

2021 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	00068431	4/20/2021	\$ 2,169.04	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs Total					\$ 2,169.04
18000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
18000	11500	10000	70300	00067037	2/25/2021	\$ 45,434.00	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 45,434.00
18000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
18000	11500	24100	78300	00066303	2/5/2021	\$ 60.00	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 60.00
18000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
18000	11500	27400	76300	00067037	2/25/2021	\$ 96,235.00	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 96,235.00
18000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
18000	11500	27400	76400	00067489	3/8/2021	\$ 3,160.00	Eau Claire County	
18000	11500	27400	76400	00067490	3/8/2021	\$ 4,472.00	Eau Claire County	
18000	11500	27400	76400	00067491	3/8/2021	\$ 1,776.00	Eau Claire County	
18000	11500	27400	76400	00067492	3/8/2021	\$ 10,254.00	Eau Claire County	
18000	11500	27400	76400	00067493	3/8/2021	\$ 1,200.00	Eau Claire County	
18000	11500	27400	76400	00067494	3/8/2021	\$ 864.00	Eau Claire County	
18000	11500	27400	76400	00067495	3/8/2021	\$ 2,664.00	Eau Claire County	
18000	11500	27400	76400	00067496	3/8/2021	\$ 1,260.00	Eau Claire County	
18000	11500	27400	76400	00067497	3/8/2021	\$ 84.00	Eau Claire County	
18000	11500	27400	76400	00067498	3/8/2021	\$ 1,440.00	Eau Claire County	
18000	11500	27400	76400	00067499	3/8/2021	\$ 80.00	Eau Claire County	
18000	11500	27400	76400	00067500	3/8/2021	\$ 4,552.00	Eau Claire County	
18000	11500	27400	76400	00067501	3/8/2021	\$ 3,720.00	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 35,526.00
18000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
18000	11500	27400	77800	00067113	3/1/2021	\$ 8,000.00	Eau Claire County	
18000	11500	27400	77800	00070106	6/17/2021	\$ 1,338.43	Eau Claire County	
18000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 9,338.43
18000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
18000	11500	36300	WE100	00067483	3/8/2021	\$ 6,325.90	Eau Claire County	
18000	11500	36300	WE100	00067484	3/8/2021	\$ 4,998.09	Eau Claire County	

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18000	11500	36300	WE100	00067485	3/8/2021	\$ 5,244.40	Eau Claire County		
18000	11500	36300	WE100	00067486	3/8/2021	\$ 10,963.40	Eau Claire County		
18000	11500	36300	WE100	00067487	3/8/2021	\$ 4,060.00	Eau Claire County		
18000	11500	36300	WE100	00067488	3/8/2021	\$ 4,685.80	Eau Claire County		
18000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 36,277.59
18000			Dept of Financial Institutions - - General Program Operations						
18000	14400	10000	13100	00019922	2/23/2021	\$ 30.00	Eau Claire County		
18000			Dept of Financial Institutions - - General Program Operations Total						\$ 30.00
18000			Public Service Commission - - Broadband Grants, Seg						
18000	15500	25500	36200	00005205	2/1/2021	\$ 182,931.53	Eau Claire County		
18000			Public Service Commission - - Broadband Grants, Seg Total						\$ 182,931.53
18000			Dept of Public Instruction - - Federal Aids, Local Aid						
18000	25500	10000	24100	00268328	4/19/2021	\$ 2,596.78	Eau Claire County		
18000	25500	10000	24100	00272201	5/17/2021	\$ 2,243.90	Eau Claire County		
18000	25500	10000	24100	00280567	6/28/2021	\$ 2,268.86	Eau Claire County		
18000	25500	10000	24100	00282356	7/19/2021	\$ 1,848.88	Eau Claire County		
18000	25500	10000	24100	00291596	9/27/2021	\$ 1,255.67	Eau Claire County		
18000	25500	10000	24100	00297618	11/15/2021	\$ 614.00	Eau Claire County		
18000	25500	10000	24100	00300225	12/6/2021	\$ 3,278.87	Eau Claire County		
18000	25500	10000	24100	00301523	12/13/2021	\$ 3,268.85	Eau Claire County		
18000			Dept of Public Instruction - - Federal Aids, Local Aid Total						\$ 17,375.81
18000			Dept of Natural Resources - - Ea - Federal Funds						
18000	37000	10000	68300	00475100	4/26/2021	\$ 20,757.52	Eau Claire County		
18000			Dept of Natural Resources - - Ea - Federal Funds Total						\$ 20,757.52
18000			Dept of Natural Resources - - GPO - Federal Funds						
18000	37000	10000	94100	00479095	5/27/2021	\$ 1,247.64	Eau Claire County		
18000	37000	10000	94100	00499046	8/12/2021	\$ 3,598.45	Eau Claire County		
18000	37000	10000	94100	00514791	10/14/2021	\$ 45,000.00	Eau Claire County		
18000	37000	10000	94100	00515500	11/12/2021	\$ 5,273.11	Eau Claire County		
18000	37000	10000	94100	00524546	12/14/2021	\$ 43,500.00	Eau Claire County		
18000			Dept of Natural Resources - - GPO - Federal Funds Total						\$ 98,619.20
18000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
18000	37000	21200	16900	00459228	1/28/2021	\$ 2,198.60	Eau Claire County		
18000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 2,198.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000			Dept of Natural Resources -- General Program Operations --					
18000	37000	21200	25400	00509221	10/1/2021	\$ 631.26	Eau Claire County	
18000			Dept of Natural Resources -- General Program Operations -- Total					\$ 631.26
18000			Dept of Natural Resources -- Venison Processing					
18000	37000	21200	54900	00466921	3/11/2021	\$ 3,010.00	Eau Claire County	
18000			Dept of Natural Resources -- Venison Processing Total					\$ 3,010.00
18000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement					
18000	37000	21200	55100	00509152	9/16/2021	\$ 6,180.41	Eau Claire County	
18000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total					\$ 6,180.41
18000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
18000	37000	21200	55300	00466921	3/11/2021	\$ 1,676.04	Eau Claire County	
18000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 1,676.04
18000			Dept of Natural Resources -- Resaids - County Cons Aids					
18000	37000	21200	56300	00510036	9/22/2021	\$ 287.70	Eau Claire County	
18000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 287.70
18000			Dept of Natural Resources -- Ra- Fish, WI & Forestry					
18000	37000	21200	56400	00471115	3/30/2021	\$ 2,462.10	Eau Claire County	
18000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total					\$ 2,462.10
18000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
18000	37000	21200	57200	00462949	2/18/2021	\$ 52,821.75	Eau Claire County	
18000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 52,821.75
18000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
18000	37000	21200	57600	00455802	1/13/2021	\$ 15,124.53	Eau Claire County	
18000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 15,124.53
18000			Dept of Natural Resources -- Ea - Lake Protection					
18000	37000	21200	66300	00479403	5/7/2021	\$ 6,250.00	Eau Claire County	
18000			Dept of Natural Resources -- Ea - Lake Protection Total					\$ 6,250.00
18000			Dept of Natural Resources -- Fin Asst For Responsible Units					
18000	37000	27400	67000	00483023	5/21/2021	\$ 464,694.41	Eau Claire County	
18000			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 464,694.41
18000			Dept of Natural Resources -- Recycling Consolidation Grants					
18000	37000	27400	67300	00483023	5/21/2021	\$ 27,257.20	Eau Claire County	
18000			Dept of Natural Resources -- Recycling Consolidation Grants Total					\$ 27,257.20
18000			Dept of Natural Resources -- Land Acquisition					

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18000	37000	36300	TA100	00466123	3/4/2021	\$ 4.00	Eau Claire County	
18000			Dept of Natural Resources - - Land Acquisition Total					\$ 4.00
18000			Dept of Natural Resources - - Dnr-Nonpoint Source					
18000	37000	36300	TF100	00475101	4/26/2021	\$ 3,154.69	Eau Claire County	
18000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$ 3,154.69
18000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
18000	39500	21100	16800	00650058	2/5/2021	\$ 270,153.00	Eau Claire County	
18000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 270,153.00
18000			WI Dept of Transportation - - County Forest Aids					
18000	39500	21100	17000	00658052	3/9/2021	\$ 6,287.99	Eau Claire County	
18000			WI Dept of Transportation - - County Forest Aids Total					\$ 6,287.99
18000			WI Dept of Transportation - - Disastr Damag Aid Sf					
18000	39500	21100	17400	00649506	2/5/2021	\$ 8,209.24	Eau Claire County	
18000	39500	21100	17400	00650015	2/5/2021	\$ 49,059.65	Eau Claire County	
18000			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 57,268.89
18000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
18000	39500	21100	19000	00631617	1/4/2021	\$ 854,188.45	Eau Claire County	
18000	39500	21100	19000	00710712	7/6/2021	\$ 1,708,376.90	Eau Claire County	
18000	39500	21100	19000	00751271	10/4/2021	\$ 854,188.46	Eau Claire County	
18000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 3,416,753.81
18000			WI Dept of Transportation - - Aero Assistance Sfd					
18000	39500	21100	26400	00636964	1/7/2021	\$ 26,056.00	Eau Claire County	
18000			WI Dept of Transportation - - Aero Assistance Sfd Total					\$ 26,056.00
18000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
18000	39500	21100	27800	00777253	12/1/2021	\$ 3,278.07	Eau Claire County	
18000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 3,278.07
18000			WI Dept of Transportation - - St Hwy Rehab, Sf					
18000	39500	21100	36300	00654317	2/17/2021	\$ 6.00	Eau Claire County	
18000	39500	21100	36300	00715211	6/29/2021	\$ 111.96	Eau Claire County	
18000	39500	21100	36300	00729499	8/4/2021	\$ 566.35	Eau Claire County	
18000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 684.31
18000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18000	39500	21100	36500	00637889	1/11/2021	\$ 1,161.00	Eau Claire County	
18000	39500	21100	36500	00648647	2/2/2021	\$ 2,322.00	Eau Claire County	

