

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
35000	11500	10000	70300	00032089	02-21-18	\$28,349.00	Lincoln County	
35000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$28,349.00
35000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
35000	11500	27400	76300	00032089	02-21-18	\$53,490.00	Lincoln County	
35000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$53,490.00
35000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
35000	11500	36300	WE100	00035480	06-14-18	\$19,787.53	Lincoln County	
35000	11500	36300	WE100	00037844	08-29-18	\$19,077.63	Lincoln County	
35000	11500	36300	WE100	00037845	08-28-18	\$8,038.10	Lincoln County	
35000	11500	36300	WE100	00040893	11-15-18	\$3,491.25	Lincoln County	
35000	11500	36300	WE100	00042041	12-18-18	\$11,418.78	Lincoln County	
35000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$61,813.29
35000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
35000	16500	10000	23600	00027493	12-19-18	\$6,100.00	Lincoln County	
35000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$6,100.00
35000			Dept of Natural Resources - - Gpo - Federal Funds					
35000	37000	10000	94100	00241490	06-07-18	\$6,771.77	Lincoln County	
35000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$6,771.77
35000			Dept of Natural Resources - - Gen Program Ops-State Funds					
35000	37000	21200	16100	00228008	04-17-18	\$580.57	Lincoln County	
35000	37000	21200	16100	00237352	05-17-18	\$305.00	Lincoln County	
35000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$885.57
35000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
35000	37000	21200	16600	00207979	01-19-18	\$60.00	Lincoln County	
35000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$60.00
35000			Dept of Natural Resources - - General Program Operations --					
35000	37000	21200	25400	00218735	03-07-18	\$1,440.00	Lincoln County	
35000	37000	21200	25400	00250816	07-12-18	\$930.00	Lincoln County	
35000	37000	21200	25400	00282758	12-06-18	\$600.00	Lincoln County	
35000	37000	21200	25400	00286483	12-27-18	\$1,680.00	Lincoln County	
35000			Dept of Natural Resources - - General Program Operations -- Total					\$4,650.00
35000			Dept of Natural Resources - - Gpo -Federal Funds					
35000	37000	21200	38100	00222225	03-23-18	\$4,450.44	Lincoln County	
35000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$4,450.44

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35000			Dept of Natural Resources - - Recreation Aids- Utility Terra					
35000	37000	21200	54700	00274010	10-17-18	\$3,751.50	Lincoln County	
35000			Dept of Natural Resources - - Recreation Aids- Utility Terra Total					\$3,751.50
35000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt					
35000	37000	21200	54800	00274011	10-17-18	\$15,989.25	Lincoln County	
35000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total					\$15,989.25
35000			Dept of Natural Resources - - Venison Processing					
35000	37000	21200	54900	00225113	04-06-18	\$159.00	Lincoln County	
35000	37000	21200	54900	00240052	05-31-18	\$650.00	Lincoln County	
35000	37000	21200	54900	00246716	06-29-18	\$159.00	Lincoln County	
35000			Dept of Natural Resources - - Venison Processing Total					\$968.00
35000			Dept of Natural Resources - - Enf A - Boating Enforcement					
35000	37000	21200	55000	00222225	03-23-18	\$9,764.62	Lincoln County	
35000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$9,764.62
35000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
35000	37000	21200	55100	00268015	09-27-18	\$22,744.21	Lincoln County	
35000	37000	21200	55100	00268547	09-27-18	\$13,432.84	Lincoln County	
35000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$36,177.05
35000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
35000	37000	21200	55300	00225113	04-06-18	\$5,455.80	Lincoln County	
35000	37000	21200	55300	00246716	06-29-18	\$5,385.33	Lincoln County	
35000	37000	21200	55300	00274517	10-19-18	\$6,497.03	Lincoln County	
35000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$17,338.16
35000			Dept of Natural Resources - - Resaids - County Cons Aids					
35000	37000	21200	56300	00208628	01-19-18	\$2,446.00	Lincoln County	
35000	37000	21200	56300	00268323	09-26-18	\$2,446.00	Lincoln County	
35000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$4,892.00
35000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
35000	37000	21200	56400	00228631	04-19-18	\$4,726.72	Lincoln County	
35000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$4,726.72
35000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
35000	37000	21200	56600	00267470	09-17-18	\$67,358.87	Lincoln County	
35000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$67,358.87
35000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
35000	37000	21200	57200	00216332	02-26-18	\$54,764.50	Lincoln County	

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35000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$54,764.50
35000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
35000	37000	21200	57400	00207654	01-24-18	\$27,800.00	Lincoln County	
35000	37000	21200	57400	00274013	10-17-18	\$3,751.50	Lincoln County	
35000	37000	21200	57400	00274014	10-17-18	\$15,989.25	Lincoln County	
35000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$47,540.75
35000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
35000	37000	21200	57500	00208224	01-22-18	\$5,733.56	Lincoln County	
35000	37000	21200	57500	00261422	08-24-18	\$46,950.00	Lincoln County	
35000	37000	21200	57500	00262556	08-27-18	\$43,560.00	Lincoln County	
35000	37000	21200	57500	00268880	09-26-18	\$22,102.98	Lincoln County	
35000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$118,346.54
