

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt						
02000	11500	10000	70300	00031527	02-09-18	\$37,225.00	Ashland County		
02000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total						\$37,225.00
02000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing						
02000	11500	27400	76300	00031527	02-09-18	\$70,239.00	Ashland County		
02000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total						\$70,239.00
02000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
02000	11500	36300	WE100	00030953	01-29-18	\$14,931.70	Ashland County		
02000	11500	36300	WE100	00030954	01-29-18	\$14,578.52	Ashland County		
02000	11500	36300	WE100	00042104	12-21-18	\$5,260.37	Ashland County		
02000	11500	36300	WE100	00042105	12-21-18	\$3,922.25	Ashland County		
02000	11500	36300	WE100	00042106	12-21-18	\$5,631.30	Ashland County		
02000	11500	36300	WE100	00042107	12-21-18	\$1,924.70	Ashland County		
02000	11500	36300	WE100	00042108	12-21-18	\$4,892.50	Ashland County		
02000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$51,141.34
02000			Dept of Natural Resources - - Gen Program Ops-State Funds						
02000	37000	21200	16100	00234281	05-08-18	\$305.00	Ashland County		
02000	37000	21200	16100	00234291	05-08-18	\$305.00	Ashland County		
02000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$610.00
02000			Dept of Natural Resources - - General Program Operations --						
02000	37000	21200	25400	00218754	03-07-18	\$270.00	Ashland County		
02000	37000	21200	25400	00249890	07-10-18	\$300.00	Ashland County		
02000	37000	21200	25400	00282682	12-06-18	\$180.00	Ashland County		
02000	37000	21200	25400	00286099	12-19-18	\$360.00	Ashland County		
02000			Dept of Natural Resources - - General Program Operations -- Total						\$1,110.00
02000			Dept of Natural Resources - - Venison Processing						
02000	37000	21200	54900	00220086	03-14-18	\$560.00	Ashland County		
02000	37000	21200	54900	00284588	12-12-18	\$150.00	Ashland County		
02000			Dept of Natural Resources - - Venison Processing Total						\$710.00
02000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
02000	37000	21200	55100	00267998	09-27-18	\$25,007.33	Ashland County		
02000	37000	21200	55100	00268531	09-27-18	\$12,722.49	Ashland County		
02000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$37,729.82
02000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
02000	37000	21200	55300	00220086	03-14-18	\$9,960.94	Ashland County		

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02000	37000	21200	55300	00252003	07-11-18	\$9,198.83	Ashland County		
02000	37000	21200	55300	00274516	10-19-18	\$3,944.03	Ashland County		
02000	37000	21200	55300	00284588	12-12-18	\$3,400.68	Ashland County		
02000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$26,504.48
02000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
02000	37000	21200	56400	00228496	04-19-18	\$1,889.18	Ashland County		
02000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$1,889.18
02000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
02000	37000	21200	56600	00267456	09-18-18	\$38,876.85	Ashland County		
02000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$38,876.85
02000			Dept of Natural Resources - - Resaids - County Forest Loans						
02000	37000	21200	56700	00208687	01-25-18	\$20,152.60	Ashland County		
02000			Dept of Natural Resources - - Resaids - County Forest Loans Total						\$20,152.60
02000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
02000	37000	21200	57200	00205531	01-08-18	\$22,000.00	Ashland County		
02000	37000	21200	57200	00216319	02-26-18	\$39,574.08	Ashland County		
02000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$61,574.08
02000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
02000	37000	21200	57400	00258389	08-08-18	\$35,945.00	Ashland County		
02000	37000	21200	57400	00278336	11-08-18	\$30,810.00	Ashland County		
02000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$66,755.00
02000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
02000	37000	21200	57500	00269066	09-28-18	\$33,991.96	Ashland County		
02000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$33,991.96
02000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
02000	37000	21200	58400	00270419	10-02-18	\$52,803.06	Ashland County		
02000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$52,803.06
02000			Dept of Natural Resources - - Land Acquisition						
02000	37000	36300	TA100	00217048	02-28-18	\$30.00	Ashland County		
02000	37000	36300	TA100	00221557	03-23-18	\$30.00	Ashland County		
02000			Dept of Natural Resources - - Land Acquisition Total						\$60.00
02000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed						
02000	37000	57300	48200	00214908	02-20-18	\$9,371.25	Ashland County		
02000	37000	57300	48200	00222005	04-19-18	\$6,087.50	Ashland County		
02000	37000	57300	48200	00244123	06-18-18	\$6,087.50	Ashland County		

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02000	37000	57300	48200	00268088	09-24-18	\$6,087.50	Ashland County		
02000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$27,633.75
02000			Department of Tourism - - Mktg: Gaming Revenue						
02000	38000	10000	12800	00006078	07-31-18	\$8,910.00	Ashland County		
02000			Department of Tourism - - Mktg: Gaming Revenue Total						\$8,910.00
02000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
02000	39500	21100	16800	00253375	05-15-18	\$70,970.00	Ashland County		
02000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$70,970.00
02000			WI Dept of Transportation - - County Forest Aids						
02000	39500	21100	17000	00223720	02-21-18	\$1,388.67	Ashland County		
02000			WI Dept of Transportation - - County Forest Aids Total						\$1,388.67
02000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
02000	39500	21100	19000	00203614	01-02-18	\$97,727.96	Ashland County		
02000	39500	21100	19000	00267822	07-02-18	\$195,455.92	Ashland County		
02000	39500	21100	19000	00301874	10-01-18	\$97,727.99	Ashland County		
02000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$390,911.87
02000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
02000	39500	21100	27800	00211886	01-16-18	\$12,764.22	Ashland County		
02000	39500	21100	27800	00278441	07-25-18	\$4,110.44	Ashland County		
02000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$16,874.66
02000			WI Dept of Transportation - - St Hwy Rehab, Sf						
02000	39500	21100	36300	00213309	01-22-18	\$1,054.03	Ashland County		
02000	39500	21100	36300	00216199	01-29-18	\$275.00	Ashland County		
02000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$1,329.03
02000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
02000	39500	21100	36500	00213309	01-22-18	\$275.31	Ashland County		
02000	39500	21100	36500	00233042	03-23-18	\$14,314.16	Ashland County		
02000	39500	21100	36500	00243052	04-18-18	\$87.04	Ashland County		
02000	39500	21100	36500	00258501	05-31-18	\$211.46	Ashland County		
02000	39500	21100	36500	00283428	08-08-18	\$572.08	Ashland County		
02000	39500	21100	36500	00292364	08-30-18	\$61,338.81	Ashland County		
02000	39500	21100	36500	00300925	09-25-18	\$71,501.58	Ashland County		
02000	39500	21100	36500	00306851	10-05-18	\$66,741.11	Ashland County		
02000	39500	21100	36500	00330534	12-14-18	\$17,877.70	Ashland County		
02000	39500	21100	36500	00330536	12-14-18	\$19,380.36	Ashland County		