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18000	39500	21100	36500	00673557	4/2/2021	\$ 1,161.00	Eau Claire County		
18000	39500	21100	36500	00687641	5/3/2021	\$ 1,651.32	Eau Claire County		
18000	39500	21100	36500	00702945	6/7/2021	\$ 1,242.00	Eau Claire County		
18000	39500	21100	36500	00715211	6/29/2021	\$ 1,242.00	Eau Claire County		
18000	39500	21100	36500	00729499	8/4/2021	\$ 1,242.00	Eau Claire County		
18000	39500	21100	36500	00741257	9/2/2021	\$ 1,242.00	Eau Claire County		
18000	39500	21100	36500	00756099	9/30/2021	\$ 1,242.00	Eau Claire County		
18000	39500	21100	36500	00771043	11/5/2021	\$ 1,710.92	Eau Claire County		
18000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 14,216.24
18000		WI Dept of Transportation - - Routine Maint Sf							
18000	39500	21100	36800	00634673	1/4/2021	\$ 65,890.79	Eau Claire County		
18000	39500	21100	36800	00634674	1/4/2021	\$ 140.46	Eau Claire County		
18000	39500	21100	36800	00637889	1/11/2021	\$ 15,324.89	Eau Claire County		
18000	39500	21100	36800	00641436	1/20/2021	\$ 145,712.55	Eau Claire County		
18000	39500	21100	36800	00641437	1/20/2021	\$ 11,898.85	Eau Claire County		
18000	39500	21100	36800	00641438	1/20/2021	\$ 4,763.50	Eau Claire County		
18000	39500	21100	36800	00646932	1/29/2021	\$ 149.36	Eau Claire County		
18000	39500	21100	36800	00647551	2/2/2021	\$ 31,717.00	Eau Claire County		
18000	39500	21100	36800	00648647	2/2/2021	\$ 8,606.14	Eau Claire County		
18000	39500	21100	36800	00652124	2/10/2021	\$ 242,531.82	Eau Claire County		
18000	39500	21100	36800	00673554	4/2/2021	\$ 10,527.27	Eau Claire County		
18000	39500	21100	36800	00673557	4/2/2021	\$ 23,438.70	Eau Claire County		
18000	39500	21100	36800	00677451	4/9/2021	\$ 242,384.33	Eau Claire County		
18000	39500	21100	36800	00687641	5/3/2021	\$ 24,414.87	Eau Claire County		
18000	39500	21100	36800	00687746	5/3/2021	\$ 231,101.40	Eau Claire County		
18000	39500	21100	36800	00689608	5/6/2021	\$ 140,304.53	Eau Claire County		
18000	39500	21100	36800	00702945	6/7/2021	\$ 7,756.28	Eau Claire County		
18000	39500	21100	36800	00712799	6/24/2021	\$ 142,053.74	Eau Claire County		
18000	39500	21100	36800	00715211	6/29/2021	\$ 16,633.42	Eau Claire County		
18000	39500	21100	36800	00729499	8/4/2021	\$ 24,307.05	Eau Claire County		
18000	39500	21100	36800	00732970	8/12/2021	\$ 106,622.79	Eau Claire County		
18000	39500	21100	36800	00735957	8/19/2021	\$ 202,505.89	Eau Claire County		
18000	39500	21100	36800	00741257	9/2/2021	\$ 13,190.61	Eau Claire County		
18000	39500	21100	36800	00747258	9/16/2021	\$ 102,952.22	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	39500	21100	36800	00754618	9/28/2021	\$ 108,653.50	Eau Claire County		
18000	39500	21100	36800	00756099	9/30/2021	\$ 22,390.06	Eau Claire County		
18000	39500	21100	36800	00760298	10/12/2021	\$ 110,615.03	Eau Claire County		
18000	39500	21100	36800	00769309	11/2/2021	\$ 62,998.46	Eau Claire County		
18000	39500	21100	36800	00771043	11/5/2021	\$ 2,851.47	Eau Claire County		
18000	39500	21100	36800	00775904	11/19/2021	\$ 22,225.93	Eau Claire County		
18000	39500	21100	36800	00784323	12/16/2021	\$ 30,000.00	Eau Claire County		
18000	39500	21100	36800	00786846	12/23/2021	\$ 16,298.62	Eau Claire County		
18000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,190,961.53
18000			WI Dept of Transportation - - Transpor Safety Ff						
18000	39500	21100	58200	00777306	11/24/2021	\$ 68.29	Eau Claire County		
18000			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 68.29
18000			Department of Corrections - - Purchased Services For Offende						
18000	41000	10000	11100	00403218	1/7/2021	\$ 9,000.00	Eau Claire County		
18000	41000	10000	11100	00408051	2/3/2021	\$ 9,225.00	Eau Claire County		
18000	41000	10000	11100	00408912	2/9/2021	\$ 11,250.00	Eau Claire County		
18000	41000	10000	11100	00414744	3/10/2021	\$ 9,000.00	Eau Claire County		
18000	41000	10000	11100	00415727	3/15/2021	\$ 10,408.19	Eau Claire County		
18000	41000	10000	11100	00421132	4/14/2021	\$ 11,172.00	Eau Claire County		
18000	41000	10000	11100	00421139	4/14/2021	\$ 9,000.00	Eau Claire County		
18000	41000	10000	11100	00422459	4/22/2021	\$ 11,832.00	Eau Claire County		
18000	41000	10000	11100	00423334	4/29/2021	\$ 5,307.50	Eau Claire County		
18000	41000	10000	11100	00425673	5/11/2021	\$ 9,000.00	Eau Claire County		
18000	41000	10000	11100	00432040	6/11/2021	\$ 9,000.00	Eau Claire County		
18000	41000	10000	11100	00433376	6/18/2021	\$ 7,159.84	Eau Claire County		
18000	41000	10000	11100	00434326	6/23/2021	\$ 9,252.45	Eau Claire County		
18000	41000	10000	11100	00436935	7/7/2021	\$ 9,000.00	Eau Claire County		
18000	41000	10000	11100	00443393	8/9/2021	\$ 14,457.17	Eau Claire County		
18000	41000	10000	11100	00445236	8/18/2021	\$ 2,995.00	Eau Claire County		
18000	41000	10000	11100	00446960	8/30/2021	\$ 13,206.00	Eau Claire County		
18000	41000	10000	11100	00451152	9/16/2021	\$ 8,719.02	Eau Claire County		
18000	41000	10000	11100	00451330	9/17/2021	\$ 4,370.00	Eau Claire County		
18000	41000	10000	11100	00456046	10/13/2021	\$ 4,018.00	Eau Claire County		
18000	41000	10000	11100	00458710	10/25/2021	\$ 9,265.82	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	41000	10000	11100	00461737	11/10/2021	\$ 4,872.00	Eau Claire County	
18000	41000	10000	11100	00462555	11/15/2021	\$ 11,778.02	Eau Claire County	
18000	41000	10000	11100	00462856	11/16/2021	\$ 483.48	Eau Claire County	
18000	41000	10000	11100	00468149	12/16/2021	\$ 9,899.41	Eau Claire County	
18000	41000	10000	11100	00470081	12/27/2021	\$ 540.84	Eau Claire County	
18000	41000	10000	11100	00470083	12/27/2021	\$ 5,081.00	Eau Claire County	
18000	Department of Corrections - - Purchased Services For Offende Total							\$ 219,292.74
18000	Department of Corrections - - Corrections Contracts And Agre							
18000	41000	10000	11400	00406015	1/25/2021	\$ 3,859.50	Eau Claire County	
18000	41000	10000	11400	00409166	2/10/2021	\$ 14,871.94	Eau Claire County	
18000	41000	10000	11400	00410613	2/18/2021	\$ 4,425.56	Eau Claire County	
18000	41000	10000	11400	00412431	2/26/2021	\$ 10,858.06	Eau Claire County	
18000	41000	10000	11400	00414749	3/10/2021	\$ 40,653.40	Eau Claire County	
18000	41000	10000	11400	00418007	3/29/2021	\$ 7,307.32	Eau Claire County	
18000	41000	10000	11400	00419980	4/8/2021	\$ 38,234.78	Eau Claire County	
18000	41000	10000	11400	00422327	4/22/2021	\$ 5,609.14	Eau Claire County	
18000	41000	10000	11400	00428777	5/25/2021	\$ 39,675.66	Eau Claire County	
18000	41000	10000	11400	00429070	5/27/2021	\$ 3,293.44	Eau Claire County	
18000	41000	10000	11400	00431106	6/8/2021	\$ 36,742.44	Eau Claire County	
18000	41000	10000	11400	00433902	6/21/2021	\$ 33,243.16	Eau Claire County	
18000	41000	10000	11400	00434559	6/24/2021	\$ 6,844.18	Eau Claire County	
18000	41000	10000	11400	00437254	7/9/2021	\$ 257.30	Eau Claire County	
18000	41000	10000	11400	00437256	7/9/2021	\$ 1,595.26	Eau Claire County	
18000	41000	10000	11400	00437259	7/9/2021	\$ 6,483.96	Eau Claire County	
18000	41000	10000	11400	00437438	7/9/2021	\$ 22,951.16	Eau Claire County	
18000	41000	10000	11400	00444999	8/17/2021	\$ 25,369.78	Eau Claire County	
18000	41000	10000	11400	00446359	8/25/2021	\$ 8,439.44	Eau Claire County	
18000	41000	10000	11400	00451413	9/21/2021	\$ 15,386.54	Eau Claire County	
18000	41000	10000	11400	00453297	9/29/2021	\$ 10,086.16	Eau Claire County	
18000	41000	10000	11400	00456809	10/18/2021	\$ 5,197.46	Eau Claire County	
18000	41000	10000	11400	00464056	11/23/2021	\$ 6,123.74	Eau Claire County	
18000	41000	10000	11400	00468322	12/17/2021	\$ 6,998.56	Eau Claire County	
18000	41000	10000	11400	00469507	12/23/2021	\$ 617.52	Eau Claire County	
18000	41000	10000	11400	00469510	12/23/2021	\$ 566.06	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 355,691.52
18000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
18000	41000	10000	11600	00459579	10/29/2021	\$ 65,960.00	Eau Claire County	
18000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 65,960.00
18000			Department of Corrections - - Prison Industries					
18000	41000	16600	13400	00425488	5/10/2021	\$ 375.94	Eau Claire County	
18000			Department of Corrections - - Prison Industries Total					\$ 375.94
18000			Department of Health Services - - State/Federal Aids					
18000	43500	10000	00000	92106	1/4/2021	\$ 496,133.00	Eau Claire County	
18000	43500	10000	00000	92107	2/1/2021	\$ 685,364.00	Eau Claire County	
18000	43500	10000	00000	92108	3/1/2021	\$ 410,295.00	Eau Claire County	
18000	43500	10000	00000	92109	4/1/2021	\$ 1,185,386.00	Eau Claire County	
18000	43500	10000	00000	92110	5/3/2021	\$ 2,429,196.00	Eau Claire County	
18000	43500	10000	00000	92111	6/1/2021	\$ 911,615.00	Eau Claire County	
18000	43500	10000	00000	92112	6/16/2021	\$ 45,854.00	Eau Claire County	
18000	43500	10000	00000	92200	7/1/2021	\$ 1,511,148.00	Eau Claire County	
18000	43500	10000	00000	92201	8/2/2021	\$ 3,231,781.00	Eau Claire County	
18000	43500	10000	00000	92202	9/1/2021	\$ 930,278.00	Eau Claire County	
18000	43500	10000	00000	92204	10/1/2021	\$ 758,477.00	Eau Claire County	
18000	43500	10000	00000	92206	11/1/2021	\$ 675,239.00	Eau Claire County	
18000	43500	10000	00000	92207	12/1/2021	\$ 923,555.00	Eau Claire County	
18000			Department of Health Services - - State/Federal Aids Total					\$ 14,194,321.00
18000			Department of Health Services - - General Program Operations					
18000	43500	10000	40100	00402579	1/12/2021	\$ 1.50	Eau Claire County	
18000	43500	10000	40100	00411736	2/23/2021	\$ 1.50	Eau Claire County	
18000	43500	10000	40100	00414165	3/9/2021	\$ 1.50	Eau Claire County	
18000	43500	10000	40100	00418588	3/30/2021	\$ 1.50	Eau Claire County	
18000	43500	10000	40100	00435988	6/29/2021	\$ 1.50	Eau Claire County	
18000	43500	10000	40100	00438748	7/13/2021	\$ 1.50	Eau Claire County	
18000	43500	10000	40100	00439495	7/20/2021	\$ 1.50	Eau Claire County	
18000	43500	10000	40100	00441660	8/2/2021	\$ 1.00	Eau Claire County	
18000	43500	10000	40100	00441661	8/2/2021	\$ 15.00	Eau Claire County	
18000	43500	10000	40100	00441666	8/2/2021	\$ 1.50	Eau Claire County	
18000	43500	10000	40100	00449631	9/14/2021	\$ 1.50	Eau Claire County	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	43500	10000	40100	00455403	10/13/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00457159	10/19/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00469338	12/21/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00470160	12/28/2021	\$ 1.50	Eau Claire County		
18000			Department of Health Services -- General Program Operations Total						\$ 35.50
18000			Department of Health Services -- Medical Assistance State Admin						
18000	43500	10000	44000	00402579	1/12/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00411736	2/23/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00414165	3/9/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00418588	3/30/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00435988	6/29/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00438748	7/13/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00439495	7/20/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00441660	8/2/2021	\$ 1.00	Eau Claire County		
18000	43500	10000	44000	00441661	8/2/2021	\$ 15.00	Eau Claire County		
18000	43500	10000	44000	00441666	8/2/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00449631	9/14/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00455403	10/13/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00457159	10/19/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00469338	12/21/2021	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00470160	12/28/2021	\$ 1.50	Eau Claire County		
18000			Department of Health Services -- Medical Assistance State Admin Total						\$ 35.50
18000			Department of Health Services -- Interagency And Intra-Agency A						
18000	43500	10000	46800	00402728	1/12/2021	\$ 266,684.20	Eau Claire County		
18000	43500	10000	46800	00458953	10/28/2021	\$ 794,758.00	Eau Claire County		
18000			Department of Health Services -- Interagency And Intra-Agency A Total						\$ 1,061,442.20
18000			Department of Health Services -- Oig Operations						
18000	43500	10000	80500	00442197	8/27/2021	\$ 3.12	Eau Claire County		
18000			Department of Health Services -- Oig Operations Total						\$ 3.12
18000			Department of Health Services -- Medicaid State Administration						
18000	43500	10000	85100	00442197	8/27/2021	\$ 3.13	Eau Claire County		
18000			Department of Health Services -- Medicaid State Administration Total						\$ 3.13
18000			Dept of Children and Families -- Milw Child Welfare Svc Collect						
18000	43700	10000	12200	00085929	6/17/2021	\$ 42.24	Eau Claire County		

