

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
21000	11500	10000	70300	00032084	02-21-18	\$28,347.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$28,347.00
21000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
21000	11500	27400	76300	00032084	02-21-18	\$53,486.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$53,486.00
21000			Dept of Natural Resources - - Gen Program Ops-State Funds					
21000	37000	21200	16100	00261528	09-06-18	\$37.91	Forest County	
21000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$37.91
21000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
21000	37000	21200	16600	00207958	01-18-18	\$1,170.00	Forest County	
21000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$1,170.00
21000			Dept of Natural Resources - - General Program Operations --					
21000	37000	21200	25400	00225176	05-03-18	\$37.91	Forest County	
21000	37000	21200	25400	00225954	04-09-18	\$750.00	Forest County	
21000	37000	21200	25400	00240425	06-08-18	\$75.82	Forest County	
21000	37000	21200	25400	00241542	06-15-18	\$6,956.84	Forest County	
21000	37000	21200	25400	00249564	07-10-18	\$30.00	Forest County	
21000	37000	21200	25400	00252056	07-12-18	\$330.00	Forest County	
21000	37000	21200	25400	00282911	12-06-18	\$570.00	Forest County	
21000	37000	21200	25400	00286071	12-19-18	\$690.00	Forest County	
21000			Dept of Natural Resources - - General Program Operations -- Total					\$9,440.57
21000			Dept of Natural Resources - - Gpo -Federal Funds					
21000	37000	21200	38100	00222208	03-23-18	\$862.37	Forest County	
21000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$862.37
21000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt					
21000	37000	21200	54800	00280082	11-15-18	\$88,875.00	Forest County	
21000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total					\$88,875.00
21000			Dept of Natural Resources - - Venison Processing					
21000	37000	21200	54900	00222325	03-26-18	\$158.55	Forest County	
21000			Dept of Natural Resources - - Venison Processing Total					\$158.55
21000			Dept of Natural Resources - - Enf A - Boating Enforcement					
21000	37000	21200	55000	00222208	03-23-18	\$1,892.11	Forest County	
21000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$1,892.11
21000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					

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21000	37000	21200	55100	00268009	09-27-18	\$33,889.47	Forest County	
21000	37000	21200	55100	00268542	09-27-18	\$15,708.55	Forest County	
21000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$49,598.02
21000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
21000	37000	21200	55300	00222325	03-26-18	\$7,916.96	Forest County	
21000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$7,916.96
21000			Dept of Natural Resources - - Resaids - County Cons Aids					
21000	37000	21200	56300	00277229	11-05-18	\$2,940.00	Forest County	
21000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$2,940.00
21000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
21000	37000	21200	56400	00228518	04-19-18	\$660.70	Forest County	
21000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$660.70
21000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
21000	37000	21200	56600	00267464	09-17-18	\$51,222.83	Forest County	
21000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$51,222.83
21000			Dept of Natural Resources - - Resaids - County Forest Loans					
21000	37000	21200	56700	00208681	01-23-18	\$7,047.87	Forest County	
21000	37000	21200	56700	00237244	05-15-18	\$13,384.40	Forest County	
21000	37000	21200	56700	00237313	05-16-18	\$176,199.00	Forest County	
21000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$196,631.27
21000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan					
21000	37000	21200	56800	00237244	05-15-18	\$396,000.00	Forest County	
21000	37000	21200	56800	00237249	05-15-18	\$42,000.00	Forest County	
21000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan Total					\$438,000.00
21000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan					
21000	37000	21200	57000	00237242	05-15-18	\$5,630.00	Forest County	
21000	37000	21200	57000	00237244	05-15-18	\$15,215.60	Forest County	
21000	37000	21200	57000	00237313	05-16-18	\$50,000.00	Forest County	
21000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan Total					\$70,845.60
21000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
21000	37000	21200	57200	00230876	05-02-18	\$8,301.13	Forest County	
21000	37000	21200	57200	00258976	08-14-18	\$7,788.05	Forest County	
21000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$16,089.18
21000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
21000	37000	21200	57400	00280083	11-15-18	\$88,875.00	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$88,875.00
21000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
21000	37000	21200	57500	00208141	01-22-18	\$88,893.46	Forest County	
21000	37000	21200	57500	00252610	07-12-18	\$60,868.50	Forest County	
21000	37000	21200	57500	00262434	08-27-18	\$60,868.50	Forest County	
21000	37000	21200	57500	00268872	09-26-18	\$120,768.40	Forest County	
21000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$331,398.86
21000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
21000	37000	21200	57600	00226454	04-11-18	\$2,659.00	Forest County	
21000	37000	21200	57600	00255285	07-25-18	\$20,027.00	Forest County	
21000	37000	21200	57600	00262393	08-27-18	\$20,027.00	Forest County	
21000	37000	21200	57600	00262394	08-27-18	\$2,861.00	Forest County	
21000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$45,574.00
21000			Dept of Natural Resources - - Ea - Lake Protection					
21000	37000	21200	66300	00258993	08-13-18	\$5,000.00	Forest County	
21000			Dept of Natural Resources - - Ea - Lake Protection Total					\$5,000.00
21000			Dept of Natural Resources - - Fin Asst For Responsible Units					
21000	37000	27400	67000	00235080	05-11-18	\$79,246.72	Forest County	
21000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$79,246.72
21000			Dept of Natural Resources - - Recycling Consolidation Grants					
21000	37000	27400	67300	00235080	05-11-18	\$2,396.50	Forest County	
21000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$2,396.50
21000			Dept of Natural Resources - - Land Acquisition					
21000	37000	36300	TA100	00234409	05-09-18	\$161,130.00	Forest County	
21000	37000	36300	TA100	00234411	05-09-18	\$400,630.00	Forest County	
21000	37000	36300	TA100	00238158	05-22-18	\$30.00	Forest County	
21000	37000	36300	TA100	00252963	07-18-18	\$30.00	Forest County	
21000	37000	36300	TA100	00271276	10-15-18	\$1,600.00	Forest County	
21000	37000	36300	TA100	00271277	10-09-18	\$1,870.00	Forest County	
21000			Dept of Natural Resources - - Land Acquisition Total					\$565,290.00
21000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
21000	39500	21100	16800	00229629	03-14-18	\$70,970.00	Forest County	
21000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00