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02000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$252,299.61
02000			WI Dept of Transportation - - Routine Maint Sf						
02000	39500	21100	36800	00213309	01-22-18	\$79,532.40	Ashland County		
02000	39500	21100	36800	00226252	02-28-18	\$232,876.38	Ashland County		
02000	39500	21100	36800	00233042	03-23-18	\$6,396.98	Ashland County		
02000	39500	21100	36800	00238651	04-04-18	\$160,040.10	Ashland County		
02000	39500	21100	36800	00243052	04-18-18	\$110,039.99	Ashland County		
02000	39500	21100	36800	00256026	05-23-18	\$43,331.57	Ashland County		
02000	39500	21100	36800	00258501	05-31-18	\$120,335.17	Ashland County		
02000	39500	21100	36800	00283428	08-08-18	\$42,732.40	Ashland County		
02000	39500	21100	36800	00292364	08-30-18	\$115,715.58	Ashland County		
02000	39500	21100	36800	00300925	09-25-18	\$20,425.99	Ashland County		
02000	39500	21100	36800	00305533	10-02-18	\$75,297.39	Ashland County		
02000	39500	21100	36800	00306851	10-05-18	\$26,225.51	Ashland County		
02000	39500	21100	36800	00330534	12-14-18	\$4,657.44	Ashland County		
02000	39500	21100	36800	00330536	12-14-18	\$9,238.63	Ashland County		
02000	39500	21100	36800	00334058	12-21-18	\$29,284.69	Ashland County		
02000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,076,130.22
02000			Department of Corrections - - Corrections Contracts And Agre						
02000	41000	10000	11400	00185711	02-01-18	\$2,470.08	Ashland County		
02000	41000	10000	11400	00192089	03-01-18	\$3,139.06	Ashland County		
02000	41000	10000	11400	00195064	03-14-18	\$3,447.82	Ashland County		
02000	41000	10000	11400	00205754	05-03-18	\$2,573.00	Ashland County		
02000	41000	10000	11400	00212421	06-01-18	\$2,264.24	Ashland County		
02000	41000	10000	11400	00222232	07-16-18	\$2,058.40	Ashland County		
02000	41000	10000	11400	00232093	08-31-18	\$1,389.42	Ashland County		
02000	41000	10000	11400	00237186	10-19-18	\$1,183.58	Ashland County		
02000			Department of Corrections - - Corrections Contracts And Agre Total						\$18,525.60
02000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
02000	41000	10000	11600	00246190	11-02-18	\$22,134.00	Ashland County		
02000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$22,134.00
02000			Department of Corrections - - Probation, Parole And Extended						
02000	41000	10000	18700	00246190	11-02-18	\$1,666.00	Ashland County		
02000			Department of Corrections - - Probation, Parole And Extended Total						\$1,666.00
02000			Department of Health Services - - State/Federal Aids						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02000	43500	10000	00000	90808	01-02-18	\$36,670.00	Ashland County	
02000	43500	10000	00000	90809	02-01-18	\$14,390.00	Ashland County	
02000	43500	10000	00000	90810	03-01-18	\$85,263.00	Ashland County	
02000	43500	10000	00000	90812	04-02-18	\$19,074.00	Ashland County	
02000	43500	10000	00000	90813	05-01-18	\$72,945.00	Ashland County	
02000	43500	10000	00000	90814	06-01-18	\$154,834.00	Ashland County	
02000	43500	10000	00000	90900	07-02-18	\$101,091.00	Ashland County	
02000	43500	10000	00000	90901	08-01-18	\$66,503.00	Ashland County	
02000	43500	10000	00000	90902	09-04-18	\$182,522.00	Ashland County	
02000	43500	10000	00000	90903	10-01-18	\$68,527.00	Ashland County	
02000	43500	10000	00000	90904	11-01-18	\$120,927.00	Ashland County	
02000	43500	10000	00000	90905	12-03-18	\$59,715.00	Ashland County	
02000		Department of Health Services - - State/Federal Aids Total						\$982,461.00
02000		Department of Health Services - - Public Health Dispensaries And						
02000	43500	10000	10700	00195309	04-04-18	\$254.68	Ashland County	
02000		Department of Health Services - - Public Health Dispensaries And Total						\$254.68
02000		Department of Health Services - - Federal Block Grant Operations						
02000	43500	10000	19000	00237840	10-26-18	\$2,000.00	Ashland County	
02000		Department of Health Services - - Federal Block Grant Operations Total						\$2,000.00
02000		Department of Health Services - - General Program Operations						
02000	43500	10000	40100	00195461	03-28-18	\$1.50	Ashland County	
02000	43500	10000	40100	00213662	06-21-18	\$1.00	Ashland County	
02000	43500	10000	40100	00213663	06-21-18	\$15.00	Ashland County	
02000	43500	10000	40100	00230597	09-05-18	\$15.00	Ashland County	
02000	43500	10000	40100	00237761	10-10-18	\$1.50	Ashland County	
02000		Department of Health Services - - General Program Operations Total						\$34.00
02000		Department of Health Services - - Medical Assistance State Admin						
02000	43500	10000	44000	00195461	03-28-18	\$1.50	Ashland County	
02000	43500	10000	44000	00213662	06-21-18	\$1.00	Ashland County	
02000	43500	10000	44000	00213663	06-21-18	\$15.00	Ashland County	
02000	43500	10000	44000	00220048	07-19-18	\$3.00	Ashland County	
02000	43500	10000	44000	00230597	09-05-18	\$15.00	Ashland County	
02000	43500	10000	44000	00237761	10-10-18	\$1.50	Ashland County	
02000		Department of Health Services - - Medical Assistance State Admin Total						\$37.00
02000		Dept of Children and Families - - Tribal High Cost And Guard Pay						

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02000	43700	10000	16900	00042180	08-09-18	\$42,701.76	Ashland County		
02000			Dept of Children and Families - - Tribal High Cost And Guard Pay Total						\$42,701.76
02000			Dept of Children and Families - - Fees For Administrative Servic						
02000	43700	10000	23100	00033770	01-19-18	\$40.00	Ashland County		
02000	43700	10000	23100	00038229	04-18-18	\$30.00	Ashland County		
02000	43700	10000	23100	00042291	07-17-18	\$5.00	Ashland County		
02000	43700	10000	23100	00045757	10-18-18	\$10.00	Ashland County		
02000			Dept of Children and Families - - Fees For Administrative Servic Total						\$85.00
02000			Dept of Children and Families - - General Aids						
02000	43700	10000	99000	00033176	01-05-18	\$7,106.17	Ashland County		
02000	43700	10000	99000	00034081	01-30-18	\$63,962.88	Ashland County		
02000	43700	10000	99000	00034285	02-05-18	\$32,839.69	Ashland County		
02000	43700	10000	99000	00034351	02-05-18	\$2,096.00	Ashland County		
02000	43700	10000	99000	00034407	02-06-18	\$39,467.16	Ashland County		
02000	43700	10000	99000	00034825	02-21-18	\$151.65	Ashland County		
02000	43700	10000	99000	00034978	02-21-18	\$160.95	Ashland County		
02000	43700	10000	99000	00035081	02-21-18	\$241.90	Ashland County		
02000	43700	10000	99000	00035211	02-22-18	\$150.75	Ashland County		
02000	43700	10000	99000	00035616	03-05-18	\$66,757.36	Ashland County		
02000	43700	10000	99000	00035888	03-12-18	\$60,317.00	Ashland County		
02000	43700	10000	99000	00036831	03-27-18	\$8,208.29	Ashland County		
02000	43700	10000	99000	00036832	03-28-18	\$363.48	Ashland County		
02000	43700	10000	99000	00036970	03-30-18	\$5.32	Ashland County		
02000	43700	10000	99000	00037543	04-05-18	\$104,499.07	Ashland County		
02000	43700	10000	99000	00038777	04-30-18	\$117,253.32	Ashland County		
02000	43700	10000	99000	00039153	05-07-18	\$39,317.38	Ashland County		
02000	43700	10000	99000	00040572	06-05-18	\$12,935.28	Ashland County		
02000	43700	10000	99000	00041544	06-27-18	\$3,515.35	Ashland County		
02000	43700	10000	99000	00041753	07-05-18	\$26,383.41	Ashland County		
02000	43700	10000	99000	00042767	07-30-18	\$96,715.23	Ashland County		
02000	43700	10000	99000	00042975	08-03-18	\$40.00	Ashland County		
02000	43700	10000	99000	00043063	08-06-18	\$5,320.84	Ashland County		
02000	43700	10000	99000	00043539	08-17-18	\$2,204.00	Ashland County		
02000	43700	10000	99000	00043941	08-29-18	\$344,941.00	Ashland County		
02000	43700	10000	99000	00044026	08-30-18	\$16,518.00	Ashland County		