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total					\$ 42.24
18000			Dept of Children and Families - - General Program Operations					
18000	43700	10000	20100	00089555	10/27/2021	\$ 149.60	Eau Claire County	
18000			Dept of Children and Families - - General Program Operations Total					\$ 149.60
18000			Dept of Children and Families - - Fees For Administrative Servic					
18000	43700	10000	23100	00080557	2/16/2021	\$ 185.00	Eau Claire County	
18000	43700	10000	23100	00083414	4/20/2021	\$ 150.00	Eau Claire County	
18000	43700	10000	23100	00087297	7/23/2021	\$ 100.00	Eau Claire County	
18000	43700	10000	23100	00090914	11/2/2021	\$ 90.00	Eau Claire County	
18000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 525.00
18000			Dept of Children and Families - - Child Support State Ops Fees					
18000	43700	10000	23400	00089554	10/27/2021	\$ 2,500.00	Eau Claire County	
18000			Dept of Children and Families - - Child Support State Ops Fees Total					\$ 2,500.00
18000			Dept of Children and Families - - Child Support State Operations					
18000	43700	10000	25700	00089555	10/27/2021	\$ 290.40	Eau Claire County	
18000			Dept of Children and Families - - Child Support State Operations Total					\$ 290.40
18000			Dept of Children and Families - - General Aids					
18000	43700	10000	99000	00078992	1/5/2021	\$ 99,710.86	Eau Claire County	
18000	43700	10000	99000	00079734	1/29/2021	\$ 240,033.13	Eau Claire County	
18000	43700	10000	99000	00079932	2/1/2021	\$ 53.57	Eau Claire County	
18000	43700	10000	99000	00080148	2/5/2021	\$ 113,673.98	Eau Claire County	
18000	43700	10000	99000	00080253	2/5/2021	\$ 575.12	Eau Claire County	
18000	43700	10000	99000	00081170	3/3/2021	\$ 21,693.80	Eau Claire County	
18000	43700	10000	99000	00081224	3/5/2021	\$ 694,827.00	Eau Claire County	
18000	43700	10000	99000	00081303	3/5/2021	\$ 3,048.60	Eau Claire County	
18000	43700	10000	99000	00081389	3/8/2021	\$ 9,425.00	Eau Claire County	
18000	43700	10000	99000	00082535	4/1/2021	\$ 972,381.54	Eau Claire County	
18000	43700	10000	99000	00082622	4/5/2021	\$ 64,775.85	Eau Claire County	
18000	43700	10000	99000	00082623	4/5/2021	\$ 759.65	Eau Claire County	
18000	43700	10000	99000	00083879	4/30/2021	\$ 268,352.30	Eau Claire County	
18000	43700	10000	99000	00084092	5/5/2021	\$ 120,861.47	Eau Claire County	
18000	43700	10000	99000	00084921	5/18/2021	\$ 5,902.00	Eau Claire County	
18000	43700	10000	99000	00085606	6/7/2021	\$ 93,835.44	Eau Claire County	
18000	43700	10000	99000	00086247	6/29/2021	\$ 50.00	Eau Claire County	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	43700	10000	99000	00086540	6/30/2021	\$ 5,228.00	Eau Claire County	
18000	43700	10000	99000	00086668	7/7/2021	\$ 99,933.54	Eau Claire County	
18000	43700	10000	99000	00087543	7/30/2021	\$ 234,097.89	Eau Claire County	
18000	43700	10000	99000	00087677	7/30/2021	\$ 70,526.00	Eau Claire County	
18000	43700	10000	99000	00087913	8/5/2021	\$ 135,777.88	Eau Claire County	
18000	43700	10000	99000	00088917	9/7/2021	\$ 1,976,741.41	Eau Claire County	
18000	43700	10000	99000	00089095	9/10/2021	\$ 74,308.68	Eau Claire County	
18000	43700	10000	99000	00089888	10/5/2021	\$ 102,048.20	Eau Claire County	
18000	43700	10000	99000	00090737	10/29/2021	\$ 242,592.03	Eau Claire County	
18000	43700	10000	99000	00091003	11/5/2021	\$ 158,160.79	Eau Claire County	
18000	43700	10000	99000	00091956	12/2/2021	\$ 33.00	Eau Claire County	
18000	43700	10000	99000	00092102	12/3/2021	\$ 47,376.00	Eau Claire County	
18000	43700	10000	99000	00092199	12/6/2021	\$ 113,327.35	Eau Claire County	
18000		Dept of Children and Families - - General Aids Total						\$ 5,970,110.08
18000		Dept of Workforce Development - - Auxiliary Services						
18000	44500	10000	13000	00310335	1/4/2021	\$ 95.00	Eau Claire County	
18000	44500	10000	13000	00313424	2/2/2021	\$ 70.00	Eau Claire County	
18000	44500	10000	13000	00317054	3/2/2021	\$ 105.00	Eau Claire County	
18000	44500	10000	13000	00320862	4/2/2021	\$ 135.00	Eau Claire County	
18000	44500	10000	13000	00324407	5/4/2021	\$ 110.00	Eau Claire County	
18000	44500	10000	13000	00327600	6/2/2021	\$ 90.00	Eau Claire County	
18000	44500	10000	13000	00331384	7/2/2021	\$ 100.00	Eau Claire County	
18000	44500	10000	13000	00335284	8/3/2021	\$ 75.00	Eau Claire County	
18000	44500	10000	13000	00339077	9/2/2021	\$ 65.00	Eau Claire County	
18000	44500	10000	13000	00343065	10/4/2021	\$ 60.00	Eau Claire County	
18000	44500	10000	13000	00347104	11/2/2021	\$ 85.00	Eau Claire County	
18000	44500	10000	13000	00350753	12/2/2021	\$ 75.00	Eau Claire County	
18000		Dept of Workforce Development - - Auxiliary Services Total						\$ 1,065.00
18000		Dept of Workforce Development - - Title Ib Aids Federal Prf						
18000	44500	10000	54400	00310753	1/6/2021	\$ 537.00	Eau Claire County	
18000	44500	10000	54400	00313714	2/3/2021	\$ 571.50	Eau Claire County	
18000	44500	10000	54400	00314990	2/16/2021	\$ 520.00	Eau Claire County	
18000	44500	10000	54400	00321885	4/13/2021	\$ 1,043.00	Eau Claire County	
18000	44500	10000	54400	00325374	5/12/2021	\$ 478.00	Eau Claire County	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	44500	10000	54400	00330328	6/23/2021	\$ 121.00	Eau Claire County	
18000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$ 3,270.50
18000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin					
18000	44500	22700	17700	00316129	2/24/2021	\$ 40.00	Eau Claire County	
18000	44500	22700	17700	00316130	2/24/2021	\$ 5.00	Eau Claire County	
18000	44500	22700	17700	00336448	8/12/2021	\$ 25.00	Eau Claire County	
18000	44500	22700	17700	00336450	8/13/2021	\$ 20.00	Eau Claire County	
18000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total					\$ 90.00
18000			Department of Justice - - Drug Trafficking Resp Grants					
18000	45500	10000	20800	00094891	2/19/2021	\$ 46,654.93	Eau Claire County	
18000	45500	10000	20800	00097707	5/12/2021	\$ 1,845.07	Eau Claire County	
18000			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 48,500.00
18000			Department of Justice - - Officer training reimbursement					
18000	45500	10000	21400	00105015	11/15/2021	\$ 16,000.00	Eau Claire County	
18000	45500	10000	21400	00105678	11/22/2021	\$ 320.00	Eau Claire County	
18000			Department of Justice - - Officer training reimbursement Total					\$ 16,320.00
18000			Department of Justice - - Crime Laboratories, Dna					
18000	45500	10000	22100	00100325	7/14/2021	\$ 810.00	Eau Claire County	
18000			Department of Justice - - Crime Laboratories, Dna Total					\$ 810.00
18000			Department of Justice - - Drug Crimes Enforcement, Local					
18000	45500	10000	22500	00094177	2/9/2021	\$ 28,896.00	Eau Claire County	
18000			Department of Justice - - Drug Crimes Enforcement, Local Total					\$ 28,896.00
18000			Department of Justice - - Law Enforcement Train, Local					
18000	45500	10000	23100	00104283	10/26/2021	\$ 3,282.96	Eau Claire County	
18000	45500	10000	23100	00104286	10/26/2021	\$ 2,505.69	Eau Claire County	
18000			Department of Justice - - Law Enforcement Train, Local Total					\$ 5,788.65
18000			Department of Justice - - Federal Aid, Local Assistance					
18000	45500	10000	25100	00094240	2/8/2021	\$ 1,194.79	Eau Claire County	
18000	45500	10000	25100	00094347	2/22/2021	\$ 5,272.11	Eau Claire County	
18000	45500	10000	25100	00094398	2/19/2021	\$ 10,441.00	Eau Claire County	
18000	45500	10000	25100	00094399	2/19/2021	\$ 14,010.35	Eau Claire County	
18000	45500	10000	25100	00094890	2/19/2021	\$ 21,502.00	Eau Claire County	
18000	45500	10000	25100	00098329	5/27/2021	\$ 15,609.58	Eau Claire County	
18000	45500	10000	25100	00098624	5/27/2021	\$ 10,440.00	Eau Claire County	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	45500	10000	25100	00099125	6/9/2021	\$ 17,114.39	Eau Claire County		
18000	45500	10000	25100	00101204	8/11/2021	\$ 767.88	Eau Claire County		
18000	45500	10000	25100	00101235	8/24/2021	\$ 6,548.93	Eau Claire County		
18000	45500	10000	25100	00101441	8/26/2021	\$ 16,933.48	Eau Claire County		
18000	45500	10000	25100	00101519	8/27/2021	\$ 17,604.79	Eau Claire County		
18000	45500	10000	25100	00101617	8/27/2021	\$ 10,440.00	Eau Claire County		
18000	45500	10000	25100	00104441	11/3/2021	\$ 20,000.16	Eau Claire County		
18000	45500	10000	25100	00104761	11/8/2021	\$ 811.20	Eau Claire County		
18000	45500	10000	25100	00104908	11/26/2021	\$ 10,440.00	Eau Claire County		
18000	45500	10000	25100	00106236	12/8/2021	\$ 1,020.21	Eau Claire County		
18000			Department of Justice -- Federal Aid, Local Assistance Total						\$ 180,150.87
18000			Department of Justice -- Alt Prosecution Alcohol Drugs						
18000	45500	10000	27100	00094863	2/18/2021	\$ 41,020.46	Eau Claire County		
18000	45500	10000	27100	00097862	5/7/2021	\$ 22,142.72	Eau Claire County		
18000	45500	10000	27100	00101682	8/30/2021	\$ 31,371.53	Eau Claire County		
18000	45500	10000	27100	00103973	10/26/2021	\$ 32,149.50	Eau Claire County		
18000			Department of Justice -- Alt Prosecution Alcohol Drugs Total						\$ 126,684.21
18000			Department of Justice -- Internet Crimes Against Childr						
18000	45500	10000	28400	00104808	11/10/2021	\$ 3,092.67	Eau Claire County		
18000			Department of Justice -- Internet Crimes Against Childr Total						\$ 3,092.67
18000			Department of Justice -- Crime Victim Witness Assist						
18000	45500	10000	53200	00100526	7/15/2021	\$ 39,758.80	Eau Claire County		
18000			Department of Justice -- Crime Victim Witness Assist Total						\$ 39,758.80
18000			Department of Justice -- County Reimb Victim-Witness						
18000	45500	10000	53900	00095431	3/5/2021	\$ 33,109.27	Eau Claire County		
18000			Department of Justice -- County Reimb Victim-Witness Total						\$ 33,109.27
18000			Department of Justice -- Federal Aid, Victim Assistance						
18000	45500	10000	54200	00094851	2/18/2021	\$ 34,924.00	Eau Claire County		
18000	45500	10000	54200	00095110	3/2/2021	\$ 26,705.00	Eau Claire County		
18000	45500	10000	54200	00098865	6/9/2021	\$ 23,712.00	Eau Claire County		
18000	45500	10000	54200	00098917	6/3/2021	\$ 34,095.00	Eau Claire County		
18000	45500	10000	54200	00100990	7/30/2021	\$ 36,204.00	Eau Claire County		
18000	45500	10000	54200	00102992	9/22/2021	\$ 27,493.00	Eau Claire County		
18000	45500	10000	54200	00105205	11/12/2021	\$ 41,581.00	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	45500	10000	54200	00106648	12/10/2021	\$ 11,352.00	Eau Claire County	
18000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 236,066.00
18000			Department of Military Affairs - - Emergency Response Equipment					
18000	46500	10000	30800	00088061	1/19/2021	\$ 7,335.79	Eau Claire County	
18000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 7,335.79
18000			Department of Military Affairs - - Local Emer Planning Grants					
18000	46500	10000	33700	00089324	2/5/2021	\$ 18,068.02	Eau Claire County	
18000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 18,068.02
18000			Department of Military Affairs - - Federal Aid, Local Assistance					
18000	46500	10000	34200	00089209	2/4/2021	\$ 61,466.56	Eau Claire County	
18000	46500	10000	34200	00091632	3/23/2021	\$ 8,341.82	Eau Claire County	
18000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 69,808.38
18000			Department of Military Affairs - - Federal Aid, Homeland Security					
18000	46500	10000	35000	00087337	1/5/2021	\$ 20,833.00	Eau Claire County	
18000	46500	10000	35000	00087507	1/8/2021	\$ 11,170.00	Eau Claire County	
18000	46500	10000	35000	00092037	3/31/2021	\$ 21,598.00	Eau Claire County	
18000	46500	10000	35000	00100721	10/6/2021	\$ 1,600.00	Eau Claire County	
18000	46500	10000	35000	00101895	10/27/2021	\$ 2,995.72	Eau Claire County	
18000	46500	10000	35000	00102812	11/26/2021	\$ 2,000.00	Eau Claire County	
18000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 60,196.72
18000			Department of Veterans Affairs - - County Grants					
18000	48500	58200	26700	00091422	3/12/2021	\$ 13,000.00	Eau Claire County	
18000			Department of Veterans Affairs - - County Grants Total					\$ 13,000.00
18000			Department of Administration - - Low-Income Assistance Grants					
18000	50500	23500	37100	00138421	1/15/2021	\$ 17,581.70	Eau Claire County	
18000	50500	23500	37100	00140961	2/17/2021	\$ 18,595.86	Eau Claire County	
18000	50500	23500	37100	00143189	3/30/2021	\$ 18,371.79	Eau Claire County	
18000	50500	23500	37100	00145222	5/7/2021	\$ 10,480.42	Eau Claire County	
18000	50500	23500	37100	00145786	5/17/2021	\$ 12,505.06	Eau Claire County	
18000	50500	23500	37100	00148956	7/16/2021	\$ 11,036.08	Eau Claire County	
18000	50500	23500	37100	00149848	8/5/2021	\$ 8,351.49	Eau Claire County	
18000	50500	23500	37100	00151208	8/31/2021	\$ 11,452.68	Eau Claire County	
18000			Department of Administration - - Low-Income Assistance Grants Total					\$ 108,375.08
18000			Department of Administration - - Land Information Program; Loca					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	50500	26900	17300	00138442	1/29/2021	\$ 1,000.00	Eau Claire County	
18000	50500	26900	17300	00144725	4/27/2021	\$ 25,000.00	Eau Claire County	
18000	50500	26900	17300	00155195	11/24/2021	\$ 25,000.00	Eau Claire County	
18000	Department of Administration - - Land Information Program; Loca Total							\$ 51,000.00
18000	Public Defender Board - - Trial Representation							
18000	55000	10000	10300	00295807	7/15/2021	\$ 12.45	Eau Claire County	
18000	Public Defender Board - - Trial Representation Total							\$ 12.45
18000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
18000	55000	10000	10600	00275538	1/26/2021	\$ 2.25	Eau Claire County	
18000	55000	10000	10600	00278549	2/22/2021	\$ 12,793.40	Eau Claire County	
18000	55000	10000	10600	00278878	2/22/2021	\$ 1.80	Eau Claire County	
18000	55000	10000	10600	00287645	4/30/2021	\$ 7.52	Eau Claire County	
18000	55000	10000	10600	00291071	5/19/2021	\$ 0.60	Eau Claire County	
18000	55000	10000	10600	00291132	5/19/2021	\$ 12,615.40	Eau Claire County	
18000	55000	10000	10600	00291300	5/21/2021	\$ 1.80	Eau Claire County	
18000	55000	10000	10600	00300780	7/30/2021	\$ 12,204.46	Eau Claire County	
18000	55000	10000	10600	00308929	11/3/2021	\$ 13,213.40	Eau Claire County	
18000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 50,840.63
18000	Department of Revenue - - GPR Earned							
18000	56600	10000	100GE	00189249	1/8/2021	\$ 3.00	Eau Claire County	
18000	Department of Revenue - - GPR Earned Total							\$ 3.00
18000	Department of Revenue - - Warrants and Satisfactions							
18000	56600	10000	10100	00187838	1/6/2021	\$ 30.00	Eau Claire County	
18000	56600	10000	10100	00187839	1/6/2021	\$ 40.00	Eau Claire County	
18000	56600	10000	10100	00188427	1/14/2021	\$ 5.00	Eau Claire County	
18000	56600	10000	10100	00188428	1/14/2021	\$ 5.00	Eau Claire County	
18000	56600	10000	10100	00190210	2/18/2021	\$ 210.50	Eau Claire County	
18000	56600	10000	10100	00190562	2/3/2021	\$ 1,170.00	Eau Claire County	
18000	56600	10000	10100	00190664	2/10/2021	\$ 10.00	Eau Claire County	
18000	56600	10000	10100	00194665	3/24/2021	\$ 95.00	Eau Claire County	
18000	56600	10000	10100	00201448	5/28/2021	\$ 210.50	Eau Claire County	
18000	56600	10000	10100	00202556	6/2/2021	\$ 5.00	Eau Claire County	
18000	56600	10000	10100	00209632	7/16/2021	\$ 5.00	Eau Claire County	
18000	56600	10000	10100	00213055	9/3/2021	\$ 1,650.00	Eau Claire County	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	56600	10000	10100	00213353	9/8/2021	\$ 5.00	Eau Claire County		
18000	56600	10000	10100	00220050	11/26/2021	\$ 15.00	Eau Claire County		
18000		Department of Revenue - - Warrants and Satisfactions Total							\$ 3,456.00
18000		Department of Revenue - - Misc Revenue Holding Clearing							
18000	56600	10000	99500	00188803	1/8/2021	\$ 902.81	Eau Claire County		
18000	56600	10000	99500	00188804	1/8/2021	\$ 63,354.74	Eau Claire County		
18000	56600	10000	99500	00190047	1/25/2021	\$ 137.00	Eau Claire County		
18000	56600	10000	99500	00190870	2/5/2021	\$ 751.56	Eau Claire County		
18000	56600	10000	99500	00190871	2/5/2021	\$ 78,443.88	Eau Claire County		
18000	56600	10000	99500	00191979	2/22/2021	\$ 65.50	Eau Claire County		
18000	56600	10000	99500	00192544	3/1/2021	\$ 24,739.73	Eau Claire County		
18000	56600	10000	99500	00192545	3/1/2021	\$ 2,610.50	Eau Claire County		
18000	56600	10000	99500	00192546	3/1/2021	\$ 14,464.20	Eau Claire County		
18000	56600	10000	99500	00193462	3/5/2021	\$ 962.42	Eau Claire County		
18000	56600	10000	99500	00193463	3/5/2021	\$ 239,241.41	Eau Claire County		
18000	56600	10000	99500	00194029	3/8/2021	\$ 5,409.88	Eau Claire County		
18000	56600	10000	99500	00194030	3/8/2021	\$ 711.00	Eau Claire County		
18000	56600	10000	99500	00194031	3/8/2021	\$ 783.00	Eau Claire County		
18000	56600	10000	99500	00194881	3/15/2021	\$ 5,614.22	Eau Claire County		
18000	56600	10000	99500	00194882	3/15/2021	\$ 598.00	Eau Claire County		
18000	56600	10000	99500	00194883	3/15/2021	\$ 298.14	Eau Claire County		
18000	56600	10000	99500	00195724	3/22/2021	\$ 4,148.66	Eau Claire County		
18000	56600	10000	99500	00195725	3/22/2021	\$ 67.52	Eau Claire County		
18000	56600	10000	99500	00196415	3/29/2021	\$ 2,438.72	Eau Claire County		
18000	56600	10000	99500	00196416	3/29/2021	\$ 1,191.00	Eau Claire County		
18000	56600	10000	99500	00197155	4/5/2021	\$ 1,910.00	Eau Claire County		
18000	56600	10000	99500	00197156	4/5/2021	\$ 43.00	Eau Claire County		
18000	56600	10000	99500	00197157	4/5/2021	\$ 2,619.92	Eau Claire County		
18000	56600	10000	99500	00197732	4/7/2021	\$ 4,184.59	Eau Claire County		
18000	56600	10000	99500	00197733	4/7/2021	\$ 226,282.11	Eau Claire County		
18000	56600	10000	99500	00198372	4/12/2021	\$ 1,989.27	Eau Claire County		
18000	56600	10000	99500	00198373	4/12/2021	\$ 2,102.00	Eau Claire County		
18000	56600	10000	99500	00199112	4/20/2021	\$ 3,118.70	Eau Claire County		
18000	56600	10000	99500	00199113	4/20/2021	\$ 1,400.00	Eau Claire County		

