	TREAS EAU CLAIRE CO	
18000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$5,620.69
18000	395	011	185	62494	01-22-13	8,205.39	TREAS EAU CLAIRE CO	
18000	395	011	185	63065	01-28-13	4,851.68	TREAS EAU CLAIRE CO	
18000	395	011	185	66211	02-25-13	657.28	TREAS EAU CLAIRE CO	
18000	395	011	185	75868	05-28-13	1,040.23	TREAS EAU CLAIRE CO	
18000	395	011	185	76990	06-10-13	1,866.30	TREAS EAU CLAIRE CO	
18000	395	011	185	76990	06-10-13	1,958.08	TREAS EAU CLAIRE CO	
18000	395	011	185	77641	06-17-13	6,655.98	TREAS EAU CLAIRE CO	
18000	395	011	185	81590	07-22-13	917.85	TREAS EAU CLAIRE CO	
18000	395	011	185	84654	08-19-13	6,853.28	TREAS EAU CLAIRE CO	
18000	395	011	185	91339	10-21-13	3,120.69	TREAS EAU CLAIRE CO	
18000	395	011	185	91339	10-21-13	1,958.08	TREAS EAU CLAIRE CO	
18000	395	011	185	92053	10-28-13	3,181.88	TREAS EAU CLAIRE CO	
18000	395	011	185	92053	10-28-13	1,346.18	TREAS EAU CLAIRE CO	
18000	395	011	185	92781	11-04-13	2,141.65	TREAS EAU CLAIRE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18000	395	011	185	95201	11-25-13	1,040.23	TREAS EAU CLAIRE CO	
18000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$45,794.78
18000	395	011	190	68018	01-07-13	547,790.51	COUNTY OF EAU CLAIRE	
18000	395	011	190	82018	07-01-13	1,095,581.02	COUNTY OF EAU CLAIRE	
18000	395	011	190	94018	10-07-13	547,790.54	COUNTY OF EAU CLAIRE	
18000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$2,191,162.07
18000	395	011	278	69110	03-19-13	11,870.02	TREAS EAU CLAIRE CO	
18000	395	011	278	69110	03-19-13	225,000.00	TREAS EAU CLAIRE CO	
18000	395	011	278	79761	07-02-13	122,503.58	TREAS EAU CLAIRE CO	
18000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$359,373.60
18000	410	002	116	11357	11-05-13	142,048.20	TREAS EAU CLAIRE CO	
18000				CORRECTIONS--LOCAL AID				\$142,048.20
18000	435	005	000	90310	01-01-13	636,977.00	EAU CLAIRE CO	
18000	435	005	000	90314	02-01-13	417,077.00	EAU CLAIRE CO	
18000	435	005	000	90318	03-01-13	458,034.00	EAU CLAIRE CO	
18000	435	005	000	90321	04-01-13	1,331,244.00	EAU CLAIRE CO	
18000	435	005	000	90323	05-01-13	1,090,663.00	EAU CLAIRE CO	
18000	435	005	000	90325	06-01-13	475,146.00	EAU CLAIRE CO	
18000	435	005	000	90400	07-01-13	4,443,720.00	EAU CLAIRE CO	
18000	435	005	000	90402	08-01-13	1,822,877.00	EAU CLAIRE CO	
18000	435	005	000	90403	09-01-13	424,301.00	EAU CLAIRE CO	
18000	435	005	000	90406	10-01-13	872,907.00	EAU CLAIRE CO	
18000	435	005	000	90408	11-01-13	941,616.00	EAU CLAIRE CO	
18000	435	005	000	90411	12-01-13	559,880.00	EAU CLAIRE CO	
18000				HEALTH SERVICES--STATE/FED AIDS				\$13,474,442.00
18000	437	005	000	00000	01-05-13	31,498.60	EAU CLAIRE	
18000	437	005	000	00000	01-05-13	132,937.61	EAU CLAIRE	CHILD SUPPORT
18000	437	005	000	00000	02-11-13	20,359.33	EAU CLAIRE	
18000	437	005	000	00000	03-07-13	445,233.40	EAU CLAIRE	
18000	437	005	000	00000	03-30-13	1,455.85	EAU CLAIRE	
18000	437	005	000	00000	03-31-13	117,042.15	EAU CLAIRE	CHILD SUPPORT
18000	437	005	000	00000	04-05-13	102,189.80	EAU CLAIRE	
18000	437	005	000	00000	04-25-13	15,283.00	EAU CLAIRE	
18000	437	005	000	00000	04-05-13	244,021.14	EAU CLAIRE	CHILD SUPPORT
18000	437	005	000	00000	05-07-13	46,522.32	EAU CLAIRE	
18000	437	005	000	00000	06-30-13	57,895.41	EAU CLAIRE	
18000	437	005	000	00000	07-05-13	37,379.86	EAU CLAIRE	
18000	437	005	000	00000	07-05-13	4,830.00	EAU CLAIRE	CHILD SUPPORT
18000	437	005	000	00000	07-22-13	225,809.45	EAU CLAIRE	CHILD SUPPORT
18000	437	005	000	00000	08-26-13	63,255.34	EAU CLAIRE	
18000	437	005	000	00000	09-05-13	1,120,089.91	EAU CLAIRE	
18000	437	005	000	00000	09-30-13	113,749.64	EAU CLAIRE	
18000	437	005	000	00000	10-06-13	61,900.60	EAU CLAIRE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE		SUB-TOTAL
18000	437	005	000	00000	10-05-13	242,544.84	EAU CLAIRE	CHILD SUPPORT	
18000	437	005	000	00000	10-10-13	61,807.92	EAU CLAIRE	CHILD SUPPORT	
18000	437	005	000	00000	11-28-13	66,718.70	EAU CLAIRE		
18000	437	005	000	00000	12-05-13	66,254.00	EAU CLAIRE		
18000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS					\$3,278,778.87
18000	455	002	221	04826	07-30-13	440.00	TREAS EAU CLAIRE CNTY		
18000				JUSTICE--LAW ENFORCEMENT SERVICES AID					\$440.00
18000	455	002	225	02523	02-15-13	28,896.00	TREAS EAU CLAIRE CO		
18000				JUSTICE--LAW ENFORCEMENT--DRUG CRIMES					\$28,896.00
18000	455	002	231	00250	02-07-13	15,680.00	TREAS EAU CLAIRE CNTY		
18000	455	002	231	00455	02-12-13	1,920.00	TREAS EAU CLAIRE CO		
18000				JUSTICE--LAW ENFORCEMENT TRAINING					\$17,600.00
18000	455	002	251	00051	09-16-13	10,422.00	TREAS EAU CLAIRE CNTY		
18000	455	002	251	00557	12-17-13	10,422.00	TREAS EAU CLAIRE CNTY		
18000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS					\$20,844.00
18000	455	002	503	00018	03-12-13	35,289.13	TREAS EAU CLAIRE CO		
18000				JUSTICE--VICTIM/WITNESS SERVICES AID					\$35,289.13
18000	455	002	532	04751	07-30-13	34,474.61	TREAS EAU CLAIRE CO		
18000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV					\$34,474.61
18000	455	002	542	00070	08-12-13	13,385.00	TREAS EAU CLAIRE CO		
18000	455	002	542	00226	11-19-13	12,761.00	TREAS EAU CLAIRE CO		
18000	455	002	542	00356	02-06-13	12,916.00	TREAS EAU CLAIRE CO		
18000	455	002	542	00538	05-17-13	11,281.00	TREAS EAU CLAIRE CO		
18000				JUSTICE--VICTIM ASSISTANCE					\$50,343.00