35000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
35000	37000	21200	57600	00207798	01-18-18	\$142.59	Lincoln County	
35000	37000	21200	57600	00261419	08-24-18	\$11,032.00	Lincoln County	
35000	37000	21200	57600	00262380	08-27-18	\$16,747.50	Lincoln County	
35000	37000	21200	57600	00262382	08-27-18	\$143.98	Lincoln County	
35000	37000	21200	57600	00262389	08-27-18	\$11,022.00	Lincoln County	
35000	37000	21200	57600	00274028	10-17-18	\$143.98	Lincoln County	
35000	37000	21200	57600	00274034	10-17-18	\$16,747.50	Lincoln County	
35000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$55,979.55
35000			Dept of Natural Resources - - Ra- Atv Project Aids					
35000	37000	21200	57700	00207797	01-18-18	\$27,895.64	Lincoln County	
35000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$27,895.64
35000			Dept of Natural Resources - - Land Acquisition					
35000	37000	36300	TA100	00230808	04-23-18	\$30.00	Lincoln County	
35000	37000	36300	TA100	00256517	08-07-18	\$30.00	Lincoln County	
35000			Dept of Natural Resources - - Land Acquisition Total					\$60.00
35000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
35000	37000	57300	48200	00216267	02-21-18	\$6,855.00	Lincoln County	
35000	37000	57300	48200	00222029	04-19-18	\$3,732.50	Lincoln County	
35000	37000	57300	48200	00244140	06-18-18	\$3,732.50	Lincoln County	
35000	37000	57300	48200	00267305	10-10-18	\$3,732.50	Lincoln County	
35000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$18,052.50
35000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	39500	21100	16800	00229641	03-14-18	\$79,958.00	Lincoln County		
35000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$79,958.00
35000			WI Dept of Transportation - - County Forest Aids						
35000	39500	21100	17000	00223732	02-21-18	\$8,503.68	Lincoln County		
35000			WI Dept of Transportation - - County Forest Aids Total						\$8,503.68
35000			WI Dept of Transportation - - Disastr Damag Aid Sf						
35000	39500	21100	17400	00211454	01-12-18	\$71,665.22	Lincoln County		
35000			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$71,665.22
35000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
35000	39500	21100	18500	00309628	10-16-18	\$2,922.32	Lincoln County		
35000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$2,922.32
35000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
35000	39500	21100	19000	00203647	01-02-18	\$299,430.96	Lincoln County		
35000	39500	21100	19000	00267855	07-02-18	\$598,861.92	Lincoln County		
35000	39500	21100	19000	00301907	10-01-18	\$299,430.97	Lincoln County		
35000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$1,197,723.85
35000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
35000	39500	21100	27800	00215806	01-26-18	\$117,644.79	Lincoln County		
35000	39500	21100	27800	00278475	07-25-18	\$4,234.84	Lincoln County		
35000	39500	21100	27800	00305575	10-02-18	\$129,170.83	Lincoln County		
35000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$251,050.46
35000			WI Dept of Transportation - - St Hwy Rehab, Sf						
35000	39500	21100	36300	00219344	02-06-18	\$30.00	Lincoln County		
35000	39500	21100	36300	00228347	03-07-18	\$2.00	Lincoln County		
35000	39500	21100	36300	00262367	06-12-18	\$30.00	Lincoln County		
35000	39500	21100	36300	00289817	08-30-18	\$23.00	Lincoln County		
35000	39500	21100	36300	00309573	10-11-18	\$44.00	Lincoln County		
35000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$129.00
35000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
35000	39500	21100	36500	00213932	01-22-18	\$3,416.98	Lincoln County		
35000	39500	21100	36500	00230488	03-15-18	\$13,978.77	Lincoln County		
35000	39500	21100	36500	00233022	03-23-18	\$16,840.00	Lincoln County		
35000	39500	21100	36500	00238683	04-04-18	\$221.49	Lincoln County		
35000	39500	21100	36500	00242007	04-13-18	\$1,129.19	Lincoln County		
35000	39500	21100	36500	00253751	05-17-18	\$513.00	Lincoln County		

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35000	39500	21100	36500	00260816	06-07-18	\$1,088.84	Lincoln County	
35000	39500	21100	36500	00276589	07-18-18	\$1,955.23	Lincoln County	
35000	39500	21100	36500	00288882	08-20-18	\$4,692.90	Lincoln County	
35000	39500	21100	36500	00306440	10-05-18	\$472.47	Lincoln County	
35000	39500	21100	36500	00308107	10-09-18	\$68,340.21	Lincoln County	
35000	39500	21100	36500	00325808	11-28-18	\$42,629.31	Lincoln County	
35000	39500	21100	36500	00327095	11-28-18	\$42,579.08	Lincoln County	
35000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$197,857.47
35000		WI Dept of Transportation - - Routine Maint Sf						
35000	39500	21100	36800	00213932	01-22-18	\$158,867.45	Lincoln County	
35000	39500	21100	36800	00230488	03-15-18	\$239,985.03	Lincoln County	
35000	39500	21100	36800	00233022	03-23-18	\$6,379.44	Lincoln County	
35000	39500	21100	36800	00238683	04-04-18	\$224,947.65	Lincoln County	
35000	39500	21100	36800	00242007	04-13-18	\$231,859.86	Lincoln County	
35000	39500	21100	36800	00253751	05-17-18	\$186,326.74	Lincoln County	
35000	39500	21100	36800	00260816	06-07-18	\$300,991.10	Lincoln County	
35000	39500	21100	36800	00276589	07-18-18	\$63,971.40	Lincoln County	
35000	39500	21100	36800	00288882	08-20-18	\$25,362.62	Lincoln County	
35000	39500	21100	36800	00299657	09-21-18	\$53,900.17	Lincoln County	
35000	39500	21100	36800	00306440	10-05-18	\$66,733.07	Lincoln County	
35000	39500	21100	36800	00308107	10-09-18	\$21,603.03	Lincoln County	
35000	39500	21100	36800	00312300	10-18-18	\$772.41	Lincoln County	
35000	39500	21100	36800	00325808	11-28-18	\$37,601.78	Lincoln County	
35000	39500	21100	36800	00327095	11-28-18	\$15,731.01	Lincoln County	