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	56600	10000	99500	00199744	4/26/2021	\$ 2,972.11	Eau Claire County	
18000	56600	10000	99500	00199745	4/26/2021	\$ 1,348.84	Eau Claire County	
18000	56600	10000	99500	00199746	4/26/2021	\$ 1,040.00	Eau Claire County	
18000	56600	10000	99500	00200369	5/3/2021	\$ 1,322.12	Eau Claire County	
18000	56600	10000	99500	00200370	5/3/2021	\$ 883.54	Eau Claire County	
18000	56600	10000	99500	00201107	5/7/2021	\$ 652.34	Eau Claire County	
18000	56600	10000	99500	00201108	5/7/2021	\$ 136,673.31	Eau Claire County	
18000	56600	10000	99500	00201564	5/10/2021	\$ 5,341.10	Eau Claire County	
18000	56600	10000	99500	00201565	5/10/2021	\$ 526.00	Eau Claire County	
18000	56600	10000	99500	00202193	5/17/2021	\$ 271.00	Eau Claire County	
18000	56600	10000	99500	00202194	5/17/2021	\$ 1,961.67	Eau Claire County	
18000	56600	10000	99500	00202195	5/17/2021	\$ 1,335.80	Eau Claire County	
18000	56600	10000	99500	00202892	5/24/2021	\$ 2,832.33	Eau Claire County	
18000	56600	10000	99500	00202893	5/24/2021	\$ 207.25	Eau Claire County	
18000	56600	10000	99500	00202894	5/24/2021	\$ 492.92	Eau Claire County	
18000	56600	10000	99500	00202895	5/24/2021	\$ 1,663.00	Eau Claire County	
18000	56600	10000	99500	00203618	6/1/2021	\$ 889.62	Eau Claire County	
18000	56600	10000	99500	00204334	6/7/2021	\$ 984.61	Eau Claire County	
18000	56600	10000	99500	00204335	6/7/2021	\$ 149,665.21	Eau Claire County	
18000	56600	10000	99500	00204726	6/7/2021	\$ 502.00	Eau Claire County	
18000	56600	10000	99500	00205321	6/14/2021	\$ 159.50	Eau Claire County	
18000	56600	10000	99500	00208045	6/28/2021	\$ 1,220.08	Eau Claire County	
18000	56600	10000	99500	00208046	6/28/2021	\$ 279.00	Eau Claire County	
18000	56600	10000	99500	00208488	7/6/2021	\$ 516.80	Eau Claire County	
18000	56600	10000	99500	00208916	7/8/2021	\$ 1,362.65	Eau Claire County	
18000	56600	10000	99500	00208917	7/8/2021	\$ 117,104.21	Eau Claire County	
18000	56600	10000	99500	00209365	7/12/2021	\$ 71.00	Eau Claire County	
18000	56600	10000	99500	00210155	7/19/2021	\$ 529.00	Eau Claire County	
18000	56600	10000	99500	00210775	7/26/2021	\$ 29.00	Eau Claire County	
18000	56600	10000	99500	00211673	8/6/2021	\$ 893.08	Eau Claire County	
18000	56600	10000	99500	00211674	8/6/2021	\$ 108,686.66	Eau Claire County	
18000	56600	10000	99500	00212098	8/9/2021	\$ 726.00	Eau Claire County	
18000	56600	10000	99500	00212099	8/9/2021	\$ 594.00	Eau Claire County	
18000	56600	10000	99500	00213990	9/7/2021	\$ 552.00	Eau Claire County	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	56600	10000	99500	00214279	9/8/2021	\$ 1,014.81	Eau Claire County		
18000	56600	10000	99500	00214280	9/8/2021	\$ 109,126.13	Eau Claire County		
18000	56600	10000	99500	00216530	10/7/2021	\$ 1,044.99	Eau Claire County		
18000	56600	10000	99500	00216531	10/7/2021	\$ 104,579.85	Eau Claire County		
18000	56600	10000	99500	00218082	10/25/2021	\$ 192.38	Eau Claire County		
18000	56600	10000	99500	00218083	10/25/2021	\$ 406.00	Eau Claire County		
18000	56600	10000	99500	00219126	11/5/2021	\$ 944.86	Eau Claire County		
18000	56600	10000	99500	00219127	11/5/2021	\$ 94,423.99	Eau Claire County		
18000	56600	10000	99500	00221268	12/7/2021	\$ 1,197.78	Eau Claire County		
18000	56600	10000	99500	00221269	12/7/2021	\$ 108,302.21	Eau Claire County		
18000	56600	10000	99500	00221833	12/13/2021	\$ 105.20	Eau Claire County		
18000		Department of Revenue - - Misc Revenue Holding Clearing Total							\$ 1,656,209.43
18000		Circuit Courts - - Circuit Court Costs							
18000	62500	10000	10500	00002094	1/29/2021	\$ 194,008.00	Eau Claire County		
18000	62500	10000	10500	00002201	7/14/2021	\$ 4,805.85	Eau Claire County		
18000	62500	10000	10500	00002227	7/26/2021	\$ 351,629.00	Eau Claire County		
18000		Circuit Courts - - Circuit Court Costs Total							\$ 550,442.85
18000		Shared Revenue and Tax Relief - - County And Municipal Aid							
18000	83500	10000	10500	00081231	7/26/2021	\$ 329,911.68	Eau Claire County		
18000	83500	10000	10500	00088330	11/15/2021	\$ 1,869,499.50	Eau Claire County		
18000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 2,199,411.18
18000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
18000	83500	10000	10900	00083332	7/26/2021	\$ 181,944.58	Eau Claire County		
18000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 181,944.58
18000		Shared Revenue and Tax Relief - - Utility Aid							
18000	83500	10000	11000	00081231	7/26/2021	\$ 66,833.62	Eau Claire County		
18000	83500	10000	11000	00088330	11/15/2021	\$ 385,094.57	Eau Claire County		
18000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 451,928.19
18000		Shared Revenue and Tax Relief - - Personal Property Aid							
18000	83500	10000	11100	00076518	5/3/2021	\$ 188,009.12	Eau Claire County		
18000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 188,009.12
18000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
18000	83500	10000	30200	00082655	7/26/2021	\$ 5,863,510.96	Eau Claire County		
18000	83500	10000	30200	00086051	7/26/2021	\$ 935,549.83	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 6,799,060.79
18000							Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd	
18000	83500	10000	43100	00073876	1/29/2021	\$ 946,310.20	Eau Claire County	
18000	83500	10000	43100	00073964	2/26/2021	\$ 955,598.05	Eau Claire County	
18000	83500	10000	43100	00074677	3/31/2021	\$ 838,139.47	Eau Claire County	
18000	83500	10000	43100	00079120	4/30/2021	\$ 954,608.34	Eau Claire County	
18000	83500	10000	43100	00079924	5/28/2021	\$ 1,035,307.42	Eau Claire County	
18000	83500	10000	43100	00080655	6/30/2021	\$ 1,235,684.00	Eau Claire County	
18000	83500	10000	43100	00086197	7/30/2021	\$ 1,078,713.77	Eau Claire County	
18000	83500	10000	43100	00086760	8/31/2021	\$ 950,114.10	Eau Claire County	
18000	83500	10000	43100	00087062	9/30/2021	\$ 1,404,777.68	Eau Claire County	
18000	83500	10000	43100	00087751	10/29/2021	\$ 1,145,274.27	Eau Claire County	
18000	83500	10000	43100	00089761	11/30/2021	\$ 960,118.33	Eau Claire County	
18000	83500	10000	43100	00089845	12/30/2021	\$ 1,245,705.54	Eau Claire County	
18000							Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total	\$ 12,750,351.17
18000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
18000	83500	52100	36300	00074534	3/22/2021	\$ 1,472,051.15	Eau Claire County	
18000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 1,472,051.15
18000	Total							\$ 56,342,119.41

