

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000			Dept of Ag, Trade & Cons Protc - - Inspection_Testing_Enforcement					
12000	11500	10000	23600	00040514	11-07-18	\$120.00	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Inspection_Testing_Enforcement Total					\$120.00
12000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs					
12000	11500	10000	40200	00033212	03-30-18	\$6,257.07	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total					\$6,257.07
12000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
12000	11500	10000	70300	00039303	10-09-18	\$36,599.00	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$36,599.00
12000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
12000	11500	27400	76300	00039303	10-09-18	\$71,776.00	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$71,776.00
12000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
12000	11500	27400	76400	00032231	02-28-18	\$2,380.00	Crawford County	
12000	11500	27400	76400	00032232	02-28-18	\$4,120.00	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$6,500.00
12000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
12000	11500	36300	WE100	00030209	01-12-18	\$400.40	Crawford County	
12000	11500	36300	WE100	00031607	02-15-18	\$624.59	Crawford County	
12000	11500	36300	WE100	00037208	08-15-18	\$1,185.10	Crawford County	
12000	11500	36300	WE100	00037209	08-15-18	\$4,200.00	Crawford County	
12000	11500	36300	WE100	00037210	08-15-18	\$201.60	Crawford County	
12000	11500	36300	WE100	00038229	09-11-18	\$1,410.50	Crawford County	
12000	11500	36300	WE100	00038231	09-11-18	\$4,410.00	Crawford County	
12000	11500	36300	WE100	00038232	09-11-18	\$1,491.00	Crawford County	
12000	11500	36300	WE100	00039124	10-05-18	\$4,720.38	Crawford County	
12000	11500	36300	WE100	00039410	10-12-18	\$6,204.80	Crawford County	
12000	11500	36300	WE100	00040535	11-07-18	\$1,710.80	Crawford County	
12000	11500	36300	WE100	00040536	11-07-18	\$7,000.00	Crawford County	
12000	11500	36300	WE100	00040537	11-07-18	\$5,990.00	Crawford County	
12000	11500	36300	WE100	00040538	11-07-18	\$6,895.00	Crawford County	
12000	11500	36300	WE100	00041019	11-21-18	\$1,662.50	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$48,106.67
12000			Wisconsin Historical Society - - General Program Operations-Prf					
12000	24500	10000	14100	00019127	09-28-18	\$60.00	Crawford County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000			Wisconsin Historical Society -- General Program Operations-Prf Total					\$60.00
12000			Dept of Natural Resources -- Gen Program Ops-State Funds					
12000	37000	21200	16100	00226357	04-19-18	\$30.00	Crawford County	
12000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$30.00
12000			Dept of Natural Resources -- General Program Operations --					
12000	37000	21200	25400	00225998	04-10-18	\$330.00	Crawford County	
12000	37000	21200	25400	00250720	07-18-18	\$720.00	Crawford County	
12000	37000	21200	25400	00282681	11-30-18	\$570.00	Crawford County	
12000	37000	21200	25400	00286078	12-19-18	\$870.00	Crawford County	
12000			Dept of Natural Resources -- General Program Operations -- Total					\$2,490.00
12000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
12000	37000	21200	55300	00219181	03-12-18	\$396.25	Crawford County	
12000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$396.25
12000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
12000	37000	21200	56600	00267460	09-17-18	\$19,998.24	Crawford County	
12000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$19,998.24
12000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
12000	37000	21200	57500	00258805	08-09-18	\$11,284.07	Crawford County	
12000	37000	21200	57500	00258807	08-09-18	\$16,635.00	Crawford County	
12000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$27,919.07
12000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed					
12000	37000	21200	58400	00270426	10-01-18	\$3,247.00	Crawford County	
12000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total					\$3,247.00
12000			Dept of Natural Resources -- Land Acquisition					
12000	37000	36300	TA100	00226785	05-02-18	\$8.00	Crawford County	
12000	37000	36300	TA100	00237030	05-31-18	\$20.00	Crawford County	
12000			Dept of Natural Resources -- Land Acquisition Total					\$28.00
12000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
12000	39500	21100	16800	00229622	03-14-18	\$70,970.00	Crawford County	
12000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$70,970.00
12000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
12000	39500	21100	18500	00213924	01-22-18	\$4,085.32	Crawford County	
12000	39500	21100	18500	00214319	01-26-18	\$2,374.34	Crawford County	
12000	39500	21100	18500	00223388	02-20-18	\$3,532.40	Crawford County	
12000	39500	21100	18500	00238265	04-05-18	\$2,588.76	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	39500	21100	18500	00254148	05-25-18	\$4,590.68	Crawford County		
12000	39500	21100	18500	00263332	06-14-18	\$3,107.85	Crawford County		
12000	39500	21100	18500	00279009	08-01-18	\$2,316.24	Crawford County		
12000	39500	21100	18500	00284050	08-28-18	\$3,298.82	Crawford County		
12000	39500	21100	18500	00298229	09-18-18	\$999.00	Crawford County		
12000	39500	21100	18500	00304845	10-01-18	\$3,325.58	Crawford County		
12000	39500	21100	18500	00309624	10-16-18	\$3,627.98	Crawford County		
12000	39500	21100	18500	00313267	10-22-18	\$15,268.55	Crawford County		
12000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$49,115.52
12000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
12000	39500	21100	19000	00203624	01-02-18	\$196,659.70	Crawford County		
12000	39500	21100	19000	00267832	07-02-18	\$393,319.40	Crawford County		
12000	39500	21100	19000	00301884	10-01-18	\$196,659.72	Crawford County		
12000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$786,638.82
12000			WI Dept of Transportation - - Local Rds, Grants Sf						
12000	39500	21100	27000	00282075	08-01-18	\$249,014.88	Crawford County		
12000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$249,014.88
12000			WI Dept of Transportation - - Loc Trns FacI Implfd						
12000	39500	21100	27600	00238959	04-05-18	\$11,088.89	Crawford County		
12000	39500	21100	27600	00240959	04-11-18	\$27,126.71	Crawford County		
12000			WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$38,215.60
12000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
12000	39500	21100	27800	00278451	07-25-18	\$3,700.73	Crawford County		
12000	39500	21100	27800	00282077	08-01-18	\$70,206.79	Crawford County		
12000	39500	21100	27800	00282111	08-01-18	\$70,737.61	Crawford County		
12000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$144,645.13
12000			WI Dept of Transportation - - Loc Trns FacI Impffd						
12000	39500	21100	28600	00238959	04-05-18	\$86,545.14	Crawford County		
12000	39500	21100	28600	00240959	04-11-18	\$164,331.09	Crawford County		
12000			WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$250,876.23
12000			WI Dept of Transportation - - St Hwy Rehab, Sf						
12000	39500	21100	36300	00325327	12-12-18	\$3.00	Crawford County		
12000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$3.00
12000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
12000	39500	21100	36500	00216733	01-31-18	\$2,889.54	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	39500	21100	36500	00230465	03-15-18	\$547.31	Crawford County	
12000	39500	21100	36500	00232711	03-23-18	\$9,492.98	Crawford County	
12000	39500	21100	36500	00243957	04-20-18	\$3,578.18	Crawford County	
12000	39500	21100	36500	00255990	05-22-18	\$3,369.84	Crawford County	
12000	39500	21100	36500	00275192	07-13-18	\$1,341.55	Crawford County	
12000	39500	21100	36500	00282677	08-06-18	\$11,194.32	Crawford County	
12000	39500	21100	36500	00286878	08-15-18	\$1,599.50	Crawford County	
12000	39500	21100	36500	00288873	08-20-18	\$1,932.23	Crawford County	
12000	39500	21100	36500	00306823	10-05-18	\$80,086.61	Crawford County	
12000	39500	21100	36500	00319532	11-07-18	\$59,337.85	Crawford County	
12000	39500	21100	36500	00328015	12-03-18	\$65,886.30	Crawford County	
12000	39500	21100	36500	00328067	12-03-18	\$51,085.64	Crawford County	
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$292,341.85
12000		WI Dept of Transportation - - Routine Maint Sf						
12000	39500	21100	36800	00207077	01-03-18	\$98,217.95	Crawford County	
12000	39500	21100	36800	00207756	01-03-18	\$106.55	Crawford County	
12000	39500	21100	36800	00216733	01-31-18	\$67,031.75	Crawford County	
12000	39500	21100	36800	00230465	03-15-18	\$144,209.43	Crawford County	
12000	39500	21100	36800	00232711	03-23-18	\$4,585.74	Crawford County	
12000	39500	21100	36800	00243957	04-20-18	\$142,095.90	Crawford County	
12000	39500	21100	36800	00255990	05-22-18	\$144,303.30	Crawford County	
12000	39500	21100	36800	00267018	06-27-18	\$27,129.88	Crawford County	
12000	39500	21100	36800	00271966	07-05-18	\$343.42	Crawford County	
12000	39500	21100	36800	00275192	07-13-18	\$105,362.24	Crawford County	
12000	39500	21100	36800	00282677	08-06-18	\$213,015.64	Crawford County	
12000	39500	21100	36800	00286878	08-15-18	\$97,534.01	Crawford County	
12000	39500	21100	36800	00288873	08-20-18	\$194,185.43	Crawford County	
12000	39500	21100	36800	00291267	08-29-18	\$287,752.44	Crawford County	
12000	39500	21100	36800	00306823	10-05-18	\$26,725.39	Crawford County	
12000	39500	21100	36800	00319532	11-07-18	\$21,909.38	Crawford County	
12000	39500	21100	36800	00328015	12-03-18	\$227,332.29	Crawford County	
12000	39500	21100	36800	00328067	12-03-18	\$151,968.25	Crawford County	
12000	39500	21100	36800	00328078	12-03-18	\$22,906.28	Crawford County	
12000	39500	21100	36800	00333049	12-18-18	\$4,115.28	Crawford County	
12000		WI Dept of Transportation - - Routine Maint Sf Total						\$1,980,830.55