21000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
21000	39500	21100	18500	00309618	10-16-18	\$793.00	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$793.00
21000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
21000	39500	21100	19000	00203633	01-02-18	\$70,738.39	Forest County	
21000	39500	21100	19000	00267841	07-02-18	\$141,476.78	Forest County	
21000	39500	21100	19000	00301893	10-01-18	\$70,738.41	Forest County	
21000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$282,953.58
21000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
21000	39500	21100	27800	00278460	07-25-18	\$3,342.53	Forest County	
21000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$3,342.53
21000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
21000	39500	21100	36500	00219350	02-06-18	\$162.00	Forest County	
21000	39500	21100	36500	00219835	02-08-18	\$324.00	Forest County	
21000	39500	21100	36500	00230471	03-15-18	\$675.97	Forest County	
21000	39500	21100	36500	00230472	03-15-18	\$117.94	Forest County	
21000	39500	21100	36500	00232772	03-23-18	\$14,600.37	Forest County	
21000	39500	21100	36500	00239930	04-06-18	\$162.00	Forest County	
21000	39500	21100	36500	00252777	05-11-18	\$1,673.17	Forest County	
21000	39500	21100	36500	00262385	06-20-18	\$491.69	Forest County	
21000	39500	21100	36500	00275271	07-16-18	\$2,738.99	Forest County	
21000	39500	21100	36500	00292412	09-14-18	\$542.38	Forest County	
21000	39500	21100	36500	00297939	09-18-18	\$33,954.94	Forest County	
21000	39500	21100	36500	00307999	10-09-18	\$44,323.84	Forest County	
21000	39500	21100	36500	00323392	11-15-18	\$29,713.56	Forest County	
21000	39500	21100	36500	00328589	12-04-18	\$13,493.67	Forest County	
21000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$142,974.52
21000			WI Dept of Transportation - - Routine Maint Sf					
21000	39500	21100	36800	00210208	02-01-18	\$232.00	Forest County	
21000	39500	21100	36800	00219350	02-06-18	\$111,955.47	Forest County	
21000	39500	21100	36800	00219835	02-08-18	\$96,775.36	Forest County	
21000	39500	21100	36800	00230332	03-30-18	\$232.00	Forest County	
21000	39500	21100	36800	00230471	03-15-18	\$276.38	Forest County	
21000	39500	21100	36800	00230472	03-15-18	\$48.22	Forest County	
21000	39500	21100	36800	00232772	03-23-18	\$4,494.21	Forest County	
21000	39500	21100	36800	00238628	04-04-18	\$148,501.06	Forest County	
21000	39500	21100	36800	00239930	04-06-18	\$118,701.78	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	39500	21100	36800	00241587	05-03-18	\$232.00	Forest County		
21000	39500	21100	36800	00252777	05-11-18	\$114,277.89	Forest County		
21000	39500	21100	36800	00253393	05-31-18	\$232.00	Forest County		
21000	39500	21100	36800	00262385	06-20-18	\$223,855.37	Forest County		
21000	39500	21100	36800	00264618	07-05-18	\$232.00	Forest County		
21000	39500	21100	36800	00275271	07-16-18	\$66,761.85	Forest County		
21000	39500	21100	36800	00275705	07-30-18	\$232.00	Forest County		
21000	39500	21100	36800	00287617	08-30-18	\$232.00	Forest County		
21000	39500	21100	36800	00292412	09-14-18	\$116,457.30	Forest County		
21000	39500	21100	36800	00297939	09-18-18	\$27,646.66	Forest County		
21000	39500	21100	36800	00307999	10-09-18	\$34,629.26	Forest County		
21000	39500	21100	36800	00311831	10-24-18	\$232.00	Forest County		
21000	39500	21100	36800	00313341	10-31-18	\$232.00	Forest County		
21000	39500	21100	36800	00322668	12-04-18	\$232.00	Forest County		
21000	39500	21100	36800	00323392	11-15-18	\$9,904.23	Forest County		
21000	39500	21100	36800	00328589	12-04-18	\$28,314.98	Forest County		
21000	39500	21100	36800	00333929	12-28-18	\$232.00	Forest County		
21000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,105,152.02
21000			WI Dept of Transportation - - Routine Maint Ff						
21000	39500	21100	38000	00219350	02-06-18	\$674.51	Forest County		
21000	39500	21100	38000	00219835	02-08-18	\$2,363.50	Forest County		
21000			WI Dept of Transportation - - Routine Maint Ff Total						\$3,038.01
21000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
21000	39500	21100	38300	00219350	02-06-18	\$5,623.61	Forest County		
21000	39500	21100	38300	00227047	03-02-18	\$6,448.04	Forest County		
21000	39500	21100	38300	00227048	03-02-18	\$6,310.51	Forest County		
21000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$18,382.16
21000			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
21000	39500	21100	46100	00278542	07-25-18	\$300.00	Forest County		
21000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$300.00
21000			WI Dept of Transportation - - Shr Contingent Bond (Gpr)						
21000	39500	21100	93500	00227047	03-02-18	\$1,612.01	Forest County		
21000	39500	21100	93500	00227048	03-02-18	\$1,577.63	Forest County		
21000			WI Dept of Transportation - - Shr Contingent Bond (Gpr) Total						\$3,189.64
21000			Department of Corrections - - Corrections Contracts And Agre						

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21000	41000	10000	11400	00185715	02-01-18	\$1,440.88	Forest County	
21000	41000	10000	11400	00192073	03-01-18	\$2,984.68	Forest County	
21000	41000	10000	11400	00195001	03-14-18	\$4,322.64	Forest County	
21000	41000	10000	11400	00205731	05-03-18	\$2,161.32	Forest County	
21000	41000	10000	11400	00212393	06-01-18	\$308.76	Forest County	
21000	41000	10000	11400	00216780	06-20-18	\$1,492.34	Forest County	
21000	41000	10000	11400	00222218	07-16-18	\$874.82	Forest County	
21000	41000	10000	11400	00232099	08-31-18	\$1,595.26	Forest County	
21000	41000	10000	11400	00237109	09-24-18	\$668.98	Forest County	
21000	41000	10000	11400	00246422	11-02-18	\$1,029.20	Forest County	
21000	41000	10000	11400	00251869	12-06-18	\$1,801.10	Forest County	
21000	41000	10000	11400	00256774	12-26-18	\$2,418.62	Forest County	
21000		Department of Corrections - - Corrections Contracts And Agre Total						\$21,098.60
21000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
21000	41000	10000	11600	00246204	11-02-18	\$7,626.00	Forest County	
21000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$7,626.00
21000		Department of Corrections - - Probation, Parole And Extended						
21000	41000	10000	18700	00246204	11-02-18	\$574.00	Forest County	
21000		Department of Corrections - - Probation, Parole And Extended Total						\$574.00
21000		Department of Health Services - - State/Federal Aids						
21000	43500	10000	00000	90808	01-02-18	\$48,304.00	Forest County	
21000	43500	10000	00000	90809	02-01-18	\$39,572.00	Forest County	
21000	43500	10000	00000	90810	03-01-18	\$65,879.00	Forest County	
21000	43500	10000	00000	90811	03-02-18	\$7,139.00	Forest County	
21000	43500	10000	00000	90812	04-02-18	\$10,518.00	Forest County	
21000	43500	10000	00000	90813	05-01-18	\$17,466.00	Forest County	
21000	43500	10000	00000	90814	06-01-18	\$31,623.00	Forest County	
21000	43500	10000	00000	90815	06-12-18	\$5,184.00	Forest County	
21000	43500	10000	00000	90900	07-02-18	\$74,238.00	Forest County	
21000	43500	10000	00000	90901	08-01-18	\$17,983.00	Forest County	