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02000	43700	10000	99000	00044138	09-05-18	\$35,732.44	Ashland County	
02000	43700	10000	99000	00044419	09-11-18	\$1,337.00	Ashland County	
02000	43700	10000	99000	00045345	10-05-18	\$16,961.93	Ashland County	
02000	43700	10000	99000	00046164	10-30-18	\$79,495.78	Ashland County	
02000	43700	10000	99000	00046478	11-05-18	\$14,417.82	Ashland County	
02000	43700	10000	99000	00046555	11-05-18	\$1,084.00	Ashland County	
02000	43700	10000	99000	00047535	12-05-18	\$10,996.01	Ashland County	
02000	43700	10000	99000	00048140	12-27-18	\$112.00	Ashland County	
02000	Dept of Children and Families - - General Aids Total							\$1,211,608.46
02000	Dept of Workforce Development - - Ui Admin Fed							
02000	44500	10000	15100	00142107	01-03-18	\$15.00	Ashland County	
02000	44500	10000	15100	00146784	02-02-18	\$40.00	Ashland County	
02000	44500	10000	15100	00152371	03-02-18	\$25.00	Ashland County	
02000	44500	10000	15100	00157682	04-03-18	\$10.00	Ashland County	
02000	44500	10000	15100	00163001	05-02-18	\$25.00	Ashland County	
02000	44500	10000	15100	00168078	06-04-18	\$25.00	Ashland County	
02000	44500	10000	15100	00173079	07-03-18	\$25.00	Ashland County	
02000	44500	10000	15100	00178325	08-02-18	\$15.00	Ashland County	
02000	44500	10000	15100	00183384	09-05-18	\$30.00	Ashland County	
02000	44500	10000	15100	00188529	10-02-18	\$35.00	Ashland County	
02000	44500	10000	15100	00194592	11-02-18	\$10.00	Ashland County	
02000	44500	10000	15100	00199573	12-04-18	\$25.00	Ashland County	
02000	Dept of Workforce Development - - Ui Admin Fed Total							\$280.00
02000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
02000	44500	22700	17700	00149451	02-16-18	\$15.00	Ashland County	
02000	44500	22700	17700	00149452	02-16-18	\$15.00	Ashland County	
02000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$30.00
02000	Department of Justice - - Crime Laboratories, Dna							
02000	45500	10000	22100	00048950	07-19-18	\$1,350.00	Ashland County	
02000	Department of Justice - - Crime Laboratories, Dna Total							\$1,350.00
02000	Department of Justice - - Law Enforcement Train, Local							
02000	45500	10000	23100	00043812	03-23-18	\$5,703.96	Ashland County	
02000	45500	10000	23100	00052121	09-25-18	\$6,055.00	Ashland County	
02000	Department of Justice - - Law Enforcement Train, Local Total							\$11,758.96
02000	Department of Justice - - Federal Aid, State Operations							

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02000	45500	10000	24100	00047478	06-19-18	\$365.93	Ashland County	
02000			Department of Justice - - Federal Aid, State Operations Total					\$365.93
02000			Department of Justice - - Federal Aid, Local Assistance					
02000	45500	10000	25100	00045582	05-14-18	\$25,000.00	Ashland County	
02000			Department of Justice - - Federal Aid, Local Assistance Total					\$25,000.00
02000			Department of Justice - - County-Tribal Programs, Local					
02000	45500	10000	26300	00040146	01-08-18	\$50,360.00	Ashland County	
02000			Department of Justice - - County-Tribal Programs, Local Total					\$50,360.00
02000			Department of Justice - - Alt Prosecut Justice Info Fees					
02000	45500	10000	27900	00041409	02-05-18	\$48,648.64	Ashland County	
02000	45500	10000	27900	00044974	04-30-18	\$57,380.67	Ashland County	
02000	45500	10000	27900	00050251	08-14-18	\$50,266.71	Ashland County	
02000	45500	10000	27900	00054170	10-26-18	\$50,915.82	Ashland County	
02000			Department of Justice - - Alt Prosecut Justice Info Fees Total					\$207,211.84
02000			Department of Justice - - Crime Victim Witness Assist					
02000	45500	10000	53200	00049082	07-19-18	\$15,662.85	Ashland County	
02000			Department of Justice - - Crime Victim Witness Assist Total					\$15,662.85
02000			Department of Justice - - County Reimb Victim-Witness					
02000	45500	10000	53900	00043024	03-06-18	\$15,757.94	Ashland County	
02000			Department of Justice - - County Reimb Victim-Witness Total					\$15,757.94
02000			Department of Military Affairs - - Emergency Response Equipment					
02000	46500	10000	30800	00036482	01-05-18	\$8,193.78	Ashland County	
02000	46500	10000	30800	00039006	02-13-18	\$154.30	Ashland County	
02000			Department of Military Affairs - - Emergency Response Equipment Total					\$8,348.08
02000			Department of Military Affairs - - Local Emer Planning Grants					
02000	46500	10000	33700	00045690	07-02-18	\$2,834.13	Ashland County	
02000			Department of Military Affairs - - Local Emer Planning Grants Total					\$2,834.13
02000			Department of Military Affairs - - Federal Aid, Local Assistance					
02000	46500	10000	34200	00038052	01-30-18	\$15,657.63	Ashland County	
02000	46500	10000	34200	00041633	04-16-18	\$86,131.50	Ashland County	
02000	46500	10000	34200	00048163	08-29-18	\$16,525.34	Ashland County	
02000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$118,314.47
02000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
02000	46500	27200	36400	00038168	01-30-18	\$2,870.73	Ashland County	
02000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$2,870.73

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02000			Department of Veterans Affairs - - Grants To Counties					
02000	48500	15200	12700	00043010	02-16-18	\$850.00	Ashland County	
02000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
02000			Department of Veterans Affairs - - County Grants					
02000	48500	58200	26700	00043010	02-16-18	\$3,825.00	Ashland County	
02000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
02000			Department of Veterans Affairs - - Veterans Transportation Grant					
02000	48500	58200	28000	00056400	11-16-18	\$351.77	Ashland County	
02000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$351.77
02000			Department of Veterans Affairs - - County Grants					
02000	48500	58300	37000	00043010	02-16-18	\$3,825.00	Ashland County	
02000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
02000			Department of Administration - - Federal Aid, Local Assistance					
02000	50500	10000	15500	00070013	01-17-18	\$79.00	Ashland County	
02000	50500	10000	15500	00071360	01-30-18	\$2,832.00	Ashland County	
02000	50500	10000	15500	00073907	03-01-18	\$2,641.00	Ashland County	
02000	50500	10000	15500	00077657	04-17-18	\$4,026.00	Ashland County	
02000	50500	10000	15500	00079112	05-01-18	\$2,578.00	Ashland County	
02000	50500	10000	15500	00082688	06-15-18	\$1,837.00	Ashland County	
02000	50500	10000	15500	00083961	06-29-18	\$2,190.00	Ashland County	
02000	50500	10000	15500	00086695	08-15-18	\$1,103.00	Ashland County	
02000	50500	10000	15500	00087442	08-29-18	\$1,450.00	Ashland County	
02000	50500	10000	15500	00089338	10-01-18	\$3,049.00	Ashland County	
02000	50500	10000	15500	00091260	10-30-18	\$2,559.00	Ashland County	
02000	50500	10000	15500	00092905	11-29-18	\$2,931.00	Ashland County	
02000	50500	10000	15500	00094466	12-31-18	\$2,540.00	Ashland County	
02000			Department of Administration - - Federal Aid, Local Assistance Total					\$29,815.00
02000			Department of Administration - - Low-Income Assistance Grants					
02000	50500	23500	37100	00070013	01-17-18	\$6,165.00	Ashland County	
02000	50500	23500	37100	00071360	01-30-18	\$3,204.00	Ashland County	
02000	50500	23500	37100	00073907	03-01-18	\$2,526.00	Ashland County	
02000	50500	23500	37100	00077657	04-17-18	\$1,879.00	Ashland County	
02000	50500	23500	37100	00079112	05-01-18	\$1,821.00	Ashland County	
02000	50500	23500	37100	00082688	06-15-18	\$214.00	Ashland County	
02000	50500	23500	37100	00092905	11-29-18	\$2,578.00	Ashland County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02000	50500	23500	37100	00094466	12-31-18	\$2,514.00	Ashland County		
02000		Department of Administration - - Low-Income Assistance Grants Total							\$20,901.00
02000		Department of Administration - - Land							
02000	50500	26900	16600	00077904	04-20-18	\$25,000.00	Ashland County		
02000		Department of Administration - - Land Total							\$25,000.00
02000		Department of Administration - - Land Information Program; Loca							
02000	50500	26900	17300	00072545	02-20-18	\$1,000.00	Ashland County		
02000	50500	26900	17300	00075483	03-20-18	\$76,296.00	Ashland County		
02000	50500	26900	17300	00085581	07-26-18	\$25,000.00	Ashland County		
02000		Department of Administration - - Land Information Program; Loca Total							\$102,296.00
02000		Public Defender Board - - Transcript, Discovery And Int							
02000	55000	10000	10600	00127061	02-05-18	\$15.20	Ashland County		
02000	55000	10000	10600	00133991	03-26-18	\$0.80	Ashland County		
02000	55000	10000	10600	00133992	03-26-18	\$1,752.10	Ashland County		
02000	55000	10000	10600	00135319	04-04-18	\$59.60	Ashland County		
02000	55000	10000	10600	00141048	05-08-18	\$1,492.42	Ashland County		
02000	55000	10000	10600	00154412	07-31-18	\$31.80	Ashland County		
02000	55000	10000	10600	00157456	08-21-18	\$2,074.64	Ashland County		
02000	55000	10000	10600	00162891	09-26-18	\$2.20	Ashland County		
02000	55000	10000	10600	00167484	11-07-18	\$1,448.18	Ashland County		
02000	55000	10000	10600	00171562	12-06-18	\$1.80	Ashland County		
02000		Public Defender Board - - Transcript, Discovery And Int Total							\$6,878.74
02000		Department of Revenue - - General Program Operations							
02000	56600	10000	10100	00082936	02-02-18	\$50.00	Ashland County		
02000	56600	10000	10100	00094093	04-20-18	\$210.50	Ashland County		
02000	56600	10000	10100	00103436	06-28-18	\$170.00	Ashland County		
02000	56600	10000	10100	00106678	08-17-18	\$210.50	Ashland County		
02000		Department of Revenue - - General Program Operations Total							\$641.00
02000		Circuit Courts - - Circuit Court Costs							
02000	62500	10000	10500	00000467	01-09-18	\$26,137.00	Ashland County		
02000	62500	10000	10500	00000866	07-27-18	\$37.50	Ashland County		
02000	62500	10000	10500	00000941	08-24-18	\$45,868.06	Ashland County		
02000		Circuit Courts - - Circuit Court Costs Total							\$72,042.56
02000		Circuit Courts - - Court Interpreters							
02000	62500	10000	12100	00000575	01-29-18	\$90.00	Ashland County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02000	62500	10000	12100	00000588	02-01-18	\$297.50	Ashland County	
02000			Circuit Courts - - Court Interpreters Total					\$387.50
02000			Shared Revenue and Tax Relief - - County And Municipal Aid					
02000	83500	10000	10500	00032649	07-23-18	\$123,958.56	Ashland County	
02000	83500	10000	10500	00035535	11-19-18	\$702,431.86	Ashland County	
02000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$826,390.42
02000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02000	83500	10000	10900	00029871	07-23-18	\$10,506.20	Ashland County	
02000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10,506.20
02000			Shared Revenue and Tax Relief - - Utility Aid					
02000	83500	10000	11000	00032649	07-23-18	\$27,102.52	Ashland County	
02000	83500	10000	11000	00035535	11-19-18	\$178,052.45	Ashland County	
02000			Shared Revenue and Tax Relief - - Utility Aid Total					\$205,154.97
02000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
02000	83500	10000	30200	00029574	07-23-18	\$563,656.90	Ashland County	
02000	83500	10000	30200	00029722	07-23-18	\$2,209,773.43	Ashland County	
02000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$2,773,430.33
02000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
02000	83500	52100	36300	00027089	03-26-18	\$442,900.94	Ashland County	
02000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$442,900.94
02000	Total							\$9,614,669.04

