

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04000			Dept of Ag, Trade & Cons Protc - - Federal Funds						
04000	11500	10000	34100	00031495	02-08-18	\$475.04	Bayfield County		
04000	11500	10000	34100	00031496	02-08-18	\$5,049.14	Bayfield County		
04000	11500	10000	34100	00033600	04-12-18	\$1,057.69	Bayfield County		
04000	11500	10000	34100	00034702	05-18-18	\$835.88	Bayfield County		
04000	11500	10000	34100	00034704	05-18-18	\$2,174.90	Bayfield County		
04000	11500	10000	34100	00038856	09-27-18	\$492.00	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc - - Federal Funds Total						\$10,084.65
04000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs						
04000	11500	10000	40200	00033201	03-30-18	\$6,374.75	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total						\$6,374.75
04000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant						
04000	11500	10000	70800	00032130	02-22-18	\$12,115.00	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total						\$12,115.00
04000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids						
04000	11500	27400	76400	00035606	06-21-18	\$8,400.00	Bayfield County		
04000	11500	27400	76400	00035607	06-21-18	\$1,720.00	Bayfield County		
04000	11500	27400	76400	00035608	06-21-18	\$1,080.00	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total						\$11,200.00
04000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
04000	11500	36300	WE100	00036844	08-03-18	\$3,237.67	Bayfield County		
04000	11500	36300	WE100	00036845	08-03-18	\$6,601.16	Bayfield County		
04000	11500	36300	WE100	00038191	09-11-18	\$3,340.00	Bayfield County		
04000	11500	36300	WE100	00039401	10-12-18	\$5,000.00	Bayfield County		
04000	11500	36300	WE100	00039402	10-12-18	\$1,505.44	Bayfield County		
04000	11500	36300	WE100	00039403	10-12-18	\$4,407.90	Bayfield County		
04000	11500	36300	WE100	00039404	10-12-18	\$2,000.00	Bayfield County		
04000	11500	36300	WE100	00039405	10-12-18	\$290.00	Bayfield County		
04000	11500	36300	WE100	00039732	10-22-18	\$2,500.00	Bayfield County		
04000	11500	36300	WE100	00039880	10-29-18	\$232.50	Bayfield County		
04000	11500	36300	WE100	00039881	10-29-18	\$232.50	Bayfield County		
04000	11500	36300	WE100	00040865	11-15-18	\$17,309.05	Bayfield County		
04000	11500	36300	WE100	00041398	12-10-18	\$980.00	Bayfield County		
04000	11500	36300	WE100	00041399	12-10-18	\$13,289.77	Bayfield County		
04000	11500	36300	WE100	00041400	12-10-18	\$3,867.00	Bayfield County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000	11500	36300	WE100	00042112	12-21-18	\$7,920.00	Bayfield County	
04000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$72,712.99
04000			Public Service Commission - - Federal Funds					
04000	15500	10000	14200	00002734	03-28-18	\$18,496.20	Bayfield County	
04000			Public Service Commission - - Federal Funds Total					\$18,496.20
04000			Wisconsin Historical Society - - General Program Operations-Prf					
04000	24500	10000	14100	00017676	06-26-18	\$30.00	Bayfield County	
04000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$30.00
04000			Dept of Natural Resources - - Gpo-Federal Funds					
04000	37000	10000	44100	00277632	11-08-18	\$8,000.93	Bayfield County	
04000			Dept of Natural Resources - - Gpo-Federal Funds Total					\$8,000.93
04000			Dept of Natural Resources - - Gen Program Ops-State Funds					
04000	37000	21200	16100	00206698	02-01-18	\$6.00	Bayfield County	
04000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$6.00
04000			Dept of Natural Resources - - General Program Operations --					
04000	37000	21200	25400	00213022	02-07-18	\$18,594.58	Bayfield County	
04000	37000	21200	25400	00218516	03-08-18	\$30.00	Bayfield County	
04000	37000	21200	25400	00218743	03-07-18	\$750.00	Bayfield County	
04000	37000	21200	25400	00245001	07-13-18	\$4,027.13	Bayfield County	
04000	37000	21200	25400	00245002	07-13-18	\$5,365.97	Bayfield County	
04000	37000	21200	25400	00249893	07-10-18	\$750.00	Bayfield County	
04000	37000	21200	25400	00253268	07-27-18	\$9,486.08	Bayfield County	
04000	37000	21200	25400	00283292	12-06-18	\$300.00	Bayfield County	
04000	37000	21200	25400	00286091	12-19-18	\$780.00	Bayfield County	
04000			Dept of Natural Resources - - General Program Operations -- Total					\$40,083.76
04000			Dept of Natural Resources - - Gpo -Federal Funds					
04000	37000	21200	38100	00222183	03-23-18	\$3,274.57	Bayfield County	
04000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$3,274.57
04000			Dept of Natural Resources - - Enf A - Boating Enforcement					
04000	37000	21200	55000	00222183	03-23-18	\$7,184.67	Bayfield County	
04000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$7,184.67
04000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
04000	37000	21200	55100	00268000	09-27-18	\$16,543.43	Bayfield County	
04000	37000	21200	55100	00268533	09-27-18	\$19,829.81	Bayfield County	
04000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$36,373.24

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
04000	37000	21200	55300	00226469	04-12-18	\$14,522.23	Bayfield County	
04000	37000	21200	55300	00252002	07-11-18	\$4,798.42	Bayfield County	
04000	37000	21200	55300	00274512	10-19-18	\$5,258.71	Bayfield County	
04000	37000	21200	55300	00284591	12-20-18	\$9,221.18	Bayfield County	
04000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$33,800.54
04000			Dept of Natural Resources - - Resaids - County Cons Aids					
04000	37000	21200	56300	00232691	05-01-18	\$1,644.92	Bayfield County	
04000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$1,644.92
04000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
04000	37000	21200	56400	00228508	04-19-18	\$8,057.91	Bayfield County	
04000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$8,057.91
04000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
04000	37000	21200	56600	00267457	09-17-18	\$32,294.15	Bayfield County	
04000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$32,294.15
04000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
04000	37000	21200	57200	00216321	02-26-18	\$52,938.47	Bayfield County	
04000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$52,938.47
04000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
04000	37000	21200	57400	00258398	08-08-18	\$65,550.00	Bayfield County	
04000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$65,550.00
04000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
04000	37000	21200	57500	00266061	09-13-18	\$65,550.00	Bayfield County	
04000	37000	21200	57500	00269072	09-28-18	\$50,280.01	Bayfield County	
04000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$115,830.01
04000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
04000	37000	21200	57600	00206800	01-11-18	\$612.02	Bayfield County	
04000	37000	21200	57600	00266095	09-13-18	\$30,362.50	Bayfield County	
04000	37000	21200	57600	00267959	09-26-18	\$8,400.00	Bayfield County	
04000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$39,374.52
04000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04000	37000	21200	58400	00270420	10-01-18	\$16,905.13	Bayfield County	
04000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$16,905.13
04000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
04000	37000	21200	67800	00207261	01-16-18	\$11,999.70	Bayfield County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000	37000	21200	67800	00207457	01-16-18	\$15,000.00	Bayfield County	
04000	37000	21200	67800	00212690	02-05-18	\$4,000.00	Bayfield County	
04000	37000	21200	67800	00212710	02-05-18	\$5,000.00	Bayfield County	
04000	37000	21200	67800	00213056	02-08-18	\$11,778.94	Bayfield County	
04000	37000	21200	67800	00218830	03-08-18	\$60,056.32	Bayfield County	
04000		Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$107,834.96
04000		Dept of Natural Resources - - Gpo-Environmental Fund						
04000	37000	27400	46100	00274489	10-19-18	\$30.00	Bayfield County	
04000	37000	27400	46100	00277622	11-06-18	\$30.00	Bayfield County	
04000		Dept of Natural Resources - - Gpo-Environmental Fund Total						\$60.00
04000		Dept of Natural Resources - - Land Acquisition						
04000	37000	36300	TA100	00224713	04-04-18	\$12.00	Bayfield County	
04000		Dept of Natural Resources - - Land Acquisition Total						\$12.00
04000		Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed						
04000	37000	57300	48200	00214899	02-20-18	\$23,101.00	Bayfield County	
04000	37000	57300	48200	00216036	02-21-18	\$583.00	Bayfield County	
04000	37000	57300	48200	00222008	04-19-18	\$17,847.00	Bayfield County	
04000	37000	57300	48200	00244125	06-18-18	\$17,847.00	Bayfield County	
04000	37000	57300	48200	00268106	09-21-18	\$17,847.00	Bayfield County	
04000		Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$77,225.00
04000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
04000	39500	21100	16800	00229609	03-14-18	\$70,970.00	Bayfield County	
04000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$70,970.00
04000		WI Dept of Transportation - - County Forest Aids						
04000	39500	21100	17000	00223721	02-21-18	\$11,848.98	Bayfield County	
04000		WI Dept of Transportation - - County Forest Aids Total						\$11,848.98
04000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
04000	39500	21100	18500	00278165	09-06-18	\$500.00	Bayfield County	
04000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$500.00
04000		WI Dept of Transportation - - Trans Aids To Co.-Sf						
04000	39500	21100	19000	00203616	01-02-18	\$172,498.90	Bayfield County	
04000	39500	21100	19000	00267824	07-02-18	\$344,997.80	Bayfield County	
04000	39500	21100	19000	00301876	10-01-18	\$172,498.91	Bayfield County	
04000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$689,995.61
04000		WI Dept of Transportation - - Local Rds, Grants Sf						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04000	39500	21100	27000	00210785	01-11-18	\$106,716.11	Bayfield County		
04000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$106,716.11
04000			WI Dept of Transportation - - Loc Trns FacI Implfd						
04000	39500	21100	27600	00233131	03-22-18	\$4,200.41	Bayfield County		
04000	39500	21100	27600	00233132	03-22-18	\$74,510.94	Bayfield County		
04000			WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$78,711.35
04000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
04000	39500	21100	27800	00210788	01-11-18	\$70,311.84	Bayfield County		
04000	39500	21100	27800	00278443	07-25-18	\$7,561.17	Bayfield County		
04000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$77,873.01
04000			WI Dept of Transportation - - Loc Trns FacI Impffd						
04000	39500	21100	28600	00233131	03-22-18	\$16,801.63	Bayfield County		
04000	39500	21100	28600	00233132	03-22-18	\$298,043.75	Bayfield County		
04000			WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$314,845.38
04000			WI Dept of Transportation - - St Hwy Rehab, Sf						
04000	39500	21100	36300	00216198	01-29-18	\$25.00	Bayfield County		
04000	39500	21100	36300	00225043	02-26-18	\$25.00	Bayfield County		
04000	39500	21100	36300	00237743	03-30-18	\$30.00	Bayfield County		
04000	39500	21100	36300	00252796	05-11-18	\$25.00	Bayfield County		
04000	39500	21100	36300	00252815	05-11-18	\$2,460.16	Bayfield County		
04000	39500	21100	36300	00265509	06-21-18	-\$0.02	Bayfield County		
04000	39500	21100	36300	00290315	08-24-18	\$9.00	Bayfield County		
04000	39500	21100	36300	00299630	09-20-18	\$25.00	Bayfield County		
04000	39500	21100	36300	00327105	11-28-18	\$1,797.99	Bayfield County		
04000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$4,397.13
04000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
04000	39500	21100	36500	00218934	02-06-18	\$2,705.06	Bayfield County		
04000	39500	21100	36500	00231699	03-19-18	-\$1,056.55	Bayfield County		
04000	39500	21100	36500	00233044	03-23-18	\$13,154.08	Bayfield County		
04000	39500	21100	36500	00243051	04-18-18	\$132.59	Bayfield County		
04000	39500	21100	36500	00252815	05-11-18	\$214.02	Bayfield County		
04000	39500	21100	36500	00283388	08-06-18	\$4,835.04	Bayfield County		
04000	39500	21100	36500	00294774	09-10-18	\$31,050.53	Bayfield County		
04000	39500	21100	36500	00327105	11-28-18	\$29,356.63	Bayfield County		
04000	39500	21100	36500	00327395	11-28-18	\$38,340.68	Bayfield County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000	39500	21100	36500	00330539	12-10-18	\$18,942.77	Bayfield County	
04000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$137,674.85
04000		WI Dept of Transportation - - Routine Maint Sf						
04000	39500	21100	36800	00218934	02-06-18	\$100,856.20	Bayfield County	
04000	39500	21100	36800	00231699	03-19-18	\$236,430.86	Bayfield County	
04000	39500	21100	36800	00233044	03-23-18	\$6,710.42	Bayfield County	
04000	39500	21100	36800	00243051	04-18-18	\$160,993.72	Bayfield County	
04000	39500	21100	36800	00252140	05-10-18	\$148,760.98	Bayfield County	
04000	39500	21100	36800	00252815	05-11-18	\$98,911.33	Bayfield County	
04000	39500	21100	36800	00265509	06-21-18	\$203,874.43	Bayfield County	
04000	39500	21100	36800	00283388	08-06-18	\$80,385.67	Bayfield County	
04000	39500	21100	36800	00293915	09-10-18	\$16,916.98	Bayfield County	
04000	39500	21100	36800	00294774	09-10-18	\$80,461.03	Bayfield County	