18000	465	002	308	00602	03-19-13	8,605.00	TREAS EAU CLAIRE CO		
18000	465	002	308	00847	12-03-13	9,560.00	TREAS EAU CLAIRE CO		
18000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT					\$18,165.00
18000	465	002	337	00668	06-28-13	8,225.00	TREAS EAU CLAIRE CO		
18000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING					\$8,225.00
18000	465	002	342	00366	01-30-13	25,019.68	TREAS EAU CLAIRE CO		
18000	465	002	342	00739	08-14-13	27,033.80	TREAS EAU CLAIRE CO		
18000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND					\$52,053.48
18000	465	002	350	00073	08-23-13	2,220.68	TREAS EAU CLAIRE CO		

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18000	465	002	350	00503	12-13-13	20,612.95	TREAS EAU CLAIRE CNTY	
18000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$22,833.63
18000	465	072	364	00410	01-31-13	8,244.00	TREAS EAU CLAIRE CO	
18000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$8,244.00
18000	485	002	127	05217	06-06-13	1,300.00	TREAS EAU CLAIRE CO	
18000				VETERANS AFFAIRS GRANTS				\$1,300.00
18000	485	082	267	05217	06-06-13	5,850.00	TREAS EAU CLAIRE CO	
18000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
18000	485	083	370	05217	06-06-13	5,850.00	TREAS EAU CLAIRE CO	
18000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
18000	505	002	116	01354	09-10-13	300.00	TREAS EAU CLAIRE CO	
18000				DOA--LAND INFORMATION BOARD GRANTS				\$300.00
18000	505	002	155	60002	07-23-13	315.50	TREAS EAU CLAIRE CO	
18000	505	002	155	60002	07-23-13	5,680.09	TREAS EAU CLAIRE CO	
18000	505	002	155	60119	09-24-13	889.99	TREAS EAU CLAIRE CO	
18000	505	002	155	60119	09-24-13	3,432.07	TREAS EAU CLAIRE CO	
18000	505	002	155	60156	10-08-13	91.35	TREAS EAU CLAIRE CO	
18000	505	002	155	60156	10-08-13	2,384.75	TREAS EAU CLAIRE CO	
18000	505	002	155	60190	10-23-13	91.41	TREAS EAU CLAIRE CO	
18000	505	002	155	60190	10-23-13	1,904.08	TREAS EAU CLAIRE CO	
18000	505	002	155	60221	11-06-13	7,805.00	TREAS EAU CLAIRE CO	
18000	505	002	155	60221	11-06-13	2,009.32	TREAS EAU CLAIRE CO	
18000	505	002	155	60248	11-25-13	11,341.76	TREAS EAU CLAIRE CO	
18000	505	002	155	60371	01-08-13	315.50	TREAS EAU CLAIRE CO	
18000	505	002	155	60371	01-08-13	4,700.76	TREAS EAU CLAIRE CO	
18000	505	002	155	60403	01-29-13	315.50	TREAS EAU CLAIRE CO	
18000	505	002	155	60403	01-29-13	3,415.29	TREAS EAU CLAIRE CO	
18000	505	002	155	60511	03-11-13	13,881.53	TREAS EAU CLAIRE CO	
18000	505	002	155	60511	03-11-13	1,932.81	TREAS EAU CLAIRE CO	
18000	505	002	155	60581	04-08-13	4,682.31	TREAS EAU CLAIRE CO	
18000	505	002	155	60581	04-08-13	315.50	TREAS EAU CLAIRE CO	
18000	505	002	155	60702	05-23-13	315.50	TREAS EAU CLAIRE CO	
18000	505	002	155	60702	05-23-13	2,406.75	TREAS EAU CLAIRE CO	
18000	505	002	155	60802	07-09-13	25,797.22	TREAS EAU CLAIRE CO	
18000	505	002	155	60802	07-09-13	5,677.01	TREAS EAU CLAIRE CO	
18000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$99,701.00
18000	505	002	643	05093	01-04-13	10,440.00	TREAS EAU CLAIRE CNTY	
18000	505	002	643	05247	01-16-13	37,402.94	TREAS EAU CLAIRE CO	
18000	505	002	643	06980	02-20-13	7,250.00	TREAS EAU CLAIRE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
18000	505	002	643	07437	02-27-13	10,441.00	TREAS EAU CLAIRE CNTY		
18000	505	002	643	11311	07-05-13	10,422.00	TREAS EAU CLAIRE CNTY		
18000				DOA--JUSTICE ASSISTANCE FEDERAL FUNDS					\$75,955.94
18000	505	002	645	05500	01-04-13	3,804.00	TREAS EAU CLAIRE CNTY		
18000	505	002	645	11067	06-20-13	11,000.00	TREAS EAU CLAIRE CNTY		
18000				DOA-JUSTICE ASSISTANCE-AID TO NON-PROFIT					\$14,804.00
18000	505	002	743	00547	08-12-13	41,164.00	TREAS EAU CLAIRE CO		
18000	505	002	743	00547	08-12-13	3,836.00	TREAS EAU CLAIRE CO		
18000	505	002	743	01688	10-07-13	10,000.00	TREAS EAU CLAIRE CO		
18000	505	002	743	03857	12-10-13	9,000.00	TREAS EAU CLAIRE CO		
18000	505	002	743	10022	05-15-13	18,481.00	TREAS EAU CLAIRE CO		
18000	505	002	743	10568	05-30-13	10,000.00	TREAS EAU CLAIRE CO		
18000	505	002	743	10792	06-11-13	9,000.00	TREAS EAU CLAIRE CO		
18000	505	002	743	10792	06-11-13	18,683.00	TREAS EAU CLAIRE CO		
18000	505	002	743	11132	06-19-13	40,000.00	TREAS EAU CLAIRE CO		
18000				DOA--HOUSING ASSISTANCE GRANTS					\$160,164.00
18000	505	035	371	60002	07-23-13	2,373.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60002	07-23-13	3,218.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60002	07-23-13	4,189.63	TREAS EAU CLAIRE CO		
18000	505	035	371	60119	09-24-13	2,373.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60119	09-24-13	3,218.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60119	09-24-13	12,189.59	TREAS EAU CLAIRE CO		
18000	505	035	371	60156	10-08-13	791.25	TREAS EAU CLAIRE CO		
18000	505	035	371	60156	10-08-13	423.57	TREAS EAU CLAIRE CO		
18000	505	035	371	60190	10-23-13	514.92	TREAS EAU CLAIRE CO		
18000	505	035	371	60190	10-23-13	726.00	TREAS EAU CLAIRE CO		
18000	505	035	371	60248	11-25-13	2,280.27	TREAS EAU CLAIRE CO		
18000	505	035	371	60248	11-25-13	856.51	TREAS EAU CLAIRE CO		
18000	505	035	371	60371	01-08-13	4,189.63	TREAS EAU CLAIRE CO		
18000	505	035	371	60371	01-08-13	2,373.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60371	01-08-13	3,218.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60403	01-29-13	2,373.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60403	01-29-13	3,218.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60403	01-29-13	4,189.63	TREAS EAU CLAIRE CO		