2021 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	00040716	7/16/2021	\$ 5,783.72	Town Of Bridge Creek	
18002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,783.72
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18002	37000	10000	50300	00475162	4/21/2021	\$ 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 - - Seg Earned					
18002	37000	21200	100SE	00473966	4/15/2021	\$ 889.50	Town Of Bridge Creek	
18002	37000	21200	100SE	00497484	7/15/2021	\$ 3,250.49	Town Of Bridge Creek	
18002	37000	21200	100SE	00514555	10/12/2021	\$ 3,217.98	Town Of Bridge Creek	
18002			Dept of Natural Resources - - Seg Earned Total					\$ 7,357.97
18002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18002	37000	21200	57100	00487679	6/14/2021	\$ 8,579.01	Town Of Bridge Creek	
18002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8,579.01
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
18002	37000	21200	57900	00475161	4/21/2021	\$ 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	00632156	1/4/2021	\$ 44,932.23	Town Of Bridge Creek	
18002	39500	21100	19100	00667763	4/5/2021	\$ 44,932.23	Town Of Bridge Creek	
18002	39500	21100	19100	00711251	7/6/2021	\$ 44,932.23	Town Of Bridge Creek	
18002	39500	21100	19100	00751810	10/4/2021	\$ 44,932.23	Town Of Bridge Creek	
18002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 179,728.92
18002			Department of Administration - - Federal Aid, Local Assistance					
18002	50500	10000	74300	00155240	11/29/2021	\$ 36,000.00	Town Of Bridge Creek	
18002			Department of Administration - - Federal Aid, Local Assistance Total					\$ 36,000.00
18002			Department of Revenue - - Gifts And Grants					
18002	56600	10000	12100	00206599	6/25/2021	\$ 109,012.30	Town Of Bridge Creek	
18002			Department of Revenue - - Gifts And Grants Total					\$ 109,012.30
18002			Shared Revenue and Tax Relief - - County And Municipal Aid					
18002	83500	10000	10500	00081213	7/26/2021	\$ 11,112.18	Town Of Bridge Creek	
18002	83500	10000	10500	00088312	11/15/2021	\$ 62,969.03	Town Of Bridge Creek	
18002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 74,081.21
18002			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2021 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	00040717	7/15/2021	\$ 8,345.88	Town Of Brunswick	
18004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,345.88
18004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18004	37000	10000	50300	00461144	2/1/2021	\$ 12,757.93	Town Of Brunswick	
18004	37000	10000	50300	00476009	4/21/2021	\$ 124.29	Town Of Brunswick	
18004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,882.22
18004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18004	37000	21200	57100	00487680	6/14/2021	\$ 298.46	Town Of Brunswick	
18004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 298.46
18004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18004	39500	21100	19100	00632157	1/4/2021	\$ 31,174.65	Town Of Brunswick	
18004	39500	21100	19100	00667764	4/5/2021	\$ 31,174.65	Town Of Brunswick	
18004	39500	21100	19100	00711252	7/6/2021	\$ 31,174.65	Town Of Brunswick	
18004	39500	21100	19100	00751811	10/4/2021	\$ 31,174.65	Town Of Brunswick	
18004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,698.60
18004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18004	39500	21100	36500	00636220	1/22/2021	\$ 500.00	Town Of Brunswick	
18004	39500	21100	36500	00636222	1/22/2021	\$ 500.00	Town Of Brunswick	
18004	39500	21100	36500	00676277	5/6/2021	\$ 500.00	Town Of Brunswick	
18004	39500	21100	36500	00749976	10/21/2021	\$ 500.00	Town Of Brunswick	
18004	39500	21100	36500	00781958	12/8/2021	\$ 500.00	Town Of Brunswick	
18004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,500.00
18004			Department of Revenue - - Gifts And Grants					
18004	56600	10000	12100	00206600	6/25/2021	\$ 93,364.35	Town Of Brunswick	
18004			Department of Revenue - - Gifts And Grants Total					\$ 93,364.35
18004			Shared Revenue and Tax Relief - - County And Municipal Aid					
18004	83500	10000	10500	00081214	7/26/2021	\$ 7,942.78	Town Of Brunswick	
18004	83500	10000	10500	00088313	11/15/2021	\$ 45,009.09	Town Of Brunswick	
18004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 52,951.87
18004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18004	83500	10000	10900	00083854	7/26/2021	\$ 44.69	Town Of Brunswick	
18004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 44.69
18004			Shared Revenue and Tax Relief - - Utility Aid					

2021 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	00040718	7/16/2021	\$ 2,870.96	Town Of Clear Creek	
18006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,870.96
18006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18006	37000	21200	57100	00487681	6/14/2021	\$ 141.28	Town Of Clear Creek	
18006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 141.28
18006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18006	39500	21100	19100	00632158	1/4/2021	\$ 21,063.42	Town Of Clear Creek	
18006	39500	21100	19100	00667765	4/5/2021	\$ 21,063.42	Town Of Clear Creek	
18006	39500	21100	19100	00711253	7/6/2021	\$ 21,063.42	Town Of Clear Creek	
18006	39500	21100	19100	00751812	10/4/2021	\$ 21,063.42	Town Of Clear Creek	
18006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,253.68
18006			Department of Revenue - - Gifts And Grants					
18006	56600	10000	12100	00209534	7/13/2021	\$ 46,786.84	Town Of Clear Creek	
18006			Department of Revenue - - Gifts And Grants Total					\$ 46,786.84
18006			Shared Revenue and Tax Relief - - County And Municipal Aid					
18006	83500	10000	10500	00081215	7/26/2021	\$ 5,255.27	Town Of Clear Creek	
18006	83500	10000	10500	00088314	11/15/2021	\$ 29,779.84	Town Of Clear Creek	
18006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,035.11
18006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18006	83500	10000	10900	00083855	7/26/2021	\$ 9.35	Town Of Clear Creek	
18006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
18006			Shared Revenue and Tax Relief - - Personal Property Aid					
18006	83500	10000	11100	00077032	5/3/2021	\$ 1,283.54	Town Of Clear Creek	
18006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,283.54
18006	Total							\$ 170,380.76