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12000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
12000	39500	21100	37500	00216733	01-31-18	\$140.96	Crawford County	
12000	39500	21100	37500	00282677	08-06-18	\$10,675.61	Crawford County	
12000	39500	21100	37500	00286878	08-15-18	\$1,083.71	Crawford County	
12000	39500	21100	37500	00288873	08-20-18	\$54.10	Crawford County	
12000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$11,954.38
12000			WI Dept of Transportation - - Routine Maint Ff					
12000	39500	21100	38000	00216733	01-31-18	\$774.36	Crawford County	
12000	39500	21100	38000	00230465	03-15-18	\$316.87	Crawford County	
12000			WI Dept of Transportation - - Routine Maint Ff Total					\$1,091.23
12000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff					
12000	39500	21100	38500	00306823	10-05-18	\$4,913.15	Crawford County	
12000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total					\$4,913.15
12000			Department of Corrections - - Corrections Contracts And Agre					
12000	41000	10000	11400	00185902	02-02-18	\$4,888.70	Crawford County	
12000	41000	10000	11400	00191891	03-01-18	\$6,278.20	Crawford County	
12000	41000	10000	11400	00197423	03-23-18	\$5,146.00	Crawford County	
12000	41000	10000	11400	00204750	04-26-18	\$6,278.12	Crawford County	
12000	41000	10000	11400	00212250	05-31-18	\$7,307.32	Crawford County	
12000	41000	10000	11400	00218703	07-02-18	\$3,139.06	Crawford County	
12000	41000	10000	11400	00220954	07-11-18	\$4,219.72	Crawford County	
12000	41000	10000	11400	00231336	08-28-18	\$4,682.86	Crawford County	
12000	41000	10000	11400	00237202	10-19-18	\$9,792.72	Crawford County	
12000	41000	10000	11400	00246416	11-07-18	\$3,547.74	Crawford County	
12000	41000	10000	11400	00251920	11-29-18	\$5,043.08	Crawford County	
12000			Department of Corrections - - Corrections Contracts And Agre Total					\$60,323.52
12000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
12000	41000	10000	11600	00246251	11-02-18	\$2,418.00	Crawford County	
12000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$2,418.00
12000			Department of Corrections - - Probation, Parole And Extended					
12000	41000	10000	18700	00246251	11-02-18	\$182.00	Crawford County	
12000			Department of Corrections - - Probation, Parole And Extended Total					\$182.00
12000			Department of Health Services - - State/Federal Aids					
12000	43500	10000	00000	90808	01-02-18	\$68,693.00	Crawford County	
12000	43500	10000	00000	90809	02-01-18	\$26,437.00	Crawford County	