21000	43500	10000	00000	90902	09-04-18	\$23,958.00	Forest County	
21000	43500	10000	00000	90903	10-01-18	\$19,886.00	Forest County	
21000	43500	10000	00000	90904	11-01-18	\$26,691.00	Forest County	
21000	43500	10000	00000	90905	12-03-18	\$13,335.00	Forest County	
21000		Department of Health Services - - State/Federal Aids Total						\$401,776.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Dept of Children and Families -- Tribal High Cost And Guard Pay					
21000	43700	10000	16900	00042183	08-09-18	\$14,233.92	Forest County	
21000			Dept of Children and Families -- Tribal High Cost And Guard Pay Total					\$14,233.92
21000			Dept of Children and Families -- Fees For Administrative Servic					
21000	43700	10000	23100	00033787	01-19-18	\$15.00	Forest County	
21000	43700	10000	23100	00042308	07-17-18	\$5.00	Forest County	
21000	43700	10000	23100	00045775	10-18-18	\$10.00	Forest County	
21000			Dept of Children and Families -- Fees For Administrative Servic Total					\$30.00
21000			Dept of Children and Families -- General Aids					
21000	43700	10000	99000	00033755	01-22-18	\$6,954.50	Forest County	
21000	43700	10000	99000	00034102	01-30-18	\$48,611.25	Forest County	
21000	43700	10000	99000	00034302	02-05-18	\$11,324.00	Forest County	
21000	43700	10000	99000	00034844	02-21-18	\$56.10	Forest County	
21000	43700	10000	99000	00034997	02-21-18	\$54.45	Forest County	
21000	43700	10000	99000	00035100	02-21-18	\$140.10	Forest County	
21000	43700	10000	99000	00035230	02-22-18	\$19,221.50	Forest County	
21000	43700	10000	99000	00036171	03-23-18	\$4,470.14	Forest County	
21000	43700	10000	99000	00036845	03-28-18	\$19,718.00	Forest County	
21000	43700	10000	99000	00037560	04-05-18	\$33,218.00	Forest County	
21000	43700	10000	99000	00038796	04-30-18	\$55,297.68	Forest County	
21000	43700	10000	99000	00039172	05-07-18	\$23,425.30	Forest County	
21000	43700	10000	99000	00040591	06-05-18	\$220.65	Forest County	
21000	43700	10000	99000	00041617	06-29-18	\$3,908.00	Forest County	
21000	43700	10000	99000	00041772	07-05-18	\$3,347.95	Forest County	
21000	43700	10000	99000	00042786	07-31-18	\$42,177.46	Forest County	
21000	43700	10000	99000	00042992	08-03-18	\$830.00	Forest County	
21000	43700	10000	99000	00043082	08-06-18	\$3,922.10	Forest County	
21000	43700	10000	99000	00043960	08-29-18	\$122,405.33	Forest County	
21000	43700	10000	99000	00044045	08-30-18	\$8,095.00	Forest County	
21000	43700	10000	99000	00044156	09-05-18	\$36,281.38	Forest County	
21000	43700	10000	99000	00045364	10-05-18	\$30,744.62	Forest County	
21000	43700	10000	99000	00046183	10-30-18	\$48,677.11	Forest County	
21000	43700	10000	99000	00046497	11-05-18	\$34,904.05	Forest County	
21000	43700	10000	99000	00047554	12-05-18	\$65,985.54	Forest County	
21000	43700	10000	99000	00048158	12-27-18	\$7,373.07	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000			Dept of Children and Families - - General Aids Total						\$631,363.28
21000			Dept of Workforce Development - - Ui Admin Fed						
21000	44500	10000	15100	00146804	02-02-18	\$5.00	Forest County		
21000	44500	10000	15100	00152391	03-02-18	\$5.00	Forest County		
21000	44500	10000	15100	00157701	04-03-18	\$15.00	Forest County		
21000	44500	10000	15100	00163020	05-02-18	\$10.00	Forest County		
21000	44500	10000	15100	00173099	07-03-18	\$5.00	Forest County		
21000	44500	10000	15100	00178345	08-02-18	\$5.00	Forest County		
21000	44500	10000	15100	00183403	09-05-18	\$10.00	Forest County		
21000	44500	10000	15100	00188548	10-02-18	\$25.00	Forest County		
21000	44500	10000	15100	00194612	11-02-18	\$5.00	Forest County		
21000	44500	10000	15100	00199593	12-04-18	\$15.00	Forest County		
21000			Dept of Workforce Development - - Ui Admin Fed Total						\$100.00
21000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
21000	44500	22700	17700	00148371	02-12-18	\$5.00	Forest County		
21000	44500	22700	17700	00195343	11-07-18	\$10.00	Forest County		
21000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$15.00
21000			Department of Justice - - Crime Laboratories, Dna						
21000	45500	10000	22100	00048974	07-19-18	\$730.00	Forest County		
21000			Department of Justice - - Crime Laboratories, Dna Total						\$730.00
21000			Department of Justice - - County Law Enforcement Service						
21000	45500	10000	22600	00040140	01-08-18	\$300,000.00	Forest County		
21000			Department of Justice - - County Law Enforcement Service Total						\$300,000.00
21000			Department of Justice - - Law Enforcement Train, Local						
21000	45500	10000	23100	00052759	10-04-18	\$6,240.00	Forest County		
21000			Department of Justice - - Law Enforcement Train, Local Total						\$6,240.00
21000			Department of Justice - - County-Tribal Programs, Local						
21000	45500	10000	26300	00040151	01-08-18	\$37,188.00	Forest County		
21000			Department of Justice - - County-Tribal Programs, Local Total						\$37,188.00
21000			Department of Justice - - Crime Victim Witness Assist						
21000	45500	10000	53200	00043042	03-06-18	\$8,462.93	Forest County		
21000	45500	10000	53200	00049101	07-19-18	\$6,072.12	Forest County		
21000			Department of Justice - - Crime Victim Witness Assist Total						\$14,535.05
21000			Department of Military Affairs - - Local Emer Planning Grants						
21000	46500	10000	33700	00045707	07-02-18	\$1,903.66	Forest County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Department of Military Affairs - - Local Emer Planning Grants Total					\$1,903.66
21000			Department of Military Affairs - - Federal Aid, Local Assistance					
21000	46500	10000	34200	00038071	01-30-18	\$10,787.43	Forest County	
21000	46500	10000	34200	00048182	08-29-18	\$9,419.84	Forest County	
21000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$20,207.27
21000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
21000	46500	27200	36400	00038187	01-30-18	\$1,910.76	Forest County	
21000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$1,910.76
21000			Department of Veterans Affairs - - Grants To Counties					
21000	48500	15200	12700	00043029	02-16-18	\$850.00	Forest County	
21000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
21000			Department of Veterans Affairs - - County Grants					
21000	48500	58200	26700	00043029	02-16-18	\$3,825.00	Forest County	
21000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
21000			Department of Veterans Affairs - - County Grants					
21000	48500	58300	37000	00043029	02-16-18	\$3,825.00	Forest County	
21000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
21000			Department of Administration - - Federal Aid					
21000	50500	10000	14200	00080226	05-21-18	\$82,068.00	Forest County	
21000			Department of Administration - - Federal Aid Total					\$82,068.00
21000			Department of Administration - - Federal Aid, Local Assistance					
21000	50500	10000	15500	00072696	02-14-18	\$6,255.04	Forest County	
21000	50500	10000	15500	00073925	02-28-18	\$2,156.62	Forest County	
21000	50500	10000	15500	00077671	04-16-18	\$5,171.21	Forest County	