04000	39500	21100	36800	00312327	10-18-18	\$15,655.74	Bayfield County	
04000	39500	21100	36800	00327105	11-28-18	\$92,349.37	Bayfield County	
04000	39500	21100	36800	00327395	11-28-18	\$14,350.70	Bayfield County	
04000	39500	21100	36800	00330399	12-10-18	\$58,643.49	Bayfield County	
04000	39500	21100	36800	00330539	12-10-18	\$7,914.23	Bayfield County	
04000		WI Dept of Transportation - - Routine Maint Sf Total						\$1,323,215.15
04000		Department of Corrections - - Becky Young Community Correcti						
04000	41000	10000	11200	00181213	01-10-18	\$3,924.00	Bayfield County	
04000	41000	10000	11200	00187899	02-12-18	\$4,608.00	Bayfield County	
04000	41000	10000	11200	00195303	03-14-18	\$4,608.00	Bayfield County	
04000	41000	10000	11200	00202889	04-18-18	\$4,824.00	Bayfield County	
04000	41000	10000	11200	00210498	05-22-18	\$3,996.00	Bayfield County	
04000	41000	10000	11200	00216675	06-20-18	\$4,590.00	Bayfield County	
04000	41000	10000	11200	00222940	07-17-18	\$4,356.00	Bayfield County	
04000	41000	10000	11200	00228064	08-10-18	\$3,546.00	Bayfield County	
04000	41000	10000	11200	00233636	10-04-18	\$5,292.00	Bayfield County	
04000	41000	10000	11200	00241683	10-12-18	\$5,022.00	Bayfield County	
04000	41000	10000	11200	00247107	11-07-18	\$4,824.00	Bayfield County	
04000		Department of Corrections - - Becky Young Community Correcti Total						\$49,590.00
04000		Department of Corrections - - Corrections Contracts And Agree						
04000	41000	10000	11400	00185714	02-01-18	\$2,161.32	Bayfield County	
04000	41000	10000	11400	00192091	03-01-18	\$154.38	Bayfield County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000							Department of Corrections - - Corrections Contracts And Agre Total	\$2,315.70
04000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds	
04000	41000	10000	11600	00246192	11-02-18	\$5,691.60	Bayfield County	
04000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total	\$5,691.60
04000							Department of Corrections - - Probation, Parole And Extended	
04000	41000	10000	18700	00246192	11-02-18	\$428.40	Bayfield County	
04000							Department of Corrections - - Probation, Parole And Extended Total	\$428.40
04000							Department of Health Services - - State/Federal Aids	
04000	43500	10000	00000	90808	01-02-18	\$210,383.00	Bayfield County	
04000	43500	10000	00000	90809	02-01-18	\$123,516.00	Bayfield County	
04000	43500	10000	00000	90810	03-01-18	\$98,238.00	Bayfield County	
04000	43500	10000	00000	90811	03-02-18	\$7,058.00	Bayfield County	
04000	43500	10000	00000	90812	04-02-18	\$338,305.00	Bayfield County	
04000	43500	10000	00000	90813	05-01-18	\$120,762.00	Bayfield County	
04000	43500	10000	00000	90814	06-01-18	\$283,279.00	Bayfield County	
04000	43500	10000	00000	90815	06-12-18	\$13,024.00	Bayfield County	
04000	43500	10000	00000	90900	07-02-18	\$396,175.00	Bayfield County	
04000	43500	10000	00000	90901	08-01-18	\$164,511.00	Bayfield County	
04000	43500	10000	00000	90902	09-04-18	\$355,982.00	Bayfield County	
04000	43500	10000	00000	90903	10-01-18	\$260,266.00	Bayfield County	
04000	43500	10000	00000	90904	11-01-18	\$79,032.00	Bayfield County	
04000	43500	10000	00000	90905	12-03-18	\$287,170.00	Bayfield County	
04000							Department of Health Services - - State/Federal Aids Total	\$2,737,701.00
04000							Department of Health Services - - Federal Project Aids	
04000	43500	10000	15000	00240997	11-09-18	\$9,959.00	Bayfield County	
04000							Department of Health Services - - Federal Project Aids Total	\$9,959.00
04000							Department of Health Services - - General Program Operations	
04000	43500	10000	40100	00215812	06-29-18	\$1.00	Bayfield County	
04000	43500	10000	40100	00237739	10-10-18	\$1.50	Bayfield County	
04000							Department of Health Services - - General Program Operations Total	\$2.50
04000							Department of Health Services - - Medical Assistance State Admin	
04000	43500	10000	44000	00215812	06-29-18	\$1.00	Bayfield County	
04000	43500	10000	44000	00237739	10-10-18	\$1.50	Bayfield County	
04000							Department of Health Services - - Medical Assistance State Admin Total	\$2.50
04000							Dept of Children and Families - - Tribal High Cost And Guard Pay	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000	43700	10000	16900	00042181	08-09-18	\$28,467.84	Bayfield County	
04000			Dept of Children and Families - - Tribal High Cost And Guard Pay Total					\$28,467.84
04000			Dept of Children and Families - - Fees For Administrative Servic					
04000	43700	10000	23100	00033772	01-19-18	\$10.00	Bayfield County	
04000	43700	10000	23100	00045759	10-18-18	\$10.00	Bayfield County	
04000			Dept of Children and Families - - Fees For Administrative Servic Total					\$20.00
04000			Dept of Children and Families - - General Aids					
04000	43700	10000	99000	00033178	01-05-18	\$61,329.00	Bayfield County	
04000	43700	10000	99000	00034083	01-30-18	\$56,548.23	Bayfield County	
04000	43700	10000	99000	00034287	02-05-18	\$2,383.00	Bayfield County	
04000	43700	10000	99000	00034827	02-21-18	\$18.60	Bayfield County	
04000	43700	10000	99000	00034980	02-21-18	\$20.70	Bayfield County	
04000	43700	10000	99000	00035083	02-21-18	\$44.70	Bayfield County	
04000	43700	10000	99000	00035213	02-22-18	\$123.51	Bayfield County	
04000	43700	10000	99000	00035618	03-05-18	\$76,102.00	Bayfield County	
04000	43700	10000	99000	00036834	03-27-18	\$21,452.00	Bayfield County	
04000	43700	10000	99000	00037545	04-05-18	\$3,575.00	Bayfield County	
04000	43700	10000	99000	00038779	04-30-18	\$65,854.81	Bayfield County	
04000	43700	10000	99000	00039155	05-07-18	\$6,517.53	Bayfield County	
04000	43700	10000	99000	00040574	06-05-18	\$67,743.93	Bayfield County	
04000	43700	10000	99000	00041755	07-05-18	\$8,257.27	Bayfield County	
04000	43700	10000	99000	00042769	07-30-18	\$44,646.33	Bayfield County	
04000	43700	10000	99000	00043065	08-06-18	\$7,392.20	Bayfield County	
04000	43700	10000	99000	00043943	08-29-18	\$246,921.00	Bayfield County	
04000	43700	10000	99000	00044028	08-30-18	\$6,579.00	Bayfield County	
04000	43700	10000	99000	00044140	09-05-18	\$12,141.25	Bayfield County	
04000	43700	10000	99000	00045347	10-05-18	\$3,600.30	Bayfield County	
04000	43700	10000	99000	00046166	10-30-18	\$55,491.63	Bayfield County	
04000	43700	10000	99000	00046480	11-05-18	\$2,452.25	Bayfield County	
04000	43700	10000	99000	00047537	12-05-18	\$1,641.53	Bayfield County	
04000	43700	10000	99000	00048142	12-27-18	\$3,003.51	Bayfield County	
04000			Dept of Children and Families - - General Aids Total					\$753,839.28
04000			Dept of Workforce Development - - Ui Admin Fed					
04000	44500	10000	15100	00142109	01-03-18	\$15.00	Bayfield County	
04000	44500	10000	15100	00146786	02-02-18	\$30.00	Bayfield County	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000	44500	10000	15100	00152373	03-02-18	\$10.00	Bayfield County	
04000	44500	10000	15100	00157684	04-03-18	\$5.00	Bayfield County	
04000	44500	10000	15100	00163003	05-02-18	\$15.00	Bayfield County	
04000	44500	10000	15100	00168080	06-04-18	\$10.00	Bayfield County	
04000	44500	10000	15100	00173081	07-03-18	\$5.00	Bayfield County	
04000	44500	10000	15100	00178327	08-02-18	\$10.00	Bayfield County	
04000	44500	10000	15100	00183386	09-05-18	\$10.00	Bayfield County	
04000	44500	10000	15100	00188531	10-02-18	\$25.00	Bayfield County	
04000	44500	10000	15100	00194594	11-02-18	\$10.00	Bayfield County	
04000	44500	10000	15100	00199575	12-04-18	\$15.00	Bayfield County	
04000		Dept of Workforce Development - - Ui Admin Fed Total						\$160.00
04000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
04000	44500	22700	17700	00148658	02-13-18	\$25.00	Bayfield County	
04000	44500	22700	17700	00148659	02-13-18	\$5.00	Bayfield County	
04000	44500	22700	17700	00193908	10-30-18	\$20.00	Bayfield County	
04000	44500	22700	17700	00193909	10-30-18	\$10.00	Bayfield County	
04000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$60.00
04000		Department of Justice - - Officer Training Reimbursement						
04000	45500	10000	20200	00057196	12-20-18	\$1,505.40	Bayfield County	
04000		Department of Justice - - Officer Training Reimbursement Total						\$1,505.40
04000		Department of Justice - - Crime Laboratories, Dna						
04000	45500	10000	22100	00048952	07-19-18	\$1,110.00	Bayfield County	
04000		Department of Justice - - Crime Laboratories, Dna Total						\$1,110.00
04000		Department of Justice - - Law Enforcement Train, Local						
04000	45500	10000	23100	00042800	03-01-18	\$4,521.00	Bayfield County	
04000	45500	10000	23100	00048217	07-06-18	\$2,896.00	Bayfield County	
04000	45500	10000	23100	00052171	09-25-18	\$4,720.00	Bayfield County	
04000		Department of Justice - - Law Enforcement Train, Local Total						\$12,137.00
04000		Department of Justice - - Federal Aid, Local Assistance						
04000	45500	10000	25100	00049681	08-02-18	\$22,293.82	Bayfield County	
04000	45500	10000	25100	00053800	10-26-18	\$21,377.01	Bayfield County	
04000		Department of Justice - - Federal Aid, Local Assistance Total						\$43,670.83
04000		Department of Justice - - Gifts, Grants And Proceeds						
04000	45500	10000	32100	00046277	05-23-18	\$1,094.24	Bayfield County	
04000	45500	10000	32100	00047935	06-28-18	\$728.35	Bayfield County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000	45500	10000	32100	00048741	07-18-18	\$527.82	Bayfield County	
04000			Department of Justice - - Gifts, Grants And Proceeds Total					\$2,350.41
04000			Department of Justice - - Crime Victim Witness Assist					
04000	45500	10000	53200	00049084	07-19-18	\$10,610.17	Bayfield County	
04000			Department of Justice - - Crime Victim Witness Assist Total					\$10,610.17
04000			Department of Justice - - County Reimb Victim-Witness					
04000	45500	10000	53900	00043026	03-06-18	\$10,568.52	Bayfield County	
04000			Department of Justice - - County Reimb Victim-Witness Total					\$10,568.52
04000			Department of Military Affairs - - Local Emer Planning Grants					
04000	46500	10000	33700	00045692	07-02-18	\$2,332.98	Bayfield County	
04000			Department of Military Affairs - - Local Emer Planning Grants Total					\$2,332.98
04000			Department of Military Affairs - - Federal Aid, Local Assistance					
04000	46500	10000	34200	00038054	01-30-18	\$20,252.97	Bayfield County	
04000	46500	10000	34200	00046356	07-13-18	\$3,564.68	Bayfield County	
04000	46500	10000	34200	00050633	10-18-18	\$20,216.96	Bayfield County	
04000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$44,034.61
04000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
04000	46500	27200	36400	00038410	01-30-18	\$2,326.20	Bayfield County	
04000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$2,326.20
04000			Department of Veterans Affairs - - Grants To Counties					
04000	48500	15200	12700	00043012	02-16-18	\$850.00	Bayfield County	
04000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
04000			Department of Veterans Affairs - - County Grants					
04000	48500	58200	26700	00043012	02-16-18	\$3,825.00	Bayfield County	
04000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
04000			Department of Veterans Affairs - - Veterans Transportation Grant					
04000	48500	58200	28000	00056402	11-16-18	\$3,698.83	Bayfield County	
04000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$3,698.83
04000			Department of Veterans Affairs - - County Grants					
04000	48500	58300	37000	00043012	02-16-18	\$3,825.00	Bayfield County	
04000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
04000			Department of Administration - - Federal Aid					
04000	50500	10000	14200	00079985	05-24-18	\$186,841.00	Bayfield County	
04000	50500	10000	14200	00094057	12-26-18	\$41,500.00	Bayfield County	
04000			Department of Administration - - Federal Aid Total					\$228,341.00

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04000			Department of Administration - - Federal Aid, Local Assistance						
04000	50500	10000	15500	00071329	01-29-18	\$922.00	Bayfield County		
04000	50500	10000	15500	00075123	03-14-18	\$1,193.00	Bayfield County		
04000	50500	10000	15500	00076260	03-28-18	\$2,306.00	Bayfield County		
04000	50500	10000	15500	00077685	04-16-18	\$407.00	Bayfield County		
04000	50500	10000	15500	00081298	05-29-18	\$543.00	Bayfield County		
04000	50500	10000	15500	00083946	06-28-18	\$387.00	Bayfield County		
04000	50500	10000	15500	00085802	07-30-18	\$438.00	Bayfield County		
04000	50500	10000	15500	00087423	08-28-18	\$60.00	Bayfield County		
04000	50500	10000	15500	00089307	09-28-18	\$3,780.00	Bayfield County		
04000	50500	10000	15500	00090348	10-15-18	\$1,810.00	Bayfield County		
04000	50500	10000	15500	00092886	11-28-18	\$4,194.00	Bayfield County		
04000	50500	10000	15500	00094443	12-28-18	\$2,264.00	Bayfield County		
04000			Department of Administration - - Federal Aid, Local Assistance Total						\$18,304.00
04000			Department of Administration - - Low-Income Assistance Grants						
04000	50500	23500	37100	00071329	01-29-18	\$873.00	Bayfield County		
04000	50500	23500	37100	00075123	03-14-18	\$544.00	Bayfield County		
04000	50500	23500	37100	00076260	03-28-18	\$934.00	Bayfield County		
04000	50500	23500	37100	00077685	04-16-18	\$80.00	Bayfield County		
04000	50500	23500	37100	00081298	05-29-18	\$18.00	Bayfield County		