35000	39500	21100	36800	00328033	11-30-18	\$122,364.12	Lincoln County	
35000		WI Dept of Transportation - - Routine Maint Sf Total						\$1,757,396.88
35000		WI Dept of Transportation - - Routine Maint Ff						
35000	39500	21100	38000	00213932	01-22-18	\$3,545.90	Lincoln County	
35000	39500	21100	38000	00230488	03-15-18	\$1,731.18	Lincoln County	
35000		WI Dept of Transportation - - Routine Maint Ff Total						\$5,277.08
35000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
35000	39500	21100	38500	00230488	03-15-18	\$4,879.81	Lincoln County	
35000	39500	21100	38500	00238683	04-04-18	\$164.92	Lincoln County	
35000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$5,044.73
35000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						

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35000	39500	21100	56400	00228387	03-23-18	\$238.94	Lincoln County		
35000	39500	21100	56400	00325362	11-30-18	\$546.85	Lincoln County		
35000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total							\$785.79
35000		Department of Corrections - - Corrections Contracts And Agree							
35000	41000	10000	11400	00185718	02-01-18	\$4,734.32	Lincoln County		
35000	41000	10000	11400	00192059	03-01-18	\$8,387.98	Lincoln County		
35000	41000	10000	11400	00195061	03-14-18	\$4,579.94	Lincoln County		
35000	41000	10000	11400	00205732	05-03-18	\$4,991.62	Lincoln County		
35000	41000	10000	11400	00212426	06-01-18	\$2,367.16	Lincoln County		
35000	41000	10000	11400	00213375	06-06-18	\$771.90	Lincoln County		
35000	41000	10000	11400	00216768	06-20-18	\$4,065.34	Lincoln County		
35000	41000	10000	11400	00222206	07-16-18	\$2,006.94	Lincoln County		
35000	41000	10000	11400	00227521	08-09-18	\$926.28	Lincoln County		
35000	41000	10000	11400	00227529	08-09-18	\$1,543.80	Lincoln County		
35000	41000	10000	11400	00232095	08-31-18	\$6,741.26	Lincoln County		
35000	41000	10000	11400	00237218	10-19-18	\$5,197.46	Lincoln County		
35000	41000	10000	11400	00245273	10-29-18	\$4,734.32	Lincoln County		
35000	41000	10000	11400	00251854	11-29-18	\$2,470.08	Lincoln County		
35000	41000	10000	11400	00256756	12-26-18	\$2,778.84	Lincoln County		
35000		Department of Corrections - - Corrections Contracts And Agree Total							\$56,297.24
35000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
35000	41000	10000	11600	00246209	11-02-18	\$22,543.20	Lincoln County		
35000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$22,543.20
35000		Department of Corrections - - Waupun Central Warehouse							
35000	41000	10000	12200	00180690	01-11-18	\$750.60	Lincoln County		
35000	41000	10000	12200	00180692	01-11-18	\$17,263.80	Lincoln County		
35000	41000	10000	12200	00180693	01-11-18	\$14,949.45	Lincoln County		
35000	41000	10000	12200	00180697	01-11-18	\$750.60	Lincoln County		
35000	41000	10000	12200	00180698	01-11-18	\$8,194.05	Lincoln County		
35000	41000	10000	12200	00180701	01-11-18	\$1,501.20	Lincoln County		
35000	41000	10000	12200	00180702	01-11-18	\$1,501.20	Lincoln County		
35000	41000	10000	12200	00185056	02-21-18	\$14,198.85	Lincoln County		
35000	41000	10000	12200	00186900	02-14-18	\$1,376.10	Lincoln County		
35000	41000	10000	12200	00186901	02-14-18	\$1,438.65	Lincoln County		
35000	41000	10000	12200	00186902	02-14-18	\$750.60	Lincoln County		

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35000	41000	10000	12200	00186903	02-14-18	\$3,002.04	Lincoln County	
35000	41000	10000	12200	00186907	02-14-18	\$9,695.25	Lincoln County	
35000	41000	10000	12200	00186910	02-14-18	\$7,443.45	Lincoln County	
35000	41000	10000	12200	00186911	02-14-18	\$95.70	Lincoln County	
35000	41000	10000	12200	00186912	02-14-18	\$3,753.00	Lincoln County	
35000	41000	10000	12200	00186913	02-14-18	\$5,191.65	Lincoln County	
35000	41000	10000	12200	00186914	02-14-18	\$788.40	Lincoln County	
35000	41000	10000	12200	00186916	02-14-18	\$788.40	Lincoln County	
35000	41000	10000	12200	00186919	02-15-18	\$1,576.80	Lincoln County	
35000	41000	10000	12200	00186921	02-15-18	\$3,690.45	Lincoln County	
35000	41000	10000	12200	00186923	02-15-18	\$5,191.65	Lincoln County	
35000	41000	10000	12200	00186925	02-15-18	\$4,315.95	Lincoln County	
35000	41000	10000	12200	00186927	02-15-18	\$1,501.20	Lincoln County	
35000	41000	10000	12200	00186929	02-15-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00186930	02-15-18	\$1,501.20	Lincoln County	
35000	41000	10000	12200	00186931	02-15-18	\$1,511.10	Lincoln County	
35000	41000	10000	12200	00186932	02-15-18	\$788.40	Lincoln County	
35000	41000	10000	12200	00186934	02-15-18	\$1,428.00	Lincoln County	
35000	41000	10000	12200	00186935	02-15-18	\$1,110.60	Lincoln County	
35000	41000	10000	12200	00186969	02-16-18	\$3,087.90	Lincoln County	
35000	41000	10000	12200	00187070	02-16-18	\$2,365.20	Lincoln County	
35000	41000	10000	12200	00187073	02-16-18	\$9,263.70	Lincoln County	
35000	41000	10000	12200	00187076	02-16-18	\$4,599.00	Lincoln County	
35000	41000	10000	12200	00187078	02-16-18	\$2,939.85	Lincoln County	
35000	41000	10000	12200	00187079	02-16-18	\$4,378.50	Lincoln County	
35000	41000	10000	12200	00187081	02-16-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00187084	02-16-18	\$525.60	Lincoln County	
35000	41000	10000	12200	00190386	02-21-18	\$16,513.20	Lincoln County	
35000	41000	10000	12200	00190548	02-22-18	\$18,001.80	Lincoln County	
35000	41000	10000	12200	00191844	03-07-18	\$75.19	Lincoln County	
35000	41000	10000	12200	00191849	02-28-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00201387	04-17-18	\$76.36	Lincoln County	
35000	41000	10000	12200	00201391	04-17-18	\$1,501.20	Lincoln County	
35000	41000	10000	12200	00201392	04-17-18	\$108.23	Lincoln County	