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02002			Dept of Safety & Prof Services - - Fire Dues Distribution					
02002	16500	10000	22500	00023630	07-24-18	\$982.68	Town Of Agenda	
02002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$982.68
02002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
02002	37000	10000	50300	00211460	02-02-18	\$4,519.92	Town Of Agenda	
02002	37000	10000	50300	00229381	04-20-18	\$60.00	Town Of Agenda	
02002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,579.92
02002			Dept of Natural Resources - - Gen Program Ops-State Funds					
02002	37000	21200	16100	00251753	07-16-18	\$1,969.97	Town Of Agenda	
02002			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$1,969.97
02002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02002	37000	21200	57100	00247065	06-28-18	\$6,460.66	Town Of Agenda	
02002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$6,460.66
02002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
02002	37000	21200	57900	00229379	04-20-18	\$3,767.96	Town Of Agenda	
02002	37000	21200	57900	00229380	04-20-18	\$4,929.94	Town Of Agenda	
02002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$8,697.90
02002			Dept of Natural Resources - - Fin Asst For Responsible Units					
02002	37000	27400	67000	00235282	05-11-18	\$2,219.64	Town Of Agenda	
02002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,219.64
02002			WI Dept of Transportation - - Disastr Damag Aid Sf					
02002	39500	21100	17400	00291847	08-29-18	\$19,190.63	Town Of Agenda	
02002	39500	21100	17400	00334476	12-26-18	\$7,453.70	Town Of Agenda	
02002			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$26,644.33
02002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02002	39500	21100	19100	00203704	01-02-18	\$38,904.86	Town Of Agenda	
02002	39500	21100	19100	00234213	04-02-18	\$38,904.86	Town Of Agenda	
02002	39500	21100	19100	00267912	07-02-18	\$38,904.86	Town Of Agenda	
02002	39500	21100	19100	00301964	10-01-18	\$38,904.88	Town Of Agenda	
02002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$155,619.46
02002			Shared Revenue and Tax Relief - - County And Municipal Aid					
02002	83500	10000	10500	00032633	07-23-18	\$4,280.27	Town Of Agenda	
02002	83500	10000	10500	00035519	11-19-18	\$24,254.88	Town Of Agenda	
02002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$28,535.15
02002			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02002	83500	10000	10900	00029961	07-23-18	\$3.04	Town Of Agenda		
02002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
02002			Shared Revenue and Tax Relief - - Utility Aid						
02002	83500	10000	11000	00032633	07-23-18	\$73.47	Town Of Agenda		
02002	83500	10000	11000	00035519	11-19-18	\$590.33	Town Of Agenda		
02002			Shared Revenue and Tax Relief - - Utility Aid Total						\$663.80
02002	Total								\$236,376.55

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02004			Dept of Safety & Prof Services - - Fire Dues Distribution						
02004	16500	10000	22500	00023631	07-25-18	\$1,190.30	Town Of Ashland		
02004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,190.30
02004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
02004	37000	21200	57100	00247066	06-28-18	\$893.44	Town Of Ashland		
02004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$893.44
02004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
02004	39500	21100	19100	00203705	01-02-18	\$32,257.47	Town Of Ashland		
02004	39500	21100	19100	00234214	04-02-18	\$32,257.47	Town Of Ashland		
02004	39500	21100	19100	00267913	07-02-18	\$32,257.47	Town Of Ashland		
02004	39500	21100	19100	00301965	10-01-18	\$32,257.48	Town Of Ashland		
02004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$129,029.89
02004			Department of Military Affairs - - Disaster Recovery Aid						
02004	46500	10000	30500	00039770	02-28-18	\$14,708.64	Town Of Ashland		
02004			Department of Military Affairs - - Disaster Recovery Aid Total						\$14,708.64
02004			Department of Military Affairs - - Federal Aid, Local Assistance						
02004	46500	10000	34200	00039770	02-28-18	\$88,251.82	Town Of Ashland		
02004			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$88,251.82
02004			Shared Revenue and Tax Relief - - County And Municipal Aid						
02004	83500	10000	10500	00032634	07-23-18	\$9,910.95	Town Of Ashland		
02004	83500	10000	10500	00035520	11-19-18	\$56,162.05	Town Of Ashland		
02004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$66,073.00
02004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
02004	83500	10000	10900	00029962	07-23-18	\$1.01	Town Of Ashland		
02004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
02004			Shared Revenue and Tax Relief - - Utility Aid						
02004	83500	10000	11000	00032634	07-23-18	\$237.30	Town Of Ashland		
02004	83500	10000	11000	00035520	11-19-18	\$1,472.01	Town Of Ashland		
02004			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,709.31
02004	Total							\$301,857.41	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02006			Dept of Safety & Prof Services - - Fire Dues Distribution					
02006	16500	10000	22500	00023632	07-24-18	\$1,085.52	Town Of Chippewa	
02006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,085.52
02006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
02006	37000	10000	50300	00229073	04-20-18	\$29.26	Town Of Chippewa	
02006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$29.26
02006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02006	37000	21200	57100	00247067	06-28-18	\$2,507.72	Town Of Chippewa	
02006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,507.72
02006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
02006	37000	21200	58400	00270457	10-01-18	\$107,421.15	Town Of Chippewa	
02006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$107,421.15
02006			Dept of Natural Resources - - Fin Asst For Responsible Units					
02006	37000	27400	67000	00235646	05-11-18	\$2,170.82	Town Of Chippewa	
02006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,170.82
02006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02006	39500	21100	19100	00203706	01-02-18	\$57,091.12	Town Of Chippewa	
02006	39500	21100	19100	00234215	04-02-18	\$57,091.12	Town Of Chippewa	
02006	39500	21100	19100	00267914	07-02-18	\$57,091.12	Town Of Chippewa	
02006	39500	21100	19100	00301966	10-01-18	\$57,091.15	Town Of Chippewa	
02006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$228,364.51
02006			Shared Revenue and Tax Relief - - County And Municipal Aid					
02006	83500	10000	10500	00032635	07-23-18	\$2,152.45	Town Of Chippewa	
02006	83500	10000	10500	00035521	11-19-18	\$12,197.24	Town Of Chippewa	
02006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$14,349.69
02006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02006	83500	10000	10900	00029963	07-23-18	\$4.06	Town Of Chippewa	
02006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
02006	Total							\$355,932.73