04000	50500	23500	37100	00092886	11-28-18	\$4,522.00	Bayfield County		
04000	50500	23500	37100	00094443	12-28-18	\$2,447.00	Bayfield County		
04000			Department of Administration - - Low-Income Assistance Grants Total						\$9,418.00
04000			Department of Administration - - Land						
04000	50500	26900	16600	00077905	04-20-18	\$25,000.00	Bayfield County		
04000			Department of Administration - - Land Total						\$25,000.00
04000			Department of Administration - - Land Information Program; Loca						
04000	50500	26900	17300	00072547	02-20-18	\$1,000.00	Bayfield County		
04000	50500	26900	17300	00075485	03-20-18	\$61,840.00	Bayfield County		
04000	50500	26900	17300	00079340	05-04-18	\$25,000.00	Bayfield County		
04000			Department of Administration - - Land Information Program; Loca Total						\$87,840.00
04000			Commissioners of Public Lands - - Trust Lands And Investments --						
04000	50700	10000	12800	00001982	07-30-18	\$2.00	Bayfield County		
04000			Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$2.00
04000			Commissioners of Public Lands - - Federal Aid -- Flood Control						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000	50700	10000	13000	00002010	08-09-18	\$470.74	Bayfield County	
04000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total						\$470.74
04000		Public Defender Board - - Private Bar Reimbursement						
04000	55000	10000	10400	00138829	04-24-18	\$155.41	Bayfield County	
04000	55000	10000	10400	00144897	06-01-18	\$4,657.00	Bayfield County	
04000		Public Defender Board - - Private Bar Reimbursement Total						\$4,812.41
04000		Public Defender Board - - Transcript, Discovery And Int						
04000	55000	10000	10600	00123465	01-09-18	\$358.00	Bayfield County	
04000	55000	10000	10600	00128190	02-13-18	\$555.00	Bayfield County	
04000	55000	10000	10600	00135538	04-04-18	\$244.80	Bayfield County	
04000	55000	10000	10600	00139635	04-30-18	\$220.40	Bayfield County	
04000	55000	10000	10600	00147977	06-22-18	\$264.60	Bayfield County	
04000	55000	10000	10600	00153516	07-30-18	\$260.00	Bayfield County	
04000	55000	10000	10600	00160375	09-11-18	\$404.20	Bayfield County	
04000	55000	10000	10600	00167487	11-07-18	\$339.40	Bayfield County	
04000		Public Defender Board - - Transcript, Discovery And Int Total						\$2,646.40
04000		Department of Revenue - - General Program Operations						
04000	56600	10000	10100	00082898	02-09-18	\$210.50	Bayfield County	
04000	56600	10000	10100	00085650	02-14-18	\$185.00	Bayfield County	
04000	56600	10000	10100	00107162	08-17-18	\$265.00	Bayfield County	
04000	56600	10000	10100	00110232	09-28-18	\$210.50	Bayfield County	
04000	56600	10000	10100	00116113	12-14-18	\$210.50	Bayfield County	
04000	56600	10000	10100	00116114	11-21-18	\$210.50	Bayfield County	
04000		Department of Revenue - - General Program Operations Total						\$1,292.00
04000		Circuit Courts - - Circuit Court Costs						
04000	62500	10000	10500	00000469	01-09-18	\$26,137.00	Bayfield County	
04000	62500	10000	10500	00000943	08-24-18	\$42,341.00	Bayfield County	
04000		Circuit Courts - - Circuit Court Costs Total						\$68,478.00
04000		Shared Revenue and Tax Relief - - County And Municipal Aid						
04000	83500	10000	10500	00032714	07-23-18	\$7,797.02	Bayfield County	
04000	83500	10000	10500	00035600	11-19-18	\$44,183.13	Bayfield County	
04000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$51,980.15
04000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
04000	83500	10000	10900	00029873	07-23-18	\$1,011.66	Bayfield County	
04000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,011.66

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04000			Shared Revenue and Tax Relief - - Utility Aid						
04000	83500	10000	11000	00032714	07-23-18	\$5,504.40	Bayfield County		
04000	83500	10000	11000	00035600	11-19-18	\$38,570.70	Bayfield County		
04000			Shared Revenue and Tax Relief - - Utility Aid Total						\$44,075.10
04000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
04000	83500	10000	30200	00029577	07-23-18	\$708,906.16	Bayfield County		
04000	83500	10000	30200	00029725	07-23-18	\$3,723,831.35	Bayfield County		
04000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$4,432,737.51
04000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
04000	83500	52100	36300	00027092	03-26-18	\$512,835.28	Bayfield County		
04000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$512,835.28
<b>04000</b>	<b>Total</b>							<b>\$12,814,538.96</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04002			Dept of Safety & Prof Services - - Fire Dues Distribution					
04002	16500	10000	22500	00023677	07-25-18	\$2,491.42	Town Of Barksdale	
04002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,491.42
04002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04002	37000	10000	50300	00211500	02-02-18	\$1,441.44	Town Of Barksdale	
04002	37000	10000	50300	00230441	04-20-18	\$8.90	Town Of Barksdale	
04002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,450.34
04002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04002	37000	21200	57100	00247107	06-28-18	\$221.28	Town Of Barksdale	
04002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$221.28
04002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04002	37000	21200	58400	00270462	10-01-18	\$32,976.80	Town Of Barksdale	
04002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$32,976.80
04002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04002	39500	21100	19100	00203755	01-02-18	\$44,507.07	Town Of Barksdale	
04002	39500	21100	19100	00234264	04-02-18	\$44,507.07	Town Of Barksdale	
04002	39500	21100	19100	00267963	07-02-18	\$44,507.07	Town Of Barksdale	
04002	39500	21100	19100	00302015	10-01-18	\$44,507.07	Town Of Barksdale	
04002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$178,028.28
04002			WI Dept of Transportation - - Local Rds, Grants Sf					
04002	39500	21100	27000	00315119	10-25-18	\$971,185.47	Town Of Barksdale	
04002			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$971,185.47
04002			Department of Administration - - Federal Aid					
04002	50500	10000	14200	00087650	08-30-18	\$2,305.04	Town Of Barksdale	
04002			Department of Administration - - Federal Aid Total					\$2,305.04
04002			Shared Revenue and Tax Relief - - County And Municipal Aid					
04002	83500	10000	10500	00032686	07-23-18	\$5,910.35	Town Of Barksdale	
04002	83500	10000	10500	00035572	11-19-18	\$33,491.96	Town Of Barksdale	
04002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$39,402.31
04002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04002	83500	10000	10900	00030010	07-23-18	\$9.13	Town Of Barksdale	
04002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$9.13
04002			Shared Revenue and Tax Relief - - Utility Aid					
04002	83500	10000	11000	00032686	07-23-18	\$63.35	Town Of Barksdale	
04002	83500	10000	11000	00035572	11-19-18	\$339.58	Town Of Barksdale	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04004			Dept of Safety & Prof Services - - Fire Dues Distribution					
04004	16500	10000	22500	00023678	07-24-18	\$7,148.24	Barnes, Town of	
04004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$7,148.24
04004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04004	37000	10000	50300	00229863	04-20-18	\$28.34	Barnes, Town of	
04004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$28.34
04004			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
04004	37000	21200	16600	00207665	01-26-18	\$48.00	Barnes, Town of	
04004	37000	21200	16600	00208240	02-02-18	\$17.68	Barnes, Town of	
04004			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$65.68
04004			Dept of Natural Resources - - General Program Operations --					
04004	37000	21200	25400	00225508	04-09-18	\$3.95	Barnes, Town of	
04004	37000	21200	25400	00225510	04-10-18	\$9.36	Barnes, Town of	
04004	37000	21200	25400	00233284	05-04-18	\$2.91	Barnes, Town of	
04004	37000	21200	25400	00246955	07-05-18	\$98.96	Barnes, Town of	
04004	37000	21200	25400	00246960	07-05-18	\$3.95	Barnes, Town of	
04004	37000	21200	25400	00252018	07-20-18	\$69.00	Barnes, Town of	
04004	37000	21200	25400	00266267	09-27-18	\$5.82	Barnes, Town of	
04004			Dept of Natural Resources - - General Program Operations -- Total					\$193.95
04004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04004	37000	21200	57100	00247108	06-28-18	\$15,743.36	Barnes, Town of	
04004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$15,743.36
04004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04004	37000	21200	57900	00229864	04-20-18	\$18.21	Barnes, Town of	
04004	37000	21200	57900	00229865	04-20-18	\$50.66	Barnes, Town of	
04004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$68.87
04004			Dept of Natural Resources - - Ea - Lake Protection					
04004	37000	21200	66300	00228002	04-17-18	\$2,250.00	Barnes, Town of	
04004			Dept of Natural Resources - - Ea - Lake Protection Total					\$2,250.00
04004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
04004	37000	21200	67800	00204888	01-04-18	\$14,833.39	Barnes, Town of	
04004	37000	21200	67800	00204890	01-04-18	\$250.00	Barnes, Town of	
04004	37000	21200	67800	00205037	01-08-18	\$5,000.00	Barnes, Town of	
04004	37000	21200	67800	00212717	02-05-18	\$25,697.12	Barnes, Town of	
04004	37000	21200	67800	00228843	04-24-18	\$1,676.01	Barnes, Town of	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04004	37000	21200	67800	00241622	06-08-18	\$970.78	Barnes, Town of		
04004	37000	21200	67800	00285931	12-20-18	\$15,000.00	Barnes, Town of		
04004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$63,427.30
04004			Dept of Natural Resources - - Equipment Pool Operations						
04004	37000	21200	89300	00203027	01-11-18	\$127.40	Barnes, Town of		
04004	37000	21200	89300	00208240	02-02-18	\$144.97	Barnes, Town of		
04004	37000	21200	89300	00225508	04-09-18	\$302.45	Barnes, Town of		
04004	37000	21200	89300	00225510	04-10-18	\$306.36	Barnes, Town of		
04004	37000	21200	89300	00233284	05-04-18	\$147.20	Barnes, Town of		
04004	37000	21200	89300	00246955	07-05-18	\$981.83	Barnes, Town of		
04004	37000	21200	89300	00246960	07-05-18	\$306.08	Barnes, Town of		
04004	37000	21200	89300	00255036	08-01-18	\$261.56	Barnes, Town of		
04004	37000	21200	89300	00266267	09-27-18	\$215.18	Barnes, Town of		
04004	37000	21200	89300	00268327	10-18-18	\$40.28	Barnes, Town of		
04004			Dept of Natural Resources - - Equipment Pool Operations Total						\$2,833.31
04004			Dept of Natural Resources - - Fin Asst For Responsible Units						
04004	37000	27400	67000	00235002	05-11-18	\$3,988.34	Barnes, Town of		
04004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,988.34
04004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04004	39500	21100	19100	00203756	01-02-18	\$88,207.85	Barnes, Town of		
04004	39500	21100	19100	00234265	04-02-18	\$88,207.85	Barnes, Town of		
04004	39500	21100	19100	00267964	07-02-18	\$88,207.85	Barnes, Town of		
04004	39500	21100	19100	00302016	10-01-18	\$88,207.86	Barnes, Town of		
04004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$352,831.41
04004			WI Dept of Transportation - - Local Rds, Grants Sf						
04004	39500	21100	27000	00320189	11-07-18	\$319,768.84	Barnes, Town of		
04004			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$319,768.84
04004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
04004	39500	21100	27800	00258639	05-31-18	\$25,395.00	Barnes, Town of		
04004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$25,395.00
04004			Department of Health Services - - Emergency Medical Services, Ai						
04004	43500	10000	11900	00239606	10-18-18	\$4,573.10	Barnes, Town of		
04004			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,573.10
04004			Department of Health Services - - Prepaid Medical Transport Reimbursement						
04004	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Barnes, Town of		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04004			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
04004			Department of Revenue - - Payments For Municipal Svcs					
04004	56600	10000	50100	00026683	01-31-18	\$205.62	Barnes, Town of	
04004			Department of Revenue - - Payments For Municipal Svcs Total					\$205.62
04004			Shared Revenue and Tax Relief - - County And Municipal Aid					
04004	83500	10000	10500	00032687	07-23-18	\$1,804.59	Barnes, Town of	
04004	83500	10000	10500	00035573	11-19-18	\$8,225.99	Barnes, Town of	
04004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$10,030.58
04004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04004	83500	10000	10900	00030011	07-23-18	\$13.19	Barnes, Town of	
04004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$13.19
04004			Shared Revenue and Tax Relief - - Utility Aid					
04004	83500	10000	11000	00032687	07-23-18	\$9.59	Barnes, Town of	
04004	83500	10000	11000	00035573	11-19-18	\$53.23	Barnes, Town of	
04004			Shared Revenue and Tax Relief - - Utility Aid Total					\$62.82
<b>04004</b>	<b>Total</b>							<b>\$810,627.95</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04006			Dept of Safety & Prof Services - - Fire Dues Distribution						
04006	16500	10000	22500	00023679	07-24-18	\$4,630.14	Town Of Bayfield		
04006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,630.14