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12000	43500	10000	00000	90810	03-01-18	\$24,822.00	Crawford County		
12000	43500	10000	00000	90812	04-02-18	\$13,041.00	Crawford County		
12000	43500	10000	00000	90813	05-01-18	\$146,664.00	Crawford County		
12000	43500	10000	00000	90814	06-01-18	\$143,051.00	Crawford County		
12000	43500	10000	00000	90900	07-02-18	\$129,518.00	Crawford County		
12000	43500	10000	00000	90901	08-01-18	\$1,995.00	Crawford County		
12000	43500	10000	00000	90902	09-04-18	\$136,043.00	Crawford County		
12000	43500	10000	00000	90903	10-01-18	\$3,927.00	Crawford County		
12000	43500	10000	00000	90904	11-01-18	\$178,485.00	Crawford County		
12000	43500	10000	00000	90905	12-03-18	\$143,487.00	Crawford County		
12000			Department of Health Services - - State/Federal Aids Total						\$1,016,163.00
12000			Department of Health Services - - Federal Block Grant Aids -- Pr						
12000	43500	10000	19200	00239427	11-02-18	\$3,050.00	Crawford County		
12000			Department of Health Services - - Federal Block Grant Aids -- Pr Total						\$3,050.00
12000			Department of Health Services - - General Program Operations						
12000	43500	10000	40100	00183438	01-31-18	\$15.00	Crawford County		
12000	43500	10000	40100	00195462	03-28-18	\$1.50	Crawford County		
12000	43500	10000	40100	00222712	08-01-18	\$1.50	Crawford County		
12000			Department of Health Services - - General Program Operations Total						\$18.00
12000			Department of Health Services - - Medical Assistance State Admin						
12000	43500	10000	44000	00183438	01-31-18	\$15.00	Crawford County		
12000	43500	10000	44000	00195462	03-28-18	\$1.50	Crawford County		
12000	43500	10000	44000	00222712	08-01-18	\$1.50	Crawford County		
12000			Department of Health Services - - Medical Assistance State Admin Total						\$18.00
12000			Dept of Children and Families - - Fees For Administrative Servic						
12000	43700	10000	23100	00033779	01-19-18	\$80.00	Crawford County		
12000	43700	10000	23100	00038238	04-18-18	\$65.00	Crawford County		
12000	43700	10000	23100	00042300	07-17-18	\$45.00	Crawford County		
12000	43700	10000	23100	00045767	10-18-18	\$25.00	Crawford County		
12000			Dept of Children and Families - - Fees For Administrative Servic Total						\$215.00
12000			Dept of Children and Families - - General Aids						
12000	43700	10000	99000	00033185	01-05-18	\$6,840.36	Crawford County		
12000	43700	10000	99000	00034092	01-30-18	\$55,673.71	Crawford County		
12000	43700	10000	99000	00034293	02-05-18	\$4,729.84	Crawford County		
12000	43700	10000	99000	00034835	02-21-18	\$123.31	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	43700	10000	99000	00034988	02-21-18	\$89.11	Crawford County	
12000	43700	10000	99000	00035091	02-21-18	\$258.30	Crawford County	
12000	43700	10000	99000	00035221	02-22-18	\$21,389.33	Crawford County	
12000	43700	10000	99000	00035625	03-05-18	\$73,793.38	Crawford County	
12000	43700	10000	99000	00035894	03-12-18	\$2,881.00	Crawford County	
12000	43700	10000	99000	00036840	03-27-18	\$2,147.22	Crawford County	
12000	43700	10000	99000	00037551	04-05-18	\$58,758.99	Crawford County	
12000	43700	10000	99000	00038787	04-30-18	\$66,414.02	Crawford County	
12000	43700	10000	99000	00039163	05-07-18	\$82,125.59	Crawford County	
12000	43700	10000	99000	00040582	06-05-18	\$10,966.59	Crawford County	
12000	43700	10000	99000	00041611	06-29-18	\$8,085.24	Crawford County	
12000	43700	10000	99000	00041763	07-05-18	\$12,078.98	Crawford County	
12000	43700	10000	99000	00042099	07-11-18	\$43,702.89	Crawford County	
12000	43700	10000	99000	00042777	07-30-18	\$50,198.26	Crawford County	
12000	43700	10000	99000	00042984	08-03-18	\$949.00	Crawford County	
12000	43700	10000	99000	00043073	08-06-18	\$6,903.42	Crawford County	
12000	43700	10000	99000	00043544	08-17-18	\$6,829.00	Crawford County	
12000	43700	10000	99000	00043951	08-29-18	\$194,820.77	Crawford County	
12000	43700	10000	99000	00044036	08-30-18	\$10,985.00	Crawford County	
12000	43700	10000	99000	00044147	09-05-18	\$60,283.95	Crawford County	
12000	43700	10000	99000	00044422	09-11-18	\$6,071.00	Crawford County	
12000	43700	10000	99000	00045355	10-05-18	\$69,200.53	Crawford County	
12000	43700	10000	99000	00046174	10-30-18	\$57,084.48	Crawford County	
12000	43700	10000	99000	00046488	11-05-18	\$56,780.62	Crawford County	
12000	43700	10000	99000	00046560	11-05-18	\$1,084.00	Crawford County	
12000	43700	10000	99000	00047545	12-05-18	\$49,001.55	Crawford County	
12000	43700	10000	99000	00048150	12-27-18	\$9,039.97	Crawford County	
12000			Dept of Children and Families - - General Aids Total					\$1,029,289.41
12000			Dept of Workforce Development - - Ui Admin Fed					
12000	44500	10000	15100	00142120	01-03-18	\$25.00	Crawford County	
12000	44500	10000	15100	00146798	02-02-18	\$45.00	Crawford County	
12000	44500	10000	15100	00152385	03-02-18	\$10.00	Crawford County	
12000	44500	10000	15100	00157695	04-03-18	\$20.00	Crawford County	
12000	44500	10000	15100	00163014	05-02-18	\$5.00	Crawford County	
12000	44500	10000	15100	00168092	06-04-18	\$20.00	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	44500	10000	15100	00173093	07-03-18	\$25.00	Crawford County		
12000	44500	10000	15100	00178339	08-02-18	\$30.00	Crawford County		
12000	44500	10000	15100	00188542	10-02-18	\$20.00	Crawford County		
12000	44500	10000	15100	00194606	11-02-18	\$5.00	Crawford County		
12000	44500	10000	15100	00199587	12-04-18	\$30.00	Crawford County		
12000			Dept of Workforce Development - - Ui Admin Fed Total						\$235.00
12000			Dept of Workforce Development - - Title Ib Aids State Gpr						
12000	44500	10000	50900	00145859	01-29-18	\$3.19	Crawford County		
12000	44500	10000	50900	00162824	05-03-18	\$3.19	Crawford County		
12000	44500	10000	50900	00176755	07-24-18	\$3.19	Crawford County		
12000			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$9.57
12000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
12000	44500	10000	54400	00145859	01-29-18	\$11.81	Crawford County		
12000	44500	10000	54400	00162824	05-03-18	\$11.81	Crawford County		
12000	44500	10000	54400	00176755	07-24-18	\$11.81	Crawford County		
12000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$35.43
12000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
12000	44500	22700	17700	00148652	02-12-18	\$10.00	Crawford County		
12000	44500	22700	17700	00193928	11-01-18	\$25.00	Crawford County		
12000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$35.00
12000			Department of Justice - - Crime Laboratories, Dna						
12000	45500	10000	22100	00048964	07-19-18	\$760.00	Crawford County		
12000			Department of Justice - - Crime Laboratories, Dna Total						\$760.00
12000			Department of Justice - - Law Enforcement Train, Local						
12000	45500	10000	23100	00052374	10-01-18	\$5,280.00	Crawford County		
12000			Department of Justice - - Law Enforcement Train, Local Total						\$5,280.00
12000			Department of Justice - - Federal Aid, Local Assistance						
12000	45500	10000	25100	00041309	02-01-18	\$51.47	Crawford County		
12000	45500	10000	25100	00042971	03-08-18	\$360.26	Crawford County		
12000	45500	10000	25100	00047542	06-25-18	\$194.68	Crawford County		
12000	45500	10000	25100	00052137	09-25-18	\$1,580.06	Crawford County		
12000	45500	10000	25100	00056068	11-30-18	\$1,247.98	Crawford County		
12000			Department of Justice - - Federal Aid, Local Assistance Total						\$3,434.45
12000			Department of Justice - - Alternatives To Incarceration						
12000	45500	10000	28700	00045029	04-30-18	\$1,581.14	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	45500	10000	28700	00050348	08-14-18	\$10,629.71	Crawford County	
12000	45500	10000	28700	00055691	11-26-18	\$12,320.01	Crawford County	
12000			Department of Justice - - Alternatives To Incarceration Total					\$24,530.86
12000			Department of Justice - - Crime Victim Witness Assist					
12000	45500	10000	53200	00049092	07-19-18	\$15,192.12	Crawford County	
12000			Department of Justice - - Crime Victim Witness Assist Total					\$15,192.12
12000			Department of Justice - - County Reimb Victim-Witness					
12000	45500	10000	53900	00043034	03-06-18	\$15,318.80	Crawford County	
12000			Department of Justice - - County Reimb Victim-Witness Total					\$15,318.80
12000			Department of Justice - - Federal Aid, Victim Assistance					
12000	45500	10000	54200	00048541	07-18-18	\$572.40	Crawford County	
12000			Department of Justice - - Federal Aid, Victim Assistance Total					\$572.40
12000			Department of Military Affairs - - Disaster Recovery Aid					
12000	46500	10000	30500	00036789	01-09-18	\$478.25	Crawford County	
12000	46500	10000	30500	00047182	07-31-18	\$2,003.09	Crawford County	
12000	46500	10000	30500	00050654	10-18-18	\$811.38	Crawford County	
12000			Department of Military Affairs - - Disaster Recovery Aid Total					\$3,292.72
12000			Department of Military Affairs - - Emergency Response Equipment					
12000	46500	10000	30800	00039013	02-13-18	\$1,153.74	Crawford County	
12000			Department of Military Affairs - - Emergency Response Equipment Total					\$1,153.74
12000			Department of Military Affairs - - Local Emer Planning Grants					
12000	46500	10000	33700	00045699	07-02-18	\$3,290.08	Crawford County	
12000			Department of Military Affairs - - Local Emer Planning Grants Total					\$3,290.08
12000			Department of Military Affairs - - Federal Aid, Local Assistance					
12000	46500	10000	34200	00036789	01-09-18	\$2,869.48	Crawford County	
12000	46500	10000	34200	00038062	01-30-18	\$13,799.84	Crawford County	
12000	46500	10000	34200	00046362	07-13-18	\$3,103.08	Crawford County	
12000	46500	10000	34200	00047182	07-31-18	\$12,018.53	Crawford County	
12000	46500	10000	34200	00048173	08-29-18	\$13,758.92	Crawford County	
12000	46500	10000	34200	00050654	10-18-18	\$8,019.75	Crawford County	
12000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$53,569.60
12000			Department of Military Affairs - - Federal Aid, Homeland Security					
12000	46500	10000	35000	00045147	06-21-18	\$17,985.00	Crawford County	
12000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$17,985.00
12000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	46500	27200	36400	00038414	01-30-18	\$3,357.00	Crawford County	
12000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$3,357.00
12000			Department of Veterans Affairs - - Grants To Counties					
12000	48500	15200	12700	00043020	02-16-18	\$850.00	Crawford County	
12000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
12000			Department of Veterans Affairs - - County Grants					
12000	48500	58200	26700	00043020	02-16-18	\$3,825.00	Crawford County	
12000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
12000			Department of Veterans Affairs - - Veterans Transportation Grant					
12000	48500	58200	28000	00056405	11-16-18	\$3,331.62	Crawford County	
12000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$3,331.62
12000			Department of Veterans Affairs - - County Grants					
12000	48500	58300	37000	00043020	02-16-18	\$3,825.00	Crawford County	
12000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
12000			Department of Administration - - Federal Aid, Local Assistance					
12000	50500	10000	15500	00071354	01-29-18	\$5,140.81	Crawford County	
12000	50500	10000	15500	00073920	02-28-18	\$527.43	Crawford County	
12000	50500	10000	15500	00076278	03-28-18	\$1,024.42	Crawford County	
12000	50500	10000	15500	00079107	04-30-18	\$1,707.93	Crawford County	
12000	50500	10000	15500	00081327	05-29-18	\$1,794.94	Crawford County	
12000	50500	10000	15500	00083960	06-28-18	\$1,381.77	Crawford County	
12000	50500	10000	15500	00085820	07-30-18	\$581.94	Crawford County	
12000	50500	10000	15500	00087452	08-28-18	\$1,443.19	Crawford County	
12000	50500	10000	15500	00089331	09-28-18	\$1,111.10	Crawford County	
12000	50500	10000	15500	00091259	10-29-18	\$1,076.67	Crawford County	
12000	50500	10000	15500	00092897	11-28-18	\$4,042.78	Crawford County	
12000			Department of Administration - - Federal Aid, Local Assistance Total					\$19,832.98
12000			Department of Administration - - Federal Aid, Local Assistance					
12000	50500	10000	74300	00083115	06-22-18	\$26,181.85	Crawford County	
12000	50500	10000	74300	00091300	11-02-18	\$56,285.58	Crawford County	
12000			Department of Administration - - Federal Aid, Local Assistance Total					\$82,467.43
12000			Department of Administration - - Low-Income Assistance Grants					
12000	50500	23500	37100	00071354	01-29-18	\$3,903.61	Crawford County	
12000	50500	23500	37100	00073920	02-28-18	\$2,513.47	Crawford County	
12000	50500	23500	37100	00076278	03-28-18	\$1,905.51	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	50500	23500	37100	00079107	04-30-18	\$1,164.69	Crawford County		
12000	50500	23500	37100	00092897	11-28-18	\$4,019.43	Crawford County		
12000		Department of Administration - - Low-Income Assistance Grants Total							\$13,506.71
12000		Department of Administration - - Land							
12000	50500	26900	16600	00077921	04-20-18	\$25,000.00	Crawford County		
12000		Department of Administration - - Land Total							\$25,000.00
12000		Department of Administration - - Land Information Program; Loca							
12000	50500	26900	17300	00072901	02-22-18	\$1,000.00	Crawford County		
12000	50500	26900	17300	00075492	03-20-18	\$75,400.00	Crawford County		
12000	50500	26900	17300	00081750	06-27-18	\$25,000.00	Crawford County		
12000		Department of Administration - - Land Information Program; Loca Total							\$101,400.00
12000		Commissioners of Public Lands - - Federal Aid -- Flood Control							
12000	50700	10000	13000	00002008	08-10-18	\$1,260.90	Crawford County		
12000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total							\$1,260.90
12000		Public Defender Board - - Trial Representation							
12000	55000	10000	10300	00129031	02-21-18	\$5.00	Crawford County		
12000		Public Defender Board - - Trial Representation Total							\$5.00
12000		Public Defender Board - - Transcript, Discovery And Int							
12000	55000	10000	10600	00131596	03-07-18	\$93.91	Crawford County		
12000		Public Defender Board - - Transcript, Discovery And Int Total							\$93.91
12000		Department of Revenue - - General Program Operations							
12000	56600	10000	10100	00084777	02-16-18	\$190.00	Crawford County		
12000	56600	10000	10100	00090070	03-13-18	\$210.50	Crawford County		
12000	56600	10000	10100	00090145	03-21-18	\$210.50	Crawford County		
12000	56600	10000	10100	00092671	04-02-18	\$210.50	Crawford County		
12000	56600	10000	10100	00102671	06-21-18	\$300.00	Crawford County		
12000	56600	10000	10100	00106682	08-15-18	\$210.50	Crawford County		
12000	56600	10000	10100	00107161	08-17-18	\$250.00	Crawford County		
12000	56600	10000	10100	00107163	08-17-18	\$210.50	Crawford County		
12000	56600	10000	10100	00108111	08-29-18	\$210.50	Crawford County		
12000		Department of Revenue - - General Program Operations Total							\$2,003.00
12000		Circuit Courts - - Circuit Court Costs							
12000	62500	10000	10500	00000477	01-09-18	\$26,137.00	Crawford County		
12000	62500	10000	10500	00000616	02-22-18	\$30.00	Crawford County		
12000	62500	10000	10500	00000951	08-24-18	\$42,841.94	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	62500	10000	10500	00001031	09-07-18	\$40.00	Crawford County	
12000			Circuit Courts - - Circuit Court Costs Total					\$69,048.94
12000			Shared Revenue and Tax Relief - - County And Municipal Aid					
12000	83500	10000	10500	00032939	07-23-18	\$127,483.52	Crawford County	
12000	83500	10000	10500	00035825	11-19-18	\$722,406.62	Crawford County	
12000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$849,890.14
12000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12000	83500	10000	10900	00029881	07-23-18	\$10,763.94	Crawford County	
12000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10,763.94
12000			Shared Revenue and Tax Relief - - Utility Aid					
12000	83500	10000	11000	00032939	07-23-18	\$6,565.84	Crawford County	
12000	83500	10000	11000	00035825	11-19-18	\$36,710.01	Crawford County	
12000			Shared Revenue and Tax Relief - - Utility Aid Total					\$43,275.85
12000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
12000	83500	10000	30200	00029591	07-23-18	\$602,882.95	Crawford County	
12000	83500	10000	30200	00029739	07-23-18	\$2,131,678.36	Crawford County	
12000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$2,734,561.31
12000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12000	83500	52100	36300	00027106	03-26-18	\$579,530.66	Crawford County	
12000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$579,530.66
12000 Total								\$10,908,338.73