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02008			Dept of Safety & Prof Services - - Fire Dues Distribution					
02008	16500	10000	22500	00023633	07-26-18	\$2,034.21	Town Of Gingles	
02008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,034.21
02008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
02008	37000	10000	50300	00211462	02-02-18	\$4,813.66	Town Of Gingles	
02008	37000	10000	50300	00211463	02-02-18	\$8,101.48	Town Of Gingles	
02008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12,915.14
02008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02008	37000	21200	57100	00247068	06-28-18	\$1,318.90	Town Of Gingles	
02008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,318.90
02008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
02008	37000	21200	57900	00229429	04-20-18	\$844.80	Town Of Gingles	
02008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$844.80
02008			Dept of Natural Resources - - Fin Asst For Responsible Units					
02008	37000	27400	67000	00235738	05-11-18	\$1,543.58	Town Of Gingles	
02008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,543.58
02008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02008	39500	21100	19100	00203707	01-02-18	\$18,544.61	Town Of Gingles	
02008	39500	21100	19100	00234216	04-02-18	\$18,544.61	Town Of Gingles	
02008	39500	21100	19100	00267915	07-02-18	\$18,544.61	Town Of Gingles	
02008	39500	21100	19100	00301967	10-01-18	\$18,544.62	Town Of Gingles	
02008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$74,178.45
02008			Shared Revenue and Tax Relief - - County And Municipal Aid					
02008	83500	10000	10500	00032636	07-23-18	\$5,594.54	Town Of Gingles	
02008	83500	10000	10500	00035522	11-19-18	\$31,702.39	Town Of Gingles	
02008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$37,296.93
02008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02008	83500	10000	10900	00029964	07-23-18	\$26.38	Town Of Gingles	
02008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$26.38
02008			Shared Revenue and Tax Relief - - Utility Aid					
02008	83500	10000	11000	00032636	07-23-18	\$1,980.42	Town Of Gingles	
02008	83500	10000	11000	00035522	11-19-18	\$21,052.19	Town Of Gingles	
02008			Shared Revenue and Tax Relief - - Utility Aid Total					\$23,032.61
02008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
02008	83500	52100	36300	00027238	03-26-18	\$456.96	Town Of Gingles	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02010			Dept of Safety & Prof Services - - Fire Dues Distribution					
02010	16500	10000	22500	00023634	07-25-18	\$1,676.69	Town Of Gordon	
02010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,676.69
02010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
02010	37000	10000	50300	00230004	04-20-18	\$5.88	Town Of Gordon	
02010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5.88
02010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02010	37000	21200	57100	00247069	06-28-18	\$378.82	Town Of Gordon	
02010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$378.82
02010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
02010	37000	21200	57900	00230005	04-20-18	\$0.59	Town Of Gordon	
02010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.59
02010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
02010	37000	21200	58400	00270458	10-01-18	\$123,237.67	Town Of Gordon	
02010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$123,237.67
02010			Dept of Natural Resources - - Fin Asst For Responsible Units					
02010	37000	27400	67000	00235676	05-11-18	\$3,321.74	Town Of Gordon	
02010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,321.74
02010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02010	39500	21100	19100	00203708	01-02-18	\$55,950.38	Town Of Gordon	
02010	39500	21100	19100	00234217	04-02-18	\$55,950.38	Town Of Gordon	
02010	39500	21100	19100	00267916	07-02-18	\$55,950.38	Town Of Gordon	
02010	39500	21100	19100	00301968	10-01-18	\$55,950.38	Town Of Gordon	
02010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$223,801.52
02010			Shared Revenue and Tax Relief - - County And Municipal Aid					
02010	83500	10000	10500	00032637	07-23-18	\$790.45	Town Of Gordon	
02010	83500	10000	10500	00035523	11-19-18	\$4,479.22	Town Of Gordon	
02010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$5,269.67
02010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02010	83500	10000	10900	00029965	07-23-18	\$6.09	Town Of Gordon	
02010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6.09
02010			Shared Revenue and Tax Relief - - Utility Aid					
02010	83500	10000	11000	00032637	07-23-18	\$0.20	Town Of Gordon	
02010	83500	10000	11000	00035523	11-19-18	\$1.04	Town Of Gordon	
02010			Shared Revenue and Tax Relief - - Utility Aid Total					\$1.24