2021 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	00040719	7/16/2021	\$ 2,841.03	Town Of Drammen	
18008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,841.03
18008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18008	37000	21200	57100	00487682	6/14/2021	\$ 393.02	Town Of Drammen	
18008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 393.02
18008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18008	39500	21100	19100	00632159	1/4/2021	\$ 19,828.26	Town Of Drammen	
18008	39500	21100	19100	00667766	4/5/2021	\$ 19,828.26	Town Of Drammen	
18008	39500	21100	19100	00711254	7/6/2021	\$ 19,828.26	Town Of Drammen	
18008	39500	21100	19100	00751813	10/4/2021	\$ 19,828.26	Town Of Drammen	
18008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 79,313.04
18008			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18008	39500	21100	36500	00721193	8/13/2021	\$ 500.00	Town Of Drammen	
18008			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
18008			Commissioners of Public Lands - - Balsht Common School Fund					
18008	50700	37400	57700	00003606	4/13/2021	\$ 400,000.00	Town Of Drammen	
18008			Commissioners of Public Lands - - Balsht Common School Fund Total					\$ 400,000.00
18008			Department of Revenue - - Gifts And Grants					
18008	56600	10000	12100	00206601	6/25/2021	\$ 44,850.48	Town Of Drammen	
18008			Department of Revenue - - Gifts And Grants Total					\$ 44,850.48
18008			Department of Revenue - - Misc Revenue Holding Clearing					
18008	56600	10000	99500	00197731	4/7/2021	\$ 172.89	Town Of Drammen	
18008	56600	10000	99500	00201106	5/7/2021	\$ 550.71	Town Of Drammen	
18008			Department of Revenue - - Misc Revenue Holding Clearing Total					\$ 723.60
18008			Shared Revenue and Tax Relief - - County And Municipal Aid					
18008	83500	10000	10500	00081216	7/26/2021	\$ 3,533.74	Town Of Drammen	
18008	83500	10000	10500	00088315	11/15/2021	\$ 20,024.55	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,558.29
18008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18008	83500	10000	10900	00083856	7/26/2021	\$ 2.08	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
18008			Shared Revenue and Tax Relief - - Utility Aid					
18008	83500	10000	11000	00081216	7/26/2021	\$ 108.25	Town Of Drammen	

2021 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	00040721	7/16/2021	\$ 979.93	Town Of Fairchild	
18010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 979.93
18010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18010	37000	10000	50300	00475316	4/21/2021	\$ 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	00487683	6/14/2021	\$ 2,861.72	Town Of Fairchild	
18010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,861.72
18010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18010	39500	21100	19100	00632160	1/4/2021	\$ 18,652.23	Town Of Fairchild	
18010	39500	21100	19100	00667767	4/5/2021	\$ 18,652.23	Town Of Fairchild	
18010	39500	21100	19100	00711255	7/6/2021	\$ 18,652.23	Town Of Fairchild	
18010	39500	21100	19100	00751814	10/4/2021	\$ 18,652.23	Town Of Fairchild	
18010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 74,608.92
18010			Department of Revenue - - Gifts And Grants					
18010	56600	10000	12100	00206602	6/25/2021	\$ 19,625.35	Town Of Fairchild	
18010			Department of Revenue - - Gifts And Grants Total					\$ 19,625.35
18010			Shared Revenue and Tax Relief - - County And Municipal Aid					
18010	83500	10000	10500	00081217	7/26/2021	\$ 4,403.66	Town Of Fairchild	
18010	83500	10000	10500	00088316	11/15/2021	\$ 24,954.06	Town Of Fairchild	
18010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,357.72
18010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18010	83500	10000	10900	00083857	7/26/2021	\$ 399.07	Town Of Fairchild	
18010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 399.07
18010			Shared Revenue and Tax Relief - - Utility Aid					
18010	83500	10000	11000	00081217	7/26/2021	\$ 449.74	Town Of Fairchild	
18010	83500	10000	11000	00088316	11/15/2021	\$ 2,691.64	Town Of Fairchild	
18010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,141.38
18010			Shared Revenue and Tax Relief - - Personal Property Aid					
18010	83500	10000	11100	00077034	5/3/2021	\$ 2,426.54	Town Of Fairchild	
18010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,426.54
18010	Total							\$ 133,404.37

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18012			Dept of Safety & Prof Services - - Fire Dues Distribution					
18012	16500	10000	22500	00040724	7/16/2021	\$ 4,406.86	Town Of Lincoln	
18012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,406.86
18012			Dept of Natural Resources - - Seg Earned					
18012	37000	21200	100SE	00456007	1/12/2021	\$ 1,436.74	Town Of Lincoln	
18012			Dept of Natural Resources - - Seg Earned Total					\$ 1,436.74
18012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18012	37000	21200	57100	00487684	6/14/2021	\$ 1,545.85	Town Of Lincoln	
18012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,545.85
18012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18012	39500	21100	19100	00632161	1/4/2021	\$ 31,516.29	Town Of Lincoln	
18012	39500	21100	19100	00667768	4/5/2021	\$ 31,516.29	Town Of Lincoln	
18012	39500	21100	19100	00711256	7/6/2021	\$ 31,516.29	Town Of Lincoln	
18012	39500	21100	19100	00751815	10/4/2021	\$ 31,516.29	Town Of Lincoln	
18012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,065.16
18012			Department of Revenue - - Gifts And Grants					
18012	56600	10000	12100	00206603	6/25/2021	\$ 62,853.47	Town Of Lincoln	
18012			Department of Revenue - - Gifts And Grants Total					\$ 62,853.47
18012			Shared Revenue and Tax Relief - - County And Municipal Aid					
18012	83500	10000	10500	00081218	7/26/2021	\$ 7,212.71	Town Of Lincoln	
18012	83500	10000	10500	00088317	11/15/2021	\$ 40,872.05	Town Of Lincoln	
18012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 48,084.76
18012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18012	83500	10000	10900	00083858	7/26/2021	\$ 3.11	Town Of Lincoln	
18012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
18012			Shared Revenue and Tax Relief - - Utility Aid					
18012	83500	10000	11000	00081218	7/26/2021	\$ 301.46	Town Of Lincoln	
18012	83500	10000	11000	00088317	11/15/2021	\$ 1,787.49	Town Of Lincoln	
18012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,088.95
18012			Shared Revenue and Tax Relief - - Personal Property Aid					
18012	83500	10000	11100	00077035	5/3/2021	\$ 7.82	Town Of Lincoln	
18012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7.82
18012	Total							\$ 246,492.72

2021 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	00040725	7/16/2021	\$ 3,582.73	Town Of Ludington	
18014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,582.73
18014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18014	37000	21200	57100	00487685	6/14/2021	\$ 1,676.49	Town Of Ludington	
18014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,676.49
18014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18014	39500	21100	19100	00632162	1/4/2021	\$ 22,765.05	Town Of Ludington	
18014	39500	21100	19100	00667769	4/5/2021	\$ 22,765.05	Town Of Ludington	
18014	39500	21100	19100	00711257	7/6/2021	\$ 22,765.05	Town Of Ludington	
18014	39500	21100	19100	00751816	10/4/2021	\$ 22,765.05	Town Of Ludington	
18014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,060.20
18014			Department of Revenue - - Gifts And Grants					
18014	56600	10000	12100	00206604	6/25/2021	\$ 56,468.69	Town Of Ludington	
18014			Department of Revenue - - Gifts And Grants Total					\$ 56,468.69
18014			Shared Revenue and Tax Relief - - County And Municipal Aid					
18014	83500	10000	10500	00081219	7/26/2021	\$ 5,517.20	Town Of Ludington	
18014	83500	10000	10500	00088318	11/15/2021	\$ 31,264.10	Town Of Ludington	
18014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,781.30
18014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18014	83500	10000	10900	00083859	7/26/2021	\$ 16.63	Town Of Ludington	
18014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16.63
18014			Shared Revenue and Tax Relief - - Utility Aid					
18014	83500	10000	11000	00081219	7/26/2021	\$ 204.84	Town Of Ludington	
18014	83500	10000	11000	00088318	11/15/2021	\$ 1,203.69	Town Of Ludington	
18014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,408.53
18014			Shared Revenue and Tax Relief - - Personal Property Aid					
18014	83500	10000	11100	00077036	5/3/2021	\$ 20.92	Town Of Ludington	
18014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 20.92
18014	Total							\$ 191,015.49

2021 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	00040726	7/16/2021	\$ 1,306.46	Town Of Otter Creek	
18016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,306.46
18016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18016	37000	21200	57100	00487686	6/14/2021	\$ 198.01	Town Of Otter Creek	
18016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 198.01
18016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18016	39500	21100	19100	00632163	1/4/2021	\$ 18,796.77	Town Of Otter Creek	
18016	39500	21100	19100	00667770	4/5/2021	\$ 18,796.77	Town Of Otter Creek	
18016	39500	21100	19100	00711258	7/6/2021	\$ 18,796.77	Town Of Otter Creek	
18016	39500	21100	19100	00751817	10/4/2021	\$ 18,796.77	Town Of Otter Creek	
18016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,187.08
18016			Department of Revenue - - Gifts And Grants					
18016	56600	10000	12100	00206605	6/25/2021	\$ 28,469.85	Town Of Otter Creek	
18016			Department of Revenue - - Gifts And Grants Total					\$ 28,469.85
18016			Shared Revenue and Tax Relief - - County And Municipal Aid					
18016	83500	10000	10500	00081220	7/26/2021	\$ 3,010.81	Town Of Otter Creek	
18016	83500	10000	10500	00088319	11/15/2021	\$ 17,061.27	Town Of Otter Creek	
18016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,072.08
18016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18016	83500	10000	10900	00083860	7/26/2021	\$ 1.03	Town Of Otter Creek	
18016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
18016			Shared Revenue and Tax Relief - - Utility Aid					
18016	83500	10000	11000	00081220	7/26/2021	\$ 51.12	Town Of Otter Creek	
18016	83500	10000	11000	00088319	11/15/2021	\$ 305.93	Town Of Otter Creek	
18016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 357.05
18016			Shared Revenue and Tax Relief - - Personal Property Aid					
18016	83500	10000	11100	00077037	5/3/2021	\$ 2,056.75	Town Of Otter Creek	
18016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,056.75
18016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
18016	83500	10000	50100	00073599	2/1/2021	\$ 83.00	Town Of Otter Creek	
18016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 83.00
18016	Total							\$ 127,731.31

2021 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	00040727	7/16/2021	\$ 19,012.86	Town Of Pleasant Valley	
18018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 19,012.86
18018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18018	37000	10000	50300	00461209	2/2/2021	\$ 3,289.94	Town Of Pleasant Valley	
18018	37000	10000	50300	00476399	4/21/2021	\$ 164.34	Town Of Pleasant Valley	
18018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,454.28
18018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18018	37000	21200	57100	00487687	6/14/2021	\$ 253.27	Town Of Pleasant Valley	
18018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 253.27
18018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18018	39500	21100	19100	00632164	1/4/2021	\$ 44,485.47	Town Of Pleasant Valley	
18018	39500	21100	19100	00667771	4/5/2021	\$ 44,485.47	Town Of Pleasant Valley	
18018	39500	21100	19100	00711259	7/6/2021	\$ 44,485.47	Town Of Pleasant Valley	
18018	39500	21100	19100	00751818	10/4/2021	\$ 44,485.47	Town Of Pleasant Valley	
18018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 177,941.88
18018			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18018	39500	21100	36500	00670072	4/21/2021	\$ 500.00	Town Of Pleasant Valley	
18018			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
18018			Department of Revenue - - Gifts And Grants					
18018	56600	10000	12100	00206606	6/25/2021	\$ 178,878.56	Town Of Pleasant Valley	
18018			Department of Revenue - - Gifts And Grants Total					\$ 178,878.56
18018			Shared Revenue and Tax Relief - - County And Municipal Aid					
18018	83500	10000	10500	00081221	7/26/2021	\$ 6,050.89	Town Of Pleasant Valley	
18018	83500	10000	10500	00088320	11/15/2021	\$ 34,288.36	Town Of Pleasant Valley	
18018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,339.25
18018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18018	83500	10000	10900	00083861	7/26/2021	\$ 17.67	Town Of Pleasant Valley	
18018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
18018			Shared Revenue and Tax Relief - - Utility Aid					
18018	83500	10000	11000	00081221	7/26/2021	\$ 161.76	Town Of Pleasant Valley	
18018	83500	10000	11000	00088320	11/15/2021	\$ 968.15	Town Of Pleasant Valley	
18018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,129.91
18018			Shared Revenue and Tax Relief - - Personal Property Aid					