35000	41000	10000	12200	00201394	04-17-18	\$2,251.80	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	41000	10000	12200	00201397	04-17-18	\$1,438.65	Lincoln County	
35000	41000	10000	12200	00201399	04-17-18	\$1,438.65	Lincoln County	
35000	41000	10000	12200	00201404	04-17-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00201405	04-17-18	\$2,956.50	Lincoln County	
35000	41000	10000	12200	00201408	04-17-18	\$65.70	Lincoln County	
35000	41000	10000	12200	00201410	04-17-18	\$7,029.90	Lincoln County	
35000	41000	10000	12200	00201412	04-17-18	\$9,460.80	Lincoln County	
35000	41000	10000	12200	00201413	04-17-18	\$8,131.50	Lincoln County	
35000	41000	10000	12200	00201418	04-17-18	\$2,251.80	Lincoln County	
35000	41000	10000	12200	00201420	04-17-18	\$2,189.25	Lincoln County	
35000	41000	10000	12200	00201423	04-17-18	\$2,299.50	Lincoln County	
35000	41000	10000	12200	00201426	04-17-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00201428	04-17-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00201431	04-17-18	\$688.05	Lincoln County	
35000	41000	10000	12200	00201432	04-17-18	\$788.40	Lincoln County	
35000	41000	10000	12200	00201438	04-17-18	\$722.70	Lincoln County	
35000	41000	10000	12200	00201441	04-17-18	\$1,501.20	Lincoln County	
35000	41000	10000	12200	00201460	04-17-18	\$6,630.30	Lincoln County	
35000	41000	10000	12200	00203225	05-02-18	\$722.70	Lincoln County	
35000	41000	10000	12200	00203226	05-02-18	\$722.70	Lincoln County	
35000	41000	10000	12200	00203227	05-02-18	\$657.00	Lincoln County	
35000	41000	10000	12200	00203228	05-02-18	\$625.50	Lincoln County	
35000	41000	10000	12200	00203229	05-02-18	\$3,690.45	Lincoln County	
35000	41000	10000	12200	00203232	05-02-18	\$1,501.20	Lincoln County	
35000	41000	10000	12200	00203233	05-02-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00203235	05-02-18	\$9,445.05	Lincoln County	
35000	41000	10000	12200	00203237	05-02-18	\$10,946.25	Lincoln County	
35000	41000	10000	12200	00209003	05-16-18	\$500.40	Lincoln County	
35000	41000	10000	12200	00209005	05-16-18	\$562.95	Lincoln County	
35000	41000	10000	12200	00209008	05-16-18	\$110.51	Lincoln County	
35000	41000	10000	12200	00209010	05-16-18	\$110.51	Lincoln County	
35000	41000	10000	12200	00209039	05-16-18	\$12,635.10	Lincoln County	
35000	41000	10000	12200	00209041	05-16-18	\$6,307.20	Lincoln County	
35000	41000	10000	12200	00209926	05-24-18	\$107.11	Lincoln County	
35000	41000	10000	12200	00212801	06-01-18	\$625.50	Lincoln County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	41000	10000	12200	00214957	06-18-18	\$2,939.85	Lincoln County	
35000	41000	10000	12200	00214961	06-18-18	\$7,693.65	Lincoln County	
35000	41000	10000	12200	00214965	06-18-18	\$5,387.40	Lincoln County	
35000	41000	10000	12200	00214967	06-18-18	\$2,877.30	Lincoln County	
35000	41000	10000	12200	00214971	06-18-18	\$3,087.90	Lincoln County	
35000	41000	10000	12200	00216722	06-27-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00216726	06-27-18	\$10,633.50	Lincoln County	
35000	41000	10000	12200	00216728	06-27-18	\$3,440.25	Lincoln County	
35000	41000	10000	12200	00216730	06-27-18	\$3,878.10	Lincoln County	
35000	41000	10000	12200	00216733	06-27-18	\$1,445.40	Lincoln County	
35000	41000	10000	12200	00216736	06-27-18	\$657.00	Lincoln County	
35000	41000	10000	12200	00216761	06-27-18	\$108.23	Lincoln County	
35000	41000	10000	12200	00226002	08-03-18	\$500.40	Lincoln County	
35000	41000	10000	12200	00226003	08-03-18	\$4,941.45	Lincoln County	
35000	41000	10000	12200	00226011	08-03-18	\$6,817.95	Lincoln County	
35000	41000	10000	12200	00226014	08-03-18	\$3,315.15	Lincoln County	
35000	41000	10000	12200	00228606	08-16-18	\$3,153.60	Lincoln County	
35000	41000	10000	12200	00228608	08-16-18	\$3,315.15	Lincoln County	
35000	41000	10000	12200	00228610	08-16-18	\$4,691.25	Lincoln County	
35000	41000	10000	12200	00229308	08-23-18	\$6,255.00	Lincoln County	
35000	41000	10000	12200	00229310	08-23-18	\$4,816.35	Lincoln County	
35000	41000	10000	12200	00229312	08-23-18	\$5,004.00	Lincoln County	
35000	41000	10000	12200	00229325	08-23-18	\$2,126.70	Lincoln County	
35000	41000	10000	12200	00229327	08-23-18	\$4,441.05	Lincoln County	
35000	41000	10000	12200	00229329	08-23-18	\$3,942.00	Lincoln County	
35000	41000	10000	12200	00234999	09-20-18	\$750.60	Lincoln County	
35000	41000	10000	12200	00235955	09-25-18	\$5,316.75	Lincoln County	
35000	41000	10000	12200	00235957	09-24-18	\$10,070.55	Lincoln County	
35000	41000	10000	12200	00235958	09-24-18	\$7,193.25	Lincoln County	
35000	41000	10000	12200	00239310	10-04-18	\$93.39	Lincoln County	
35000	41000	10000	12200	00240608	10-09-18	\$2,189.25	Lincoln County	
35000	41000	10000	12200	00240609	10-09-18	\$5,566.95	Lincoln County	
35000	41000	10000	12200	00240618	10-10-18	\$722.70	Lincoln County	
35000	41000	10000	12200	00240622	10-10-18	\$10,696.05	Lincoln County	
35000	41000	10000	12200	00240661	10-16-18	\$625.50	Lincoln County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	41000	10000	12200	00241208	10-16-18	\$688.05	Lincoln County		
35000	41000	10000	12200	00245794	11-05-18	\$562.95	Lincoln County		
35000	41000	10000	12200	00246938	11-08-18	\$750.60	Lincoln County		
35000	41000	10000	12200	00246939	11-08-18	\$2,689.65	Lincoln County		
35000	41000	10000	12200	00247477	11-09-18	\$4,378.50	Lincoln County		
35000	41000	10000	12200	00247478	11-09-18	\$750.60	Lincoln County		
35000	41000	10000	12200	00247479	11-09-18	\$3,002.40	Lincoln County		
35000	41000	10000	12200	00247480	11-09-18	\$5,817.15	Lincoln County		
35000	41000	10000	12200	00247484	11-09-18	\$108.35	Lincoln County		
35000	41000	10000	12200	00247533	11-13-18	\$3,627.90	Lincoln County		