21000	50500	10000	15500	00079095	04-30-18	\$5,808.60	Forest County	
21000	50500	10000	15500	00083936	06-28-18	\$4,056.01	Forest County	
21000	50500	10000	15500	00085836	07-30-18	\$649.52	Forest County	
21000	50500	10000	15500	00093770	12-14-18	\$5,324.67	Forest County	
21000			Department of Administration - - Federal Aid, Local Assistance Total					\$29,421.67
21000			Department of Administration - - Low-Income Assistance Grants					
21000	50500	23500	37100	00072696	02-14-18	\$4,849.98	Forest County	
21000	50500	23500	37100	00073925	02-28-18	\$1,856.31	Forest County	
21000	50500	23500	37100	00077671	04-16-18	\$1,314.32	Forest County	
21000	50500	23500	37100	00079095	04-30-18	\$2,774.16	Forest County	
21000	50500	23500	37100	00083936	06-28-18	\$1,644.86	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	50500	23500	37100	00085836	07-30-18	\$341.38	Forest County	
21000	50500	23500	37100	00087429	08-28-18	\$468.26	Forest County	
21000	50500	23500	37100	00093769	12-14-18	\$1,041.73	Forest County	
21000	50500	23500	37100	00093770	12-14-18	\$3,116.79	Forest County	
21000		Department of Administration - - Low-Income Assistance Grants Total						\$17,407.79
21000		Department of Administration - - Land Information Program; Loca						
21000	50500	26900	17300	00072911	02-22-18	\$1,000.00	Forest County	
21000	50500	26900	17300	00075504	03-20-18	\$78,216.00	Forest County	
21000	50500	26900	17300	00076882	04-06-18	\$25,000.00	Forest County	
21000		Department of Administration - - Land Information Program; Loca Total						\$104,216.00
21000		Commissioners of Public Lands - - Trust Lands And Investments --						
21000	50700	10000	12800	00002038	08-28-18	\$150.00	Forest County	
21000	50700	10000	12800	00002043	09-07-18	\$30.00	Forest County	
21000		Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$180.00
21000		Public Defender Board - - Trial Representation						
21000	55000	10000	10300	00127537	02-08-18	\$5.00	Forest County	
21000		Public Defender Board - - Trial Representation Total						\$5.00
21000		Public Defender Board - - Transcript, Discovery And Int						
21000	55000	10000	10600	00136757	04-11-18	\$793.58	Forest County	
21000	55000	10000	10600	00147480	06-15-18	\$635.02	Forest County	
21000	55000	10000	10600	00155079	08-02-18	\$20.00	Forest County	
21000	55000	10000	10600	00162897	09-26-18	\$905.15	Forest County	
21000	55000	10000	10600	00167445	11-07-18	\$6.60	Forest County	
21000		Public Defender Board - - Transcript, Discovery And Int Total						\$2,360.35
21000		Circuit Courts - - Circuit Court Costs						
21000	62500	10000	10500	00000486	01-09-18	\$22,082.00	Forest County	
21000	62500	10000	10500	00000960	08-24-18	\$32,664.15	Forest County	
21000		Circuit Courts - - Circuit Court Costs Total						\$54,746.15
21000		Shared Revenue and Tax Relief - - County And Municipal Aid						
21000	83500	10000	10500	00033189	07-23-18	\$18,106.43	Forest County	
21000	83500	10000	10500	00036075	11-19-18	\$102,603.11	Forest County	
21000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$120,709.54
21000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
21000	83500	10000	10900	00029890	07-23-18	\$3,353.58	Forest County	
21000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,353.58

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000			Shared Revenue and Tax Relief - - Utility Aid						
21000	83500	10000	11000	00033189	07-23-18	\$1,652.84	Forest County		
21000	83500	10000	11000	00036075	11-19-18	\$9,572.37	Forest County		
21000			Shared Revenue and Tax Relief - - Utility Aid Total						\$11,225.21
21000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
21000	83500	10000	30200	00029605	07-23-18	\$577,858.30	Forest County		
21000	83500	10000	30200	00029753	07-23-18	\$2,117,283.25	Forest County		
21000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$2,695,141.55
21000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
21000	83500	52100	36300	00027120	03-26-18	\$324,900.15	Forest County		
21000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$324,900.15
21000	Total							\$8,680,817.14	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21002			Dept of Safety & Prof Services - - Fire Dues Distribution						
21002	16500	10000	22500	00024091	07-25-18	\$1,314.82	Town Of Alvin		
21002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,314.82
21002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21002	37000	21200	57100	00247462	06-28-18	\$530.25	Town Of Alvin		
21002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$530.25
21002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21002	37000	21200	58400	00270482	10-01-18	\$141,942.82	Town Of Alvin		
21002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$141,942.82
21002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21002	39500	21100	19100	00204230	01-02-18	\$31,767.33	Town Of Alvin		
21002	39500	21100	19100	00234739	04-02-18	\$31,767.33	Town Of Alvin		
21002	39500	21100	19100	00268438	07-02-18	\$31,767.33	Town Of Alvin		
21002	39500	21100	19100	00302490	10-01-18	\$31,767.34	Town Of Alvin		
21002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$127,069.33
21002			Shared Revenue and Tax Relief - - County And Municipal Aid						
21002	83500	10000	10500	00033174	07-23-18	\$365.58	Town Of Alvin		
21002	83500	10000	10500	00036060	11-19-18	\$2,071.61	Town Of Alvin		
21002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,437.19
21002	Total							\$273,294.41	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21004			Dept of Safety & Prof Services - - Fire Dues Distribution						
21004	16500	10000	22500	00024092	07-25-18	\$1,393.40	Town Of Argonne		
21004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,393.40
21004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21004	37000	10000	50300	00211629	02-02-18	\$1,084.49	Town Of Argonne		
21004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,084.49
21004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21004	37000	21200	57100	00247463	06-28-18	\$959.25	Town Of Argonne		
21004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$959.25
21004			Dept of Natural Resources - - Rec & Resource Aids, Fed						
21004	37000	21200	58300	00261825	08-27-18	\$1,544.82	Town Of Argonne		
21004			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,544.82
21004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21004	37000	21200	58400	00270483	10-01-18	\$94,359.06	Town Of Argonne		
21004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$94,359.06
21004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21004	39500	21100	19100	00204231	01-02-18	\$30,310.43	Town Of Argonne		
21004	39500	21100	19100	00234740	04-02-18	\$30,310.43	Town Of Argonne		
21004	39500	21100	19100	00268439	07-02-18	\$30,310.43	Town Of Argonne		
21004	39500	21100	19100	00302491	10-01-18	\$30,310.46	Town Of Argonne		
21004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$121,241.75
21004			Shared Revenue and Tax Relief - - County And Municipal Aid						