04006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04006	37000	10000	50300	00211444	02-02-18	\$25,898.82	Town Of Bayfield		
04006	37000	10000	50300	00211445	02-02-18	\$7,743.28	Town Of Bayfield		
04006	37000	10000	50300	00211446	02-02-18	\$17,212.77	Town Of Bayfield		
04006	37000	10000	50300	00229090	04-20-18	\$85.54	Town Of Bayfield		
04006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$50,940.41
04006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04006	37000	21200	57100	00247109	06-28-18	\$10,515.94	Town Of Bayfield		
04006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$10,515.94
04006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04006	37000	21200	57900	00229091	04-20-18	\$528.36	Town Of Bayfield		
04006	37000	21200	57900	00229092	04-20-18	\$1.33	Town Of Bayfield		
04006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$529.69
04006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04006	39500	21100	19100	00203757	01-02-18	\$43,569.38	Town Of Bayfield		
04006	39500	21100	19100	00234266	04-02-18	\$43,569.38	Town Of Bayfield		
04006	39500	21100	19100	00267965	07-02-18	\$43,569.38	Town Of Bayfield		
04006	39500	21100	19100	00302017	10-01-18	\$43,569.41	Town Of Bayfield		
04006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$174,277.55
04006			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
04006	39500	21100	56400	00300789	09-28-18	\$127.50	Town Of Bayfield		
04006			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$127.50
04006			Department of Revenue - - Payments For Municipal Svcs						
04006	56600	10000	50100	00026684	01-31-18	\$1,641.67	Town Of Bayfield		
04006			Department of Revenue - - Payments For Municipal Svcs Total						\$1,641.67
04006			Shared Revenue and Tax Relief - - County And Municipal Aid						
04006	83500	10000	10500	00032688	07-23-18	\$2,426.89	Town Of Bayfield		
04006	83500	10000	10500	00035574	11-19-18	\$13,752.35	Town Of Bayfield		
04006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,179.24
04006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04006	83500	10000	10900	00030012	07-23-18	\$53.78	Town Of Bayfield		
04006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$53.78

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04006		Shared Revenue and Tax Relief - - Utility Aid							
04006	83500	10000	11000	00032688	07-23-18	\$3.58	Town Of Bayfield		
04006	83500	10000	11000	00035574	11-19-18	\$10.00	Town Of Bayfield		
04006		Shared Revenue and Tax Relief - - Utility Aid Total							\$13.58
<b>04006 Total</b>								<b>\$258,909.50</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04008			Dept of Safety & Prof Services - - Fire Dues Distribution						
04008	16500	10000	22500	00023680	07-25-18	\$2,276.56	Town Of Bayview		
04008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,276.56
04008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04008	37000	10000	50300	00211436	02-02-18	\$16,714.67	Town Of Bayview		
04008	37000	10000	50300	00229039	04-20-18	\$487.25	Town Of Bayview		
04008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$17,201.92
04008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04008	37000	21200	57100	00247110	06-28-18	\$4,282.21	Town Of Bayview		
04008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,282.21
04008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04008	37000	21200	57900	00229040	04-20-18	\$20.88	Town Of Bayview		
04008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$20.88
04008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04008	37000	21200	58400	00270463	10-01-18	\$3,112.01	Town Of Bayview		
04008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$3,112.01
04008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04008	39500	21100	19100	00203758	01-02-18	\$41,634.29	Town Of Bayview		
04008	39500	21100	19100	00234267	04-02-18	\$41,634.29	Town Of Bayview		
04008	39500	21100	19100	00267966	07-02-18	\$41,634.29	Town Of Bayview		
04008	39500	21100	19100	00302018	10-01-18	\$41,634.32	Town Of Bayview		
04008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$166,537.19
04008			Shared Revenue and Tax Relief - - County And Municipal Aid						
04008	83500	10000	10500	00032689	07-23-18	\$1,017.87	Town Of Bayview		
04008	83500	10000	10500	00035575	11-19-18	\$5,767.92	Town Of Bayview		
04008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,785.79
04008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04008	83500	10000	10900	00030013	07-23-18	\$4.06	Town Of Bayview		
04008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
<b>04008</b>	<b>Total</b>							<b>\$200,220.62</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04010			Dept of Safety & Prof Services - - Fire Dues Distribution					
04010	16500	10000	22500	00023681	07-25-18	\$2,073.12	Town Of Bell	
04010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,073.12
04010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04010	37000	10000	50300	00211427	02-02-18	\$21,841.56	Town Of Bell	
04010	37000	10000	50300	00211428	02-02-18	\$763.63	Town Of Bell	
04010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$22,605.19
04010			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee					
04010	37000	21200	16300	00249636	07-27-18	\$200.00	Town Of Bell	
04010			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total					\$200.00
04010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04010	37000	21200	57100	00247111	06-28-18	\$5,054.18	Town Of Bell	
04010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5,054.18
04010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04010	37000	21200	57900	00228927	04-20-18	\$3.37	Town Of Bell	
04010	37000	21200	57900	00228928	04-20-18	\$35.20	Town Of Bell	
04010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$38.57
04010			Dept of Natural Resources - - Rec & Resource Aids, Fed					
04010	37000	21200	58300	00262105	08-27-18	\$3,510.50	Town Of Bell	
04010			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$3,510.50
04010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04010	37000	21200	58400	00270464	10-01-18	\$9,409.11	Town Of Bell	
04010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$9,409.11
04010			Dept of Natural Resources - - Fin Asst For Responsible Units					
04010	37000	27400	67000	00235571	05-11-18	\$1,708.37	Town Of Bell	
04010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,708.37
04010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04010	39500	21100	19100	00203759	01-02-18	\$47,332.06	Town Of Bell	
04010	39500	21100	19100	00234268	04-02-18	\$47,332.06	Town Of Bell	
04010	39500	21100	19100	00267967	07-02-18	\$47,332.06	Town Of Bell	
04010	39500	21100	19100	00302019	10-01-18	\$47,332.07	Town Of Bell	
04010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$189,328.25
04010			Shared Revenue and Tax Relief - - County And Municipal Aid					
04010	83500	10000	10500	00032690	07-23-18	\$970.26	Town Of Bell	
04010	83500	10000	10500	00035576	11-19-18	\$5,498.14	Town Of Bell	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$6,468.40
04010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04010	83500	10000	10900	00030014	07-23-18	\$9.13	Town Of Bell	
04010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$9.13
04010			Shared Revenue and Tax Relief - - Utility Aid					
04010	83500	10000	11000	00032690	07-23-18	\$133.82	Town Of Bell	
04010	83500	10000	11000	00035576	11-19-18	\$761.27	Town Of Bell	
04010			Shared Revenue and Tax Relief - - Utility Aid Total					\$895.09
<b>04010</b>	<b>Total</b>							<b>\$241,299.91</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04012			Dept of Safety & Prof Services - - Fire Dues Distribution					
04012	16500	10000	22500	00023682	07-25-18	\$4,926.15	Town Of Cable	
04012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,926.15
04012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04012	37000	10000	50300	00211498	02-02-18	\$1,081.63	Town Of Cable	
04012	37000	10000	50300	00230392	04-20-18	\$9.84	Town Of Cable	
04012	37000	10000	50300	00230393	04-20-18	\$426.97	Town Of Cable	
04012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,518.44
04012			Dept of Natural Resources - - Gen Program Ops-State Funds					
04012	37000	21200	16100	00276808	11-28-18	\$459.57	Town Of Cable	
04012			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$459.57
04012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04012	37000	21200	57100	00247112	06-28-18	\$2,744.18	Town Of Cable	
04012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,744.18
04012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04012	37000	21200	57900	00230391	04-20-18	\$293.86	Town Of Cable	
04012	37000	21200	57900	00230394	04-20-18	\$4.53	Town Of Cable	
04012	37000	21200	57900	00230395	04-20-18	\$0.98	Town Of Cable	
04012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$299.37
04012			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
04012	37000	21200	67800	00212740	02-05-18	\$3,000.00	Town Of Cable	
04012	37000	21200	67800	00285941	12-20-18	\$9,000.00	Town Of Cable	
04012			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$12,000.00
04012			Dept of Natural Resources - - Fin Asst For Responsible Units					
04012	37000	27400	67000	00235288	05-11-18	\$4,724.17	Town Of Cable	
04012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,724.17
04012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04012	39500	21100	19100	00203760	01-02-18	\$45,988.25	Town Of Cable	
04012	39500	21100	19100	00234269	04-02-18	\$45,988.25	Town Of Cable	
04012	39500	21100	19100	00267968	07-02-18	\$45,988.25	Town Of Cable	
04012	39500	21100	19100	00302020	10-01-18	\$45,988.25	Town Of Cable	
04012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$183,953.00
04012			Department of Health Services - - Prepaid Medical Transport Reimbursement					
04012	43500	10000	16300	AMBULANCE	11-08-18	\$17,672.68	Town Of Cable	
04012			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$17,672.68



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04012			Department of Military Affairs - - Disaster Recovery Aid					
04012	46500	10000	30500	00039765	02-28-18	\$9,543.68	Town Of Cable	
04012			Department of Military Affairs - - Disaster Recovery Aid Total					\$9,543.68
04012			Department of Military Affairs - - Federal Aid, Local Assistance					
04012	46500	10000	34200	00039765	02-28-18	\$57,262.10	Town Of Cable	
04012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$57,262.10
04012			Shared Revenue and Tax Relief - - County And Municipal Aid					
04012	83500	10000	10500	00032691	07-23-18	\$3,118.71	Town Of Cable	
04012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$3,118.71
04012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04012	83500	10000	10900	00030015	07-23-18	\$55.81	Town Of Cable	
04012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$55.81
04012			Shared Revenue and Tax Relief - - Utility Aid					
04012	83500	10000	11000	00032691	07-23-18	\$22.61	Town Of Cable	
04012	83500	10000	11000	00035577	11-19-18	\$113.35	Town Of Cable	
04012			Shared Revenue and Tax Relief - - Utility Aid Total					\$135.96
<b>04012</b>	<b>Total</b>							<b>\$298,413.82</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04014			Dept of Safety & Prof Services - - Fire Dues Distribution					
04014	16500	10000	22500	00023683	07-25-18	\$1,583.10	Town Of Clover	
04014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,583.10
04014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04014	37000	10000	50300	00211505	02-02-18	\$11,683.19	Town Of Clover	
04014	37000	10000	50300	00211506	02-02-18	\$3,522.03	Town Of Clover	
04014	37000	10000	50300	00230529	04-20-18	\$93.19	Town Of Clover	
04014	37000	10000	50300	00230530	04-20-18	\$646.88	Town Of Clover	
04014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$15,945.29
04014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04014	37000	21200	57100	00247113	06-28-18	\$2,895.96	Town Of Clover	
04014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,895.96
04014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04014	37000	21200	58400	00270465	10-02-18	\$12,693.11	Town Of Clover	
04014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$12,693.11
04014			Dept of Natural Resources - - Fin Asst For Responsible Units					
04014	37000	27400	67000	00235386	05-11-18	\$1,529.53	Town Of Clover	
04014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,529.53
04014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04014	39500	21100	19100	00203761	01-02-18	\$46,800.51	Town Of Clover	
04014	39500	21100	19100	00234270	04-02-18	\$46,800.51	Town Of Clover	
04014	39500	21100	19100	00267969	07-02-18	\$46,800.51	Town Of Clover	
04014	39500	21100	19100	00302021	10-01-18	\$46,800.51	Town Of Clover	
04014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$187,202.04
04014			Department of Health Services - - Emergency Medical Services, Ai					
04014	43500	10000	11900	00229443	09-04-18	\$4,642.92	Town Of Clover	
04014			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,642.92
04014			Department of Health Services - - Prepaid Medical Transport Reimbursement					
04014	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Clover	