2021 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	00040728	7/16/2021	\$ 14,365.47	Town Of Seymour	
18020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,365.47
18020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18020	37000	21200	57100	00487688	6/14/2021	\$ 1,055.27	Town Of Seymour	
18020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,055.27
18020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18020	39500	21100	19100	00632165	1/4/2021	\$ 34,880.13	Town Of Seymour	
18020	39500	21100	19100	00667772	4/5/2021	\$ 34,880.13	Town Of Seymour	
18020	39500	21100	19100	00711260	7/6/2021	\$ 34,880.13	Town Of Seymour	
18020	39500	21100	19100	00751819	10/4/2021	\$ 34,880.13	Town Of Seymour	
18020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 139,520.52
18020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18020	39500	21100	36500	00651991	3/10/2021	\$ 500.00	Town Of Seymour	
18020	39500	21100	36500	00701773	7/1/2021	\$ 500.00	Town Of Seymour	
18020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 1,000.00
18020			Department of Revenue - - Gifts And Grants					
18020	56600	10000	12100	00206607	6/25/2021	\$ 175,895.51	Town Of Seymour	
18020			Department of Revenue - - Gifts And Grants Total					\$ 175,895.51
18020			Shared Revenue and Tax Relief - - County And Municipal Aid					
18020	83500	10000	10500	00081222	7/26/2021	\$ 10,950.89	Town Of Seymour	
18020	83500	10000	10500	00088321	11/15/2021	\$ 62,055.07	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 73,005.96
18020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18020	83500	10000	10900	00083862	7/26/2021	\$ 6.24	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
18020			Shared Revenue and Tax Relief - - Utility Aid					
18020	83500	10000	11000	00081222	7/26/2021	\$ 143.87	Town Of Seymour	
18020	83500	10000	11000	00088321	11/15/2021	\$ 861.02	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,004.89
18020			Shared Revenue and Tax Relief - - Personal Property Aid					
18020	83500	10000	11100	00077039	5/3/2021	\$ 335.39	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 335.39
18020			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18022			Dept of Safety & Prof Services - - Fire Dues Distribution					
18022	16500	10000	22500	00040729	7/16/2021	\$ 19,599.06	Town Of Union	
18022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 19,599.06
18022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18022	37000	10000	50300	00461066	2/2/2021	\$ 9,330.47	Town Of Union	
18022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,330.47
18022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18022	37000	21200	57100	00487689	6/14/2021	\$ 179.59	Town Of Union	
18022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 179.59
18022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18022	39500	21100	19100	00632166	1/4/2021	\$ 30,294.27	Town Of Union	
18022	39500	21100	19100	00667773	4/5/2021	\$ 30,294.27	Town Of Union	
18022	39500	21100	19100	00711261	7/6/2021	\$ 30,294.27	Town Of Union	
18022	39500	21100	19100	00751820	10/4/2021	\$ 30,294.27	Town Of Union	
18022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 121,177.08
18022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18022	39500	21100	36500	00630604	1/15/2021	\$ 500.00	Town Of Union	
18022	39500	21100	36500	00631094	1/20/2021	\$ 250.00	Town Of Union	
18022	39500	21100	36500	00631097	1/20/2021	\$ 250.00	Town Of Union	
18022	39500	21100	36500	00636899	2/4/2021	\$ 250.00	Town Of Union	
18022	39500	21100	36500	00647932	3/4/2021	\$ 500.00	Town Of Union	
18022	39500	21100	36500	00736994	9/7/2021	\$ 500.00	Town Of Union	
18022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,250.00
18022			Department of Revenue - - Gifts And Grants					
18022	56600	10000	12100	00206608	6/25/2021	\$ 147,163.99	Town Of Union	
18022			Department of Revenue - - Gifts And Grants Total					\$ 147,163.99
18022			Shared Revenue and Tax Relief - - County And Municipal Aid					
18022	83500	10000	10500	00081223	7/26/2021	\$ 5,481.26	Town Of Union	
18022	83500	10000	10500	00088322	11/15/2021	\$ 31,060.49	Town Of Union	
18022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,541.75
18022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18022	83500	10000	10900	00083863	7/26/2021	\$ 16,009.73	Town Of Union	
18022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16,009.73
18022			Shared Revenue and Tax Relief - - Utility Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18022	83500	10000	11000	00081223	7/26/2021	\$ 473.76	Town Of Union		
18022	83500	10000	11000	00088322	11/15/2021	\$ 2,752.91	Town Of Union		
18022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 3,226.67
18022		Shared Revenue and Tax Relief - - Personal Property Aid							
18022	83500	10000	11100	00077040	5/3/2021	\$ 8,642.47	Town Of Union		
18022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 8,642.47
18022		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
18022	83500	10000	11200	00082916	7/26/2021	\$ 5,086.53	Town Of Union		
18022	83500	10000	11200	00087026	9/28/2021	\$ 385.45	Town Of Union		
18022		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total							\$ 5,471.98
18022 Total								\$ 369,592.79	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18024			Dept of Safety & Prof Services - - Fire Dues Distribution					
18024	16500	10000	22500	00040730	7/16/2021	\$ 34,790.47	Town Of Washington	
18024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 34,790.47
18024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18024	37000	21200	57100	00487690	6/14/2021	\$ 295.78	Town Of Washington	
18024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 295.78
18024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18024	39500	21100	19100	00632167	1/4/2021	\$ 64,773.63	Town Of Washington	
18024	39500	21100	19100	00667774	4/5/2021	\$ 64,773.63	Town Of Washington	
18024	39500	21100	19100	00711262	7/6/2021	\$ 64,773.63	Town Of Washington	
18024	39500	21100	19100	00751821	10/4/2021	\$ 64,773.63	Town Of Washington	
18024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 259,094.52
18024			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18024	39500	21100	36500	00673003	3/31/2021	\$ 500.00	Town Of Washington	
18024	39500	21100	36500	00673545	4/29/2021	\$ 500.00	Town Of Washington	
18024	39500	21100	36500	00673546	4/29/2021	\$ 500.00	Town Of Washington	
18024	39500	21100	36500	00676288	5/6/2021	\$ 500.00	Town Of Washington	
18024	39500	21100	36500	00683008	5/19/2021	\$ 500.00	Town Of Washington	
18024	39500	21100	36500	00701778	7/1/2021	\$ 500.00	Town Of Washington	
18024	39500	21100	36500	00748198	10/15/2021	\$ 500.00	Town Of Washington	
18024	39500	21100	36500	00772741	12/9/2021	\$ 500.00	Town Of Washington	
18024	39500	21100	36500	00792339	12/30/2021	\$ 500.00	Town Of Washington	
18024			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 4,500.00
18024			Department of Revenue - - Gifts And Grants					
18024	56600	10000	12100	00206609	6/25/2021	\$ 401,456.24	Town Of Washington	
18024			Department of Revenue - - Gifts And Grants Total					\$ 401,456.24
18024			Shared Revenue and Tax Relief - - County And Municipal Aid					
18024	83500	10000	10500	00081224	7/26/2021	\$ 14,712.50	Town Of Washington	
18024	83500	10000	10500	00088323	11/15/2021	\$ 83,370.86	Town Of Washington	
18024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 98,083.36
18024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18024	83500	10000	10900	00083864	7/26/2021	\$ 637.06	Town Of Washington	
18024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 637.06
18024			Shared Revenue and Tax Relief - - Utility Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18026			Dept of Safety & Prof Services - - Fire Dues Distribution					
18026	16500	10000	22500	00040731	7/16/2021	\$ 1,086.65	Tn Wilson	
18026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,086.65
18026			Dept of Natural Resources - - Seg Earned					
18026	37000	21200	100SE	00497485	7/15/2021	\$ 1,496.96	Tn Wilson	
18026			Dept of Natural Resources - - Seg Earned Total					\$ 1,496.96
18026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18026	37000	21200	57100	00487691	6/14/2021	\$ 4,600.71	Tn Wilson	
18026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,600.71
18026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18026	39500	21100	19100	00632168	1/4/2021	\$ 23,211.81	Tn Wilson	
18026	39500	21100	19100	00667775	4/5/2021	\$ 23,211.81	Tn Wilson	
18026	39500	21100	19100	00711263	7/6/2021	\$ 23,211.81	Tn Wilson	
18026	39500	21100	19100	00751822	10/4/2021	\$ 23,211.81	Tn Wilson	
18026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,847.24
18026			Department of Revenue - - Gifts And Grants					
18026	56600	10000	12100	00206610	6/25/2021	\$ 26,010.14	Tn Wilson	
18026			Department of Revenue - - Gifts And Grants Total					\$ 26,010.14
18026			Shared Revenue and Tax Relief - - County And Municipal Aid					
18026	83500	10000	10500	00081225	7/26/2021	\$ 5,874.03	Tn Wilson	
18026	83500	10000	10500	00088324	11/15/2021	\$ 33,286.14	Tn Wilson	
18026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 39,160.17
18026			Shared Revenue and Tax Relief - - Utility Aid					
18026	83500	10000	11000	00081225	7/26/2021	\$ 666.41	Tn Wilson	
18026	83500	10000	11000	00088324	11/15/2021	\$ 3,759.06	Tn Wilson	
18026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,425.47
18026			Shared Revenue and Tax Relief - - Personal Property Aid					
18026	83500	10000	11100	00077042	5/3/2021	\$ 4.24	Tn Wilson	
18026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4.24
18026	Total							\$ 169,631.58

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18126			Dept of Safety & Prof Services - - Fire Dues Distribution					
18126	16500	10000	22500	00040722	7/16/2021	\$ 583.68	Village Of Fairchild	
18126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 583.68
18126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18126	37000	10000	50300	00461065	2/2/2021	\$ 13.28	Village Of Fairchild	
18126	37000	10000	50300	00475326	4/21/2021	\$ 3.00	Village Of Fairchild	
18126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16.28
18126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18126	39500	21100	19100	00632169	1/4/2021	\$ 6,033.91	Village Of Fairchild	
18126	39500	21100	19100	00667776	4/5/2021	\$ 6,033.91	Village Of Fairchild	
18126	39500	21100	19100	00711264	7/6/2021	\$ 6,033.91	Village Of Fairchild	
18126	39500	21100	19100	00751823	10/4/2021	\$ 6,033.91	Village Of Fairchild	
18126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 24,135.64
18126			Department of Revenue - - Gifts And Grants					
18126	56600	10000	12100	00206611	6/25/2021	\$ 31,557.57	Village Of Fairchild	
18126			Department of Revenue - - Gifts And Grants Total					\$ 31,557.57
18126			Shared Revenue and Tax Relief - - County And Municipal Aid					
18126	83500	10000	10500	00081226	7/26/2021	\$ 34,277.09	Village Of Fairchild	
18126	83500	10000	10500	00088325	11/15/2021	\$ 194,236.82	Village Of Fairchild	
18126			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 228,513.91
18126			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18126	83500	10000	10900	00083865	7/26/2021	\$ 100.81	Village Of Fairchild	
18126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 100.81
18126			Shared Revenue and Tax Relief - - Personal Property Aid					
18126	83500	10000	11100	00077043	5/3/2021	\$ 276.00	Village Of Fairchild	
18126			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 276.00
18126	Total							\$ 285,183.89

2021 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	00040714	7/16/2021	\$ 35,284.27	City Of Altoona	
18201			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 35,284.27
18201			Dept of Natural Resources - - Rec & Resource Aids, Fed					
18201	37000	21200	58300	00472354	4/12/2021	\$ 1,638.93	City Of Altoona	
18201			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,638.93
18201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
18201	39500	21100	18500	00723591	7/21/2021	\$ 5,051.26	City Of Altoona	
18201	39500	21100	18500	00739414	8/26/2021	\$ 6,256.08	City Of Altoona	
18201	39500	21100	18500	00747638	9/17/2021	\$ 6,298.70	City Of Altoona	
18201	39500	21100	18500	00761899	10/14/2021	\$ 2,639.18	City Of Altoona	
18201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 20,245.22
18201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18201	39500	21100	19100	00632171	1/4/2021	\$ 210,985.07	City Of Altoona	
18201	39500	21100	19100	00667778	4/5/2021	\$ 210,985.07	City Of Altoona	
18201	39500	21100	19100	00711266	7/6/2021	\$ 210,985.07	City Of Altoona	
18201	39500	21100	19100	00751825	10/4/2021	\$ 210,985.10	City Of Altoona	
18201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 843,940.31
18201			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
18201	39500	21100	27800	00674013	4/5/2021	\$ 25,574.18	City Of Altoona	
18201			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,574.18
18201			Department of Justice - - Officer training reimbursement					
18201	45500	10000	21400	00104682	11/12/2021	\$ 2,400.00	City Of Altoona	
18201			Department of Justice - - Officer training reimbursement Total					\$ 2,400.00
18201			Department of Justice - - Federal Aid, Local Assistance					
18201	45500	10000	25100	00097120	4/19/2021	\$ 10,000.00	City Of Altoona	
18201			Department of Justice - - Federal Aid, Local Assistance Total					\$ 10,000.00
18201			Department of Revenue - - Gifts And Grants					
18201	56600	10000	12100	00206613	6/25/2021	\$ 411,870.76	City Of Altoona	
18201			Department of Revenue - - Gifts And Grants Total					\$ 411,870.76
18201			Shared Revenue and Tax Relief - - County And Municipal Aid					
18201	83500	10000	10500	00081228	7/26/2021	\$ 170,195.42	City Of Altoona	
18201	83500	10000	10500	00088327	11/15/2021	\$ 964,440.68	City Of Altoona	
18201			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,134,636.10