18000	505	035	371	60511	03-11-13	4,189.63	TREAS EAU CLAIRE CO		
18000	505	035	371	60511	03-11-13	2,373.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60511	03-11-13	3,218.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60581	04-08-13	3,218.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60581	04-08-13	2,373.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60581	04-08-13	4,189.63	TREAS EAU CLAIRE CO		
18000	505	035	371	60702	05-23-13	2,373.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60702	05-23-13	4,189.63	TREAS EAU CLAIRE CO		
18000	505	035	371	60702	05-23-13	3,218.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60802	07-09-13	2,373.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60802	07-09-13	3,218.78	TREAS EAU CLAIRE CO		
18000	505	035	371	60802	07-09-13	4,189.63	TREAS EAU CLAIRE CO		
18000				DOA--PUBLIC BENEFITS FUND					\$91,850.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18000	835	002	105	43419	07-22-13	364,931.01	TREAS EAU CLAIRE CO	
18000	835	002	105	80521	11-18-13	2,084,473.41	TREAS EAU CLAIRE CO	
18000				REVENUE--STATE SHARED REVENUES				\$2,449,404.42
18000	835	002	109	01018	07-22-13	170,789.00	TREAS EAU CLAIRE CO	
18000				REVENUE--EXEMPT COMPUTER AID				\$170,789.00
18000	835	002	302	10028	07-22-13	4,124,829.68	TREAS EAU CLAIRE CO	
18000	835	002	302	11028	07-22-13	938,700.81	TREAS EAU CLAIRE CO	
18000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$5,063,530.49
18000	835	021	363	37167	03-25-13	1,029,187.51	TREAS EAU CLAIRE CO	
18000				REVENUE--LOTTERY CREDIT -				\$1,029,187.51
18000				DISTRICT TOTAL APPROPRIATIONS				\$29,807,729.53

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18002	165	002	225	00487	07-03-13	3,611.29	TREAS TN BRIDGE CREEK	
18002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,611.29
18002	370	000	001	01DNR	03-13-13	89,008.98	TREAS TOWN BRIDGE CREEK	
18002	370	000	001	02DNR	07-03-13	2,310.16	TREAS TOWN BRIDGE CREEK	
18002	370	000	001	04DNR	10-23-13	153.10	TOWN BRIDGE CREEK	
18002				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$91,472.24
18002	370	012	571	36143	06-10-13	1,514.06	TREAS TN BRIDGE CREEK	
18002	370	012	571	36143	06-10-13	7,050.83	TREAS TN BRIDGE CREEK	
18002				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$8,564.89
18002	370	012	579	18382	04-15-13	1,742.40	TREAS TN BRIDGE CREEK	
18002	370	012	579	18382	04-15-13	173.96	TREAS TOWN BRIDGE CREEK	
18002				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,916.36
18002	395	011	191	70487	01-07-13	35,851.39	TOWN OF BRIDGE CREEK	
18002	395	011	191	76487	04-01-13	35,851.39	TOWN OF BRIDGE CREEK	
18002	395	011	191	84487	07-01-13	35,851.39	TOWN OF BRIDGE CREEK	
18002	395	011	191	96487	10-07-13	35,851.41	TOWN OF BRIDGE CREEK	
18002				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$143,405.58
18002	395	011	278	83200	08-02-13	9,959.00	TREAS TN BRIDGE CREEK	
18002				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$9,959.00
18002	835	002	105	43401	07-22-13	10,974.60	TREAS TN BRIDGE CREEK	
18002	835	002	105	80503	11-18-13	63,552.02	TREAS TN BRIDGE CREEK	
18002				REVENUE--STATE SHARED REVENUES				\$74,526.62
18002	835	002	109	02442	07-22-13	21.00	TREAS TN BRIDGE CREEK	
18002				REVENUE--EXEMPT COMPUTER AID				\$21.00
18002				DISTRICT TOTAL APPROPRIATIONS				\$333,476.98

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18004	165	002	225	00488	07-03-13	4,631.30	TREAS TN BRUNSWICK	
18004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,631.30
18004	370	000	001	01DNR	03-13-13	1,616.40	TREAS TOWN BRUNSWICK	
18004	370	000	001	02DNR	07-03-13	16.10	TREAS TOWN BRUNSWICK	
18004	370	000	001	04DNR	10-23-13	253.29	TOWN BRUNSWICK	
18004				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$1,885.79
18004	370	002	503	15706	02-06-13	9,526.10	TREAS TN BRUNSWICK	
18004							TOWN SHARE 998.71	
18004				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$9,526.10
18004	370	012	571	36144	06-10-13	215.48	TREAS TN BRUNSWICK	
18004				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$215.48
18004	370	012	579	18383	04-15-13	124.29	TREAS TOWN BRUNSWICK	
18004				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$124.29
18004	395	011	191	70488	01-07-13	25,192.30	TOWN OF BRUNSWICK	
18004	395	011	191	76488	04-01-13	25,192.30	TOWN OF BRUNSWICK	
18004	395	011	191	84488	07-01-13	25,192.30	TOWN OF BRUNSWICK	
18004	395	011	191	96488	10-07-13	25,192.30	TOWN OF BRUNSWICK	
18004				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$100,769.20
18004	835	002	105	43402	07-22-13	8,019.96	TREAS TN BRUNSWICK	
18004	835	002	105	80504	11-18-13	45,463.52	TREAS TN BRUNSWICK	
18004				REVENUE--STATE SHARED REVENUES				\$53,483.48
18004	835	002	109	02443	07-22-13	78.00	TREAS TN BRUNSWICK	
18004				REVENUE--EXEMPT COMPUTER AID				\$78.00
18004	835	021	363	35609	03-25-13	5,544.72	TREAS TN BRUNSWICK	
18004				REVENUE--LOTTERY CREDIT -				\$5,544.72
18004				DISTRICT TOTAL APPROPRIATIONS				\$176,258.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18006	165	002	225	00489	07-03-13	1,907.25	TREAS TN CLEAR CREEK	
18006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,907.25