35000	41000	10000	12200	00247536	11-13-18	\$14,386.50	Lincoln County		
35000	41000	10000	12200	00247537	11-13-18	\$3,753.00	Lincoln County		
35000	41000	10000	12200	00247539	11-13-18	\$1,501.20	Lincoln County		
35000	41000	10000	12200	00247562	11-13-18	\$14,449.05	Lincoln County		
35000	41000	10000	12200	00247563	11-13-18	\$1,438.65	Lincoln County		
35000	41000	10000	12200	00249208	11-23-18	\$1,251.00	Lincoln County		
35000	41000	10000	12200	00249210	11-23-18	\$750.60	Lincoln County		
35000	41000	10000	12200	00249257	11-23-18	\$2,001.60	Lincoln County		
35000	41000	10000	12200	00249259	11-23-18	\$1,939.05	Lincoln County		
35000	41000	10000	12200	00249260	11-23-18	\$1,438.65	Lincoln County		
35000	41000	10000	12200	00250675	12-07-18	\$2,814.75	Lincoln County		
35000	41000	10000	12200	00256638	12-21-18	\$1,438.65	Lincoln County		
35000	41000	10000	12200	00256640	12-21-18	\$3,002.40	Lincoln County		
35000	41000	10000	12200	00256642	12-21-18	\$10,445.85	Lincoln County		
35000	41000	10000	12200	00256653	12-21-18	\$1,501.20	Lincoln County		
35000	41000	10000	12200	00256656	12-21-18	\$788.40	Lincoln County		
35000	41000	10000	12200	00256658	12-21-18	\$4,441.05	Lincoln County		
35000	41000	10000	12200	00256660	12-21-18	\$4,315.95	Lincoln County		
35000	41000	10000	12200	00256663	12-21-18	\$6,567.75	Lincoln County		
35000	41000	10000	12200	00256664	12-21-18	\$1,501.20	Lincoln County		
35000	41000	10000	12200	00256665	12-21-18	\$108.23	Lincoln County		
35000	41000	10000	12200	00256666	12-21-18	\$105.01	Lincoln County		
35000	41000	10000	12200	00256668	12-21-18	\$3,565.35	Lincoln County		
35000	41000	10000	12200	00256680	12-21-18	-\$491.25	Lincoln County		
35000			Department of Corrections - - Waupun Central Warehouse Total						\$528,687.31

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000			Department of Corrections - - Correctional Institution Enter					
35000	41000	10000	16600	00194935	03-15-18	\$202.98	Lincoln County	
35000	41000	10000	16600	00230949	09-20-18	\$106.12	Lincoln County	
35000			Department of Corrections - - Correctional Institution Enter Total					\$309.10
35000			Department of Corrections - - Telephone Company Commissions					
35000	41000	10000	18400	00198093	03-27-18	\$347.26	Lincoln County	
35000	41000	10000	18400	00240812	10-26-18	\$108.45	Lincoln County	
35000	41000	10000	18400	00240815	10-26-18	\$108.34	Lincoln County	
35000			Department of Corrections - - Telephone Company Commissions Total					\$564.05
35000			Department of Corrections - - Probation, Parole And Extended					
35000	41000	10000	18700	00246209	11-02-18	\$1,696.80	Lincoln County	
35000			Department of Corrections - - Probation, Parole And Extended Total					\$1,696.80
35000			Department of Corrections - - Reimbursement Claims Of Counti					
35000	41000	10000	30800	00188716	02-15-18	\$16,920.35	Lincoln County	
35000	41000	10000	30800	00228399	08-13-18	\$44,692.43	Lincoln County	
35000			Department of Corrections - - Reimbursement Claims Of Counti Total					\$61,612.78
35000			Department of Corrections - - Juvenile Operations					
35000	41000	10000	32300	00186086	02-02-18	\$1,540.37	Lincoln County	
35000	41000	10000	32300	00192158	03-01-18	\$753.46	Lincoln County	
35000	41000	10000	32300	00197165	03-22-18	\$1,769.80	Lincoln County	
35000	41000	10000	32300	00201035	04-11-18	\$117.43	Lincoln County	
35000	41000	10000	32300	00201632	04-13-18	\$1,190.48	Lincoln County	
35000	41000	10000	32300	00209721	05-18-18	\$2,240.00	Lincoln County	
35000	41000	10000	32300	00212301	05-31-18	\$10.00	Lincoln County	
35000	41000	10000	32300	00213181	06-07-18	\$1,368.77	Lincoln County	
35000	41000	10000	32300	00214549	06-11-18	\$17.50	Lincoln County	
35000	41000	10000	32300	00254285	12-12-18	\$95.00	Lincoln County	
35000	41000	10000	32300	00255418	12-18-18	\$1,283.16	Lincoln County	
35000			Department of Corrections - - Juvenile Operations Total					\$10,385.97
35000			Department of Health Services - - State/Federal Aids					
35000	43500	10000	00000	90808	01-02-18	\$9,958.00	Lincoln County	
35000	43500	10000	00000	90809	02-01-18	\$2,964.00	Lincoln County	
35000	43500	10000	00000	90810	03-01-18	\$2,102.00	Lincoln County	
35000	43500	10000	00000	90812	04-02-18	\$7,110.00	Lincoln County	
35000	43500	10000	00000	90813	05-01-18	\$2,873.00	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	43500	10000	00000	90814	06-01-18	\$14,033.00	Lincoln County	
35000	43500	10000	00000	90900	07-02-18	\$7,890.00	Lincoln County	
35000	43500	10000	00000	90901	08-01-18	\$20,626.00	Lincoln County	
35000	43500	10000	00000	90902	09-04-18	\$1,690.00	Lincoln County	
35000	43500	10000	00000	90903	10-01-18	\$3,800.00	Lincoln County	
35000	43500	10000	00000	90905	12-03-18	\$12,681.00	Lincoln County	
35000		Department of Health Services - - State/Federal Aids Total						\$85,727.00
35000		Department of Health Services - - Public Health Dispensaries And						
35000	43500	10000	10700	00185343	02-16-18	\$196.43	Lincoln County	
35000	43500	10000	10700	00228174	08-24-18	\$78.71	Lincoln County	
35000		Department of Health Services - - Public Health Dispensaries And Total						\$275.14
35000		Department of Health Services - - Emergency Medical Services, Ai						
35000	43500	10000	11900	00229376	08-31-18	\$5,830.99	Lincoln County	
35000	43500	10000	11900	00229576	08-31-18	\$5,609.07	Lincoln County	
35000		Department of Health Services - - Emergency Medical Services, Ai Total						\$11,440.06
35000		Department of Health Services - - Prepaid Medical Transport Reimbursement						
35000	43500	10000	16300	AMBULANCE	11-08-18	\$55,696.27	Lincoln County	
35000		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$55,696.27