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02012			Dept of Safety & Prof Services - - Fire Dues Distribution					
02012	16500	10000	22500	00023635	07-25-18	\$1,153.99	Town Of Jacobs	
02012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,153.99
02012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02012	37000	21200	57100	00247070	06-28-18	\$5,280.41	Town Of Jacobs	
02012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5,280.41
02012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
02012	37000	21200	58400	00270456	10-01-18	\$26.98	Town Of Jacobs	
02012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$26.98
02012			Dept of Natural Resources - - Fin Asst For Responsible Units					
02012	37000	27400	67000	00235640	05-11-18	\$6,358.31	Town Of Jacobs	
02012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$6,358.31
02012			WI Dept of Transportation - - Disastr Damag Aid Sf					
02012	39500	21100	17400	00241410	04-13-18	\$15,517.34	Town Of Jacobs	
02012			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$15,517.34
02012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02012	39500	21100	19100	00203709	01-02-18	\$39,173.62	Town Of Jacobs	
02012	39500	21100	19100	00234218	04-02-18	\$39,173.62	Town Of Jacobs	
02012	39500	21100	19100	00267917	07-02-18	\$39,173.62	Town Of Jacobs	
02012	39500	21100	19100	00301969	10-01-18	\$39,173.65	Town Of Jacobs	
02012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$156,694.51
02012			Department of Administration - - Federal Aid, Local Assistance					
02012	50500	10000	74300	00084129	07-09-18	\$75,177.63	Town Of Jacobs	
02012	50500	10000	74300	00087392	09-05-18	\$167,540.68	Town Of Jacobs	
02012			Department of Administration - - Federal Aid, Local Assistance Total					\$242,718.31
02012			Shared Revenue and Tax Relief - - County And Municipal Aid					
02012	83500	10000	10500	00032638	07-23-18	\$21,443.60	Town Of Jacobs	
02012	83500	10000	10500	00035524	11-19-18	\$121,513.71	Town Of Jacobs	
02012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$142,957.31
02012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02012	83500	10000	10900	00029966	07-23-18	\$21.31	Town Of Jacobs	
02012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$21.31
02012			Shared Revenue and Tax Relief - - Utility Aid					
02012	83500	10000	11000	00032638	07-23-18	\$68.68	Town Of Jacobs	
02012	83500	10000	11000	00035524	11-19-18	\$396.05	Town Of Jacobs	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02014			Public Service Commission - - Federal Funds					
02014	15500	10000	14200	00002567	01-22-18	\$25,000.00	Town Of La Pointe	
02014			Public Service Commission - - Federal Funds Total					\$25,000.00
02014			Dept of Safety & Prof Services - - Fire Dues Distribution					
02014	16500	10000	22500	00023636	07-25-18	\$6,154.92	Town Of La Pointe	
02014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,154.92
02014			Wisconsin Historical Society - - General Program Operations-Gpr					
02014	24500	10000	10100	00016754	04-26-18	\$25.00	Town Of La Pointe	
02014			Wisconsin Historical Society - - General Program Operations-Gpr Total					\$25.00
02014			Wisconsin Historical Society - - Earned Revenue					
02014	24500	26600	16300	00017136	05-18-18	\$75.00	Town Of La Pointe	
02014	24500	26600	16300	00019593	10-09-18	\$25.00	Town Of La Pointe	
02014			Wisconsin Historical Society - - Earned Revenue Total					\$100.00
02014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
02014	37000	10000	50300	00211491	02-02-18	\$16,719.74	Town Of La Pointe	
02014	37000	10000	50300	00230050	04-20-18	\$1,816.53	Town Of La Pointe	
02014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$18,536.27
02014			Dept of Natural Resources - - Gen Program Ops-State Funds					
02014	37000	21200	16100	00263011	09-26-18	\$3,000.00	Town Of La Pointe	
02014	37000	21200	16100	00265797	10-01-18	\$3,000.00	Town Of La Pointe	
02014			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$6,000.00
02014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02014	37000	21200	57100	00247071	06-28-18	\$330.63	Town Of La Pointe	
02014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$330.63
02014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
02014	37000	21200	57900	00230051	04-20-18	\$227.37	Town Of La Pointe	
02014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$227.37
02014			Dept of Natural Resources - - Fin Asst For Responsible Units					
02014	37000	27400	67000	00235299	05-11-18	\$8,799.95	Town Of La Pointe	
02014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$8,799.95
02014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02014	39500	21100	19100	00203710	01-02-18	\$22,792.78	Town Of La Pointe	
02014	39500	21100	19100	00234219	04-02-18	\$22,792.78	Town Of La Pointe	
02014	39500	21100	19100	00267918	07-02-18	\$22,792.78	Town Of La Pointe	
02014	39500	21100	19100	00301970	10-01-18	\$22,792.81	Town Of La Pointe	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$91,171.15
02014			Department of Health Services - - Emergency Medical Services, Ai					
02014	43500	10000	11900	00229381	08-31-18	\$4,567.65	Town Of La Pointe	
02014			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,567.65
02014			Department of Health Services - - Prepaid Medical Transport Reimbursement					
02014	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of La Pointe	
02014			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
02014			Department of Justice - - Law Enforcement Train, Local					
02014	45500	10000	23100	00053307	10-18-18	\$480.00	Town Of La Pointe	
02014			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
02014			Department of Administration - - Federal Aid					
02014	50500	10000	14200	00070172	01-24-18	\$24,696.00	Town Of La Pointe	
02014	50500	10000	14200	00087370	08-27-18	\$7,208.00	Town Of La Pointe	
02014	50500	10000	14200	00094124	12-27-18	\$2,380.88	Town Of La Pointe	
02014			Department of Administration - - Federal Aid Total					\$34,284.88
02014			Department of Revenue - - Payments For Municipal Svcs					
02014	56600	10000	50100	00026676	01-31-18	\$3,983.60	Town Of La Pointe	
02014			Department of Revenue - - Payments For Municipal Svcs Total					\$3,983.60
02014			Shared Revenue and Tax Relief - - County And Municipal Aid					
02014	83500	10000	10500	00032639	07-23-18	\$1,000.48	Town Of La Pointe	
02014	83500	10000	10500	00035525	11-19-18	\$3,669.37	Town Of La Pointe	
02014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$4,669.85
02014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02014	83500	10000	10900	00029967	07-23-18	\$110.60	Town Of La Pointe	
02014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$110.60
02014 Total								\$206,441.87

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02016			Dept of Safety & Prof Services - - Fire Dues Distribution					
02016	16500	10000	22500	00023637	07-24-18	\$1,077.41	Town Of Marengo	
02016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,077.41
02016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02016	37000	21200	57100	00247072	06-28-18	\$268.68	Town Of Marengo	
02016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$268.68
02016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
02016	37000	21200	58400	00270459	10-01-18	\$73,989.08	Town Of Marengo	
02016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$73,989.08
02016			Dept of Natural Resources - - Fin Asst For Responsible Units					
02016	37000	27400	67000	00235033	05-11-18	\$1,555.93	Town Of Marengo	
02016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,555.93
02016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02016	39500	21100	19100	00203711	01-02-18	\$43,336.46	Town Of Marengo	
02016	39500	21100	19100	00234220	04-02-18	\$43,336.46	Town Of Marengo	
02016	39500	21100	19100	00267919	07-02-18	\$43,336.46	Town Of Marengo	
02016	39500	21100	19100	00301971	10-01-18	\$43,336.46	Town Of Marengo	
02016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$173,345.84
02016			Department of Military Affairs - - Disaster Recovery Aid					
02016	46500	10000	30500	00036790	01-09-18	\$24,367.90	Town Of Marengo	
02016	46500	10000	30500	00037987	01-29-18	\$2,161.88	Town Of Marengo	
02016			Department of Military Affairs - - Disaster Recovery Aid Total					\$26,529.78
02016			Department of Military Affairs - - Federal Aid, Local Assistance					
02016	46500	10000	34200	00036790	01-09-18	\$146,207.39	Town Of Marengo	
02016	46500	10000	34200	00037987	01-29-18	\$12,971.26	Town Of Marengo	
02016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$159,178.65
02016			Shared Revenue and Tax Relief - - County And Municipal Aid					
02016	83500	10000	10500	00032640	07-23-18	\$4,851.33	Town Of Marengo	
02016	83500	10000	10500	00035526	11-19-18	\$27,490.84	Town Of Marengo	
02016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$32,342.17
02016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02016	83500	10000	10900	00029968	07-23-18	\$10.15	Town Of Marengo	
02016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10.15
02016			Shared Revenue and Tax Relief - - Utility Aid					
02016	83500	10000	11000	00032640	07-23-18	\$63.73	Town Of Marengo	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02018			Dept of Safety & Prof Services - - Fire Dues Distribution					
02018	16500	10000	22500	00023638	07-25-18	\$1,431.84	Town Of Morse	
02018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,431.84
02018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
02018	37000	10000	50300	00211502	02-02-18	\$435.57	Town Of Morse	
02018	37000	10000	50300	00211503	02-02-18	\$25,884.17	Town Of Morse	
02018	37000	10000	50300	00211504	02-02-18	\$14,774.22	Town Of Morse	
02018	37000	10000	50300	00230475	04-20-18	\$808.82	Town Of Morse	
02018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$41,902.78
02018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02018	37000	21200	57100	00247073	06-28-18	\$6,656.47	Town Of Morse	
02018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$6,656.47
02018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
02018	37000	21200	57900	00230476	04-20-18	\$1,328.05	Town Of Morse	
02018	37000	21200	57900	00230477	04-20-18	\$0.40	Town Of Morse	
02018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,328.45
02018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
02018	37000	21200	58400	00270460	10-01-18	\$24,031.06	Town Of Morse	
02018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$24,031.06
02018			WI Dept of Transportation - - Disastr Damag Aid Sf					
02018	39500	21100	17400	00284420	08-08-18	\$10,750.68	Town Of Morse	
02018			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$10,750.68
02018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02018	39500	21100	19100	00203712	01-02-18	\$43,784.39	Town Of Morse	
02018	39500	21100	19100	00234221	04-02-18	\$43,784.39	Town Of Morse	
02018	39500	21100	19100	00267920	07-02-18	\$43,784.39	Town Of Morse	
02018	39500	21100	19100	00301972	10-01-18	\$43,784.42	Town Of Morse	
02018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$175,137.59
02018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
02018	39500	21100	27800	00323187	11-15-18	\$27,227.26	Town Of Morse	
02018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$27,227.26
02018			Department of Military Affairs - - Disaster Recovery Aid					
02018	46500	10000	30500	00052628	12-06-18	\$9,797.97	Town Of Morse	
02018			Department of Military Affairs - - Disaster Recovery Aid Total					\$9,797.97
02018			Department of Military Affairs - - Federal Aid, Local Assistance					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02018	46500	10000	34200	00052628	12-06-18	\$58,787.83	Town Of Morse	
02018			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$58,787.83
02018			Department of Revenue - - Payments For Municipal Svcs					
02018	56600	10000	50100	00026677	01-31-18	\$942.69	Town Of Morse	
02018			Department of Revenue - - Payments For Municipal Svcs Total					\$942.69
02018			Shared Revenue and Tax Relief - - County And Municipal Aid					
02018	83500	10000	10500	00032641	07-23-18	\$3,424.62	Town Of Morse	
02018	83500	10000	10500	00035527	11-19-18	\$19,406.19	Town Of Morse	
02018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$22,830.81
02018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02018	83500	10000	10900	00029969	07-23-18	\$2.03	Town Of Morse	
02018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
02018			Shared Revenue and Tax Relief - - Utility Aid					
02018	83500	10000	11000	00032641	07-23-18	\$3.03	Town Of Morse	
02018	83500	10000	11000	00035527	11-19-18	\$15.60	Town Of Morse	
02018			Shared Revenue and Tax Relief - - Utility Aid Total					\$18.63
02018 Total								\$380,846.09