04014			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
04014			Shared Revenue and Tax Relief - - County And Municipal Aid					
04014	83500	10000	10500	00032692	07-23-18	\$897.29	Town Of Clover	
04014	83500	10000	10500	00035578	11-19-18	\$3,084.66	Town Of Clover	
04014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$3,981.95
04014			Shared Revenue and Tax Relief - - Exempt Computer Aid					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04014	83500	10000	10900	00030016	07-23-18	\$1.01	Town Of Clover	
04014		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
04014		Shared Revenue and Tax Relief - - Utility Aid						
04014	83500	10000	11000	00032692	07-23-18	\$16.65	Town Of Clover	
04014	83500	10000	11000	00035578	11-19-18	\$2,242.52	Town Of Clover	
04014		Shared Revenue and Tax Relief - - Utility Aid Total						\$2,259.17
<b>04014</b>	<b>Total</b>							<b>\$234,734.08</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04016			Dept of Safety & Prof Services - - Fire Dues Distribution					
04016	16500	10000	22500	00023684	07-25-18	\$1,706.61	Town Of Delta	
04016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,706.61
04016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04016	37000	10000	50300	00211485	02-02-18	\$6,180.25	Town Of Delta	
04016	37000	10000	50300	00211486	02-02-18	\$15,747.63	Town Of Delta	
04016	37000	10000	50300	00229931	04-20-18	\$2,360.64	Town Of Delta	
04016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$24,288.52
04016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04016	37000	21200	57100	00247114	06-28-18	\$433.78	Town Of Delta	
04016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$433.78
04016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04016	37000	21200	57900	00229932	04-20-18	\$185.46	Town Of Delta	
04016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$185.46
04016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04016	37000	21200	58400	00270466	10-01-18	\$54,234.79	Town Of Delta	
04016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$54,234.79
04016			Dept of Natural Resources - - Fin Asst For Responsible Units					
04016	37000	27400	67000	00235393	05-11-18	\$979.49	Town Of Delta	
04016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$979.49
04016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04016	39500	21100	19100	00203762	01-02-18	\$41,269.97	Town Of Delta	
04016	39500	21100	19100	00234271	04-02-18	\$41,269.97	Town Of Delta	
04016	39500	21100	19100	00267970	07-02-18	\$41,269.97	Town Of Delta	
04016	39500	21100	19100	00302022	10-01-18	\$41,269.99	Town Of Delta	
04016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$165,079.90
04016			Shared Revenue and Tax Relief - - County And Municipal Aid					
04016	83500	10000	10500	00032693	07-23-18	\$911.93	Town Of Delta	
04016	83500	10000	10500	00035579	11-19-18	\$5,167.62	Town Of Delta	
04016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$6,079.55
<b>04016</b>	<b>Total</b>							<b>\$252,988.10</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04018			Dept of Safety & Prof Services - - Fire Dues Distribution					
04018	16500	10000	22500	00023685	07-24-18	\$4,035.60	Town Of Drummond	
04018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,035.60
04018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04018	37000	21200	57100	00247115	06-28-18	\$304.99	Town Of Drummond	
04018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$304.99
04018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04018	37000	21200	57900	00229948	04-20-18	\$15.40	Town Of Drummond	
04018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$15.40
04018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04018	37000	21200	58400	00270467	10-01-18	\$195,817.85	Town Of Drummond	
04018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$195,817.85
04018			Dept of Natural Resources - - Fin Asst For Responsible Units					
04018	37000	27400	67000	00235771	05-11-18	\$370.08	Town Of Drummond	
04018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$370.08
04018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04018	39500	21100	19100	00203763	01-02-18	\$86,147.34	Town Of Drummond	
04018	39500	21100	19100	00245500	04-23-18	\$86,147.34	Town Of Drummond	
04018	39500	21100	19100	00267971	07-02-18	\$86,147.34	Town Of Drummond	
04018	39500	21100	19100	00302023	10-01-18	\$86,147.34	Town Of Drummond	
04018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$344,589.36
04018			Department of Revenue - - Payments For Municipal Svcs					
04018	56600	10000	50100	00026685	01-31-18	\$558.27	Town Of Drummond	
04018			Department of Revenue - - Payments For Municipal Svcs Total					\$558.27
04018			Shared Revenue and Tax Relief - - County And Municipal Aid					
04018	83500	10000	10500	00032694	07-23-18	\$1,776.24	Town Of Drummond	
04018	83500	10000	10500	00035580	11-19-18	\$10,065.37	Town Of Drummond	
04018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,841.61
04018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04018	83500	10000	10900	00030017	07-23-18	\$82.19	Town Of Drummond	
04018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$82.19
04018			Shared Revenue and Tax Relief - - Utility Aid					
04018	83500	10000	11000	00032694	07-23-18	\$0.88	Town Of Drummond	
04018	83500	10000	11000	00035580	11-19-18	\$60.73	Town Of Drummond	
04018			Shared Revenue and Tax Relief - - Utility Aid Total					\$61.61



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04020			Dept of Safety & Prof Services - - Fire Dues Distribution						
04020	16500	10000	22500	00018409	07-02-18	\$2,587.09	Town Of Eileen		
04020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,587.09
04020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04020	37000	10000	50300	00211466	02-01-18	\$14,579.82	Town Of Eileen		
04020	37000	10000	50300	00229513	04-20-18	\$218.66	Town Of Eileen		
04020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$14,798.48
04020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04020	37000	21200	57100	00247116	06-28-18	\$62.20	Town Of Eileen		
04020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$62.20
04020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04020	37000	21200	57900	00229512	04-20-18	\$1.00	Town Of Eileen		
04020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.00
04020			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04020	37000	21200	58400	00270468	10-01-18	\$438.95	Town Of Eileen		
04020			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$438.95
04020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04020	39500	21100	19100	00203764	01-02-18	\$25,735.50	Town Of Eileen		
04020	39500	21100	19100	00234273	04-02-18	\$25,735.50	Town Of Eileen		
04020	39500	21100	19100	00267972	07-02-18	\$25,735.50	Town Of Eileen		
04020	39500	21100	19100	00302024	10-01-18	\$25,735.51	Town Of Eileen		
04020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,942.01
04020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
04020	39500	21100	27800	00230929	03-16-18	\$15,954.00	Town Of Eileen		
04020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$15,954.00
04020			Shared Revenue and Tax Relief - - County And Municipal Aid						
04020	83500	10000	10500	00032695	07-23-18	\$7,147.69	Town Of Eileen		
04020	83500	10000	10500	00035581	11-19-18	\$40,503.57	Town Of Eileen		
04020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$47,651.26
04020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04020	83500	10000	10900	00030018	07-23-18	\$4.06	Town Of Eileen		
04020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
<b>04020</b>	<b>Total</b>							<b>\$184,439.05</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04021			Dept of Safety & Prof Services - - Fire Dues Distribution					
04021	16500	10000	22500	00023686	07-24-18	\$3,081.32	Town Of Grandview	
04021			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,081.32
04021			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04021	37000	10000	50300	00211829	02-02-18	\$508.61	Town Of Grandview	
04021	37000	10000	50300	00211830	02-02-18	\$17,648.27	Town Of Grandview	
04021	37000	10000	50300	00211831	02-02-18	\$3,278.72	Town Of Grandview	
04021	37000	10000	50300	00230164	04-20-18	\$2,242.72	Town Of Grandview	
04021	37000	10000	50300	00230165	04-20-18	\$20.00	Town Of Grandview	
04021			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$23,698.32
04021			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04021	37000	21200	57100	00247117	06-28-18	\$546.42	Town Of Grandview	
04021			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$546.42
04021			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04021	37000	21200	57900	00230163	04-20-18	\$0.04	Town Of Grandview	
04021	37000	21200	57900	00230166	04-20-18	\$35.20	Town Of Grandview	
04021			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$35.24
04021			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04021	37000	21200	58400	00270469	10-01-18	\$85,308.77	Town Of Grandview	
04021			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$85,308.77
04021			Dept of Natural Resources - - Fin Asst For Responsible Units					
04021	37000	27400	67000	00235635	05-11-18	\$3,142.28	Town Of Grandview	
04021			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,142.28
04021			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04021	39500	21100	19100	00203765	01-02-18	\$57,079.18	Town Of Grandview	
04021	39500	21100	19100	00234274	04-02-18	\$57,079.18	Town Of Grandview	
04021	39500	21100	19100	00267973	07-02-18	\$57,079.18	Town Of Grandview	
04021	39500	21100	19100	00302025	10-01-18	\$57,079.19	Town Of Grandview	
04021			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$228,316.73
04021			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
04021	39500	21100	46100	00279002	07-25-18	\$1,688.26	Town Of Grandview	
04021			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$1,688.26
04021			Department of Military Affairs - - Disaster Recovery Aid					
04021	46500	10000	30500	00039766	02-28-18	\$11,903.90	Town Of Grandview	
04021			Department of Military Affairs - - Disaster Recovery Aid Total					\$11,903.90



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04021			Department of Military Affairs - - Federal Aid, Local Assistance					
04021	46500	10000	34200	00039766	02-28-18	\$71,423.39	Town Of Grandview	
04021			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$71,423.39
04021			Shared Revenue and Tax Relief - - County And Municipal Aid					
04021	83500	10000	10500	00032696	07-23-18	\$1,779.14	Town Of Grandview	
04021	83500	10000	10500	00035582	11-19-18	\$10,081.80	Town Of Grandview	
04021			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,860.94
04021			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04021	83500	10000	10900	00030019	07-23-18	\$4.06	Town Of Grandview	
04021			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
04021			Shared Revenue and Tax Relief - - Utility Aid					
04021	83500	10000	11000	00032696	07-23-18	\$36.47	Town Of Grandview	
04021	83500	10000	11000	00035582	11-19-18	\$256.06	Town Of Grandview	
04021			Shared Revenue and Tax Relief - - Utility Aid Total					\$292.53
<b>04021</b>	<b>Total</b>							<b>\$441,302.16</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04022			Dept of Safety & Prof Services - - Fire Dues Distribution						
04022	16500	10000	22500	00023687	07-25-18	\$2,000.54	Town Of Hughes		
04022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,000.54
04022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04022	37000	10000	50300	00211488	02-02-18	\$2,280.36	Town Of Hughes		
04022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,280.36
04022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04022	37000	21200	57100	00247118	06-28-18	\$7,501.66	Town Of Hughes		
04022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$7,501.66
04022			Dept of Natural Resources - - Fin Asst For Responsible Units						
04022	37000	27400	67000	00235132	05-11-18	\$1,989.16	Town Of Hughes		
04022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,989.16
04022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04022	39500	21100	19100	00203766	01-02-18	\$45,426.83	Town Of Hughes		
04022	39500	21100	19100	00234275	04-02-18	\$45,426.83	Town Of Hughes		
04022	39500	21100	19100	00267974	07-02-18	\$45,426.83	Town Of Hughes		
04022	39500	21100	19100	00302026	10-01-18	\$45,426.85	Town Of Hughes		
04022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$181,707.34
04022			Shared Revenue and Tax Relief - - County And Municipal Aid						
04022	83500	10000	10500	00032697	07-23-18	\$830.86	Town Of Hughes		
04022	83500	10000	10500	00035583	11-19-18	\$4,708.23	Town Of Hughes		
04022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$5,539.09
04022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04022	83500	10000	10900	00030020	07-23-18	\$3.04	Town Of Hughes		
04022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
<b>04022</b>	<b>Total</b>							<b>\$201,021.19</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04024			Dept of Safety & Prof Services - - Fire Dues Distribution						
04024	16500	10000	22500	00018412	07-02-18	\$5,345.75	Town Of Iron River		