35000		Department of Health Services - - General Program Operations						
35000	43500	10000	40100	00199170	04-13-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00199180	04-13-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00204812	05-09-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00210346	06-07-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00212205	06-14-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00216644	07-05-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00226097	08-16-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00227999	08-23-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00242529	10-31-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00243692	11-07-18	\$1.50	Lincoln County	
35000	43500	10000	40100	00245425	11-14-18	\$1.50	Lincoln County	
35000		Department of Health Services - - General Program Operations Total						\$16.50
35000		Department of Health Services - - Medical Assistance State Admin						
35000	43500	10000	44000	00199170	04-13-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00199180	04-13-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00204812	05-09-18	\$1.50	Lincoln County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	43500	10000	44000	00210346	06-07-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00212205	06-14-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00216644	07-05-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00226097	08-16-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00227999	08-23-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00242529	10-31-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00243692	11-07-18	\$1.50	Lincoln County	
35000	43500	10000	44000	00245425	11-14-18	\$1.50	Lincoln County	
35000	Department of Health Services - - Medical Assistance State Admin Total							\$16.50
35000	Dept of Children and Families - - Fees For Administrative Servic							
35000	43700	10000	23100	00033800	01-19-18	\$15.00	Lincoln County	
35000	43700	10000	23100	00038259	04-18-18	\$15.00	Lincoln County	
35000	43700	10000	23100	00042322	07-17-18	\$25.00	Lincoln County	
35000	43700	10000	23100	00045787	10-18-18	\$10.00	Lincoln County	
35000	Dept of Children and Families - - Fees For Administrative Servic Total							\$65.00
35000	Dept of Children and Families - - General Aids							
35000	43700	10000	99000	00033202	01-05-18	\$41,398.62	Lincoln County	
35000	43700	10000	99000	00034116	01-30-18	\$53,046.12	Lincoln County	
35000	43700	10000	99000	00034312	02-05-18	\$44,369.59	Lincoln County	
35000	43700	10000	99000	00034368	02-05-18	\$2,240.00	Lincoln County	
35000	43700	10000	99000	00034857	02-21-18	\$68.70	Lincoln County	
35000	43700	10000	99000	00035010	02-21-18	\$66.60	Lincoln County	
35000	43700	10000	99000	00035113	02-21-18	\$163.05	Lincoln County	
35000	43700	10000	99000	00035243	02-22-18	\$167.78	Lincoln County	
35000	43700	10000	99000	00035480	03-01-18	\$79.81	Lincoln County	
35000	43700	10000	99000	00035607	03-05-18	\$19,769.52	Lincoln County	
35000	43700	10000	99000	00035646	03-05-18	\$89,167.62	Lincoln County	
35000	43700	10000	99000	00037573	04-05-18	\$115,899.21	Lincoln County	
35000	43700	10000	99000	00037621	04-06-18	\$78,022.21	Lincoln County	
35000	43700	10000	99000	00038808	04-30-18	\$33,707.73	Lincoln County	
35000	43700	10000	99000	00039184	05-07-18	\$53,722.68	Lincoln County	
35000	43700	10000	99000	00040604	06-05-18	\$34,482.22	Lincoln County	
35000	43700	10000	99000	00040653	06-05-18	\$21,585.49	Lincoln County	
35000	43700	10000	99000	00040654	06-05-18	\$2,964.46	Lincoln County	
35000	43700	10000	99000	00041623	06-29-18	\$5,089.68	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	43700	10000	99000	00041785	07-05-18	\$41,372.70	Lincoln County	
35000	43700	10000	99000	00042799	07-31-18	\$57,758.89	Lincoln County	
35000	43700	10000	99000	00043005	08-03-18	\$1,818.00	Lincoln County	
35000	43700	10000	99000	00043095	08-06-18	\$44,288.33	Lincoln County	
35000	43700	10000	99000	00043377	08-14-18	\$20,522.04	Lincoln County	
35000	43700	10000	99000	00043973	08-29-18	\$298,337.94	Lincoln County	
35000	43700	10000	99000	00044058	08-30-18	\$19,763.00	Lincoln County	
35000	43700	10000	99000	00044169	09-05-18	\$71,054.39	Lincoln County	
35000	43700	10000	99000	00045377	10-05-18	\$48,449.52	Lincoln County	
35000	43700	10000	99000	00046196	10-30-18	\$55,108.64	Lincoln County	
35000	43700	10000	99000	00046510	11-05-18	\$49,721.27	Lincoln County	
35000	43700	10000	99000	00046569	11-05-18	\$1,084.00	Lincoln County	
35000	43700	10000	99000	00046695	11-09-18	\$26,009.75	Lincoln County	
35000	43700	10000	99000	00047567	12-05-18	\$1,494.25	Lincoln County	
35000	43700	10000	99000	00048043	12-21-18	\$100,486.45	Lincoln County	
35000	43700	10000	99000	00048173	12-27-18	\$10,716.23	Lincoln County	
35000	Dept of Children and Families - - General Aids Total							\$1,443,996.49
35000	Dept of Workforce Development - - Ui Admin Fed							
35000	44500	10000	15100	00142135	01-03-18	\$20.00	Lincoln County	
35000	44500	10000	15100	00146814	02-02-18	\$15.00	Lincoln County	
35000	44500	10000	15100	00152400	03-02-18	\$25.00	Lincoln County	
35000	44500	10000	15100	00157711	04-03-18	\$30.00	Lincoln County	
35000	44500	10000	15100	00163030	05-02-18	\$30.00	Lincoln County	
35000	44500	10000	15100	00168106	06-04-18	\$20.00	Lincoln County	
35000	44500	10000	15100	00173109	07-03-18	\$15.00	Lincoln County	
35000	44500	10000	15100	00178355	08-02-18	\$50.00	Lincoln County	
35000	44500	10000	15100	00180556	08-24-18	\$77.00	Lincoln County	
35000	44500	10000	15100	00183412	09-05-18	\$30.00	Lincoln County	
35000	44500	10000	15100	00185199	09-17-18	\$32.92	Lincoln County	