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02020			Dept of Safety & Prof Services - - Fire Dues Distribution						
02020	16500	10000	22500	00018358	07-02-18	\$392.82	Town Of Peeksville		
02020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$392.82
02020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
02020	37000	21200	57100	00247074	06-28-18	\$3,095.56	Town Of Peeksville		
02020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,095.56
02020			Dept of Natural Resources - - Fin Asst For Responsible Units						
02020	37000	27400	67000	00235476	05-11-18	\$904.21	Town Of Peeksville		
02020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$904.21
02020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
02020	39500	21100	19100	00203713	01-02-18	\$23,758.60	Town Of Peeksville		
02020	39500	21100	19100	00234222	04-02-18	\$23,758.60	Town Of Peeksville		
02020	39500	21100	19100	00267921	07-02-18	\$23,758.60	Town Of Peeksville		
02020	39500	21100	19100	00301973	10-01-18	\$23,758.62	Town Of Peeksville		
02020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,034.42
02020			Shared Revenue and Tax Relief - - County And Municipal Aid						
02020	83500	10000	10500	00032642	07-23-18	\$2,264.41	Town Of Peeksville		
02020	83500	10000	10500	00035528	11-19-18	\$12,831.65	Town Of Peeksville		
02020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,096.06
02020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
02020	83500	10000	10900	00029970	07-23-18	\$1.01	Town Of Peeksville		
02020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
02020 Total								\$114,524.08	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02022			Dept of Safety & Prof Services - - Fire Dues Distribution					
02022	16500	10000	22500	00018359	07-02-18	\$441.18	Town Of Sanborn	
02022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$441.18
02022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
02022	37000	21200	57100	00247075	06-28-18	\$2,405.51	Town Of Sanborn	
02022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,405.51
02022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
02022	37000	21200	57900	00228919	04-20-18	\$60.20	Town Of Sanborn	
02022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$60.20
02022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
02022	39500	21100	19100	00203714	01-02-18	\$29,020.37	Town Of Sanborn	
02022	39500	21100	19100	00234223	04-02-18	\$29,020.37	Town Of Sanborn	
02022	39500	21100	19100	00267922	07-02-18	\$29,020.37	Town Of Sanborn	
02022	39500	21100	19100	00301974	10-01-18	\$29,020.40	Town Of Sanborn	
02022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$116,081.51
02022			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
02022	83500	10000	10100	00032643	07-23-18	\$4,602.43	Town Of Sanborn	
02022	83500	10000	10100	00035529	11-19-18	\$0.07	Town Of Sanborn	
02022			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$4,602.50
02022			Shared Revenue and Tax Relief - - County And Municipal Aid					
02022	83500	10000	10500	00032643	07-23-18	\$14,528.32	Town Of Sanborn	
02022	83500	10000	10500	00035529	11-19-18	\$82,327.17	Town Of Sanborn	
02022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$96,855.49
02022			Shared Revenue and Tax Relief - - Utility Aid					
02022	83500	10000	11000	00032643	07-23-18	\$1.42	Town Of Sanborn	
02022			Shared Revenue and Tax Relief - - Utility Aid Total					\$1.42
02022	Total							\$220,447.81