04024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,345.75
04024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04024	37000	10000	50300	00211489	02-01-18	\$16,586.94	Town Of Iron River		
04024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$16,586.94
04024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04024	37000	21200	57100	00247119	06-28-18	\$2,005.46	Town Of Iron River		
04024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,005.46
04024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04024	37000	21200	58400	00270470	10-01-18	\$1,304.91	Town Of Iron River		
04024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$1,304.91
04024			Dept of Natural Resources - - Gpo--State Funds						
04024	37000	21200	86100	00210342	02-16-18	\$25.00	Town Of Iron River		
04024			Dept of Natural Resources - - Gpo--State Funds Total						\$25.00
04024			Dept of Natural Resources - - Fin Asst For Responsible Units						
04024	37000	27400	67000	00235374	05-11-18	\$5,947.71	Town Of Iron River		
04024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$5,947.71
04024			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
04024	39500	21100	18500	00286400	08-28-18	\$4,000.00	Town Of Iron River		
04024	39500	21100	18500	00291941	08-29-18	\$4,500.00	Town Of Iron River		
04024			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$8,500.00
04024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04024	39500	21100	19100	00203767	01-02-18	\$37,214.64	Town Of Iron River		
04024	39500	21100	19100	00234276	04-02-18	\$37,214.64	Town Of Iron River		
04024	39500	21100	19100	00267975	07-02-18	\$37,214.64	Town Of Iron River		
04024	39500	21100	19100	00302027	10-01-18	\$37,214.67	Town Of Iron River		
04024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$148,858.59
04024			Department of Health Services - - Emergency Medical Services, Ai						
04024	43500	10000	11900	00229360	08-31-18	\$4,765.48	Town Of Iron River		
04024			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,765.48
04024			Department of Health Services - - Prepaid Medical Transport Reimbursement						
04024	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Iron River		
04024			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
04024			Department of Justice - - Law Enforcement Train, Local						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04024	45500	10000	23100	00053376	10-18-18	\$320.00	Town Of Iron River	
04024			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
04024			Department of Revenue - - Payments For Municipal Svcs					
04024	56600	10000	50100	00026686	01-31-18	\$105.48	Town Of Iron River	
04024			Department of Revenue - - Payments For Municipal Svcs Total					\$105.48
04024			Shared Revenue and Tax Relief - - County And Municipal Aid					
04024	83500	10000	10500	00032698	07-23-18	\$1,740.84	Town Of Iron River	
04024	83500	10000	10500	00035584	11-19-18	\$7,864.78	Town Of Iron River	
04024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$9,605.62
04024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04024	83500	10000	10900	00030021	07-23-18	\$388.63	Town Of Iron River	
04024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$388.63
04024			Shared Revenue and Tax Relief - - Utility Aid					
04024	83500	10000	11000	00032698	07-23-18	\$2,133.63	Town Of Iron River	
04024	83500	10000	11000	00035584	11-19-18	\$12,928.82	Town Of Iron River	
04024			Shared Revenue and Tax Relief - - Utility Aid Total					\$15,062.45
<b>04024 Total</b>								<b>\$220,822.02</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04026			Dept of Safety & Prof Services - - Fire Dues Distribution					
04026	16500	10000	22500	00023688	07-24-18	\$1,105.91	Town Of Kelly	
04026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,105.91
04026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04026	37000	10000	50300	00211440	02-02-18	\$18,562.66	Town Of Kelly	
04026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$18,562.66
04026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04026	37000	21200	57100	00247120	06-28-18	\$508.36	Town Of Kelly	
04026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$508.36
04026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04026	39500	21100	19100	00203768	01-02-18	\$24,415.58	Town Of Kelly	
04026	39500	21100	19100	00234277	04-02-18	\$24,415.58	Town Of Kelly	
04026	39500	21100	19100	00267976	07-02-18	\$24,415.58	Town Of Kelly	
04026	39500	21100	19100	00302028	10-01-18	\$24,415.58	Town Of Kelly	
04026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$97,662.32
04026			Department of Military Affairs - - Federal Aid, Local Assistance					
04026	46500	10000	34200	00040321	03-16-18	\$12,007.17	Town Of Kelly	
04026			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$12,007.17
04026			Shared Revenue and Tax Relief - - County And Municipal Aid					
04026	83500	10000	10500	00032699	07-23-18	\$4,544.13	Town Of Kelly	
04026	83500	10000	10500	00035585	11-19-18	\$25,750.08	Town Of Kelly	
04026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$30,294.21
04026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04026	83500	10000	10900	00030022	07-23-18	\$12.18	Town Of Kelly	
04026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$12.18
<b>04026</b>	<b>Total</b>							<b>\$160,152.81</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04028			Dept of Safety & Prof Services - - Fire Dues Distribution					
04028	16500	10000	22500	00023689	07-24-18	\$1,016.39	Town Of Keystone	
04028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,016.39
04028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04028	37000	10000	50300	00211490	02-02-18	\$5,754.74	Town Of Keystone	
04028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5,754.74
04028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04028	37000	21200	57100	00247121	06-28-18	\$351.53	Town Of Keystone	
04028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$351.53
04028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04028	37000	21200	58400	00270471	10-01-18	\$17,246.93	Town Of Keystone	
04028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$17,246.93
04028			Dept of Natural Resources - - Fin Asst For Responsible Units					
04028	37000	27400	67000	00235356	05-11-18	\$1,656.19	Town Of Keystone	
04028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,656.19
04028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04028	39500	21100	19100	00203769	01-02-18	\$25,066.58	Town Of Keystone	
04028	39500	21100	19100	00234278	04-02-18	\$25,066.58	Town Of Keystone	
04028	39500	21100	19100	00267977	07-02-18	\$25,066.58	Town Of Keystone	
04028	39500	21100	19100	00302029	10-01-18	\$25,066.59	Town Of Keystone	
04028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$100,266.33
04028			Department of Health Services - - Prepaid Medical Transport Reimbursement					
04028	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Keystone	
04028			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
04028			Shared Revenue and Tax Relief - - County And Municipal Aid					
04028	83500	10000	10500	00032700	07-23-18	\$6,723.01	Town Of Keystone	
04028	83500	10000	10500	00035586	11-19-18	\$36,097.05	Town Of Keystone	
04028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$42,820.06
04028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04028	83500	10000	10900	00030023	07-23-18	\$1.01	Town Of Keystone	
04028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
04028			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
04028	83500	52100	36300	00027255	03-26-18	\$564.48	Town Of Keystone	
04028			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$564.48
<b>04028</b>	<b>Total</b>							<b>\$171,677.66</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04030			Dept of Safety & Prof Services - - Fire Dues Distribution						
04030	16500	10000	22500	00023690	07-24-18	\$881.15	Town Of Lincoln		
04030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$881.15
04030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04030	37000	21200	57100	00247122	06-28-18	\$877.92	Town Of Lincoln		
04030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$877.92
04030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04030	39500	21100	19100	00203770	01-02-18	\$25,657.86	Town Of Lincoln		
04030	39500	21100	19100	00234279	04-02-18	\$25,657.86	Town Of Lincoln		
04030	39500	21100	19100	00267978	07-02-18	\$25,657.86	Town Of Lincoln		
04030	39500	21100	19100	00302030	10-01-18	\$25,657.86	Town Of Lincoln		
04030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,631.44
04030			Department of Military Affairs - - Disaster Recovery Aid						
04030	46500	10000	30500	00038848	02-07-18	\$16,666.54	Town Of Lincoln		
04030			Department of Military Affairs - - Disaster Recovery Aid Total						\$16,666.54
04030			Department of Military Affairs - - Federal Aid, Local Assistance						
04030	46500	10000	34200	00038848	02-07-18	\$99,999.23	Town Of Lincoln		
04030			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$99,999.23
04030			Shared Revenue and Tax Relief - - County And Municipal Aid						
04030	83500	10000	10500	00032701	07-23-18	\$2,913.32	Town Of Lincoln		
04030	83500	10000	10500	00035587	11-19-18	\$16,508.80	Town Of Lincoln		
04030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,422.12
04030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04030	83500	10000	10900	00030024	07-23-18	\$1.01	Town Of Lincoln		
04030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
04030			Shared Revenue and Tax Relief - - Utility Aid						
04030	83500	10000	11000	00032701	07-23-18	\$0.44	Town Of Lincoln		
04030			Shared Revenue and Tax Relief - - Utility Aid Total						\$0.44
<b>04030</b>	<b>Total</b>							<b>\$240,479.85</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04032			Dept of Safety & Prof Services - - Fire Dues Distribution						
04032	16500	10000	22500	00023691	07-24-18	\$613.43	Town Of Mason		
04032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$613.43
04032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04032	37000	10000	50300	00211456	02-02-18	\$1,552.86	Town Of Mason		
04032	37000	10000	50300	00211457	02-02-18	\$2,525.96	Town Of Mason		
04032	37000	10000	50300	00229336	04-20-18	\$1,075.28	Town Of Mason		
04032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,154.10
04032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04032	37000	21200	57100	00247123	06-28-18	\$606.77	Town Of Mason		
04032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$606.77
04032			Dept of Natural Resources - - Fin Asst For Responsible Units						
04032	37000	27400	67000	00236004	05-15-18	\$3,439.74	Town Of Mason		
04032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,439.74
04032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04032	39500	21100	19100	00203771	01-02-18	\$26,816.52	Town Of Mason		
04032	39500	21100	19100	00234280	04-02-18	\$26,816.52	Town Of Mason		
04032	39500	21100	19100	00267979	07-02-18	\$26,816.52	Town Of Mason		
04032	39500	21100	19100	00302031	10-01-18	\$26,816.54	Town Of Mason		
04032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$107,266.10
04032			Shared Revenue and Tax Relief - - County And Municipal Aid						
04032	83500	10000	10500	00032702	07-23-18	\$4,349.62	Town Of Mason		
04032	83500	10000	10500	00035588	11-19-18	\$24,647.87	Town Of Mason		
04032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,997.49
04032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04032	83500	10000	10900	00030025	07-23-18	\$7.10	Town Of Mason		
04032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
<b>04032</b>	<b>Total</b>							<b>\$146,084.73</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04034			Dept of Safety & Prof Services - - Fire Dues Distribution						
04034	16500	10000	22500	00023692	07-25-18	\$5,390.76	Town Of Namakagon		
04034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,390.76
04034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04034	37000	10000	50300	00229153	04-20-18	\$2.10	Town Of Namakagon		
04034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2.10
04034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04034	37000	21200	57100	00247124	06-28-18	\$543.66	Town Of Namakagon		
04034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$543.66
04034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04034	37000	21200	57900	00229152	04-20-18	\$6.44	Town Of Namakagon		
04034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$6.44
04034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04034	37000	21200	58400	00270472	10-01-18	\$70,995.35	Town Of Namakagon		
04034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$70,995.35
04034			Dept of Natural Resources - - Fin Asst For Responsible Units						
04034	37000	27400	67000	00235734	05-11-18	\$1,897.42	Town Of Namakagon		
04034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,897.42
04034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04034	39500	21100	19100	00203772	01-02-18	\$39,561.84	Town Of Namakagon		
04034	39500	21100	19100	00234281	04-02-18	\$39,561.84	Town Of Namakagon		
04034	39500	21100	19100	00267980	07-02-18	\$39,561.84	Town Of Namakagon		