35000	44500	10000	15100	00188558	10-02-18	\$30.00	Lincoln County	
35000	44500	10000	15100	00194621	11-02-18	\$35.00	Lincoln County	
35000	44500	10000	15100	00199602	12-04-18	\$30.00	Lincoln County	
35000	Dept of Workforce Development - - Ui Admin Fed Total							\$439.92
35000	Dept of Workforce Development - - Title Ib Aids State Gpr							
35000	44500	10000	50900	00146468	01-31-18	\$170.40	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	44500	10000	50900	00146469	01-31-18	\$170.40	Lincoln County	
35000	44500	10000	50900	00146470	02-01-18	\$202.35	Lincoln County	
35000	44500	10000	50900	00148305	02-15-18	\$255.60	Lincoln County	
35000	44500	10000	50900	00158490	04-06-18	\$31.95	Lincoln County	
35000	44500	10000	50900	00158493	04-11-18	\$106.50	Lincoln County	
35000	44500	10000	50900	00160894	04-30-18	\$287.55	Lincoln County	
35000	44500	10000	50900	00160895	04-30-18	\$106.50	Lincoln County	
35000	44500	10000	50900	00165836	05-24-18	\$133.12	Lincoln County	
35000	44500	10000	50900	00165837	05-24-18	\$319.50	Lincoln County	
35000	44500	10000	50900	00165840	05-29-18	\$106.50	Lincoln County	
35000	44500	10000	50900	00167963	06-11-18	\$527.17	Lincoln County	
35000	44500	10000	50900	00169912	06-25-18	\$202.35	Lincoln County	
35000	44500	10000	50900	00171212	07-02-18	\$170.40	Lincoln County	
35000	44500	10000	50900	00174100	07-16-18	\$31.95	Lincoln County	
35000	44500	10000	50900	00177520	08-02-18	\$170.40	Lincoln County	
35000	44500	10000	50900	00177521	08-06-18	\$31.95	Lincoln County	
35000	44500	10000	50900	00177522	08-06-18	\$319.50	Lincoln County	
35000	44500	10000	50900	00178648	08-09-18	\$268.38	Lincoln County	
35000	44500	10000	50900	00181921	08-29-18	\$202.35	Lincoln County	
35000	44500	10000	50900	00181922	08-29-18	\$287.55	Lincoln County	
35000	44500	10000	50900	00181923	08-31-18	\$170.40	Lincoln County	
35000	44500	10000	50900	00181924	09-04-18	\$208.47	Lincoln County	
35000	44500	10000	50900	00181925	09-04-18	\$133.12	Lincoln County	
35000	44500	10000	50900	00185140	09-20-18	\$202.35	Lincoln County	
35000	44500	10000	50900	00187964	10-04-18	\$319.50	Lincoln County	
35000	44500	10000	50900	00187965	10-04-18	\$133.12	Lincoln County	
35000	44500	10000	50900	00193285	10-29-18	\$319.50	Lincoln County	
35000	44500	10000	50900	00193286	11-01-18	\$170.40	Lincoln County	
35000	44500	10000	50900	00194743	11-05-18	\$287.55	Lincoln County	
35000	44500	10000	50900	00194744	11-08-18	\$319.50	Lincoln County	
35000	44500	10000	50900	00194745	11-08-18	\$31.95	Lincoln County	
35000	44500	10000	50900	00195888	11-14-18	\$202.35	Lincoln County	
35000	44500	10000	50900	00196967	11-23-18	\$106.50	Lincoln County	
35000	44500	10000	50900	00196968	11-23-18	\$287.55	Lincoln County	
35000	44500	10000	50900	00198512	12-03-18	\$170.40	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	44500	10000	50900	00198513	12-03-18	\$319.50	Lincoln County		
35000	44500	10000	50900	00198514	12-03-18	\$170.40	Lincoln County		
35000		Dept of Workforce Development - - Title Ib Aids State Gpr Total							\$7,654.93
35000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
35000	44500	10000	54400	00146468	01-31-18	\$629.60	Lincoln County		
35000	44500	10000	54400	00146469	01-31-18	\$629.60	Lincoln County		
35000	44500	10000	54400	00146470	02-01-18	\$747.65	Lincoln County		
35000	44500	10000	54400	00148305	02-15-18	\$944.40	Lincoln County		
35000	44500	10000	54400	00158490	04-06-18	\$118.05	Lincoln County		
35000	44500	10000	54400	00158491	04-06-18	\$1,350.00	Lincoln County		
35000	44500	10000	54400	00158493	04-11-18	\$393.50	Lincoln County		
35000	44500	10000	54400	00160894	04-30-18	\$1,062.45	Lincoln County		
35000	44500	10000	54400	00160895	04-30-18	\$393.50	Lincoln County		
35000	44500	10000	54400	00163135	05-07-18	\$900.00	Lincoln County		
35000	44500	10000	54400	00165836	05-24-18	\$491.88	Lincoln County		
35000	44500	10000	54400	00165837	05-24-18	\$1,180.50	Lincoln County		
35000	44500	10000	54400	00165838	05-24-18	\$200.00	Lincoln County		
35000	44500	10000	54400	00165839	05-24-18	\$200.00	Lincoln County		
35000	44500	10000	54400	00165840	05-29-18	\$393.50	Lincoln County		
35000	44500	10000	54400	00167962	06-11-18	\$900.00	Lincoln County		
35000	44500	10000	54400	00167963	06-11-18	\$1,947.83	Lincoln County		
35000	44500	10000	54400	00169912	06-25-18	\$747.65	Lincoln County		
35000	44500	10000	54400	00171212	07-02-18	\$629.60	Lincoln County		
35000	44500	10000	54400	00172751	07-09-18	\$900.00	Lincoln County		
35000	44500	10000	54400	00174100	07-16-18	\$118.05	Lincoln County		
35000	44500	10000	54400	00177520	08-02-18	\$629.60	Lincoln County		
35000	44500	10000	54400	00177521	08-06-18	\$118.05	Lincoln County		
35000	44500	10000	54400	00177522	08-06-18	\$1,180.50	Lincoln County		
35000	44500	10000	54400	00178648	08-09-18	\$991.62	Lincoln County		
35000	44500	10000	54400	00181921	08-29-18	\$747.65	Lincoln County		
35000	44500	10000	54400	00181922	08-29-18	\$1,062.45	Lincoln County		
35000	44500	10000	54400	00181923	08-31-18	\$629.60	Lincoln County		
35000	44500	10000	54400	00181924	09-04-18	\$770.28	Lincoln County		
35000	44500	10000	54400	00181925	09-04-18	\$491.88	Lincoln County		
35000	44500	10000	54400	00185140	09-20-18	\$747.65	Lincoln County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	44500	10000	54400	00187964	10-04-18	\$1,180.50	Lincoln County	
35000	44500	10000	54400	00187965	10-04-18	\$491.88	Lincoln County	
35000	44500	10000	54400	00187966	10-09-18	\$200.00	Lincoln County	
35000	44500	10000	54400	00193285	10-29-18	\$1,180.50	Lincoln County	
35000	44500	10000	54400	00193286	11-01-18	\$629.60	Lincoln County	
35000	44500	10000	54400	00194743	11-05-18	\$1,062.45	Lincoln County	