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02024			Dept of Safety & Prof Services - - Fire Dues Distribution						
02024	16500	10000	22500	00023639	07-24-18	\$594.57	Town Of Shanagolden		
02024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$594.57
02024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
02024	37000	21200	57100	00247076	06-28-18	\$674.23	Town Of Shanagolden		
02024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$674.23
02024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
02024	37000	21200	58400	00270461	10-02-18	\$107,182.01	Town Of Shanagolden		
02024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$107,182.01
02024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
02024	39500	21100	19100	00203715	01-02-18	\$33,135.12	Town Of Shanagolden		
02024	39500	21100	19100	00234224	04-02-18	\$33,135.12	Town Of Shanagolden		
02024	39500	21100	19100	00267923	07-02-18	\$33,135.12	Town Of Shanagolden		
02024	39500	21100	19100	00301975	10-01-18	\$33,135.14	Town Of Shanagolden		
02024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$132,540.50
02024			Shared Revenue and Tax Relief - - County And Municipal Aid						
02024	83500	10000	10500	00032644	07-23-18	\$668.22	Town Of Shanagolden		
02024	83500	10000	10500	00035530	11-19-18	\$3,786.61	Town Of Shanagolden		
02024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$4,454.83
02024	Total							\$245,446.14	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02026			Dept of Safety & Prof Services - - Fire Dues Distribution						
02026	16500	10000	22500	00023640	07-25-18	\$1,889.33	Town Of White River		
02026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,889.33
02026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
02026	37000	10000	50300	00211449	02-02-18	\$1,268.36	Town Of White River		
02026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,268.36
02026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
02026	37000	21200	57100	00247077	06-28-18	\$691.81	Town Of White River		
02026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$691.81
02026			Dept of Natural Resources - - Fin Asst For Responsible Units						
02026	37000	27400	67000	00235395	05-11-18	\$3,357.22	Town Of White River		
02026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,357.22
02026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
02026	39500	21100	19100	00203716	01-02-18	\$33,720.73	Town Of White River		
02026	39500	21100	19100	00234225	04-02-18	\$33,720.73	Town Of White River		
02026	39500	21100	19100	00267924	07-02-18	\$33,720.73	Town Of White River		
02026	39500	21100	19100	00301976	10-01-18	\$33,720.75	Town Of White River		
02026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$134,882.94
02026			Department of Military Affairs - - Federal Aid, Local Assistance						
02026	46500	10000	34200	00039769	02-28-18	\$17,514.55	Town Of White River		
02026			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$17,514.55
02026			Shared Revenue and Tax Relief - - County And Municipal Aid						
02026	83500	10000	10500	00032645	07-23-18	\$7,790.42	Town Of White River		
02026	83500	10000	10500	00035531	11-19-18	\$44,145.73	Town Of White River		
02026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$51,936.15
02026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
02026	83500	10000	10900	00029971	07-23-18	\$164.38	Town Of White River		
02026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$164.38
02026			Shared Revenue and Tax Relief - - Utility Aid						
02026	83500	10000	11000	00032645	07-23-18	\$317.07	Town Of White River		
02026	83500	10000	11000	00035531	11-19-18	\$3,090.01	Town Of White River		
02026			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,407.08
02026	Total							\$215,111.82	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02106			Dept of Safety & Prof Services - - Fire Dues Distribution						
02106	16500	10000	22500	00023641	07-24-18	\$722.90	Village Of Butternut		
02106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$722.90
02106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
02106	37000	21200	57100	00247078	06-28-18	\$6.85	Village Of Butternut		
02106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6.85
02106			Dept of Natural Resources - - Fin Asst For Responsible Units						
02106	37000	27400	67000	00235314	05-11-18	\$913.71	Village Of Butternut		
02106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$913.71
02106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
02106	39500	21100	19100	00203717	01-02-18	\$4,262.79	Village Of Butternut		
02106	39500	21100	19100	00234226	04-02-18	\$4,262.79	Village Of Butternut		
02106	39500	21100	19100	00267925	07-02-18	\$4,262.79	Village Of Butternut		
02106	39500	21100	19100	00301977	10-01-18	\$4,262.80	Village Of Butternut		
02106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$17,051.17
02106			Shared Revenue and Tax Relief - - County And Municipal Aid						
02106	83500	10000	10500	00032646	07-23-18	\$20,780.72	Village Of Butternut		
02106	83500	10000	10500	00035532	11-19-18	\$117,757.39	Village Of Butternut		
02106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$138,538.11
02106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
02106	83500	10000	10900	00029972	07-23-18	\$84.22	Village Of Butternut		
02106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$84.22
02106			Shared Revenue and Tax Relief - - Utility Aid						
02106	83500	10000	11000	00032646	07-23-18	\$23.68	Village Of Butternut		
02106	83500	10000	11000	00035532	11-19-18	\$131.07	Village Of Butternut		
02106			Shared Revenue and Tax Relief - - Utility Aid Total						\$154.75
02106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
02106	83500	52100	36300	00027239	03-26-18	\$325.40	Village Of Butternut		
02106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$325.40
02106	Total							\$157,797.11	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02201			Dept of Safety & Prof Services - - Fire Dues Distribution						
02201	16500	10000	22500	00023642	07-26-18	\$19,109.13	City of Ashland		
02201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$19,109.13
02201			Dept of Natural Resources - - Gen Program Ops-State Funds						
02201	37000	21200	16100	00204452	01-12-18	\$35.66	City of Ashland		
02201	37000	21200	16100	00209516	02-09-18	\$35.66	City of Ashland		
02201	37000	21200	16100	00216076	03-16-18	\$90.00	City of Ashland		
02201	37000	21200	16100	00262778	08-30-18	\$90.66	City of Ashland		
02201	37000	21200	16100	00277540	11-23-18	\$165.66	City of Ashland		
02201			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$417.64
02201			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
02201	37000	21200	57100	00247079	06-28-18	\$9.80	City of Ashland		
02201			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$9.80
02201			Dept of Natural Resources - - Rec & Resource Aids, Fed						
02201	37000	21200	58300	00261826	08-27-18	\$4,218.74	City of Ashland		
02201			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$4,218.74
02201			Dept of Natural Resources - - Fin Asst For Responsible Units						
02201	37000	27400	67000	00235240	05-11-18	\$56,607.35	City of Ashland		
02201			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$56,607.35
02201			Dept of Natural Resources - - Land Acquisition						
02201	37000	36300	TA100	00258375	08-08-18	\$150,000.00	City of Ashland		
02201			Dept of Natural Resources - - Land Acquisition Total						\$150,000.00
02201			WI Dept of Transportation - - Conn Hwy Aids St Fds						
02201	39500	21100	16200	00205538	01-02-18	\$18,535.62	City of Ashland		
02201	39500	21100	16200	00236046	04-02-18	\$18,535.62	City of Ashland		
02201	39500	21100	16200	00269745	07-02-18	\$18,535.62	City of Ashland		
02201	39500	21100	16200	00303797	10-01-18	\$18,535.64	City of Ashland		
02201			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$74,142.50
02201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
02201	39500	21100	18500	00304851	10-01-18	\$500.00	City of Ashland		
02201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$500.00
02201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
02201	39500	21100	19100	00203718	01-02-18	\$124,365.09	City of Ashland		
02201	39500	21100	19100	00234227	04-02-18	\$124,365.09	City of Ashland		
02201	39500	21100	19100	00267926	07-02-18	\$124,365.09	City of Ashland		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02201	39500	21100	19100	00301978	10-01-18	\$124,365.09	City of Ashland	
02201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$497,460.36
02201			Department of Health Services - - Emergency Medical Services, Ai					
02201	43500	10000	11900	00229279	08-31-18	\$5,558.13	City of Ashland	
02201			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,558.13
02201			Department of Health Services - - Prepaid Medical Transport Reimbursement					
02201	43500	10000	16300	AMBULANCE	11-08-18	\$50,377.95	City of Ashland	
02201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$50,377.95
02201			Department of Justice - - Law Enforcement Train, Local					
02201	45500	10000	23100	00052120	09-25-18	\$2,720.00	City of Ashland	
02201			Department of Justice - - Law Enforcement Train, Local Total					\$2,720.00
02201			Department of Military Affairs - - Federal Aid, Local Assistance					
02201	46500	10000	34200	00039773	02-28-18	\$11,524.94	City of Ashland	
02201	46500	10000	34200	00041632	04-16-18	\$81,174.95	City of Ashland	
02201			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$92,699.89
02201			Department of Administration - - Federal Aid					
02201	50500	10000	14200	00086493	08-15-18	\$60,000.00	City of Ashland	
02201	50500	10000	14200	00087498	08-29-18	\$11,831.81	City of Ashland	
02201	50500	10000	14200	00087990	09-06-18	\$58,168.19	City of Ashland	
02201			Department of Administration - - Federal Aid Total					\$130,000.00
02201			Department of Revenue - - Payments For Municipal Svcs					
02201	56600	10000	50100	00026678	01-31-18	\$4,910.42	City of Ashland	
02201			Department of Revenue - - Payments For Municipal Svcs Total					\$4,910.42
02201			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
02201	83500	10000	10100	00032647	07-23-18	\$124,740.59	City of Ashland	
02201	83500	10000	10100	00035533	11-19-18	\$0.04	City of Ashland	
02201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$124,740.63
02201			Shared Revenue and Tax Relief - - County And Municipal Aid					
02201	83500	10000	10500	00032647	07-23-18	\$531,533.85	City of Ashland	
02201	83500	10000	10500	00035533	11-19-18	\$2,961,647.22	City of Ashland	
02201			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$3,493,181.07
02201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
02201	83500	10000	10900	00029973	07-23-18	\$18,091.45	City of Ashland	
02201	83500	10000	10900	00032209	07-23-18	\$6,799.71	City of Ashland	
02201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$24,891.16

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
02201		Shared Revenue and Tax Relief - - Utility Aid						
02201	83500	10000	11000	00032647	07-23-18	\$32,003.87	City of Ashland	
02201	83500	10000	11000	00035533	11-19-18	\$185,406.55	City of Ashland	
02201		Shared Revenue and Tax Relief - - Utility Aid Total						\$217,410.42
02201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
02201	83500	52100	36300	00027240	03-26-18	\$9,713.25	City of Ashland	
02201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$9,713.25
02201	Total							\$4,958,668.44

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
02251			Dept of Safety & Prof Services - - Fire Dues Distribution						
02251	16500	10000	22500	00023643	07-24-18	\$1,032.25	City Of Mellen		
02251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,032.25
02251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
02251	37000	10000	50300	00211479	02-02-18	\$229.49	City Of Mellen		
02251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$229.49
02251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
02251	39500	21100	19100	00203719	01-02-18	\$13,583.26	City Of Mellen		
02251	39500	21100	19100	00234228	04-02-18	\$13,583.26	City Of Mellen		
02251	39500	21100	19100	00267927	07-02-18	\$13,583.26	City Of Mellen		
02251	39500	21100	19100	00301979	10-01-18	\$13,583.26	City Of Mellen		
02251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$54,333.04
02251			Department of Health Services - - Prepaid Medical Transport Reimbursement						
02251	43500	10000	16300	AMBULANCE	11-08-18	\$2,746.83	City Of Mellen		
02251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,746.83
02251			Department of Justice - - Law Enforcement Train, Local						
02251	45500	10000	23100	00053520	10-18-18	\$480.00	City Of Mellen		
02251			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
02251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
02251	83500	10000	10100	00032648	07-23-18	\$4,744.72	City Of Mellen		
02251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$4,744.72
02251			Shared Revenue and Tax Relief - - County And Municipal Aid						
02251	83500	10000	10500	00032648	07-23-18	\$60,501.64	City Of Mellen		
02251	83500	10000	10500	00035534	11-19-18	\$340,095.81	City Of Mellen		
02251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$400,597.45
02251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
02251	83500	10000	10900	00029974	07-23-18	\$245.56	City Of Mellen		
02251	83500	10000	10900	00032210	07-23-18	\$94.40	City Of Mellen		
02251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$339.96
02251			Shared Revenue and Tax Relief - - Utility Aid						
02251	83500	10000	11000	00032648	07-23-18	\$1,050.40	City Of Mellen		
02251	83500	10000	11000	00035534	11-19-18	\$6,012.10	City Of Mellen		
02251			Shared Revenue and Tax Relief - - Utility Aid Total						\$7,062.50
02251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
02251	83500	52100	36300	00027241	03-26-18	\$402.24	City Of Mellen		