18006	370	012	571	36145	06-10-13	173.20	TREAS TN CLEAR CREEK	
18006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$173.20
18006	395	011	191	70489	01-07-13	16,967.75	TOWN OF CLEAR CREEK	
18006	395	011	191	76489	04-01-13	16,967.75	TOWN OF CLEAR CREEK	
18006	395	011	191	84489	07-01-13	16,967.75	TOWN OF CLEAR CREEK	
18006	395	011	191	96489	10-07-13	16,967.77	TOWN OF CLEAR CREEK	
18006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$67,871.02
18006	835	002	105	43403	07-22-13	5,255.51	TREAS TN CLEAR CREEK	
18006	835	002	105	80505	11-18-13	29,781.25	TREAS TN CLEAR CREEK	
18006				REVENUE--STATE	SHARED REVENUES			\$35,036.76
18006	835	002	109	02444	07-22-13	3.00	TREAS TN CLEAR CREEK	
18006				REVENUE--EXEMPT	COMPUTER AID			\$3.00
18006				DISTRICT TOTAL APPROPRIATIONS				\$104,991.23

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18008	165	002	225	00490	07-03-13	2,110.98	TREAS TN DRAMMEN	
18008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,110.98
18008	370	000	001	02DNR	07-03-13	510.00	TREAS TOWN DRAMMEN	
18008	370	000	001	04DNR	10-23-13	1,210.19	TOWN DRAMMEN	
18008				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,720.19
18008	370	012	571	36146	06-10-13	412.91	TREAS TN DRAMMEN	
18008				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$412.91
18008	395	011	191	70490	01-07-13	15,972.76	TOWN OF DRAMMEN	
18008	395	011	191	76490	04-01-13	15,972.76	TOWN OF DRAMMEN	
18008	395	011	191	84490	07-01-13	15,972.76	TOWN OF DRAMMEN	
18008	395	011	191	96490	10-07-13	15,972.78	TOWN OF DRAMMEN	
18008				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$63,891.06
18008	835	002	105	43404	07-22-13	3,572.12	TREAS TN DRAMMEN	
18008	835	002	105	80506	11-18-13	20,250.27	TREAS TN DRAMMEN	
18008				REVENUE--STATE SHARED REVENUES				\$23,822.39
18008	835	002	109	02445	07-22-13	3.00	TREAS TN DRAMMEN	
18008				REVENUE--EXEMPT COMPUTER AID				\$3.00
18008	835	021	363	35610	03-25-13	972.78	TREAS TN DRAMMEN	
18008				REVENUE--LOTTERY CREDIT -				\$972.78
18008				DISTRICT TOTAL APPROPRIATIONS				\$92,933.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18010	165	002	225	00491	07-03-13	567.79	TREAS TN FAIRCHILD	
18010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$567.79
18010	370	000	001	01DNR	03-13-13	2,014.48	TREAS TOWN FAIRCHILD	
18010				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$2,014.48
18010	370	012	571	36147	06-10-13	2,380.14	TREAS TN FAIRCHILD	
18010	370	012	571	36147	06-10-13	481.28	TREAS TN FAIRCHILD	
18010				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$2,861.42
18010	370	012	579	18384	04-15-13	3.74	TREAS TOWN FAIRCHILD	
18010				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$3.74
18010	395	011	191	70491	01-07-13	15,025.40	TOWN OF FAIRCHILD	
18010	395	011	191	76491	04-01-13	15,025.40	TOWN OF FAIRCHILD	
18010	395	011	191	84491	07-01-13	15,025.40	TOWN OF FAIRCHILD	
18010	395	011	191	96491	10-07-13	15,025.43	TOWN OF FAIRCHILD	
18010				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$60,101.63
18010	835	002	105	43405	07-22-13	4,894.69	TREAS TN FAIRCHILD	
18010	835	002	105	80507	11-18-13	27,845.90	TREAS TN FAIRCHILD	
18010				REVENUE	--STATE SHARED REVENUES			\$32,740.59
18010	835	002	109	02446	07-22-13	3,211.00	TREAS TN FAIRCHILD	
18010				REVENUE	--EXEMPT COMPUTER AID			\$3,211.00
18010				DISTRICT TOTAL APPROPRIATIONS				\$101,500.65

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18012	165	002	225	00492	07-03-13	2,859.26	TREAS TN LINCOLN	
18012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,859.26
18012	370	000	001	01DNR	03-13-13	2,260.00	TREAS TOWN LINCOLN	
18012	370	000	001	02DNR	07-03-13	1,403.36	TREAS TOWN LINCOLN	
18012	370	000	001	04DNR	10-23-13	752.26	TOWN LINCOLN	
18012	370	000	001	05DNR	11-21-13	19,887.08	TREAS TOWN LINCOLN	
18012				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$24,302.70
18012	370	012	571	36148	06-10-13	896.54	TREAS TN LINCOLN	
18012	370	012	571	36148	06-10-13	607.35	TREAS TN LINCOLN	
18012				NAT	RESOURCES--FOREST CROP/MFL/CO	FOREST		\$1,503.89
18012	395	011	191	70492	01-07-13	25,388.12	TOWN OF LINCOLN	
18012	395	011	191	76492	04-01-13	25,388.12	TOWN OF LINCOLN	
18012	395	011	191	84492	07-01-13	25,388.12	TOWN OF LINCOLN	
18012	395	011	191	96492	10-07-13	25,388.13	TOWN OF LINCOLN	
18012				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$101,552.49
18012	835	002	105	43406	07-22-13	7,310.06	TREAS TN LINCOLN	
18012	835	002	105	80508	11-18-13	41,407.26	TREAS TN LINCOLN	
18012				REVENUE--STATE	SHARED	REVENUES		\$48,717.32
18012	835	002	109	02447	07-22-13	2.00	TREAS TN LINCOLN	
18012				REVENUE--EXEMPT	COMPUTER	AID		\$2.00
18012				DISTRICT TOTAL APPROPRIATIONS				\$178,937.66

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18014	165	002	225	00493	07-03-13	2,404.06	TREAS TN LUDINGTON	
18014				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,404.06
18014	370	000	001	01DNR	03-13-13	4,670.11	TREAS TOWN LUDINGTON	
18014	370	000	001	02DNR	07-03-13	2.40	TREAS TOWN LUDINGTON	
18014				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$4,672.51
18014	370	012	571	36149	06-10-13	680.32	TREAS TN LUDINGTON	
18014	370	012	571	36149	06-10-13	968.88	TREAS TN LUDINGTON	
18014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,649.20