21004	83500	10000	10500	00033175	07-23-18	\$4,790.45	Town Of Argonne		
21004	83500	10000	10500	00036061	11-19-18	\$27,145.88	Town Of Argonne		
21004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,936.33
21004	Total							\$252,519.10	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21006			Dept of Safety & Prof Services - - Fire Dues Distribution					
21006	16500	10000	22500	00024093	07-25-18	\$1,327.41	Town Of Armstrong Creek	
21006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,327.41
21006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21006	37000	21200	57100	00247464	06-28-18	\$1,573.92	Town Of Armstrong Creek	
21006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,573.92
21006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21006	37000	21200	58400	00270484	10-01-18	\$22,775.05	Town Of Armstrong Creek	
21006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$22,775.05
21006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21006	39500	21100	19100	00204232	01-02-18	\$29,775.21	Town Of Armstrong Creek	
21006	39500	21100	19100	00234741	04-02-18	\$29,775.21	Town Of Armstrong Creek	
21006	39500	21100	19100	00268440	07-02-18	\$29,775.21	Town Of Armstrong Creek	
21006	39500	21100	19100	00302492	10-01-18	\$29,775.24	Town Of Armstrong Creek	
21006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$119,100.87
21006			Shared Revenue and Tax Relief - - County And Municipal Aid					
21006	83500	10000	10500	00033176	07-23-18	\$3,110.48	Town Of Armstrong Creek	
21006	83500	10000	10500	00036062	11-19-18	\$17,626.05	Town Of Armstrong Creek	
21006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,736.53
21006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21006	83500	10000	10900	00030463	07-23-18	\$20.29	Town Of Armstrong Creek	
21006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$20.29
21006 Total								\$165,534.07

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21008			Dept of Safety & Prof Services - - Fire Dues Distribution						
21008	16500	10000	22500	00024094	07-24-18	\$586.21	Town Of Blackwell		
21008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$586.21
21008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21008	37000	10000	50300	00211559	02-02-18	\$553.32	Town Of Blackwell		
21008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$553.32
21008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21008	37000	21200	57100	00247465	06-28-18	\$1,274.57	Town Of Blackwell		
21008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,274.57
21008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21008	37000	21200	58400	00270485	10-01-18	\$79,302.93	Town Of Blackwell		
21008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$79,302.93
21008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21008	39500	21100	19100	00204233	01-02-18	\$30,621.00	Town Of Blackwell		
21008	39500	21100	19100	00234742	04-02-18	\$30,621.00	Town Of Blackwell		
21008	39500	21100	19100	00268441	07-02-18	\$30,621.00	Town Of Blackwell		
21008	39500	21100	19100	00302493	10-01-18	\$30,621.03	Town Of Blackwell		
21008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$122,484.03
21008			Shared Revenue and Tax Relief - - County And Municipal Aid						
21008	83500	10000	10500	00033177	07-23-18	\$5,091.05	Town Of Blackwell		
21008	83500	10000	10500	00036063	11-19-18	\$28,849.28	Town Of Blackwell		
21008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$33,940.33
21008	Total							\$238,141.39	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21010			Dept of Safety & Prof Services - - Fire Dues Distribution					
21010	16500	10000	22500	00021113	07-19-18	\$388.98	Town Of Caswell	
21010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$388.98
21010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21010	37000	10000	50300	00211657	02-01-18	\$600.61	Town Of Caswell	
21010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$600.61
21010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21010	37000	21200	57100	00247466	06-28-18	\$3,714.03	Town Of Caswell	
21010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3,714.03
21010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21010	37000	21200	58400	00270486	10-01-18	\$22,331.77	Town Of Caswell	
21010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$22,331.77
21010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21010	39500	21100	19100	00204234	01-02-18	\$8,086.76	Town Of Caswell	
21010	39500	21100	19100	00234743	04-02-18	\$8,086.76	Town Of Caswell	
21010	39500	21100	19100	00268442	07-02-18	\$8,086.76	Town Of Caswell	
21010	39500	21100	19100	00302494	10-01-18	\$8,086.78	Town Of Caswell	
21010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$32,347.06
21010			Commissioners of Public Lands - - Trust Lands And Investments --					
21010	50700	10000	12800	00001631	01-04-18	\$328.84	Town Of Caswell	
21010	50700	10000	12800	00002231	12-20-18	\$328.84	Town Of Caswell	
21010			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$657.68
21010			Shared Revenue and Tax Relief - - County And Municipal Aid					
21010	83500	10000	10500	00033178	07-23-18	\$2,835.63	Town Of Caswell	
21010	83500	10000	10500	00036064	11-19-18	\$16,068.60	Town Of Caswell	
21010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,904.23
21010	Total							\$78,944.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21012			Dept of Safety & Prof Services - - Fire Dues Distribution						
21012	16500	10000	22500	00024095	07-25-18	\$1,812.07	Town Of Crandon		
21012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,812.07
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21012	37000	10000	50300	00211632	02-02-18	\$5,149.19	Town Of Crandon		
21012	37000	10000	50300	00229334	04-20-18	\$64.00	Town Of Crandon		
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,213.19
21012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21012	37000	21200	57100	00247467	06-28-18	\$1,514.05	Town Of Crandon		
21012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,514.05
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
21012	37000	21200	57900	00229335	04-20-18	\$1,868.58	Town Of Crandon		
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,868.58
21012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21012	39500	21100	19100	00204235	01-02-18	\$18,759.62	Town Of Crandon		
21012	39500	21100	19100	00234744	04-02-18	\$18,759.62	Town Of Crandon		
21012	39500	21100	19100	00268443	07-02-18	\$18,759.62	Town Of Crandon		
21012	39500	21100	19100	00302495	10-01-18	\$18,759.63	Town Of Crandon		
21012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$75,038.49
21012			Shared Revenue and Tax Relief - - County And Municipal Aid						
21012	83500	10000	10500	00033179	07-23-18	\$4,908.92	Town Of Crandon		
21012	83500	10000	10500	00036065	11-19-18	\$27,817.19	Town Of Crandon		
21012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$32,726.11
21012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21012	83500	10000	10900	00030464	07-23-18	\$294.26	Town Of Crandon		