04034	39500	21100	19100	00302032	10-01-18	\$39,561.84	Town Of Namakagon		
04034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$158,247.36
04034			Shared Revenue and Tax Relief - - County And Municipal Aid						
04034	83500	10000	10500	00032703	07-23-18	\$1,151.33	Town Of Namakagon		
04034	83500	10000	10500	00035589	11-19-18	\$6,524.21	Town Of Namakagon		
04034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,675.54
04034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04034	83500	10000	10900	00030026	07-23-18	\$5.07	Town Of Namakagon		
04034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
<b>04034</b>	<b>Total</b>							<b>\$244,763.70</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04036			Dept of Safety & Prof Services - - Fire Dues Distribution						
04036	16500	10000	22500	00023693	07-24-18	\$607.27	Town Of Orienta		
04036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$607.27
04036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04036	37000	10000	50300	00211443	02-02-18	\$8,943.37	Town Of Orienta		
04036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$8,943.37
04036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04036	37000	21200	57100	00247125	06-28-18	\$2,622.94	Town Of Orienta		
04036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,622.94
04036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04036	39500	21100	19100	00203773	01-02-18	\$27,906.56	Town Of Orienta		
04036	39500	21100	19100	00234282	04-02-18	\$27,906.56	Town Of Orienta		
04036	39500	21100	19100	00267981	07-02-18	\$27,906.56	Town Of Orienta		
04036	39500	21100	19100	00302033	10-01-18	\$27,906.57	Town Of Orienta		
04036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$111,626.25
04036			Shared Revenue and Tax Relief - - County And Municipal Aid						
04036	83500	10000	10500	00032704	07-23-18	\$607.28	Town Of Orienta		
04036	83500	10000	10500	00035590	11-19-18	\$3,441.25	Town Of Orienta		
04036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$4,048.53
<b>04036</b>	<b>Total</b>							<b>\$127,848.36</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04038			Dept of Safety & Prof Services - - Fire Dues Distribution					
04038	16500	10000	22500	00023694	07-24-18	\$971.67	Town Of Oulu	
04038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$971.67
04038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04038	37000	21200	57100	00247126	06-28-18	\$193.34	Town Of Oulu	
04038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$193.34
04038			Dept of Natural Resources - - Fin Asst For Responsible Units					
04038	37000	27400	67000	00235907	05-11-18	\$2,999.46	Town Of Oulu	
04038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,999.46
04038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04038	39500	21100	19100	00203774	01-02-18	\$34,544.94	Town Of Oulu	
04038	39500	21100	19100	00234283	04-02-18	\$34,544.94	Town Of Oulu	
04038	39500	21100	19100	00267982	07-02-18	\$34,544.94	Town Of Oulu	
04038	39500	21100	19100	00302034	10-01-18	\$34,544.94	Town Of Oulu	
04038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$138,179.76
04038			Shared Revenue and Tax Relief - - County And Municipal Aid					
04038	83500	10000	10500	00032705	07-23-18	\$9,504.47	Town Of Oulu	
04038	83500	10000	10500	00035591	11-19-18	\$53,858.68	Town Of Oulu	
04038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$63,363.15
04038			Shared Revenue and Tax Relief - - Utility Aid					
04038	83500	10000	11000	00032705	07-23-18	\$145.93	Town Of Oulu	
04038	83500	10000	11000	00035591	11-19-18	\$838.30	Town Of Oulu	
04038			Shared Revenue and Tax Relief - - Utility Aid Total					\$984.23
<b>04038</b>	<b>Total</b>							<b>\$206,691.61</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04040			Dept of Safety & Prof Services - - Fire Dues Distribution					
04040	16500	10000	22500	00023695	07-24-18	\$611.76	Town Of Pilsen	
04040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$611.76
04040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04040	37000	10000	50300	00211499	02-02-18	\$3,324.70	Town Of Pilsen	
04040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,324.70
04040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04040	37000	21200	57100	00247127	06-28-18	\$78.13	Town Of Pilsen	
04040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$78.13
04040			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04040	37000	21200	58400	00270473	10-01-18	\$17,495.54	Town Of Pilsen	
04040			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$17,495.54
04040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04040	39500	21100	19100	00203775	01-02-18	\$20,073.57	Town Of Pilsen	
04040	39500	21100	19100	00234284	04-02-18	\$20,073.57	Town Of Pilsen	
04040	39500	21100	19100	00267983	07-02-18	\$20,073.57	Town Of Pilsen	
04040	39500	21100	19100	00302035	10-01-18	\$20,073.58	Town Of Pilsen	
04040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$80,294.29
04040			Shared Revenue and Tax Relief - - County And Municipal Aid					
04040	83500	10000	10500	00032706	07-23-18	\$4,074.42	Town Of Pilsen	
04040	83500	10000	10500	00035592	11-19-18	\$23,088.38	Town Of Pilsen	
04040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$27,162.80
04040			Shared Revenue and Tax Relief - - Utility Aid					
04040	83500	10000	11000	00032706	07-23-18	\$7.72	Town Of Pilsen	
04040	83500	10000	11000	00035592	11-19-18	\$25.86	Town Of Pilsen	
04040			Shared Revenue and Tax Relief - - Utility Aid Total					\$33.58
<b>04040</b>	<b>Total</b>							<b>\$129,000.80</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04042			Dept of Safety & Prof Services - - Fire Dues Distribution					
04042	16500	10000	22500	00023696	07-25-18	\$1,375.99	Town Of Port Wing	
04042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,375.99
04042			Dept of Natural Resources - - Gpo-Federal Funds					
04042	37000	10000	44100	00205374	01-05-18	\$4,637.58	Town Of Port Wing	
04042	37000	10000	44100	00210484	01-31-18	\$3,346.73	Town Of Port Wing	
04042	37000	10000	44100	00221404	03-19-18	\$4,179.23	Town Of Port Wing	
04042	37000	10000	44100	00223090	04-25-18	\$6,238.71	Town Of Port Wing	
04042	37000	10000	44100	00234124	05-08-18	\$4,187.21	Town Of Port Wing	
04042	37000	10000	44100	00243586	06-14-18	\$8,292.53	Town Of Port Wing	
04042	37000	10000	44100	00253794	07-18-18	\$11,471.49	Town Of Port Wing	
04042	37000	10000	44100	00264339	09-19-18	\$4,858.44	Town Of Port Wing	
04042	37000	10000	44100	00271675	10-12-18	\$5,918.41	Town Of Port Wing	
04042	37000	10000	44100	00277615	11-23-18	\$2,502.12	Town Of Port Wing	
04042			Dept of Natural Resources - - Gpo-Federal Funds Total					\$55,632.45
04042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04042	37000	10000	50300	00211507	02-02-18	\$3,897.44	Town Of Port Wing	
04042	37000	10000	50300	00211508	02-02-18	\$7,538.45	Town Of Port Wing	
04042	37000	10000	50300	00230534	04-20-18	\$570.38	Town Of Port Wing	
04042	37000	10000	50300	00230536	04-20-18	\$428.13	Town Of Port Wing	
04042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12,434.40
04042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04042	37000	21200	57100	00247128	06-28-18	\$3,229.75	Town Of Port Wing	
04042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3,229.75
04042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04042	37000	21200	57900	00230535	04-20-18	\$51.04	Town Of Port Wing	
04042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$51.04
04042			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04042	37000	21200	58400	00270474	10-01-18	\$3,025.93	Town Of Port Wing	
04042			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$3,025.93
04042			Dept of Natural Resources - - Fin Asst For Responsible Units					
04042	37000	27400	67000	00235643	05-11-18	\$3,837.13	Town Of Port Wing	
04042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,837.13
04042			Dept of Natural Resources - - Land Acquisition					
04042	37000	36300	TA100	00228335	04-19-18	\$8,750.00	Town Of Port Wing	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04042	37000	36300	TA100	00253700	07-18-18	\$8,750.00	Town Of Port Wing		
04042			Dept of Natural Resources - - Land Acquisition Total						\$17,500.00
04042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04042	39500	21100	19100	00203776	01-02-18	\$31,570.63	Town Of Port Wing		
04042	39500	21100	19100	00234285	04-02-18	\$31,570.63	Town Of Port Wing		
04042	39500	21100	19100	00267984	07-02-18	\$31,570.63	Town Of Port Wing		
04042	39500	21100	19100	00302036	10-01-18	\$31,570.65	Town Of Port Wing		
04042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$126,282.54
04042			Shared Revenue and Tax Relief - - County And Municipal Aid						
04042	83500	10000	10500	00032707	07-23-18	\$8,543.29	Town Of Port Wing		
04042	83500	10000	10500	00035593	11-19-18	\$48,411.99	Town Of Port Wing		
04042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$56,955.28
04042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04042	83500	10000	10900	00030027	07-23-18	\$17.25	Town Of Port Wing		
04042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
04042			Shared Revenue and Tax Relief - - Utility Aid						
04042	83500	10000	11000	00032707	07-23-18	\$0.35	Town Of Port Wing		
04042	83500	10000	11000	00035593	11-19-18	\$0.99	Town Of Port Wing		
04042			Shared Revenue and Tax Relief - - Utility Aid Total						\$1.34
<b>04042 Total</b>								<b>\$280,343.10</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04046			Dept of Safety & Prof Services - - Fire Dues Distribution						
04046	16500	10000	22500	00023697	07-24-18	\$820.06	Town Of Russell		
04046			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$820.06
04046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04046	37000	21200	57100	00247129	06-28-18	\$3,002.48	Town Of Russell		
04046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,002.48
04046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04046	37000	21200	57900	00229421	04-20-18	\$1.67	Town Of Russell		
04046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.67
04046			Dept of Natural Resources - - Fin Asst For Responsible Units						
04046	37000	27400	67000	00235010	05-11-18	\$8,888.36	Town Of Russell		
04046			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$8,888.36
04046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04046	39500	21100	19100	00203777	01-02-18	\$15,391.13	Town Of Russell		
04046	39500	21100	19100	00234286	04-02-18	\$15,391.13	Town Of Russell		
04046	39500	21100	19100	00267985	07-02-18	\$15,391.13	Town Of Russell		
04046	39500	21100	19100	00302037	10-01-18	\$15,391.14	Town Of Russell		
04046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$61,564.53
04046			Department of Revenue - - Payments For Municipal Svcs						
04046	56600	10000	50100	00026687	01-31-18	\$1,967.19	Town Of Russell		
04046			Department of Revenue - - Payments For Municipal Svcs Total						\$1,967.19
04046			Shared Revenue and Tax Relief - - County And Municipal Aid						
04046	83500	10000	10500	00032708	07-23-18	\$17,129.07	Town Of Russell		
04046	83500	10000	10500	00035594	11-19-18	\$97,064.72	Town Of Russell		
04046			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$114,193.79
04046			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04046	83500	10000	10900	00030028	07-23-18	\$4.06	Town Of Russell		
04046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
<b>04046</b>	<b>Total</b>							<b>\$190,442.14</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04048			Dept of Safety & Prof Services - - Fire Dues Distribution						
04048	16500	10000	22500	00023698	07-25-18	\$499.34	Town Of Tripp		
04048			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$499.34
04048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04048	37000	10000	50300	00211447	02-02-18	\$1,476.12	Town Of Tripp		
04048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,476.12
04048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04048	37000	21200	57100	00247130	06-28-18	\$2,132.42	Town Of Tripp		
04048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,132.42
04048			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04048	37000	21200	58400	00270475	10-02-18	\$7,539.99	Town Of Tripp		
04048			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$7,539.99
04048			Dept of Natural Resources - - Fin Asst For Responsible Units						
04048	37000	27400	67000	00235929	05-11-18	\$1,307.48	Town Of Tripp		
04048			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,307.48
04048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04048	39500	21100	19100	00203778	01-02-18	\$33,834.21	Town Of Tripp		
04048	39500	21100	19100	00234287	04-02-18	\$33,834.21	Town Of Tripp		
04048	39500	21100	19100	00267986	07-02-18	\$33,834.21	Town Of Tripp		
04048	39500	21100	19100	00302038	10-01-18	\$33,834.22	Town Of Tripp		
04048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$135,336.85
04048			Shared Revenue and Tax Relief - - County And Municipal Aid						
04048	83500	10000	10500	00032709	07-23-18	\$2,201.63	Town Of Tripp		
04048	83500	10000	10500	00035595	11-19-18	\$12,475.87	Town Of Tripp		