18014	395	011	191	70493	01-07-13	18,338.51	TOWN OF LUDINGTON	
18014	395	011	191	76493	04-01-13	18,338.51	TOWN OF LUDINGTON	
18014	395	011	191	84493	07-01-13	18,338.51	TOWN OF LUDINGTON	
18014	395	011	191	96493	10-07-13	18,338.52	TOWN OF LUDINGTON	
18014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$73,354.05
18014	835	002	105	43407	07-22-13	5,746.87	TREAS TN LUDINGTON	
18014	835	002	105	80509	11-18-13	32,588.01	TREAS TN LUDINGTON	
18014				REVENUE--STATE SHARED REVENUES				\$38,334.88
18014				DISTRICT TOTAL APPROPRIATIONS				\$120,414.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18016	165	002	225	00494	07-03-13	976.27	TREAS TN OTTER CREEK	
18016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$976.27
18016	370	012	571	36150	06-10-13	143.95	TREAS TN OTTER CREEK	
18016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$143.95
18016	395	011	191	70494	01-07-13	15,141.84	TOWN OF OTTER CREEK	
18016	395	011	191	76494	04-01-13	15,141.84	TOWN OF OTTER CREEK	
18016	395	011	191	84494	07-01-13	15,141.84	TOWN OF OTTER CREEK	
18016	395	011	191	96494	10-07-13	15,141.85	TOWN OF OTTER CREEK	
18016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$60,567.37
18016	835	002	105	43408	07-22-13	3,034.16	TREAS TN OTTER CREEK	
18016	835	002	105	80510	11-18-13	17,198.73	TREAS TN OTTER CREEK	
18016				REVENUE--STATE	SHARED REVENUES			\$20,232.89
18016	835	002	109	02448	07-22-13	4.00	TREAS TN OTTER CREEK	
18016				REVENUE--EXEMPT	COMPUTER AID			\$4.00
18016	835	002	501	00001	02-01-13	50.19	TREAS TN OTTER CREEK	
18016				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$50.19
18016				DISTRICT TOTAL APPROPRIATIONS				\$81,974.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18018	165	002	225	00495	07-03-13	11,002.60	TREAS TN PLEASANT VALLEY	
18018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$11,002.60
18018	370	000	001	02DNR	07-03-13	4,677.31	TREAS TOWN PLEASANT VALLEY	
18018	370	000	001	05DNR	11-21-13	1,778.19	TREAS TWON PLEASANT SPRINGS	
18018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$6,455.50
18018	370	002	503	15707	02-06-13	1,932.76	TREAS TN PLEASANT VALLEY	
18018					TOWN SHARE 164.74			
18018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,932.76
18018	370	012	571	36151	06-10-13	281.40	TREAS TN PLEASANT VALLEY	
18018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$281.40
18018	370	012	579	18385	04-15-13	164.34	TREAS TOWN PLEASANT VALLEY	
18018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$164.34
18018	395	011	191	70495	01-07-13	34,597.07	TOWN OF PLEASANT VALLEY	
18018	395	011	191	76495	04-01-13	34,597.07	TOWN OF PLEASANT VALLEY	
18018	395	011	191	84495	07-01-13	34,597.07	TOWN OF PLEASANT VALLEY	
18018	395	011	191	96495	10-07-13	34,597.08	TOWN OF PLEASANT VALLEY	
18018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$138,388.29
18018	835	002	105	43409	07-22-13	6,174.77	TREAS TN PLEASANT VALLEY	
18018	835	002	105	80511	11-18-13	35,333.64	TREAS TN PLEASANT VALLEY	
18018				REVENUE--STATE	SHARED REVENUES			\$41,508.41
18018	835	002	109	02449	07-22-13	27.00	TREAS TN PLEASANT VALLEY	
18018				REVENUE--EXEMPT	COMPUTER AID			\$27.00
18018				DISTRICT TOTAL APPROPRIATIONS				\$199,760.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18020	165	002	225	00496	07-03-13	8,435.95	TREAS TN SEYMOUR	
18020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$8,435.95
18020	370	000	001	01DNR	03-13-13	1,165.99	TREAS TOWN SEYMOUR	
18020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,165.99
18020	370	012	571	36152	06-10-13	301.53	TREAS TN SEYMOUR	
18020	370	012	571	36152	06-10-13	707.52	TREAS TN SEYMOUR	
18020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,009.05
18020	395	011	191	70496	01-07-13	28,140.22	TOWN OF SEYMOUR	
18020	395	011	191	76496	04-01-13	28,140.22	TOWN OF SEYMOUR	
18020	395	011	191	84496	07-01-13	28,140.22	TOWN OF SEYMOUR	
18020	395	011	191	96496	10-07-13	28,140.23	TOWN OF SEYMOUR	
18020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$112,560.89
18020	835	002	105	43410	07-22-13	11,024.29	TREAS TN SEYMOUR	
18020	835	002	105	80512	11-18-13	62,973.81	TREAS TN SEYMOUR	
18020				REVENUE--STATE SHARED REVENUES				\$73,998.10
18020	835	002	109	02450	07-22-13	55.00	TREAS TN SEYMOUR	
18020				REVENUE--EXEMPT COMPUTER AID				\$55.00
18020	835	021	363	35611	03-25-13	2,632.08	TREAS TN SEYMOUR	
18020				REVENUE--LOTTERY CREDIT -				\$2,632.08
18020				DISTRICT TOTAL APPROPRIATIONS				\$199,857.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
18022	165	002	225	00497	07-03-13	10,487.70	TREAS TN UNION		
18022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$10,487.70	
18022	370	000	001	04DNR	10-23-13	21,894.03	TOWN UNION		
18022				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$21,894.03	
18022	370	002	503	15708	02-06-13	13,803.27	TREAS TN UNION		
18022							TOWN SHARE 1063.80	\$13,803.27	
18022	370	012	571	36153	06-10-13	190.96	TREAS TN UNION		
18022				NAT RESOURCES	--FOREST CROP/MFL/CO	FOREST		\$190.96	
18022	395	011	191	70497	01-07-13	24,149.67	TOWN OF UNION		
18022	395	011	191	76497	04-01-13	24,149.67	TOWN OF UNION		
18022	395	011	191	84497	07-01-13	24,149.67	TOWN OF UNION		
18022	395	011	191	96497	10-07-13	24,149.70	TOWN OF UNION		
18022				TRANSPORTATION	--GENERAL TRANSP	AIDS-GTA		\$96,598.71	