21012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$294.26
21012	Total							\$118,466.75	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21014			Dept of Safety & Prof Services - - Fire Dues Distribution					
21014	16500	10000	22500	00024096	07-25-18	\$2,204.94	Town Of Freedom	
21014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,204.94
21014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21014	37000	21200	57100	00247468	06-28-18	\$118.21	Town Of Freedom	
21014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$118.21
21014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21014	37000	21200	58400	00270487	10-01-18	\$34,839.18	Town Of Freedom	
21014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$34,839.18
21014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21014	39500	21100	19100	00204236	01-02-18	\$23,740.68	Town Of Freedom	
21014	39500	21100	19100	00234745	04-02-18	\$23,740.68	Town Of Freedom	
21014	39500	21100	19100	00268444	07-02-18	\$23,740.68	Town Of Freedom	
21014	39500	21100	19100	00302496	10-01-18	\$23,740.71	Town Of Freedom	
21014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$94,962.75
21014			Shared Revenue and Tax Relief - - County And Municipal Aid					
21014	83500	10000	10500	00033180	07-23-18	\$647.00	Town Of Freedom	
21014	83500	10000	10500	00036066	11-19-18	\$3,666.32	Town Of Freedom	
21014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$4,313.32
21014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21014	83500	10000	10900	00030465	07-23-18	\$2.03	Town Of Freedom	
21014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
21014	Total							\$136,440.43

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21016			Dept of Safety & Prof Services - - Fire Dues Distribution					
21016	16500	10000	22500	00024097	07-24-18	\$3,678.15	Town Of Hiles	
21016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,678.15
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21016	37000	10000	50300	00230554	04-20-18	\$49.71	Town Of Hiles	
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$49.71
21016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21016	37000	21200	57100	00247469	06-28-18	\$588.76	Town Of Hiles	
21016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$588.76
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
21016	37000	21200	57900	00230553	04-20-18	\$5.02	Town Of Hiles	
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$5.02
21016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21016	37000	21200	58400	00270488	10-01-18	\$158,101.63	Town Of Hiles	
21016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$158,101.63
21016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21016	39500	21100	19100	00204237	01-02-18	\$60,393.92	Town Of Hiles	
21016	39500	21100	19100	00234746	04-02-18	\$60,393.92	Town Of Hiles	
21016	39500	21100	19100	00268445	07-02-18	\$60,393.92	Town Of Hiles	
21016	39500	21100	19100	00302497	10-01-18	\$60,393.92	Town Of Hiles	
21016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$241,575.68
21016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
21016	39500	21100	27800	00314989	10-25-18	\$23,430.00	Town Of Hiles	
21016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$23,430.00
21016			Shared Revenue and Tax Relief - - County And Municipal Aid					
21016	83500	10000	10500	00033181	07-23-18	\$1,345.03	Town Of Hiles	
21016	83500	10000	10500	00036067	11-19-18	\$7,621.82	Town Of Hiles	
21016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$8,966.85
21016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21016	83500	10000	10900	00030466	07-23-18	\$1.01	Town Of Hiles	
21016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
21016	Total							\$436,396.81

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21018			Dept of Safety & Prof Services - - Fire Dues Distribution					
21018	16500	10000	22500	00024098	07-24-18	\$3,399.60	Town Of Laona	
21018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,399.60
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21018	37000	10000	50300	00211793	02-02-18	\$2,280.16	Town Of Laona	
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,280.16
21018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21018	37000	21200	57100	00247470	06-28-18	\$5,791.69	Town Of Laona	
21018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5,791.69
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
21018	37000	21200	57900	00230049	04-20-18	\$12.32	Town Of Laona	
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$12.32
21018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21018	37000	21200	58400	00270489	10-01-18	\$69,212.02	Town Of Laona	
21018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$69,212.02
21018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21018	39500	21100	19100	00204238	01-02-18	\$38,946.67	Town Of Laona	
21018	39500	21100	19100	00234747	04-02-18	\$38,946.67	Town Of Laona	
21018	39500	21100	19100	00268446	07-02-18	\$38,946.67	Town Of Laona	
21018	39500	21100	19100	00302498	10-01-18	\$38,946.68	Town Of Laona	
21018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$155,786.69
21018			Department of Justice - - Law Enforcement Train, Local					
21018	45500	10000	23100	00053296	10-18-18	\$160.00	Town Of Laona	
21018			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
21018			Commissioners of Public Lands - - Trust Lands And Investments --					
21018	50700	10000	12800	00001634	01-04-18	\$1,198.93	Town Of Laona	
21018	50700	10000	12800	00002233	12-20-18	\$1,198.93	Town Of Laona	
21018			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$2,397.86
21018			Shared Revenue and Tax Relief - - County And Municipal Aid					
21018	83500	10000	10500	00033182	07-23-18	\$13,851.41	Town Of Laona	
21018	83500	10000	10500	00036068	11-19-18	\$78,491.34	Town Of Laona	
21018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$92,342.75
21018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21018	83500	10000	10900	00030467	07-23-18	\$779.29	Town Of Laona	
21018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$779.29

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21018		Shared Revenue and Tax Relief - - Utility Aid							
21018	83500	10000	11000	00033182	07-23-18	\$12.71	Town Of Laona		
21018	83500	10000	11000	00036068	11-19-18	\$71.57	Town Of Laona		
21018		Shared Revenue and Tax Relief - - Utility Aid Total							\$84.28
21018 Total								\$332,246.66	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21020			Dept of Safety & Prof Services - - Fire Dues Distribution						
21020	16500	10000	22500	00024099	07-24-18	\$4,583.34	Lincoln, Town Of		
21020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,583.34
21020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21020	37000	10000	50300	00211942	02-02-18	\$2,645.89	Lincoln, Town Of		
21020	37000	10000	50300	00230595	04-20-18	\$52.44	Lincoln, Town Of		