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12002			Dept of Safety & Prof Services - - Fire Dues Distribution						
12002	16500	10000	22500	00023874	07-25-18	\$4,852.81	Town Of Bridgeport		
12002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,852.81
12002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12002	37000	10000	50300	00211681	02-02-18	\$4,641.90	Town Of Bridgeport		
12002	37000	10000	50300	00211682	02-02-18	\$6,909.45	Town Of Bridgeport		
12002	37000	10000	50300	00229618	04-20-18	\$103.18	Town Of Bridgeport		
12002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$11,654.53
12002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12002	37000	21200	57100	00247283	06-28-18	\$106.02	Town Of Bridgeport		
12002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$106.02
12002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12002	39500	21100	19100	00203980	01-02-18	\$11,998.75	Town Of Bridgeport		
12002	39500	21100	19100	00234489	04-02-18	\$11,998.75	Town Of Bridgeport		
12002	39500	21100	19100	00268188	07-02-18	\$11,998.75	Town Of Bridgeport		
12002	39500	21100	19100	00302240	10-01-18	\$11,998.76	Town Of Bridgeport		
12002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$47,995.01
12002			Shared Revenue and Tax Relief - - County And Municipal Aid						
12002	83500	10000	10500	00032918	07-23-18	\$1,613.81	Town Of Bridgeport		
12002	83500	10000	10500	00035804	11-19-18	\$9,144.89	Town Of Bridgeport		
12002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,758.70
12002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12002	83500	10000	10900	00030223	07-23-18	\$411.97	Town Of Bridgeport		
12002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$411.97
12002			Shared Revenue and Tax Relief - - Utility Aid						
12002	83500	10000	11000	00035804	11-19-18	\$3.56	Town Of Bridgeport		
12002			Shared Revenue and Tax Relief - - Utility Aid Total						\$3.56
12002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12002	83500	52100	36300	00027314	03-26-18	\$6,972.99	Town Of Bridgeport		
12002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$6,972.99
12002	Total							\$82,755.59	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12004			Dept of Safety & Prof Services - - Fire Dues Distribution					
12004	16500	10000	22500	00023875	07-26-18	\$2,738.99	Town Of Clayton	
12004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,738.99
12004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12004	37000	10000	50300	00211753	02-02-18	\$32.08	Town Of Clayton	
12004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$32.08
12004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12004	37000	21200	57100	00247284	06-28-18	\$1,864.66	Town Of Clayton	
12004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,864.66
12004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12004	39500	21100	19100	00203981	01-02-18	\$54,516.98	Town Of Clayton	
12004	39500	21100	19100	00234490	04-02-18	\$54,516.98	Town Of Clayton	
12004	39500	21100	19100	00268189	07-02-18	\$54,516.98	Town Of Clayton	
12004	39500	21100	19100	00302241	10-01-18	\$54,516.98	Town Of Clayton	
12004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$218,067.92
12004			Department of Military Affairs - - Disaster Recovery Aid					
12004	46500	10000	30500	00037280	01-18-18	\$15,164.34	Town Of Clayton	
12004			Department of Military Affairs - - Disaster Recovery Aid Total					\$15,164.34
12004			Department of Military Affairs - - Federal Aid, Local Assistance					
12004	46500	10000	34200	00037280	01-18-18	\$90,986.03	Town Of Clayton	
12004			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$90,986.03
12004			Shared Revenue and Tax Relief - - County And Municipal Aid					
12004	83500	10000	10500	00032919	07-23-18	\$5,495.05	Town Of Clayton	
12004	83500	10000	10500	00035805	11-19-18	\$31,138.64	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$36,633.69
12004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12004	83500	10000	10900	00030224	07-23-18	\$5.07	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
12004			Shared Revenue and Tax Relief - - Utility Aid					
12004	83500	10000	11000	00032919	07-23-18	\$30.85	Town Of Clayton	
12004	83500	10000	11000	00035805	11-19-18	\$182.20	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - Utility Aid Total					\$213.05
12004	Total							\$365,705.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12006			Dept of Safety & Prof Services - - Fire Dues Distribution					
12006	16500	10000	22500	00023876	07-26-18	\$2,723.14	Town Of Eastman	
12006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,723.14
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12006	37000	10000	50300	00211766	02-02-18	\$11,903.33	Town Of Eastman	
12006	37000	10000	50300	00211767	02-02-18	\$4,592.66	Town Of Eastman	
12006	37000	10000	50300	00229960	04-20-18	\$20.56	Town Of Eastman	
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$16,516.55
12006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12006	37000	21200	57100	00247285	06-28-18	\$1,227.20	Town Of Eastman	
12006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,227.20
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12006	37000	21200	57900	00229959	04-20-18	\$28.35	Town Of Eastman	
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$28.35
12006			Dept of Natural Resources - - Fin Asst For Responsible Units					
12006	37000	27400	67000	00235860	05-11-18	\$1,527.88	Town Of Eastman	
12006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,527.88
12006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12006	39500	21100	19100	00203982	01-02-18	\$45,815.04	Town Of Eastman	
12006	39500	21100	19100	00234491	04-02-18	\$45,815.04	Town Of Eastman	
12006	39500	21100	19100	00268190	07-02-18	\$45,815.04	Town Of Eastman	
12006	39500	21100	19100	00302242	10-01-18	\$45,815.07	Town Of Eastman	
12006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$183,260.19
12006			Shared Revenue and Tax Relief - - County And Municipal Aid					
12006	83500	10000	10500	00032920	07-23-18	\$5,511.19	Town Of Eastman	
12006	83500	10000	10500	00035806	11-19-18	\$31,230.09	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$36,741.28
12006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12006	83500	10000	10900	00030225	07-23-18	\$4.06	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
12006			Shared Revenue and Tax Relief - - Utility Aid					
12006	83500	10000	11000	00032920	07-23-18	\$50.91	Town Of Eastman	
12006	83500	10000	11000	00035806	11-19-18	\$300.68	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - Utility Aid Total					\$351.59
12006	Total							\$242,380.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12008			Dept of Safety & Prof Services - - Fire Dues Distribution					
12008	16500	10000	22500	00023877	07-26-18	\$2,634.50	Town Of Freeman	
12008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,634.50
12008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12008	37000	10000	50300	00211777	02-02-18	\$17,276.16	Town Of Freeman	
12008	37000	10000	50300	00211778	02-02-18	\$3,512.53	Town Of Freeman	
12008	37000	10000	50300	00211779	02-02-18	\$66,154.74	Town Of Freeman	
12008	37000	10000	50300	00211780	02-02-18	\$2,065.53	Town Of Freeman	
12008	37000	10000	50300	00229991	04-20-18	\$1,036.95	Town Of Freeman	
12008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$90,045.91
12008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12008	37000	21200	57100	00247286	06-28-18	\$1,479.54	Town Of Freeman	
12008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,479.54
12008			Dept of Natural Resources - - Fin Asst For Responsible Units					
12008	37000	27400	67000	00235284	05-11-18	\$892.32	Town Of Freeman	
12008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$892.32
12008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12008	39500	21100	19100	00203983	01-02-18	\$50,831.94	Town Of Freeman	
12008	39500	21100	19100	00234492	04-02-18	\$50,831.94	Town Of Freeman	
12008	39500	21100	19100	00268191	07-02-18	\$50,831.94	Town Of Freeman	
12008	39500	21100	19100	00302243	10-01-18	\$50,831.97	Town Of Freeman	
12008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$203,327.79
12008			Shared Revenue and Tax Relief - - County And Municipal Aid					
12008	83500	10000	10500	00032921	07-23-18	\$4,404.61	Town Of Freeman	
12008	83500	10000	10500	00035807	11-19-18	\$24,962.84	Town Of Freeman	
12008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$29,367.45
12008	Total							\$327,747.51

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12010			Dept of Safety & Prof Services - - Fire Dues Distribution						
12010	16500	10000	22500	00023878	07-24-18	\$863.56	Haney, Town Of		
12010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$863.56
12010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12010	37000	10000	50300	00211786	02-02-18	\$15,466.73	Haney, Town Of		
12010	37000	10000	50300	00211787	02-02-18	\$8,035.97	Haney, Town Of		
12010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$23,502.70
12010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12010	37000	21200	57100	00247287	06-28-18	\$488.63	Haney, Town Of		
12010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$488.63
12010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12010	39500	21100	19100	00203984	01-02-18	\$24,588.78	Haney, Town Of		
12010	39500	21100	19100	00234493	04-02-18	\$24,588.78	Haney, Town Of		
12010	39500	21100	19100	00268192	07-02-18	\$24,588.78	Haney, Town Of		
12010	39500	21100	19100	00302244	10-01-18	\$24,588.79	Haney, Town Of		
12010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$98,355.13
12010			Department of Military Affairs - - Disaster Recovery Aid						
12010	46500	10000	30500	00044914	06-15-18	\$1,594.92	Haney, Town Of		
12010			Department of Military Affairs - - Disaster Recovery Aid Total						\$1,594.92
12010			Department of Military Affairs - - Federal Aid, Local Assistance						
12010	46500	10000	34200	00040501	03-19-18	\$9,569.49	Haney, Town Of		
12010			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$9,569.49
12010			Shared Revenue and Tax Relief - - County And Municipal Aid						
12010	83500	10000	10500	00032922	07-23-18	\$6,637.43	Haney, Town Of		
12010	83500	10000	10500	00035808	11-19-18	\$37,612.09	Haney, Town Of		
12010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$44,249.52
12010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12010	83500	10000	10900	00030226	07-23-18	\$5.07	Haney, Town Of		
12010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
12010 Total								\$178,629.02	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12012			Dept of Safety & Prof Services - - Fire Dues Distribution					
12012	16500	10000	22500	00023879	07-25-18	\$1,381.10	Town Of Marietta	
12012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,381.10
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12012	37000	10000	50300	00211799	02-02-18	\$14,387.98	Town Of Marietta	
12012	37000	10000	50300	00211800	02-02-18	\$70,833.33	Town Of Marietta	
12012	37000	10000	50300	00230082	04-20-18	\$20.91	Town Of Marietta	
12012	37000	10000	50300	00230085	04-20-18	\$422.80	Town Of Marietta	
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$85,665.02
12012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12012	37000	21200	57100	00247288	06-28-18	\$446.84	Town Of Marietta	
12012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$446.84
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12012	37000	21200	57900	00230083	04-20-18	\$3.67	Town Of Marietta	
12012	37000	21200	57900	00230084	04-20-18	\$35.92	Town Of Marietta	
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$39.59
12012			Dept of Natural Resources - - Fin Asst For Responsible Units					
12012	37000	27400	67000	00235255	05-11-18	\$2,319.23	Town Of Marietta	
12012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,319.23
12012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12012	39500	21100	19100	00203985	01-02-18	\$35,805.13	Town Of Marietta	
12012	39500	21100	19100	00234494	04-02-18	\$35,805.13	Town Of Marietta	
12012	39500	21100	19100	00268193	07-02-18	\$35,805.13	Town Of Marietta	
12012	39500	21100	19100	00302245	10-01-18	\$35,805.16	Town Of Marietta	
12012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$143,220.55
12012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
12012	39500	21100	27800	00280563	07-30-18	\$46,610.68	Town Of Marietta	
12012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$46,610.68
12012			Shared Revenue and Tax Relief - - County And Municipal Aid					
12012	83500	10000	10500	00032923	07-23-18	\$6,086.30	Town Of Marietta	
12012	83500	10000	10500	00035809	11-19-18	\$34,489.04	Town Of Marietta	
12012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$40,575.34
12012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12012	83500	10000	10900	00030227	07-23-18	\$14.21	Town Of Marietta	
12012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$14.21