18022	835	002	105	43411	07-22-13	5,692.45	TREAS TN UNION		
18022	835	002	105	80513	11-18-13	32,429.45	TREAS TN UNION		
18022				REVENUE	--STATE SHARED	REVENUES		\$38,121.90	
18022	835	002	109	02451	07-22-13	9,051.00	TREAS TN UNION		
18022				REVENUE	--EXEMPT COMPUTER	AID		\$9,051.00	
18022				DISTRICT TOTAL APPROPRIATIONS					\$190,147.57

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18024	165	002	225	00498	07-03-13	21,665.34	TREAS TN WASHINGTON	
18024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$21,665.34
18024	370	000	001	01DNR	03-13-13	30,160.68	TREAS TOWN WASHINGTON	
18024	370	000	001	02DNR	07-03-13	549.59	TREAS TOWN WASHINGTON	
18024				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$30,710.27
18024	370	012	571	36154	06-10-13	17.90	TREAS TN WASHINGTON	
18024	370	012	571	36154	06-10-13	337.70	TREAS TN WASHINGTON	
18024				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$355.60
18024	395	011	191	70498	01-07-13	51,601.87	TOWN OF WASHINGTON	
18024	395	011	191	76498	04-01-13	51,601.87	TOWN OF WASHINGTON	
18024	395	011	191	84498	07-01-13	51,601.87	TOWN OF WASHINGTON	
18024	395	011	191	96498	10-07-13	51,601.89	TOWN OF WASHINGTON	
18024				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$206,407.50
18024	455	002	231	00621	02-19-13	160.00	TREAS TN WASHINGTON	
18024				JUSTICE--LAW ENFORCEMENT TRAINING				\$160.00
18024	835	002	105	43412	07-22-13	15,873.25	TREAS TN WASHINGTON	
18024	835	002	105	80514	11-18-13	91,281.68	TREAS TN WASHINGTON	
18024				REVENUE--STATE SHARED REVENUES				\$107,154.93
18024	835	002	109	02452	07-22-13	1,338.00	TREAS TN WASHINGTON	
18024				REVENUE--EXEMPT COMPUTER AID				\$1,338.00
18024	835	002	501	00001	02-01-13	453.42	TREAS TN WASHINGTON	
18024				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$453.42
18024	835	021	363	35612	03-25-13	6,324.84	TREAS TN WASHINGTON	
18024				REVENUE--LOTTERY CREDIT -				\$6,324.84
18024				DISTRICT TOTAL APPROPRIATIONS				\$374,569.90

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18026	165	002	225	00499	07-03-13	786.03	TREAS TN WILSON	
18026				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$786.03
18026	370	000	001	01DNR	03-13-13	1,295.77	TREAS TOWN WILSON	
18026				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,295.77
18026	370	012	571	36155	06-10-13	3,978.63	TREAS TN WILSON	
18026	370	012	571	36155	06-10-13	634.32	TREAS TN WILSON	
18026				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$4,612.95
18026	395	011	191	70499	01-07-13	18,698.40	TOWN OF WILSON	
18026	395	011	191	76499	04-01-13	18,698.40	TOWN OF WILSON	
18026	395	011	191	84499	07-01-13	18,698.40	TOWN OF WILSON	
18026	395	011	191	96499	10-07-13	18,698.41	TOWN OF WILSON	
18026				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$74,793.61
18026	835	002	105	43413	07-22-13	5,874.30	TREAS TN WILSON	
18026	835	002	105	80515	11-18-13	33,287.72	TREAS TN WILSON	
18026				REVENUE--STATE SHARED REVENUES				\$39,162.02
18026	835	002	109	02453	07-22-13	1.00	TREAS TN WILSON	
18026				REVENUE--EXEMPT COMPUTER AID				\$1.00
18026				DISTRICT TOTAL APPROPRIATIONS				\$120,651.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18126	165	002	225	00500	07-03-13	466.75	TREAS VIL FAIRCHILD	
18126				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$466.75
18126	370	012	579	18386	04-15-13	3.00	TREAS VIL FAIRCHILD	
18126				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$3.00
18126	395	011	191	70500	01-07-13	6,460.40	VILLAGE OF FAIRCHILD	
18126	395	011	191	76500	04-01-13	6,460.40	VILLAGE OF FAIRCHILD	
18126	395	011	191	84500	07-01-13	6,460.40	VILLAGE OF FAIRCHILD	
18126	395	011	191	96500	10-07-13	6,460.43	VILLAGE OF FAIRCHILD	
18126				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$25,841.63
18126	505	002	743	00981	08-30-13	46,164.53	TREAS VIL FAIRCHILD	
18126	505	002	743	02762	10-28-13	6,565.60	TREAS VIL FAIRCHILD	
18126	505	002	743	07208	02-19-13	83,521.43	TREAS VIL FAIRCHILD	
18126				DOA--HOUSING ASSISTANCE	GRANTS			\$136,251.56
18126	835	002	105	43414	07-22-13	34,278.00	TREAS VIL FAIRCHILD	
18126	835	002	105	80516	11-18-13	194,245.98	TREAS VIL FAIRCHILD	
18126				REVENUE--STATE SHARED	REVENUES			\$228,523.98
18126	835	002	109	02454	07-22-13	39.00	TREAS VIL FAIRCHILD	
18126				REVENUE--EXEMPT	COMPUTER AID			\$39.00
18126	835	021	363	35613	03-25-13	180.23	TREAS VIL FAIRCHILD	
18126				REVENUE--LOTTERY CREDIT	-			\$180.23
18126				DISTRICT TOTAL APPROPRIATIONS				\$391,306.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18127	165	002	225	00501	07-03-13	2,459.04	TREAS VIL FALL CREEK	
18127				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,459.04
18127	395	011	191	70501	01-07-13	20,925.28	VILLAGE OF FALL CREEK	
18127	395	011	191	76501	04-01-13	20,925.28	VILLAGE OF FALL CREEK	
18127	395	011	191	84501	07-01-13	20,925.28	VILLAGE OF FALL CREEK	
18127	395	011	191	96501	10-07-13	20,925.29	VILLAGE OF FALL CREEK	
18127				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$83,701.13
18127	455	002	231	00265	02-08-13	320.00	TREAS VIL FALL CREEK	
18127				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$320.00
18127	835	002	105	43415	07-22-13	45,940.93	TREAS VIL FALL CREEK	
18127	835	002	105	80517	11-18-13	194,965.92	TREAS VIL FALL CREEK	
18127				REVENUE--STATE	SHARED	REVENUES		\$240,906.85