04048			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$14,677.50
<b>04048</b>	<b>Total</b>							<b>\$162,969.70</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04050			Dept of Safety & Prof Services - - Fire Dues Distribution					
04050	16500	10000	22500	00023699	07-25-18	\$1,916.39	Town Of Washburn	
04050			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,916.39
04050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04050	37000	10000	50300	00211448	02-02-18	\$12,549.40	Town Of Washburn	
04050	37000	10000	50300	00229126	04-20-18	\$529.63	Town Of Washburn	
04050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$13,079.03
04050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04050	37000	21200	57100	00247131	06-28-18	\$799.41	Town Of Washburn	
04050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$799.41
04050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04050	37000	21200	57900	00229125	04-20-18	\$6.40	Town Of Washburn	
04050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$6.40
04050			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04050	37000	21200	58400	00270476	10-01-18	\$56,263.83	Town Of Washburn	
04050			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$56,263.83
04050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04050	39500	21100	19100	00203779	01-02-18	\$74,884.22	Town Of Washburn	
04050	39500	21100	19100	00234288	04-02-18	\$74,884.22	Town Of Washburn	
04050	39500	21100	19100	00267987	07-02-18	\$74,884.22	Town Of Washburn	
04050	39500	21100	19100	00302039	10-01-18	\$74,884.22	Town Of Washburn	
04050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$299,536.88
04050			Shared Revenue and Tax Relief - - County And Municipal Aid					
04050	83500	10000	10500	00032710	07-23-18	\$3,589.78	Town Of Washburn	
04050	83500	10000	10500	00035596	11-19-18	\$20,342.45	Town Of Washburn	
04050			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,932.23
04050			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04050	83500	10000	10900	00030029	07-23-18	\$1.01	Town Of Washburn	
04050			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
<b>04050</b>	<b>Total</b>							<b>\$395,535.18</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04151			Dept of Safety & Prof Services - - Fire Dues Distribution						
04151	16500	10000	22500	00023700	07-24-18	\$164.62	Village Of Mason		
04151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$164.62
04151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04151	39500	21100	19100	00203780	01-02-18	\$1,558.82	Village Of Mason		
04151	39500	21100	19100	00234289	04-02-18	\$1,558.82	Village Of Mason		
04151	39500	21100	19100	00267988	07-02-18	\$1,558.82	Village Of Mason		
04151	39500	21100	19100	00302040	10-01-18	\$1,558.83	Village Of Mason		
04151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$6,235.29
04151			Shared Revenue and Tax Relief - - County And Municipal Aid						
04151	83500	10000	10500	00032711	07-23-18	\$5,883.02	Village Of Mason		
04151	83500	10000	10500	00035597	11-19-18	\$33,337.10	Village Of Mason		
04151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$39,220.12
<b>04151</b>	<b>Total</b>							<b>\$45,620.03</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04206			Dept of Safety & Prof Services - - Fire Dues Distribution						
04206	16500	10000	22500	00023701	07-24-18	\$3,445.44	City Of Bayfield		
04206			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,445.44
04206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04206	37000	10000	50300	00229777	04-20-18	\$98.85	City Of Bayfield		
04206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$98.85
04206			Dept of Natural Resources - - Gen Program Ops-State Funds						
04206	37000	21200	16100	00217637	03-05-18	\$71.31	City Of Bayfield		
04206	37000	21200	16100	00218622	03-06-18	\$11.02	City Of Bayfield		
04206	37000	21200	16100	00218624	03-06-18	\$183.88	City Of Bayfield		
04206	37000	21200	16100	00228701	04-20-18	\$10.50	City Of Bayfield		
04206	37000	21200	16100	00228709	04-20-18	\$66.80	City Of Bayfield		
04206	37000	21200	16100	00228713	04-20-18	\$169.55	City Of Bayfield		
04206	37000	21200	16100	00249405	07-03-18	\$172.63	City Of Bayfield		
04206	37000	21200	16100	00249415	07-03-18	\$69.38	City Of Bayfield		
04206	37000	21200	16100	00249421	07-03-18	\$43.51	City Of Bayfield		
04206	37000	21200	16100	00262028	08-24-18	\$172.63	City Of Bayfield		
04206	37000	21200	16100	00262031	08-24-18	\$67.91	City Of Bayfield		
04206	37000	21200	16100	00262032	08-24-18	\$123.16	City Of Bayfield		
04206	37000	21200	16100	00274847	10-24-18	\$172.63	City Of Bayfield		
04206	37000	21200	16100	00274848	10-24-18	\$70.15	City Of Bayfield		
04206	37000	21200	16100	00274849	10-24-18	\$68.66	City Of Bayfield		
04206	37000	21200	16100	00285966	12-20-18	\$174.01	City Of Bayfield		
04206	37000	21200	16100	00285968	12-20-18	\$70.15	City Of Bayfield		
04206	37000	21200	16100	00285972	12-20-18	\$43.51	City Of Bayfield		
04206			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$1,761.39
04206			Dept of Natural Resources - - Gpo--State Funds						
04206	37000	21200	36100	00204936	01-04-18	\$81.82	City Of Bayfield		
04206	37000	21200	36100	00204945	01-04-18	\$34.58	City Of Bayfield		
04206	37000	21200	36100	00217637	03-05-18	\$30.56	City Of Bayfield		
04206	37000	21200	36100	00218624	03-06-18	\$78.81	City Of Bayfield		
04206	37000	21200	36100	00228709	04-20-18	\$33.40	City Of Bayfield		
04206	37000	21200	36100	00228713	04-20-18	\$84.77	City Of Bayfield		
04206	37000	21200	36100	00249405	07-03-18	\$85.03	City Of Bayfield		
04206	37000	21200	36100	00249415	07-03-18	\$34.17	City Of Bayfield		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04206	37000	21200	36100	00262028	08-24-18	\$85.03	City Of Bayfield		
04206	37000	21200	36100	00262031	08-24-18	\$33.96	City Of Bayfield		
04206	37000	21200	36100	00274847	10-24-18	\$85.03	City Of Bayfield		
04206	37000	21200	36100	00274848	10-24-18	\$35.07	City Of Bayfield		
04206	37000	21200	36100	00285966	12-20-18	\$87.00	City Of Bayfield		
04206	37000	21200	36100	00285968	12-20-18	\$35.07	City Of Bayfield		
04206			Dept of Natural Resources - - Gpo--State Funds Total						\$824.30
04206			Dept of Natural Resources - - Gpo-State Funds						
04206	37000	21200	45900	00204936	01-04-18	\$190.91	City Of Bayfield		
04206	37000	21200	45900	00204945	01-04-18	\$80.68	City Of Bayfield		
04206	37000	21200	45900	00204950	01-04-18	\$49.80	City Of Bayfield		
04206			Dept of Natural Resources - - Gpo-State Funds Total						\$321.39
04206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04206	37000	21200	57900	00229778	04-20-18	\$0.01	City Of Bayfield		
04206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$0.01
04206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04206	39500	21100	19100	00203781	01-02-18	\$22,000.20	City Of Bayfield		
04206	39500	21100	19100	00234290	04-02-18	\$22,000.20	City Of Bayfield		
04206	39500	21100	19100	00267989	07-02-18	\$22,000.20	City Of Bayfield		
04206	39500	21100	19100	00302041	10-01-18	\$22,000.21	City Of Bayfield		
04206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$88,000.81
04206			Department of Health Services - - Prepaid Medical Transport Reimbursement						
04206	43500	10000	16300	AMBULANCE	11-08-18	\$3,681.92	City Of Bayfield		
04206			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,681.92
04206			Department of Justice - - Law Enforcement Train, Local						
04206	45500	10000	23100	00052092	09-25-18	\$640.00	City Of Bayfield		
04206			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
04206			Department of Administration - - Federal Aid						
04206	50500	10000	14200	00086501	08-13-18	\$3,457.71	City Of Bayfield		
04206	50500	10000	14200	00087361	08-27-18	\$105,000.00	City Of Bayfield		
04206			Department of Administration - - Federal Aid Total						\$108,457.71
04206			Department of Revenue - - Payments For Municipal Svcs						
04206	56600	10000	50100	00026688	01-31-18	\$670.02	City Of Bayfield		
04206			Department of Revenue - - Payments For Municipal Svcs Total						\$670.02
04206			Shared Revenue and Tax Relief - - County And Municipal Aid						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04206	83500	10000	10500	00032712	07-23-18	\$4,244.45	City Of Bayfield	
04206	83500	10000	10500	00035598	11-19-18	\$20,369.95	City Of Bayfield	
04206		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,614.40
04206		Shared Revenue and Tax Relief - - Exempt Computer Aid						
04206	83500	10000	10900	00030030	07-23-18	\$159.31	City Of Bayfield	
04206		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$159.31
04206		Shared Revenue and Tax Relief - - Utility Aid						
04206	83500	10000	11000	00032712	07-23-18	\$526.89	City Of Bayfield	
04206	83500	10000	11000	00035598	11-19-18	\$5,348.14	City Of Bayfield	
04206		Shared Revenue and Tax Relief - - Utility Aid Total						\$5,875.03
<b>04206 Total</b>								<b>\$238,550.58</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04291			Dept of Safety & Prof Services - - Fire Dues Distribution						
04291	16500	10000	22500	00023702	07-25-18	\$5,253.10	Washburn, City of		
04291			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,253.10
04291			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
04291	37000	21200	16600	00207084	01-12-18	\$289.63	Washburn, City of		
04291	37000	21200	16600	00207090	01-12-18	\$440.10	Washburn, City of		
04291			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$729.73
04291			Dept of Natural Resources - - General Program Operations --						
04291	37000	21200	25400	00226632	04-16-18	\$445.15	Washburn, City of		
04291	37000	21200	25400	00226652	04-16-18	\$282.81	Washburn, City of		
04291	37000	21200	25400	00252790	07-30-18	\$707.34	Washburn, City of		
04291	37000	21200	25400	00252889	07-18-18	\$359.92	Washburn, City of		
04291	37000	21200	25400	00265899	09-12-18	\$17.57	Washburn, City of		
04291	37000	21200	25400	00272025	10-11-18	\$509.65	Washburn, City of		
04291	37000	21200	25400	00272028	10-11-18	\$296.83	Washburn, City of		
04291			Dept of Natural Resources - - General Program Operations -- Total						\$2,619.27
04291			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04291	37000	21200	57100	00247132	06-28-18	\$6.20	Washburn, City of		
04291			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6.20
04291			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
04291	37000	27200	66700	00249507	07-05-18	\$5,919.32	Washburn, City of		
04291			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$5,919.32
04291			Dept of Natural Resources - - Fin Asst For Responsible Units						
04291	37000	27400	67000	00235208	05-11-18	\$15,333.81	Washburn, City of		
04291			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$15,333.81
04291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04291	39500	21100	19100	00203782	01-02-18	\$35,097.48	Washburn, City of		
04291	39500	21100	19100	00234291	04-02-18	\$35,097.48	Washburn, City of		
04291	39500	21100	19100	00267990	07-02-18	\$35,097.48	Washburn, City of		
04291	39500	21100	19100	00302042	10-01-18	\$35,097.51	Washburn, City of		
04291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$140,389.95
04291			Department of Health Services - - Emergency Medical Services, Ai						
04291	43500	10000	11900	00229464	08-31-18	\$4,850.62	Washburn, City of		
04291			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,850.62
04291			Department of Health Services - - Prepaid Medical Transport Reimbursement						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04291	43500	10000	16300	AMBULANCE	11-08-18	\$10,811.97	Washburn, City of		
04291			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$10,811.97
04291			Department of Justice - - Law Enforcement Train, Local						
04291	45500	10000	23100	00053786	10-25-18	\$800.00	Washburn, City of		
04291			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
04291			Department of Military Affairs - - Federal Aid, Local Assistance						
04291	46500	10000	34200	00040092	03-09-18	\$21,068.55	Washburn, City of		
04291			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$21,068.55
04291			Department of Revenue - - Payments For Municipal Svcs						
04291	56600	10000	50100	00026689	01-31-18	\$278.77	Washburn, City of		
04291			Department of Revenue - - Payments For Municipal Svcs Total						\$278.77
04291			Shared Revenue and Tax Relief - - County And Municipal Aid						
04291	83500	10000	10500	00032713	07-23-18	\$94,016.57	Washburn, City of		
04291	83500	10000	10500	00035599	11-19-18	\$521,948.58	Washburn, City of		
04291			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$615,965.15
04291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04291	83500	10000	10900	00030031	07-23-18	\$479.95	Washburn, City of		
04291	83500	10000	10900	00032219	07-23-18	\$1,914.81	Washburn, City of		
04291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,394.76
04291			Shared Revenue and Tax Relief - - Utility Aid						
04291	83500	10000	11000	00032713	07-23-18	\$179.85	Washburn, City of		
04291	83500	10000	11000	00035599	11-19-18	\$793.39	Washburn, City of		
04291			Shared Revenue and Tax Relief - - Utility Aid Total						\$973.24
<b>04291 Total</b>								<b>\$827,394.44</b>	