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12012		Shared Revenue and Tax Relief - - Utility Aid							
12012	83500	10000	11000	00032923	07-23-18	\$51.75	Town Of Marietta		
12012	83500	10000	11000	00035809	11-19-18	\$345.95	Town Of Marietta		
12012		Shared Revenue and Tax Relief - - Utility Aid Total							\$397.70
12012 Total								\$320,670.26	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12014			Dept of Safety & Prof Services - - Fire Dues Distribution					
12014	16500	10000	22500	00023880	07-25-18	\$2,518.02	Town Of Prairie Du Chien	
12014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,518.02
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12014	37000	10000	50300	00211691	02-02-18	\$11,704.45	Town Of Prairie Du Chien	
12014	37000	10000	50300	00211692	02-02-18	\$7.05	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$11,711.50
12014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12014	37000	21200	57100	00247289	06-28-18	\$388.38	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$388.38
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12014	37000	21200	57900	00229644	04-20-18	\$10.14	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$10.14
12014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12014	39500	21100	19100	00203986	01-02-18	\$20,790.27	Town Of Prairie Du Chien	
12014	39500	21100	19100	00234495	04-02-18	\$20,790.27	Town Of Prairie Du Chien	
12014	39500	21100	19100	00268194	07-02-18	\$20,790.27	Town Of Prairie Du Chien	
12014	39500	21100	19100	00302246	10-01-18	\$20,790.28	Town Of Prairie Du Chien	
12014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$83,161.09
12014			Department of Military Affairs - - Disaster Recovery Aid					
12014	46500	10000	30500	00040502	03-19-18	\$9,651.31	Town Of Prairie Du Chien	
12014			Department of Military Affairs - - Disaster Recovery Aid Total					\$9,651.31
12014			Department of Military Affairs - - Federal Aid, Local Assistance					
12014	46500	10000	34200	00040502	03-19-18	\$57,907.85	Town Of Prairie Du Chien	
12014			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$57,907.85
12014			Shared Revenue and Tax Relief - - County And Municipal Aid					
12014	83500	10000	10500	00032924	07-23-18	\$7,991.89	Town Of Prairie Du Chien	
12014	83500	10000	10500	00035810	11-19-18	\$45,287.40	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$53,279.29
12014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12014	83500	10000	10900	00030228	07-23-18	\$64.94	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$64.94
12014			Shared Revenue and Tax Relief - - Utility Aid					
12014	83500	10000	11000	00032924	07-23-18	\$121.03	Town Of Prairie Du Chien	
12014	83500	10000	11000	00035810	11-19-18	\$703.31	Town Of Prairie Du Chien	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12014			Shared Revenue and Tax Relief - - Utility Aid Total					\$824.34
12014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12014	83500	52100	36300	00027315	03-26-18	\$12,609.00	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$12,609.00
12014	Total							\$232,125.86

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12016			Dept of Safety & Prof Services - - Fire Dues Distribution					
12016	16500	10000	22500	00018632	07-02-18	\$1,171.81	Town Of Scott	
12016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,171.81
12016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12016	37000	10000	50300	00211848	02-01-18	\$2,319.58	Town Of Scott	
12016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,319.58
12016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12016	37000	21200	57100	00247290	06-28-18	\$822.01	Town Of Scott	
12016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$822.01
12016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12016	39500	21100	19100	00203987	01-02-18	\$30,931.57	Town Of Scott	
12016	39500	21100	19100	00234496	04-02-18	\$30,931.57	Town Of Scott	
12016	39500	21100	19100	00268195	07-02-18	\$30,931.57	Town Of Scott	
12016	39500	21100	19100	00302247	10-01-18	\$30,931.60	Town Of Scott	
12016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$123,726.31
12016			Department of Military Affairs - - Disaster Recovery Aid					
12016	46500	10000	30500	00040500	03-19-18	\$235.00	Town Of Scott	
12016			Department of Military Affairs - - Disaster Recovery Aid Total					\$235.00
12016			Department of Military Affairs - - Federal Aid, Local Assistance					
12016	46500	10000	34200	00040500	03-19-18	\$2,663.26	Town Of Scott	
12016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$2,663.26
12016			Shared Revenue and Tax Relief - - County And Municipal Aid					
12016	83500	10000	10500	00032925	07-23-18	\$5,570.93	Town Of Scott	
12016	83500	10000	10500	00035811	11-19-18	\$31,568.63	Town Of Scott	
12016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$37,139.56
12016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12016	83500	10000	10900	00030229	07-23-18	\$21.31	Town Of Scott	
12016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$21.31
12016			Shared Revenue and Tax Relief - - Utility Aid					
12016	83500	10000	11000	00032925	07-23-18	\$28.47	Town Of Scott	
12016	83500	10000	11000	00035811	11-19-18	\$156.04	Town Of Scott	
12016			Shared Revenue and Tax Relief - - Utility Aid Total					\$184.51
12016 Total								\$168,283.35

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12018			Dept of Safety & Prof Services - - Fire Dues Distribution					
12018	16500	10000	22500	00023881	07-24-18	\$3,096.16	Town Of Seneca	
12018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,096.16
12018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12018	37000	10000	50300	00211849	02-02-18	\$1,252.53	Town Of Seneca	
12018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,252.53
12018			Dept of Natural Resources - - General Program Operations --					
12018	37000	21200	25400	00234862	05-14-18	\$280.00	Town Of Seneca	
12018	37000	21200	25400	00242910	06-14-18	\$600.00	Town Of Seneca	
12018			Dept of Natural Resources - - General Program Operations -- Total					\$880.00
12018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12018	37000	21200	57100	00247291	06-28-18	\$1,044.25	Town Of Seneca	
12018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,044.25
12018			Dept of Natural Resources - - Fin Asst For Responsible Units					
12018	37000	27400	67000	00235198	05-11-18	\$1,737.09	Town Of Seneca	
12018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,737.09
12018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12018	39500	21100	19100	00203988	01-02-18	\$39,902.27	Town Of Seneca	
12018	39500	21100	19100	00234497	04-02-18	\$39,902.27	Town Of Seneca	
12018	39500	21100	19100	00268196	07-02-18	\$39,902.27	Town Of Seneca	
12018	39500	21100	19100	00302248	10-01-18	\$39,902.28	Town Of Seneca	
12018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$159,609.09
12018			Shared Revenue and Tax Relief - - County And Municipal Aid					
12018	83500	10000	10500	00032926	07-23-18	\$5,584.52	Town Of Seneca	
12018	83500	10000	10500	00035812	11-19-18	\$35,765.28	Town Of Seneca	
12018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$41,349.80
12018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12018	83500	10000	10900	00030230	07-23-18	\$91.32	Town Of Seneca	
12018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$91.32
12018			Shared Revenue and Tax Relief - - Utility Aid					
12018	83500	10000	11000	00032926	07-23-18	\$581.14	Town Of Seneca	
12018	83500	10000	11000	00035812	11-19-18	\$3,113.57	Town Of Seneca	
12018			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,694.71
12018	Total							\$212,754.95

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12020			Dept of Safety & Prof Services - - Fire Dues Distribution					
12020	16500	10000	22500	00023882	07-25-18	\$1,678.49	Town Of Utica	
12020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,678.49
12020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12020	37000	10000	50300	00211866	02-02-18	\$470.79	Town Of Utica	
12020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$470.79
12020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12020	37000	21200	57100	00247292	06-28-18	\$830.10	Town Of Utica	
12020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$830.10
12020			Dept of Natural Resources - - Fin Asst For Responsible Units					
12020	37000	27400	67000	00235980	05-11-18	\$548.47	Town Of Utica	
12020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$548.47
12020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12020	39500	21100	19100	00203989	01-02-18	\$46,185.34	Town Of Utica	
12020	39500	21100	19100	00234498	04-02-18	\$46,185.34	Town Of Utica	
12020	39500	21100	19100	00268197	07-02-18	\$46,185.34	Town Of Utica	
12020	39500	21100	19100	00302249	10-01-18	\$46,185.35	Town Of Utica	
12020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$184,741.37
12020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
12020	39500	21100	27800	00328123	12-03-18	\$46,610.69	Town Of Utica	
12020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$46,610.69
12020			Department of Military Affairs - - Disaster Recovery Aid					
12020	46500	10000	30500	00050644	10-18-18	\$16,095.83	Town Of Utica	
12020			Department of Military Affairs - - Disaster Recovery Aid Total					\$16,095.83
12020			Department of Military Affairs - - Federal Aid, Local Assistance					
12020	46500	10000	34200	00050644	10-18-18	\$96,574.95	Town Of Utica	
12020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$96,574.95
12020			Shared Revenue and Tax Relief - - County And Municipal Aid					
12020	83500	10000	10500	00032927	07-23-18	\$9,916.76	Town Of Utica	
12020	83500	10000	10500	00035813	11-19-18	\$56,194.96	Town Of Utica	
12020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$66,111.72
12020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12020	83500	10000	10900	00030231	07-23-18	\$2.03	Town Of Utica	
12020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
12020			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12020	83500	10000	11000	00032927	07-23-18	\$196.02	Town Of Utica		
12020	83500	10000	11000	00035813	11-19-18	\$1,060.03	Town Of Utica		
12020		Shared Revenue and Tax Relief - - Utility Aid Total							\$1,256.05
12020 Total								\$414,920.49	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12022			Dept of Safety & Prof Services - - Fire Dues Distribution					
12022	16500	10000	22500	00023883	07-24-18	\$1,013.74	Town Of Wauzeka	
12022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,013.74
12022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12022	37000	10000	50300	00211715	02-02-18	\$1,344.04	Town Of Wauzeka	
12022	37000	10000	50300	00211716	02-02-18	\$14,230.10	Town Of Wauzeka	
12022	37000	10000	50300	00229774	04-20-18	\$2,475.90	Town Of Wauzeka	
12022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$18,050.04
12022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12022	37000	21200	57100	00247293	06-28-18	\$512.92	Town Of Wauzeka	
12022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$512.92
12022			Dept of Natural Resources - - Fin Asst For Responsible Units					
12022	37000	27400	67000	00235842	05-11-18	\$308.27	Town Of Wauzeka	
12022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$308.27
12022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12022	39500	21100	19100	00203990	01-02-18	\$28,608.27	Town Of Wauzeka	
12022	39500	21100	19100	00234499	04-02-18	\$28,608.27	Town Of Wauzeka	
12022	39500	21100	19100	00268198	07-02-18	\$28,608.27	Town Of Wauzeka	
12022	39500	21100	19100	00302250	10-01-18	\$28,608.29	Town Of Wauzeka	
12022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$114,433.10
12022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
12022	39500	21100	27800	00330517	12-10-18	\$73,922.50	Town Of Wauzeka	
12022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$73,922.50
12022			Department of Military Affairs - - Disaster Recovery Aid					
12022	46500	10000	30500	00051615	11-08-18	\$1,062.25	Town Of Wauzeka	
12022			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,062.25
12022			Department of Military Affairs - - Federal Aid, Local Assistance					
12022	46500	10000	34200	00051615	11-08-18	\$6,373.52	Town Of Wauzeka	
12022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$6,373.52
12022			Shared Revenue and Tax Relief - - County And Municipal Aid					
12022	83500	10000	10500	00032928	07-23-18	\$6,916.66	Town Of Wauzeka	
12022	83500	10000	10500	00035814	11-19-18	\$39,194.41	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$46,111.07
12022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12022	83500	10000	10900	00030232	07-23-18	\$10.15	Town Of Wauzeka	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10.15
12022			Shared Revenue and Tax Relief - - Utility Aid					
12022	83500	10000	11000	00032928	07-23-18	\$863.34	Town Of Wauzeka	
12022	83500	10000	11000	00035814	11-19-18	\$5,084.78	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - Utility Aid Total					\$5,948.12
12022 Total								\$267,745.68