18127	835	002	109	02455	07-22-13	411.00	TREAS VIL FALL CREEK	
18127	835	002	109	05107	07-22-13	141.00	TREAS VIL FALL CREEK	
18127				REVENUE--EXEMPT	COMPUTER	AID		\$552.00
18127				DISTRICT TOTAL APPROPRIATIONS				\$327,939.02

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18201	165	002	225	00502	07-03-13	15,651.29	TREAS CITY ALTOONA	
18201				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$15,651.29
18201	370	012	587	02391	03-18-13	2,124.02	TREAS CITY ALTOONA	
18201				NAT RESOURCES--	URBAN FORESTRY GRANTS			\$2,124.02
18201	395	011	185	60883	01-07-13	3,240.86	TREAS CITY ALTOONA	
18201	395	011	185	60883	01-07-13	489.65	TREAS CITY ALTOONA	
18201	395	011	185	68440	03-18-13	618.76	TREAS CITY ALTOONA	
18201	395	011	185	68440	03-18-13	641.84	TREAS CITY ALTOONA	
18201	395	011	185	70834	04-08-13	2,129.85	TREAS CITY ALTOONA	
18201	395	011	185	77642	06-17-13	446.76	TREAS CITY ALTOONA	
18201	395	011	185	77642	06-17-13	420.20	TREAS CITY ALTOONA	
18201	395	011	185	77642	06-17-13	1,881.25	TREAS CITY ALTOONA	
18201	395	011	185	79239	07-01-13	332.46	TREAS CITY ALTOONA	
18201	395	011	185	79239	07-01-13	630.30	TREAS CITY ALTOONA	
18201	395	011	185	80626	07-15-13	2,033.04	TREAS CITY ALTOONA	
18201	395	011	185	85530	08-26-13	1,260.60	TREAS CITY ALTOONA	
18201	395	011	185	90519	10-15-13	630.30	TREAS CITY ALTOONA	
18201	395	011	185	92782	11-04-13	7,100.00	TREAS CITY ALTOONA	
18201				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$21,855.87
18201	395	011	191	70502	01-07-13	73,236.29	CITY OF ALTOONA	
18201	395	011	191	76502	04-01-13	73,236.29	CITY OF ALTOONA	
18201	395	011	191	84502	07-01-13	73,236.29	CITY OF ALTOONA	
18201	395	011	191	96502	10-07-13	73,236.32	CITY OF ALTOONA	
18201				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$292,945.19
18201	455	002	231	00131	02-06-13	1,440.00	TREAS CITY ALTOONA	
18201				JUSTICE--LAW	ENFORCEMENT TRAINING			\$1,440.00
18201	505	002	650	10849	06-18-13	1,500.00	TREAS CITY ALTOONA	
18201				D0A--JUSTICE-	ASSISTANCE-FEDERAL ARRA FDS			\$1,500.00
18201	835	002	105	43416	07-22-13	209,476.94	TREAS CITY ALTOONA	
18201	835	002	105	80518	11-18-13	965,993.06	TREAS CITY ALTOONA	
18201				REVENUE--STATE	SHARED REVENUES			\$1,175,470.00
18201	835	002	109	02456	07-22-13	9,485.00	TREAS CITY ALTOONA	
18201	835	002	109	05108	07-22-13	35,438.00	TREAS CITY ALTOONA	
18201				REVENUE--EXEMPT	COMPUTER AID			\$44,923.00
18201	835	021	363	35614	03-25-13	19,753.47	TREAS CITY ALTOONA	
18201				REVENUE--LOTTERY	CREDIT -			\$19,753.47
18201				DISTRICT TOTAL	APPROPRIATIONS			\$1,575,662.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18202	165	002	225	00503	07-03-13	2,645.11	TREAS CITY AUGUSTA	
18202				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,645.11
18202	370	002	503	15709	02-06-13	884.84	TREAS CITY AUGUSTA	
18202				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 392.88	\$884.84
18202	395	011	191	70503	01-07-13	20,070.24	CITY OF AUGUSTA	
18202	395	011	191	76503	04-01-13	20,070.24	CITY OF AUGUSTA	
18202	395	011	191	84503	07-01-13	20,070.24	CITY OF AUGUSTA	
18202	395	011	191	96503	10-07-13	20,070.24	CITY OF AUGUSTA	
18202				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$80,280.96
18202	395	011	278	63852	01-31-13	24,918.81	TREAS CITY AUGUSTA	
18202				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$24,918.81
18202	455	002	231	00142	02-06-13	800.00	TREAS CITY AUGUSTA	
18202				JUSTICE--LAW ENFORCEMENT	TRAINING			\$800.00
18202	835	002	105	43417	07-22-13	80,831.79	TREAS CITY AUGUSTA	
18202	835	002	105	80519	11-18-13	442,999.20	TREAS CITY AUGUSTA	
18202				REVENUE--STATE SHARED	REVENUES			\$523,830.99
18202	835	002	109	02457	07-22-13	1,168.00	TREAS CITY AUGUSTA	
18202	835	002	109	05109	07-22-13	2,077.00	TREAS CITY AUGUSTA	
18202				REVENUE--EXEMPT	COMPUTER AID			\$3,245.00
18202	835	002	501	00001	02-01-13	1,614.07	TREAS CITY AUGUSTA	
18202				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$1,614.07
18202	835	021	363	35615	03-25-13	974.51	TREAS CITY AUGUSTA	
18202				REVENUE--LOTTERY CREDIT	-			\$974.51
18202				DISTRICT TOTAL APPROPRIATIONS				\$639,194.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
18211	435	005	162	01HSD	09-03-13	11,595.81	CITY EAU CLAIRE	
18211				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$11,595.81
18211				DISTRICT TOTAL APPROPRIATIONS				\$11,595.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE			SUB-TOTAL
18221	165	002	225	00504	07-03-13	152,233.01	TREAS CITY EAU CLAIRE			
18221				SAFETY/PROF	SERV--FIRE INSURANCE DUES					\$152,233.01
18221	370	002	441	01001	11-22-13	9,219.00	TREAS CITY EAU CLAIRE			
18221	370	002	441	01002	11-22-13	21,340.22	TREAS CITY EAU CLAIRE			
18221	370	002	441	01643	01-02-13	9,218.50	TREAS CITY EAU CLAIRE			
18221				NAT RESOURCES--	RESOURCE AIDS-FEDERAL FDS					\$39,777.72
18221	370	012	571	36156	06-10-13	3.27	TREAS CITY EAU CLAIRE			
18221				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST					\$3.27
18221	370	012	579	18387	04-15-13	2,339.23	TREAS CITY EAU CLAIRE			
18221				NAT RESOURCES--	AIDS IN LIEU OF TAXES					\$2,339.23
18221	370	012	678	01002	11-22-13	5,415.78	TREAS CITY EAU CLAIRE			
18221	370	012	678	01644	01-02-13	30,920.25	TREAS CITY EAU CLAIRE			
18221				NAT RESOURCES--	INVASIVE AQUATICE SPECIES					\$36,336.03