21020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,698.33
21020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21020	37000	21200	57100	00247471	06-28-18	\$5,158.24	Lincoln, Town Of		
21020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5,158.24
21020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
21020	37000	21200	57900	00230594	04-20-18	\$563.20	Lincoln, Town Of		
21020	37000	21200	57900	00230596	04-20-18	\$1.80	Lincoln, Town Of		
21020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$565.00
21020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21020	39500	21100	19100	00204239	01-02-18	\$47,182.75	Lincoln, Town Of		
21020	39500	21100	19100	00234748	04-02-18	\$47,182.75	Lincoln, Town Of		
21020	39500	21100	19100	00268447	07-02-18	\$47,182.75	Lincoln, Town Of		
21020	39500	21100	19100	00302499	10-01-18	\$47,182.75	Lincoln, Town Of		
21020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$188,731.00
21020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
21020	39500	21100	27800	00334848	12-21-18	\$25,104.00	Lincoln, Town Of		
21020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$25,104.00
21020			Shared Revenue and Tax Relief - - County And Municipal Aid						
21020	83500	10000	10500	00033183	07-23-18	\$2,610.47	Lincoln, Town Of		
21020	83500	10000	10500	00036069	11-19-18	\$14,792.68	Lincoln, Town Of		
21020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$17,403.15
21020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21020	83500	10000	10900	00030468	07-23-18	\$11.16	Lincoln, Town Of		
21020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
21020			Shared Revenue and Tax Relief - - Utility Aid						
21020	83500	10000	11000	00033183	07-23-18	\$142.08	Lincoln, Town Of		
21020	83500	10000	11000	00036069	11-19-18	\$824.87	Lincoln, Town Of		
21020			Shared Revenue and Tax Relief - - Utility Aid Total						\$966.95
21020	Total							\$245,221.17	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21022			Dept of Safety & Prof Services - - Fire Dues Distribution						
21022	16500	10000	22500	00024100	07-25-18	\$5,392.87	Town Of Nashville		
21022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,392.87
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21022	37000	10000	50300	00211554	02-02-18	\$889.17	Town Of Nashville		
21022	37000	10000	50300	00228952	04-20-18	\$81.04	Town Of Nashville		
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$970.21
21022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21022	37000	21200	57100	00247472	06-28-18	\$4,267.08	Town Of Nashville		
21022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,267.08
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
21022	37000	21200	57900	00228950	04-20-18	\$2.60	Town Of Nashville		
21022	37000	21200	57900	00228951	04-20-18	\$233.68	Town Of Nashville		
21022	37000	21200	57900	00228953	04-20-18	\$24.22	Town Of Nashville		
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$260.50
21022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21022	39500	21100	19100	00204240	01-02-18	\$41,502.90	Town Of Nashville		
21022	39500	21100	19100	00234749	04-02-18	\$41,502.90	Town Of Nashville		
21022	39500	21100	19100	00268448	07-02-18	\$41,502.90	Town Of Nashville		
21022	39500	21100	19100	00302500	10-01-18	\$41,502.91	Town Of Nashville		
21022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$166,011.61
21022			Commissioners of Public Lands - - Trust Lands And Investments --						
21022	50700	10000	12800	00001627	01-04-18	\$310.05	Town Of Nashville		
21022	50700	10000	12800	00002236	12-20-18	\$310.05	Town Of Nashville		
21022			Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$620.10
21022			Shared Revenue and Tax Relief - - County And Municipal Aid						
21022	83500	10000	10500	00033184	07-23-18	\$3,192.62	Town Of Nashville		
21022	83500	10000	10500	00036070	11-19-18	\$18,115.48	Town Of Nashville		
21022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,308.10
21022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21022	83500	10000	10900	00030469	07-23-18	\$5.07	Town Of Nashville		
21022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
21022	Total							\$198,835.54	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21024			Dept of Safety & Prof Services - - Fire Dues Distribution						
21024	16500	10000	22500	00024101	07-24-18	\$261.77	Town Of Popple River		
21024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$261.77
21024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21024	37000	10000	50300	00211610	02-02-18	\$745.82	Town Of Popple River		
21024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$745.82
21024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21024	37000	21200	57100	00247473	06-28-18	\$543.10	Town Of Popple River		
21024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$543.10
21024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21024	37000	21200	58400	00270490	10-01-18	\$61,758.81	Town Of Popple River		
21024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$61,758.81
21024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21024	39500	21100	19100	00204241	01-02-18	\$15,809.50	Town Of Popple River		
21024	39500	21100	19100	00234750	04-02-18	\$15,809.50	Town Of Popple River		
21024	39500	21100	19100	00268449	07-02-18	\$15,809.50	Town Of Popple River		
21024	39500	21100	19100	00302501	10-01-18	\$15,809.52	Town Of Popple River		
21024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$63,238.02
21024			Shared Revenue and Tax Relief - - County And Municipal Aid						
21024	83500	10000	10500	00033185	07-23-18	\$90.90	Town Of Popple River		
21024	83500	10000	10500	00036071	11-19-18	\$515.07	Town Of Popple River		
21024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$605.97
21024	Total							\$127,153.49	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21026			Dept of Safety & Prof Services - - Fire Dues Distribution						
21026	16500	10000	22500	00024102	07-24-18	\$448.38	Town Of Ross		
21026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$448.38
21026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21026	37000	10000	50300	00211684	02-02-18	\$1,181.26	Town Of Ross		
21026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,181.26
21026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21026	37000	21200	57100	00247474	06-28-18	\$1,840.79	Town Of Ross		
21026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,840.79
21026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21026	37000	21200	58400	00270491	10-01-18	\$17,133.51	Town Of Ross		
21026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$17,133.51
21026			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
21026	37000	27200	66700	00239055	05-25-18	\$13,207.99	Town Of Ross		
21026	37000	27200	66700	00260437	08-21-18	\$4,192.68	Town Of Ross		
21026	37000	27200	66700	00274919	10-25-18	\$955.19	Town Of Ross		
21026			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$18,355.86