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12106			Dept of Safety & Prof Services - - Fire Dues Distribution						
12106	16500	10000	22500	00023884	07-24-18	\$224.06	Village Of Bell Center		
12106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$224.06
12106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12106	37000	10000	50300	00211679	02-02-18	\$8,070.92	Village Of Bell Center		
12106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$8,070.92
12106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12106	37000	21200	57100	00247294	06-28-18	\$130.50	Village Of Bell Center		
12106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$130.50
12106			Dept of Natural Resources - - Fin Asst For Responsible Units						
12106	37000	27400	67000	00235797	05-11-18	\$102.23	Village Of Bell Center		
12106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$102.23
12106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12106	39500	21100	19100	00203991	01-02-18	\$6,468.21	Village Of Bell Center		
12106	39500	21100	19100	00234500	04-02-18	\$6,468.21	Village Of Bell Center		
12106	39500	21100	19100	00268199	07-02-18	\$6,468.21	Village Of Bell Center		
12106	39500	21100	19100	00302251	10-01-18	\$6,468.24	Village Of Bell Center		
12106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$25,872.87
12106			Shared Revenue and Tax Relief - - County And Municipal Aid						
12106	83500	10000	10500	00032929	07-23-18	\$4,294.15	Village Of Bell Center		
12106	83500	10000	10500	00035815	11-19-18	\$24,333.49	Village Of Bell Center		
12106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,627.64
12106			Shared Revenue and Tax Relief - - Utility Aid						
12106	83500	10000	11000	00032929	07-23-18	\$1,554.89	Village Of Bell Center		
12106	83500	10000	11000	00035815	11-19-18	\$9,182.18	Village Of Bell Center		
12106			Shared Revenue and Tax Relief - - Utility Aid Total						\$10,737.07
12106	Total							\$73,765.29	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12121			Dept of Safety & Prof Services - - Fire Dues Distribution						
12121	16500	10000	22500	00023885	07-24-18	\$753.44	Village Of Eastman		
12121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$753.44
12121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12121	37000	21200	57100	00247296	06-28-18	\$2.80	Village Of Eastman		
12121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2.80
12121			Dept of Natural Resources - - Rec & Resource Aids, Fed						
12121	37000	21200	58300	00262108	08-27-18	\$964.50	Village Of Eastman		
12121			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$964.50
12121			Dept of Natural Resources - - Fin Asst For Responsible Units						
12121	37000	27400	67000	00235556	05-11-18	\$1,226.74	Village Of Eastman		
12121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,226.74
12121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12121	39500	21100	19100	00203992	01-02-18	\$4,688.20	Village Of Eastman		
12121	39500	21100	19100	00234501	04-02-18	\$4,688.20	Village Of Eastman		
12121	39500	21100	19100	00268200	07-02-18	\$4,688.20	Village Of Eastman		
12121	39500	21100	19100	00302252	10-01-18	\$4,688.22	Village Of Eastman		
12121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$18,752.82
12121			Department of Military Affairs - - Disaster Recovery Aid						
12121	46500	10000	30500	00050653	10-18-18	\$1,327.99	Village Of Eastman		
12121	46500	10000	30500	00052630	12-06-18	\$1,129.20	Village Of Eastman		
12121			Department of Military Affairs - - Disaster Recovery Aid Total						\$2,457.19
12121			Department of Military Affairs - - Federal Aid, Local Assistance						
12121	46500	10000	34200	00050653	10-18-18	\$7,967.91	Village Of Eastman		
12121	46500	10000	34200	00052630	12-06-18	\$6,775.19	Village Of Eastman		
12121			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$14,743.10
12121			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
12121	83500	10000	10100	00032930	07-23-18	\$472.63	Village Of Eastman		
12121	83500	10000	10100	00035816	11-19-18	\$0.07	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$472.70
12121			Shared Revenue and Tax Relief - - County And Municipal Aid						
12121	83500	10000	10500	00032930	07-23-18	\$10,537.61	Village Of Eastman		
12121	83500	10000	10500	00035816	11-19-18	\$59,713.13	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$70,250.74
12121			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12126			Dept of Safety & Prof Services - - Fire Dues Distribution					
12126	16500	10000	22500	00023886	07-24-18	\$827.52	Village Of Ferryville	
12126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$827.52
12126			Environmental Improvement Prog - - Clean Water Fund Program Finan					
12126	32000	57300	16300	00000145	02-22-18	\$581.87	Village Of Ferryville	
12126			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$581.87
12126			Dept of Natural Resources - - General Program Operations --					
12126	37000	21200	25400	00243660	06-14-18	\$375.00	Village Of Ferryville	
12126			Dept of Natural Resources - - General Program Operations -- Total					\$375.00
12126			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12126	37000	21200	57100	00247297	06-28-18	\$20.54	Village Of Ferryville	
12126			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$20.54
12126			Dept of Natural Resources - - Fin Asst For Responsible Units					
12126	37000	27400	67000	00235006	05-11-18	\$305.89	Village Of Ferryville	
12126			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$305.89
12126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12126	39500	21100	19100	00203993	01-02-18	\$4,896.67	Village Of Ferryville	
12126	39500	21100	19100	00234502	04-02-18	\$4,896.67	Village Of Ferryville	
12126	39500	21100	19100	00268201	07-02-18	\$4,896.67	Village Of Ferryville	
12126	39500	21100	19100	00302253	10-01-18	\$4,896.68	Village Of Ferryville	
12126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$19,586.69
12126			Department of Military Affairs - - Disaster Recovery Aid					
12126	46500	10000	30500	00050651	10-18-18	\$8,337.50	Village Of Ferryville	
12126			Department of Military Affairs - - Disaster Recovery Aid Total					\$8,337.50
12126			Department of Military Affairs - - Federal Aid, Local Assistance					
12126	46500	10000	34200	00040323	03-16-18	\$50,025.00	Village Of Ferryville	
12126			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$50,025.00
12126			Shared Revenue and Tax Relief - - County And Municipal Aid					
12126	83500	10000	10500	00032931	07-23-18	\$6,483.89	Village Of Ferryville	
12126	83500	10000	10500	00035817	11-19-18	\$36,742.03	Village Of Ferryville	
12126			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$43,225.92
12126			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12126	83500	10000	10900	00030234	07-23-18	\$50.74	Village Of Ferryville	
12126	83500	10000	10900	00032265	07-23-18	\$153.79	Village Of Ferryville	
12126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$204.53

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131			Dept of Safety & Prof Services - - Fire Dues Distribution					
12131	16500	10000	22500	00021103	07-19-18	\$1,064.94	Village Of Gays Mills	
12131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,064.94
12131			Dept of Natural Resources - - Gpo - Federal Funds					
12131	37000	10000	94100	00279671	11-16-18	\$44,550.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - Gpo - Federal Funds Total					\$44,550.00
12131			Dept of Natural Resources - - General Program Operations --					
12131	37000	21200	25400	00243659	06-14-18	\$155.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - General Program Operations -- Total					\$155.00
12131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12131	37000	21200	57100	00247298	06-28-18	\$88.59	Village Of Gays Mills	
12131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$88.59
12131			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
12131	37000	21200	58700	00216490	02-22-18	\$5,000.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$5,000.00
12131			Dept of Natural Resources - - Fin Asst For Responsible Units					
12131	37000	27400	67000	00235022	05-11-18	\$2,123.81	Village Of Gays Mills	
12131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,123.81
12131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12131	39500	21100	19100	00203994	01-02-18	\$22,493.97	Village Of Gays Mills	
12131	39500	21100	19100	00234503	04-02-18	\$22,493.97	Village Of Gays Mills	
12131	39500	21100	19100	00268202	07-02-18	\$22,493.97	Village Of Gays Mills	
12131	39500	21100	19100	00302254	10-01-18	\$22,493.99	Village Of Gays Mills	
12131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$89,975.90
12131			Department of Military Affairs - - Disaster Recovery Aid					
12131	46500	10000	30500	00036788	01-09-18	\$3,210.08	Village Of Gays Mills	
12131	46500	10000	30500	00037990	01-29-18	\$794.97	Village Of Gays Mills	
12131	46500	10000	30500	00047248	08-03-18	\$1,121.14	Village Of Gays Mills	
12131			Department of Military Affairs - - Disaster Recovery Aid Total					\$5,126.19
12131			Department of Military Affairs - - Federal Aid, Local Assistance					
12131	46500	10000	34200	00036788	01-09-18	\$19,260.44	Village Of Gays Mills	
12131	46500	10000	34200	00037990	01-29-18	\$4,769.84	Village Of Gays Mills	
12131	46500	10000	34200	00047248	08-03-18	\$6,726.85	Village Of Gays Mills	
12131			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$30,757.13
12131			Shared Revenue and Tax Relief - - County And Municipal Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131	83500	10000	10500	00032932	07-23-18	\$32,394.06	Village Of Gays Mills	
12131	83500	10000	10500	00035818	11-19-18	\$183,566.34	Village Of Gays Mills	
12131		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$215,960.40
12131		Shared Revenue and Tax Relief - - Exempt Computer Aid						
12131	83500	10000	10900	00030235	07-23-18	\$134.96	Village Of Gays Mills	
12131	83500	10000	10900	00032266	07-23-18	\$3,472.28	Village Of Gays Mills	
12131		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,607.24
12131		Shared Revenue and Tax Relief - - Utility Aid						
12131	83500	10000	11000	00032932	07-23-18	\$575.04	Village Of Gays Mills	
12131	83500	10000	11000	00035818	11-19-18	\$2,699.59	Village Of Gays Mills	
12131		Shared Revenue and Tax Relief - - Utility Aid Total						\$3,274.63
12131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12131	83500	52100	36300	00027317	03-26-18	\$656.02	Village Of Gays Mills	
12131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$656.02
12131	Total							\$402,339.85