18221	370	095	512	02259	03-05-13	74,500.00	TREAS CITY EAU CLAIRE			
18221				NAT RESOURCES--	STEWARDSHIP 2000					\$74,500.00
18221	395	011	175	71683	04-16-13	45,690.00	TREAS CITY EAU CLAIRE			
18221				TRANSPORTATION--	PARATRANSIT AIDS, STATE					\$45,690.00
18221	395	011	176	00016	12-30-13	201,162.00	TREAS CITY EAU CLAIRE			
18221	395	011	176	80016	06-14-13	335,271.00	TREAS CITY EAU CLAIRE			
18221	395	011	176	88016	07-08-13	335,271.00	TREAS CITY EAU CLAIRE			
18221	395	011	176	92016	09-30-13	335,271.00	TREAS CITY EAU CLAIRE			
18221				TRANSPORTATION--	BICYCLE & PEDESTRIAN AID					\$1,206,975.00
18221	395	011	182	63028	01-28-13	47,518.27	TREAS CITY EAU CLAIRE			
18221				TRANSPORTATION--	TRANSIT AIDS-FEDERAL					\$47,518.27
18221	395	011	185	70835	04-08-13	609.52	TREAS CITY EAU CLAIRE			
18221	395	011	185	71505	04-15-13	1,218.96	TREAS CITY EAU CLAIRE			
18221	395	011	185	71505	04-15-13	914.22	TREAS CITY EAU CLAIRE			
18221	395	011	185	71505	04-15-13	1,117.38	TREAS CITY EAU CLAIRE			
18221	395	011	185	75869	05-28-13	2,742.66	TREAS CITY EAU CLAIRE			
18221	395	011	185	85531	08-26-13	2,844.24	TREAS CITY EAU CLAIRE			
18221	395	011	185	86152	09-03-13	3,809.25	TREAS CITY EAU CLAIRE			
18221	395	011	185	87385	09-16-13	4,469.52	TREAS CITY EAU CLAIRE			
18221	395	011	185	91340	10-21-13	4,875.84	TREAS CITY EAU CLAIRE			
18221	395	011	185	92054	10-28-13	8,088.98	TREAS CITY EAU CLAIRE			
18221	395	011	185	92054	10-28-13	3,352.14	TREAS CITY EAU CLAIRE			

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
18221	395	011	185	92783	11-04-13	2,437.92	TREAS CITY EAU CLAIRE		
18221	395	011	185	92783	11-04-13	2,285.88	TREAS CITY EAU CLAIRE		
18221	395	011	185	92783	11-04-13	1,714.12	TREAS CITY EAU CLAIRE		
18221				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL					\$40,480.63
18221	395	011	191	70504	01-07-13	662,812.22	TREAS CITY EAU CLAIRE		
18221	395	011	191	76504	04-01-13	662,812.22	TREAS CITY EAU CLAIRE		
18221	395	011	191	84504	07-01-13	662,812.22	TREAS CITY EAU CLAIRE		
18221	395	011	191	96504	10-07-13	662,812.24	TREAS CITY EAU CLAIRE		
18221				TRANSPORTATION--GENERAL TRANSP AIDS-GTA					\$2,651,248.90
18221	395	011	278	71440	04-10-13	154,082.28	TREAS CITY EAU CLAIRE		
18221				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS					\$154,082.28
18221	435	005	000	90310	01-01-13	20,499.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90314	02-01-13	98,082.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90318	03-01-13	35,864.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90321	04-01-13	79,278.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90323	05-01-13	29,594.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90325	06-01-13	56,858.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90326	07-02-13	18,326.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90402	08-01-13	58,679.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90406	10-01-13	194,981.00	TREAS CITY EAU CLAIRE		
18221	435	005	000	90411	12-01-13	8,049.00	TREAS CITY EAU CLAIRE		
18221				HEALTH SERVICES--STATE/FED AIDS					\$600,210.00
18221	435	005	163	01LGS	11-18-13	92,000.00	TREAS CITY EAU CLAIRE		
18221				HS--PREPAID MEDICAL TRANSPORT REIMBURSE					\$92,000.00
18221	455	002	231	00251	02-07-13	15,200.00	TREAS CITY EAU CLAIRE		
18221	455	002	231	00752	05-07-13	1,000.00	TREAS CITY EAU CLAIRE		
18221				JUSTICE--LAW ENFORCEMENT TRAINING					\$16,200.00
18221	465	002	306	00241	10-09-13	28,487.22	TREAS CITY EAU CLAIRE		
18221				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS					\$28,487.22
18221	465	002	342	00927	03-28-13	22,490.00	TREAS CITY EAU CLAIRE		
18221				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND					\$22,490.00
18221	505	002	643	05240	01-16-13	41,450.00	TREAS CITY EAU CLAIRE		
18221				DOA--JUSTICE ASSISTANCE FEDERAL FUNDS					\$41,450.00
18221	835	002	105	43418	07-22-13	2,117,466.23	TREAS CITY EAU CLAIRE		
18221	835	002	105	80520	11-18-13	5,457,884.48	TREAS CITY EAU CLAIRE		

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE			SUB-TOTAL
18221				REVENUE--STATE SHARED REVENUES						\$7,575,350.71
18221	835	002	109	02190	07-22-13	7,101.00	TREAS CITY EAU CLAIRE			
18221	835	002	109	02458	07-22-13	292,460.00	TREAS CITY EAU CLAIRE			
18221	835	002	109	05110	07-22-13	92,703.00	TREAS CITY EAU CLAIRE			
18221				REVENUE--EXEMPT COMPUTER AID						\$392,264.00
18221	835	002	302	10015	07-22-13	253,764.52	TREAS CITY EAU CLAIRE			
18221	835	002	302	10027	07-22-13	6,452,952.16	TREAS CITY EAU CLAIRE			
18221	835	002	302	11015	07-22-13	48,176.43	TREAS CITY EAU CLAIRE			
18221	835	002	302	11027	07-22-13	1,334,058.78	TREAS CITY EAU CLAIRE			
18221				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS						\$8,088,951.89
18221	835	002	501	00001	02-01-13	509,246.41	TREAS CITY EAU CLAIRE			
18221				DOA-PAYMENT FOR MUNICIPAL SERVICES AID						\$509,246.41
18221	835	021	363	35536	03-25-13	4,015.89	TREAS CITY EAU CLAIRE			
18221	835	021	363	35616	03-25-13	28,133.39	TREAS CITY EAU CLAIRE			
18221	835	021	363	37154	03-25-13	45,731.84	TREAS CITY EAU CLAIRE			
18221	835	021	363	37166	03-25-13	1,372,759.02	TREAS CITY EAU CLAIRE			
18221				REVENUE--LOTTERY CREDIT -						\$1,450,640.14
18221				DISTRICT TOTAL APPROPRIATIONS						\$23,268,474.71