21026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21026	39500	21100	19100	00204242	01-02-18	\$9,818.79	Town Of Ross		
21026	39500	21100	19100	00234751	04-02-18	\$9,818.79	Town Of Ross		
21026	39500	21100	19100	00268450	07-02-18	\$9,818.79	Town Of Ross		
21026	39500	21100	19100	00302502	10-01-18	\$9,818.79	Town Of Ross		
21026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$39,275.16
21026			Commissioners of Public Lands - - Trust Lands And Investments --						
21026	50700	10000	12800	00001630	01-04-18	\$2,544.10	Town Of Ross		
21026	50700	10000	12800	00002237	12-20-18	\$2,544.10	Town Of Ross		
21026			Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$5,088.20
21026			Shared Revenue and Tax Relief - - County And Municipal Aid						
21026	83500	10000	10500	00033186	07-23-18	\$3,521.07	Town Of Ross		
21026	83500	10000	10500	00036072	11-19-18	\$20,173.81	Town Of Ross		
21026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,694.88
21026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21026	83500	10000	10900	00030470	07-23-18	\$27.40	Town Of Ross		
21026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$27.40
21026	Total							\$107,045.44	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21028			Dept of Safety & Prof Services - - Fire Dues Distribution						
21028	16500	10000	22500	00024103	07-26-18	\$2,591.79	Town Of Wabeno		
21028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,591.79
21028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21028	37000	10000	50300	00211869	02-02-18	\$1,731.76	Town Of Wabeno		
21028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,731.76
21028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21028	37000	21200	57100	00247475	06-28-18	\$1,166.69	Town Of Wabeno		
21028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,166.69
21028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21028	37000	21200	58400	00270492	10-01-18	\$120,246.24	Town Of Wabeno		
21028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$120,246.24
21028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21028	39500	21100	19100	00204243	01-02-18	\$43,497.71	Town Of Wabeno		
21028	39500	21100	19100	00234752	04-02-18	\$43,497.71	Town Of Wabeno		
21028	39500	21100	19100	00268451	07-02-18	\$43,497.71	Town Of Wabeno		
21028	39500	21100	19100	00302503	10-01-18	\$43,497.74	Town Of Wabeno		
21028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$173,990.87
21028			Shared Revenue and Tax Relief - - County And Municipal Aid						
21028	83500	10000	10500	00033187	07-23-18	\$14,020.68	Town Of Wabeno		
21028	83500	10000	10500	00036073	11-19-18	\$79,450.54	Town Of Wabeno		
21028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$93,471.22
21028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21028	83500	10000	10900	00030471	07-23-18	\$65.96	Town Of Wabeno		
21028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$65.96
21028			Shared Revenue and Tax Relief - - Utility Aid						
21028	83500	10000	11000	00033187	07-23-18	\$523.19	Town Of Wabeno		
21028	83500	10000	11000	00036073	11-19-18	\$3,037.76	Town Of Wabeno		
21028			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,560.95
21028	Total							\$396,825.48	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21211			Dept of Safety & Prof Services - - Fire Dues Distribution					
21211	16500	10000	22500	00024104	07-24-18	\$3,648.42	City Of Crandon	
21211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,648.42
21211			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21211	37000	10000	50300	00211723	02-02-18	\$330.22	City Of Crandon	
21211			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$330.22
21211			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
21211	37000	21200	16600	00207255	01-16-18	\$95.60	City Of Crandon	
21211			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$95.60
21211			Dept of Natural Resources - - General Program Operations --					
21211	37000	21200	25400	00226375	04-11-18	\$96.48	City Of Crandon	
21211	37000	21200	25400	00253463	07-18-18	\$115.62	City Of Crandon	
21211	37000	21200	25400	00253564	07-17-18	\$28.00	City Of Crandon	
21211	37000	21200	25400	00270873	10-04-18	\$106.04	City Of Crandon	
21211			Dept of Natural Resources - - General Program Operations -- Total					\$346.14
21211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21211	37000	21200	57100	00247476	06-28-18	\$76.29	City Of Crandon	
21211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$76.29
21211			Dept of Natural Resources - - Rec & Resource Aids, Fed					
21211	37000	21200	58300	00261832	08-27-18	\$2,342.23	City Of Crandon	
21211			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$2,342.23
21211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21211	39500	21100	19100	00204244	01-02-18	\$23,434.90	City Of Crandon	
21211	39500	21100	19100	00234753	04-02-18	\$23,434.90	City Of Crandon	
21211	39500	21100	19100	00268452	07-02-18	\$23,434.90	City Of Crandon	
21211	39500	21100	19100	00302504	10-01-18	\$23,434.91	City Of Crandon	
21211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$93,739.61
21211			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
21211	39500	21100	27800	00214557	01-25-18	\$7,655.04	City Of Crandon	
21211			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$7,655.04
21211			Department of Justice - - Law Enforcement Train, Local					
21211	45500	10000	23100	00052376	10-01-18	\$480.00	City Of Crandon	
21211			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
21211			Department of Revenue - - Payments For Municipal Svcs					
21211	56600	10000	50100	00026770	01-31-18	\$485.66	City Of Crandon	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21211			Department of Revenue - - Payments For Municipal Svcs Total					\$485.66
21211			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
21211	83500	10000	10100	00033188	07-23-18	\$24,056.03	City Of Crandon	
21211	83500	10000	10100	00036074	11-19-18	\$0.07	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$24,056.10
21211			Shared Revenue and Tax Relief - - County And Municipal Aid					
21211	83500	10000	10500	00033188	07-23-18	\$62,884.69	City Of Crandon	
21211	83500	10000	10500	00036074	11-19-18	\$356,346.55	City Of Crandon	
21211			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$419,231.24
21211			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21211	83500	10000	10900	00030472	07-23-18	\$2,695.04	City Of Crandon	
21211	83500	10000	10900	00032328	07-23-18	\$184.72	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,879.76
21211			Shared Revenue and Tax Relief - - Utility Aid					
21211	83500	10000	11000	00033188	07-23-18	\$593.76	City Of Crandon	
21211	83500	10000	11000	00036074	11-19-18	\$3,407.93	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,001.69
21211			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
21211	83500	52100	36300	00027378	03-26-18	\$441.86	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$441.86
21211	Total							\$559,809.86