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12146			Dept of Safety & Prof Services - - Fire Dues Distribution						
12146	16500	10000	22500	00023887	07-24-18	\$401.21	Village Of Lynxville		
12146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$401.21
12146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12146	37000	21200	57100	00247299	06-28-18	\$8.06	Village Of Lynxville		
12146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8.06
12146			Dept of Natural Resources - - Fin Asst For Responsible Units						
12146	37000	27400	67000	00235919	05-11-18	\$618.12	Village Of Lynxville		
12146			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$618.12
12146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12146	39500	21100	19100	00203995	01-02-18	\$2,281.49	Village Of Lynxville		
12146	39500	21100	19100	00234504	04-02-18	\$2,281.49	Village Of Lynxville		
12146	39500	21100	19100	00268203	07-02-18	\$2,281.49	Village Of Lynxville		
12146	39500	21100	19100	00302255	10-01-18	\$2,281.51	Village Of Lynxville		
12146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$9,125.98
12146			Shared Revenue and Tax Relief - - County And Municipal Aid						
12146	83500	10000	10500	00032933	07-23-18	\$5,491.07	Village Of Lynxville		
12146	83500	10000	10500	00035819	11-19-18	\$31,116.06	Village Of Lynxville		
12146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,607.13
12146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12146	83500	10000	10900	00030236	07-23-18	\$12.18	Village Of Lynxville		
12146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
12146	Total							\$46,772.68	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12151			Dept of Safety & Prof Services - - Fire Dues Distribution						
12151	16500	10000	22500	00021104	07-19-18	\$309.28	Village Of Mount Sterling		
12151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$309.28
12151			Dept of Natural Resources - - Fin Asst For Responsible Units						
12151	37000	27400	67000	00235321	05-11-18	\$534.12	Village Of Mount Sterling		
12151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$534.12
12151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12151	39500	21100	19100	00203996	01-02-18	\$956.49	Village Of Mount Sterling		
12151	39500	21100	19100	00234505	04-02-18	\$956.49	Village Of Mount Sterling		
12151	39500	21100	19100	00268204	07-02-18	\$956.49	Village Of Mount Sterling		
12151	39500	21100	19100	00302256	10-01-18	\$956.52	Village Of Mount Sterling		
12151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$3,825.99
12151			Shared Revenue and Tax Relief - - County And Municipal Aid						
12151	83500	10000	10500	00032934	07-23-18	\$6,961.01	Village Of Mount Sterling		
12151	83500	10000	10500	00035820	11-19-18	\$39,445.72	Village Of Mount Sterling		
12151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$46,406.73
12151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12151	83500	10000	10900	00030237	07-23-18	\$7.10	Village Of Mount Sterling		
12151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
12151	Total							\$51,083.22	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12181			Dept of Safety & Prof Services - - Fire Dues Distribution						
12181	16500	10000	22500	00023888	07-24-18	\$953.22	Village Of Soldiers Grove		
12181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$953.22
12181			Dept of Natural Resources - - General Program Operations --						
12181	37000	21200	25400	00243668	06-14-18	\$325.00	Village Of Soldiers Grove		
12181			Dept of Natural Resources - - General Program Operations -- Total						\$325.00
12181			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
12181	37000	21200	54500	00262202	08-30-18	\$10,000.00	Village Of Soldiers Grove		
12181			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$10,000.00
12181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12181	37000	21200	57100	00247300	06-28-18	\$71.33	Village Of Soldiers Grove		
12181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$71.33
12181			Dept of Natural Resources - - Fin Asst For Responsible Units						
12181	37000	27400	67000	00235413	05-11-18	\$832.88	Village Of Soldiers Grove		
12181			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$832.88
12181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12181	39500	21100	19100	00203997	01-02-18	\$6,020.28	Village Of Soldiers Grove		
12181	39500	21100	19100	00234506	04-02-18	\$6,020.28	Village Of Soldiers Grove		
12181	39500	21100	19100	00268205	07-02-18	\$6,020.28	Village Of Soldiers Grove		
12181	39500	21100	19100	00302257	10-01-18	\$6,020.28	Village Of Soldiers Grove		
12181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$24,081.12
12181			Department of Military Affairs - - Federal Aid, Local Assistance						
12181	46500	10000	34200	00052644	12-06-18	\$204.47	Village Of Soldiers Grove		
12181			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$204.47
12181			Shared Revenue and Tax Relief - - County And Municipal Aid						
12181	83500	10000	10500	00032935	07-23-18	\$34,575.54	Village Of Soldiers Grove		
12181	83500	10000	10500	00035821	11-19-18	\$195,928.05	Village Of Soldiers Grove		
12181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$230,503.59
12181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12181	83500	10000	10900	00030238	07-23-18	\$19.28	Village Of Soldiers Grove		
12181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$19.28
12181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12181	83500	52100	36300	00027318	03-26-18	\$754.64	Village Of Soldiers Grove		
12181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$754.64
12181	Total							\$267,745.53	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12182			Dept of Safety & Prof Services - - Fire Dues Distribution						
12182	16500	10000	22500	00023889	07-24-18	\$181.41	Village Of Steuben		
12182			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$181.41
12182			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12182	37000	10000	50300	00211584	02-02-18	\$7,106.53	Village Of Steuben		
12182			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$7,106.53
12182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12182	37000	21200	57100	00247301	06-28-18	\$183.33	Village Of Steuben		
12182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$183.33
12182			Dept of Natural Resources - - Fin Asst For Responsible Units						
12182	37000	27400	67000	00235765	05-11-18	\$646.59	Village Of Steuben		
12182			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$646.59
12182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12182	39500	21100	19100	00203998	01-02-18	\$5,213.99	Village Of Steuben		
12182	39500	21100	19100	00234507	04-02-18	\$5,213.99	Village Of Steuben		
12182	39500	21100	19100	00268206	07-02-18	\$5,213.99	Village Of Steuben		
12182	39500	21100	19100	00302258	10-01-18	\$5,214.00	Village Of Steuben		
12182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$20,855.97
12182			Shared Revenue and Tax Relief - - County And Municipal Aid						
12182	83500	10000	10500	00032936	07-23-18	\$5,349.82	Village Of Steuben		
12182	83500	10000	10500	00035822	11-19-18	\$30,315.64	Village Of Steuben		
12182			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$35,665.46
12182			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12182	83500	10000	10900	00030239	07-23-18	\$97.41	Village Of Steuben		
12182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$97.41
12182	Total							\$64,736.70	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12191			Dept of Safety & Prof Services - - Fire Dues Distribution						
12191	16500	10000	22500	00023890	07-24-18	\$926.85	Village Of Wauzeka		
12191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$926.85
12191			Environmental Improvement Prog - - Clean Water Fund Program Finan						
12191	32000	57300	16300	00000148	02-22-18	\$3,322.75	Village Of Wauzeka		
12191			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$3,322.75
12191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12191	37000	10000	50300	00211906	02-02-18	\$10,234.53	Village Of Wauzeka		
12191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$10,234.53
12191			Dept of Natural Resources - - Fin Asst For Responsible Units						
12191	37000	27400	67000	00235458	05-11-18	\$2,436.12	Village Of Wauzeka		
12191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,436.12
12191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12191	39500	21100	19100	00203999	01-02-18	\$7,137.89	Village Of Wauzeka		
12191	39500	21100	19100	00234508	04-02-18	\$7,137.89	Village Of Wauzeka		
12191	39500	21100	19100	00268207	07-02-18	\$7,137.89	Village Of Wauzeka		
12191	39500	21100	19100	00302259	10-01-18	\$7,137.92	Village Of Wauzeka		
12191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$28,551.59
12191			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
12191	83500	10000	10100	00032937	07-23-18	\$3,671.32	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$3,671.32
12191			Shared Revenue and Tax Relief - - County And Municipal Aid						
12191	83500	10000	10500	00032937	07-23-18	\$16,829.03	Village Of Wauzeka		
12191	83500	10000	10500	00035823	11-19-18	\$133,257.52	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$150,086.55
12191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12191	83500	10000	10900	00030240	07-23-18	\$44.65	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$44.65
12191			Shared Revenue and Tax Relief - - Utility Aid						
12191	83500	10000	11000	00032937	07-23-18	\$154.46	Village Of Wauzeka		
12191	83500	10000	11000	00035823	11-19-18	\$275.76	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Utility Aid Total						\$430.22
12191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12191	83500	52100	36300	00027319	03-26-18	\$990.09	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$990.09