2021 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	00040715	7/16/2021	\$ 4,326.39	City Of Augusta	
18202			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,326.39
18202			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18202	37000	10000	50300	00461148	2/2/2021	\$ 1,924.62	City Of Augusta	
18202			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,924.62
18202			Dept of Natural Resources - - General Program Operations --					
18202	37000	21200	25400	00461363	2/3/2021	\$ 186.50	City Of Augusta	
18202	37000	21200	25400	00466391	3/5/2021	\$ 186.50	City Of Augusta	
18202	37000	21200	25400	00471076	3/31/2021	\$ 191.79	City Of Augusta	
18202	37000	21200	25400	00478191	4/29/2021	\$ 193.13	City Of Augusta	
18202	37000	21200	25400	00486157	6/7/2021	\$ 194.45	City Of Augusta	
18202	37000	21200	25400	00493363	7/6/2021	\$ 189.15	City Of Augusta	
18202	37000	21200	25400	00499712	7/29/2021	\$ 190.47	City Of Augusta	
18202	37000	21200	25400	00505079	8/26/2021	\$ 187.82	City Of Augusta	
18202	37000	21200	25400	00511636	9/28/2021	\$ 187.82	City Of Augusta	
18202	37000	21200	25400	00517408	11/1/2021	\$ 193.13	City Of Augusta	
18202	37000	21200	25400	00522649	12/3/2021	\$ 187.82	City Of Augusta	
18202	37000	21200	25400	00526944	12/30/2021	\$ 189.68	City Of Augusta	
18202			Dept of Natural Resources - - General Program Operations -- Total					\$ 2,278.26
18202			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18202	39500	21100	19100	00632172	1/4/2021	\$ 24,295.35	City Of Augusta	
18202	39500	21100	19100	00667779	4/5/2021	\$ 24,295.35	City Of Augusta	
18202	39500	21100	19100	00711267	7/6/2021	\$ 24,295.35	City Of Augusta	
18202	39500	21100	19100	00751826	10/4/2021	\$ 24,295.35	City Of Augusta	
18202			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,181.40
18202			Department of Justice - - Officer training reimbursement					
18202	45500	10000	21400	00104692	11/12/2021	\$ 1,120.00	City Of Augusta	
18202			Department of Justice - - Officer training reimbursement Total					\$ 1,120.00
18202			Department of Justice - - Federal Aid, Local Assistance					
18202	45500	10000	25100	00097526	4/30/2021	\$ 1,222.07	City Of Augusta	
18202	45500	10000	25100	00100678	8/6/2021	\$ 4,470.22	City Of Augusta	
18202			Department of Justice - - Federal Aid, Local Assistance Total					\$ 5,692.29
18202			Department of Administration - - Federal Aid, Local Assistance					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18202	50500	10000	74300	00139944	2/4/2021	\$ 25,000.00	City Of Augusta	
18202			Department of Administration - - Federal Aid, Local Assistance Total					\$ 25,000.00
18202			Department of Revenue - - Gifts And Grants					
18202	56600	10000	12100	00206614	6/25/2021	\$ 79,809.77	City Of Augusta	
18202			Department of Revenue - - Gifts And Grants Total					\$ 79,809.77
18202			Department of Revenue - - Misc Revenue Holding Clearing					
18202	56600	10000	99500	00188802	1/8/2021	\$ 515.26	City Of Augusta	
18202	56600	10000	99500	00190869	2/5/2021	\$ 132.01	City Of Augusta	
18202	56600	10000	99500	00193461	3/5/2021	\$ 2,975.90	City Of Augusta	
18202	56600	10000	99500	00197730	4/7/2021	\$ 2,103.09	City Of Augusta	
18202	56600	10000	99500	00201105	5/7/2021	\$ 1,288.29	City Of Augusta	
18202	56600	10000	99500	00204333	6/7/2021	\$ 1,439.92	City Of Augusta	
18202	56600	10000	99500	00208915	7/8/2021	\$ 825.26	City Of Augusta	
18202	56600	10000	99500	00211672	8/6/2021	\$ 1,663.08	City Of Augusta	
18202	56600	10000	99500	00214278	9/8/2021	\$ 439.78	City Of Augusta	
18202	56600	10000	99500	00216529	10/7/2021	\$ 159.86	City Of Augusta	
18202	56600	10000	99500	00219125	11/5/2021	\$ 690.09	City Of Augusta	
18202	56600	10000	99500	00221267	12/7/2021	\$ 412.38	City Of Augusta	
18202			Department of Revenue - - Misc Revenue Holding Clearing Total					\$ 12,644.92
18202			Shared Revenue and Tax Relief - - County And Municipal Aid					
18202	83500	10000	10500	00081229	7/26/2021	\$ 76,886.06	City Of Augusta	
18202	83500	10000	10500	00088328	11/15/2021	\$ 435,687.66	City Of Augusta	
18202			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 512,573.72
18202			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18202	83500	10000	10900	00083868	7/26/2021	\$ 1,543.30	City Of Augusta	
18202	83500	10000	10900	00085751	7/26/2021	\$ 5,478.82	City Of Augusta	
18202			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7,022.12
18202			Shared Revenue and Tax Relief - - Utility Aid					
18202	83500	10000	11000	00081229	7/26/2021	\$ 828.91	City Of Augusta	
18202	83500	10000	11000	00088328	11/15/2021	\$ 4,710.55	City Of Augusta	
18202			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,539.46
18202			Shared Revenue and Tax Relief - - Personal Property Aid					
18202	83500	10000	11100	00077046	5/3/2021	\$ 3,260.44	City Of Augusta	
18202	83500	10000	11100	00078844	5/3/2021	\$ 2,353.75	City Of Augusta	

2021 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	00040720	7/16/2021	\$ 256,328.37	City of Eau Claire	
18221			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 256,328.37
18221			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
18221	37000	10000	50300	00476896	4/21/2021	\$ 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	00707812	6/21/2021	\$ 77,228.00	City of Eau Claire	
18221			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$ 77,228.00
18221			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
18221	39500	21100	17600	00709631	6/23/2021	\$ 314,855.00	City of Eau Claire	
18221	39500	21100	17600	00754654	9/30/2021	\$ 944,571.00	City of Eau Claire	
18221			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 1,259,426.00
18221			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
18221	39500	21100	18200	00769994	11/4/2021	\$ 77,266.40	City of Eau Claire	
18221			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 77,266.40
18221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18221	39500	21100	19100	00632173	1/4/2021	\$ 822,995.83	City of Eau Claire	
18221	39500	21100	19100	00667780	4/5/2021	\$ 822,995.83	City of Eau Claire	
18221	39500	21100	19100	00711268	7/6/2021	\$ 822,995.83	City of Eau Claire	
18221	39500	21100	19100	00751827	10/4/2021	\$ 822,995.85	City of Eau Claire	
18221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 3,291,983.34
18221			Department of Health Services - - State/Federal Aids					
18221	43500	10000	00000	92106	1/4/2021	\$ 336,000.00	City of Eau Claire	
18221	43500	10000	00000	92107	2/1/2021	\$ 543,672.00	City of Eau Claire	
18221	43500	10000	00000	92108	3/1/2021	\$ 159,321.00	City of Eau Claire	
18221	43500	10000	00000	92109	4/1/2021	\$ 397,258.00	City of Eau Claire	
18221	43500	10000	00000	92111	6/1/2021	\$ 511,794.00	City of Eau Claire	
18221	43500	10000	00000	92200	7/1/2021	\$ 183,299.00	City of Eau Claire	
18221	43500	10000	00000	92201	8/2/2021	\$ 156,843.00	City of Eau Claire	
18221	43500	10000	00000	92202	9/1/2021	\$ 170,607.00	City of Eau Claire	
18221	43500	10000	00000	92204	10/1/2021	\$ 294,518.00	City of Eau Claire	
18221	43500	10000	00000	92206	11/1/2021	\$ 191,041.00	City of Eau Claire	
18221	43500	10000	00000	92207	12/1/2021	\$ 136,753.00	City of Eau Claire	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18221			Department of Health Services - - State/Federal Aids Total					\$ 3,081,106.00
18221			Department of Health Services - - Prepaid Medical Transport Reimbursement					
18221	43500	10000	16300	AMBULANCE	11/15/2021	\$ 158,495.67	City of Eau Claire	
18221			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 158,495.67
18221			Department of Military Affairs - - Regional Emergency Response Tm					
18221	46500	10000	30600	00088702	1/29/2021	\$ 28,988.62	City of Eau Claire	
18221	46500	10000	30600	00093991	5/14/2021	\$ 28,988.62	City of Eau Claire	
18221	46500	10000	30600	00097512	7/15/2021	\$ 28,988.62	City of Eau Claire	
18221	46500	10000	30600	00101719	10/25/2021	\$ 28,988.62	City of Eau Claire	
18221			Department of Military Affairs - - Regional Emergency Response Tm Total					\$ 115,954.48
18221			Elections Commission - - General Program Ops, GPR					
18221	51000	10000	10100	00005020	1/7/2021	\$ 651.55	City of Eau Claire	
18221			Elections Commission - - General Program Ops, GPR Total					\$ 651.55
18221			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
18221	83500	10000	10100	00081230	7/26/2021	\$ 1,047,294.68	City of Eau Claire	
18221			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,047,294.68
18221			Shared Revenue and Tax Relief - - County And Municipal Aid					
18221	83500	10000	10500	00081230	7/26/2021	\$ 912,127.47	City of Eau Claire	
18221	83500	10000	10500	00088329	11/15/2021	\$ 5,010,226.65	City of Eau Claire	
18221			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,922,354.12
18221			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18221	83500	10000	10900	00083869	7/26/2021	\$ 278,000.32	City of Eau Claire	
18221	83500	10000	10900	00085752	7/26/2021	\$ 81,672.93	City of Eau Claire	
18221			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 359,673.25
18221			Shared Revenue and Tax Relief - - Utility Aid					
18221	83500	10000	11000	00081230	7/26/2021	\$ 68,950.67	City of Eau Claire	
18221	83500	10000	11000	00088329	11/15/2021	\$ 669,580.00	City of Eau Claire	
18221			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 738,530.67
18221			Shared Revenue and Tax Relief - - Personal Property Aid					
18221	83500	10000	11100	00077047	5/3/2021	\$ 269,282.31	City of Eau Claire	
18221	83500	10000	11100	00078845	5/3/2021	\$ 29,184.89	City of Eau Claire	
18221			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 298,467.20
18221			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee					
18221	83500	10000	11200	00082919	7/26/2021	\$ 133,620.35	City of Eau Claire	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18221							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 133,620.35
18221							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
18221	83500	10000	30200	00082654	7/26/2021	\$ 8,219,336.03	City of Eau Claire	
18221	83500	10000	30200	00086050	7/26/2021	\$ 1,102,062.97	City of Eau Claire	
18221							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 9,321,399.00
18221							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
18221	83500	10000	50100	00073601	2/1/2021	\$ 490,876.32	City of Eau Claire	
18221							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 490,876.32
18221							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
18221	83500	52100	36300	00074160	3/22/2021	\$ 27,301.54	City of Eau Claire	
18221	83500	52100	36300	00074533	3/22/2021	\$ 1,733,675.41	City of Eau Claire	
18221							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 1,760,976.95
18221	Total							\$ 28,393,971.58