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271			Dept of Safety & Prof Services - - Fire Dues Distribution						
12271	16500	10000	22500	00023891	07-26-18	\$15,283.67	City Of Prairie Du Chien		
12271			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$15,283.67
12271			Wisconsin Historical Society - - General Program Operations-Gpr						
12271	24500	10000	10100	00016776	04-30-18	\$204.58	City Of Prairie Du Chien		
12271	24500	10000	10100	00017818	06-27-18	\$233.68	City Of Prairie Du Chien		
12271			Wisconsin Historical Society - - General Program Operations-Gpr Total						\$438.26
12271			Wisconsin Historical Society - - Energy Costs						
12271	24500	10000	10500	00019426	09-28-18	\$75.60	City Of Prairie Du Chien		
12271	24500	10000	10500	00019429	09-28-18	\$81.00	City Of Prairie Du Chien		
12271	24500	10000	10500	00019430	09-28-18	\$67.49	City Of Prairie Du Chien		
12271	24500	10000	10500	00019431	09-28-18	\$41.10	City Of Prairie Du Chien		
12271			Wisconsin Historical Society - - Energy Costs Total						\$265.19
12271			Wisconsin Historical Society - - Gifts, Grants And Membership						
12271	24500	10000	12700	00020942	12-21-18	\$50.00	City Of Prairie Du Chien		
12271			Wisconsin Historical Society - - Gifts, Grants And Membership Total						\$50.00
12271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12271	37000	10000	50300	00211731	02-01-18	\$1,609.36	City Of Prairie Du Chien		
12271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,609.36
12271			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
12271	37000	27200	66700	00242963	06-12-18	\$896.70	City Of Prairie Du Chien		
12271	37000	27200	66700	00285894	12-17-18	\$3,210.32	City Of Prairie Du Chien		
12271			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$4,107.02
12271			Dept of Natural Resources - - Fin Asst For Responsible Units						
12271	37000	27400	67000	00235090	05-11-18	\$18,356.71	City Of Prairie Du Chien		
12271			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$18,356.71
12271			Dept of Natural Resources - - Land Acquisition						
12271	37000	36300	TA100	00272220	10-12-18	\$103,986.50	City Of Prairie Du Chien		
12271			Dept of Natural Resources - - Land Acquisition Total						\$103,986.50
12271			WI Dept of Transportation - - Conn Hwy Aids St Fds						
12271	39500	21100	16200	00205551	01-02-18	\$15,079.42	City Of Prairie Du Chien		
12271	39500	21100	16200	00236059	04-02-18	\$15,079.42	City Of Prairie Du Chien		
12271	39500	21100	16200	00269758	07-02-18	\$15,079.42	City Of Prairie Du Chien		
12271	39500	21100	16200	00303810	10-01-18	\$15,079.42	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$60,317.68

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
12271	39500	21100	17700	00217823	02-02-18	\$10,602.00	City Of Prairie Du Chien		
12271	39500	21100	17700	00246817	05-02-18	\$12,762.00	City Of Prairie Du Chien		
12271	39500	21100	17700	00262495	06-13-18	\$34,230.00	City Of Prairie Du Chien		
12271	39500	21100	17700	00289447	08-24-18	\$102,689.00	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$160,283.00
12271			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
12271	39500	21100	18200	00226396	03-01-18	\$25,897.42	City Of Prairie Du Chien		
12271	39500	21100	18200	00226398	03-01-18	\$36,387.47	City Of Prairie Du Chien		
12271	39500	21100	18200	00246819	05-02-18	\$2,613.00	City Of Prairie Du Chien		
12271	39500	21100	18200	00323472	11-15-18	\$46,458.49	City Of Prairie Du Chien		
12271	39500	21100	18200	00323473	11-15-18	\$27,905.54	City Of Prairie Du Chien		
12271	39500	21100	18200	00323491	11-15-18	\$44,431.43	City Of Prairie Du Chien		
12271	39500	21100	18200	00323492	11-15-18	\$26,899.95	City Of Prairie Du Chien		
12271	39500	21100	18200	00323554	11-15-18	\$29,088.67	City Of Prairie Du Chien		
12271	39500	21100	18200	00323555	11-15-18	\$43,856.91	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$283,538.88
12271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12271	39500	21100	19100	00204000	01-02-18	\$112,156.98	City Of Prairie Du Chien		
12271	39500	21100	19100	00234509	04-02-18	\$112,156.98	City Of Prairie Du Chien		
12271	39500	21100	19100	00268208	07-02-18	\$112,156.98	City Of Prairie Du Chien		
12271	39500	21100	19100	00302260	10-01-18	\$112,156.98	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$448,627.92
12271			WI Dept of Transportation - - St Hwy Rehab, Sf						
12271	39500	21100	36300	00214285	01-23-18	\$51,197.46	City Of Prairie Du Chien		
12271	39500	21100	36300	00261902	06-11-18	\$24,637.00	City Of Prairie Du Chien		
12271	39500	21100	36300	00290323	08-27-18	\$54,976.84	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$130,811.30
12271			Department of Corrections - - Energy Costs, Energy-Related A						
12271	41000	10000	10600	00180235	01-19-18	\$154.50	City Of Prairie Du Chien		
12271	41000	10000	10600	00180238	01-19-18	\$154.50	City Of Prairie Du Chien		
12271	41000	10000	10600	00180240	01-19-18	\$72.99	City Of Prairie Du Chien		
12271	41000	10000	10600	00180244	01-19-18	\$1,241.72	City Of Prairie Du Chien		
12271	41000	10000	10600	00180246	01-19-18	\$24,336.34	City Of Prairie Du Chien		
12271	41000	10000	10600	00198395	03-28-18	\$69.09	City Of Prairie Du Chien		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271	41000	10000	10600	00198396	03-28-18	\$154.50	City Of Prairie Du Chien		
12271	41000	10000	10600	00198398	03-28-18	\$154.50	City Of Prairie Du Chien		
12271	41000	10000	10600	00198399	03-28-18	\$26,186.23	City Of Prairie Du Chien		
12271	41000	10000	10600	00198400	03-28-18	\$1,275.46	City Of Prairie Du Chien		
12271	41000	10000	10600	00217896	06-25-18	\$150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00217930	06-26-18	\$704.75	City Of Prairie Du Chien		
12271	41000	10000	10600	00217932	06-25-18	\$70.99	City Of Prairie Du Chien		
12271	41000	10000	10600	00217933	06-25-18	\$150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00217936	06-26-18	\$25,575.94	City Of Prairie Du Chien		
12271	41000	10000	10600	00217939	06-26-18	\$531.72	City Of Prairie Du Chien		
12271	41000	10000	10600	00237558	09-25-18	\$30,605.93	City Of Prairie Du Chien		
12271	41000	10000	10600	00237562	09-25-18	\$150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00237566	09-25-18	\$150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00237573	09-25-18	\$75.60	City Of Prairie Du Chien		
12271	41000	10000	10600	00237577	09-25-18	\$14,176.96	City Of Prairie Du Chien		
12271	41000	10000	10600	00237588	09-25-18	\$9,724.62	City Of Prairie Du Chien		
12271	41000	10000	10600	00257509	12-27-18	\$27,089.16	City Of Prairie Du Chien		
12271	41000	10000	10600	00257512	12-27-18	\$150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00257514	12-27-18	\$150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00257515	12-27-18	\$80.21	City Of Prairie Du Chien		
12271	41000	10000	10600	00257517	12-27-18	\$13,238.62	City Of Prairie Du Chien		
12271	41000	10000	10600	00257519	12-27-18	\$7,350.70	City Of Prairie Du Chien		
12271			Department of Corrections - - Energy Costs, Energy-Related A Total						\$183,925.03
12271			Department of Justice - - Law Enforcement Train, Local						
12271	45500	10000	23100	00053653	10-18-18	\$1,680.00	City Of Prairie Du Chien		
12271			Department of Justice - - Law Enforcement Train, Local Total						\$1,680.00
12271			Department of Justice - - Inter And Intra-Agency Assist						
12271	45500	10000	23300	00041400	02-02-18	\$803.51	City Of Prairie Du Chien		
12271			Department of Justice - - Inter And Intra-Agency Assist Total						\$803.51
12271			Department of Military Affairs - - Energy Costs, Energy-Related A						
12271	46500	10000	10600	00036932	01-09-18	\$248.85	City Of Prairie Du Chien		
12271	46500	10000	10600	00041008	03-28-18	\$272.97	City Of Prairie Du Chien		
12271	46500	10000	10600	00045810	06-29-18	\$289.05	City Of Prairie Du Chien		
12271	46500	10000	10600	00050166	10-09-18	\$335.32	City Of Prairie Du Chien		
12271			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$1,146.19

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271			Department of Military Affairs - - Disaster Recovery Aid					
12271	46500	10000	30500	00050826	10-24-18	\$622.42	City Of Prairie Du Chien	
12271	46500	10000	30500	00051371	11-01-18	\$762.01	City Of Prairie Du Chien	
12271			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,384.43
12271			Department of Military Affairs - - Federal Aid, Local Assistance					
12271	46500	10000	34200	00050826	10-24-18	\$3,734.48	City Of Prairie Du Chien	
12271	46500	10000	34200	00051371	11-01-18	\$4,572.06	City Of Prairie Du Chien	
12271			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$8,306.54
12271			Department of Administration - - Federal Aid, Local Assistance					
12271	50500	10000	74300	00086233	08-30-18	\$108,000.00	City Of Prairie Du Chien	
12271	50500	10000	74300	00088040	09-12-18	\$129,000.00	City Of Prairie Du Chien	
12271	50500	10000	74300	00091602	11-13-18	\$167,000.00	City Of Prairie Du Chien	
12271			Department of Administration - - Federal Aid, Local Assistance Total					\$404,000.00
12271			Department of Revenue - - Payments For Municipal Svcs					
12271	56600	10000	50100	00026722	01-31-18	\$39,841.75	City Of Prairie Du Chien	
12271			Department of Revenue - - Payments For Municipal Svcs Total					\$39,841.75
12271			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
12271	83500	10000	10100	00032938	07-23-18	\$70,530.08	City Of Prairie Du Chien	
12271	83500	10000	10100	00035824	11-19-18	\$0.06	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$70,530.14
12271			Shared Revenue and Tax Relief - - County And Municipal Aid					
12271	83500	10000	10500	00032938	07-23-18	\$182,512.98	City Of Prairie Du Chien	
12271	83500	10000	10500	00035824	11-19-18	\$1,034,240.20	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,216,753.18
12271			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12271	83500	10000	10900	00030241	07-23-18	\$8,357.07	City Of Prairie Du Chien	
12271	83500	10000	10900	00032267	07-23-18	\$53,792.69	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$62,149.76
12271			Shared Revenue and Tax Relief - - Utility Aid					
12271	83500	10000	11000	00032938	07-23-18	\$3,116.30	City Of Prairie Du Chien	
12271	83500	10000	11000	00035824	11-19-18	\$17,461.95	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief - - Utility Aid Total					\$20,578.25
12271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12271	83500	52100	36300	00027320	03-26-18	\$3,911.30	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,911.30