35000	44500	10000	54400	00194744	11-08-18	\$1,180.50	Lincoln County	
35000	44500	10000	54400	00194745	11-08-18	\$118.05	Lincoln County	
35000	44500	10000	54400	00195888	11-14-18	\$747.65	Lincoln County	
35000	44500	10000	54400	00196967	11-23-18	\$393.50	Lincoln County	
35000	44500	10000	54400	00196968	11-23-18	\$1,062.45	Lincoln County	
35000	44500	10000	54400	00198512	12-03-18	\$629.60	Lincoln County	
35000	44500	10000	54400	00198513	12-03-18	\$1,180.50	Lincoln County	
35000	44500	10000	54400	00198514	12-03-18	\$629.60	Lincoln County	
35000	44500	10000	54400	00202616	12-26-18	\$500.00	Lincoln County	
35000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$33,433.82
35000		Dept of Workforce Development - - Non I-B Project Aids Fed						
35000	44500	10000	54500	00143356	01-09-18	\$2,100.00	Lincoln County	
35000	44500	10000	54500	00143661	01-16-18	\$1,350.00	Lincoln County	
35000	44500	10000	54500	00158492	04-11-18	\$1,500.00	Lincoln County	
35000		Dept of Workforce Development - - Non I-B Project Aids Fed Total						\$4,950.00
35000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
35000	44500	22700	17700	00195309	11-07-18	\$15.00	Lincoln County	
35000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$15.00
35000		Department of Justice - - Legal Expenses						
35000	45500	10000	10400	00053641	10-17-18	\$36.00	Lincoln County	
35000		Department of Justice - - Legal Expenses Total						\$36.00
35000		Department of Justice - - Crime Laboratories, Dna						
35000	45500	10000	22100	00048994	07-19-18	\$950.00	Lincoln County	
35000		Department of Justice - - Crime Laboratories, Dna Total						\$950.00
35000		Department of Justice - - Law Enforcement Train, Local						
35000	45500	10000	23100	00053294	10-18-18	\$8,160.00	Lincoln County	
35000		Department of Justice - - Law Enforcement Train, Local Total						\$8,160.00
35000		Department of Justice - - Federal Aid, State Operations						
35000	45500	10000	24100	00052763	10-04-18	\$4,260.00	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000			Department of Justice - - Federal Aid, State Operations Total					\$4,260.00
35000			Department of Justice - - Internet Crimes Against Childr					
35000	45500	10000	28400	00047036	06-08-18	\$596.16	Lincoln County	
35000	45500	10000	28400	00047322	06-15-18	\$328.00	Lincoln County	
35000	45500	10000	28400	00052442	09-27-18	\$1,146.36	Lincoln County	
35000			Department of Justice - - Internet Crimes Against Childr Total					\$2,070.52
35000			Department of Justice - - Crime Victim Witness Assist					
35000	45500	10000	53200	00043056	03-06-18	\$17,951.70	Lincoln County	
35000	45500	10000	53200	00049115	07-19-18	\$15,389.17	Lincoln County	
35000			Department of Justice - - Crime Victim Witness Assist Total					\$33,340.87
35000			Department of Military Affairs - - Emergency Response Equipment					
35000	46500	10000	30800	00039036	02-13-18	\$1,153.74	Lincoln County	
35000			Department of Military Affairs - - Emergency Response Equipment Total					\$1,153.74
35000			Department of Military Affairs - - Local Emer Planning Grants					
35000	46500	10000	33700	00045721	07-02-18	\$3,765.08	Lincoln County	
35000			Department of Military Affairs - - Local Emer Planning Grants Total					\$3,765.08
35000			Department of Military Affairs - - Federal Aid, Local Assistance					
35000	46500	10000	34200	00036927	01-09-18	\$7,500.00	Lincoln County	
35000	46500	10000	34200	00038085	01-30-18	\$13,644.01	Lincoln County	
35000	46500	10000	34200	00048196	08-29-18	\$18,601.56	Lincoln County	
35000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$39,745.57
35000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
35000	46500	27200	36400	00038201	01-30-18	\$3,822.02	Lincoln County	
35000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$3,822.02
35000			Department of Veterans Affairs - - Institutional Operations, King					
35000	48500	15200	12000	00049563	07-02-18	\$3.00	Lincoln County	
35000			Department of Veterans Affairs - - Institutional Operations, King Total					\$3.00
35000			Department of Veterans Affairs - - Grants To Counties					
35000	48500	15200	12700	00043043	02-16-18	\$1,000.00	Lincoln County	
35000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
35000			Department of Veterans Affairs - - County Grants					
35000	48500	58200	26700	00043043	02-16-18	\$4,500.00	Lincoln County	
35000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
35000			Department of Veterans Affairs - - County Grants					
35000	48500	58300	37000	00043043	02-16-18	\$4,500.00	Lincoln County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000		Department of Veterans Affairs - - County Grants Total						\$4,500.00
35000		Department of Administration - - Federal Aid, Local Assistance						
35000	50500	10000	15500	00070011	01-16-18	\$4,824.26	Lincoln County	
35000	50500	10000	15500	00072673	02-14-18	\$9,149.77	Lincoln County	
35000	50500	10000	15500	00073909	02-28-18	\$3,207.86	Lincoln County	
35000	50500	10000	15500	00077654	04-16-18	\$5,669.44	Lincoln County	
35000	50500	10000	15500	00080167	05-14-18	\$5,826.38	Lincoln County	
35000	50500	10000	15500	00082682	06-14-18	\$4,806.07	Lincoln County	
35000	50500	10000	15500	00083977	06-28-18	\$2,416.81	Lincoln County	
35000	50500	10000	15500	00085825	07-30-18	\$1,439.08	Lincoln County	
35000	50500	10000	15500	00087454	08-28-18	\$688.25	Lincoln County	
35000	50500	10000	15500	00090327	10-15-18	\$3,067.34	Lincoln County	
35000	50500	10000	15500	00092056	11-14-18	\$1,209.33	Lincoln County	
35000	50500	10000	15500	00094439	12-28-18	\$3,847.69	Lincoln County	
35000		Department of Administration - - Federal Aid, Local Assistance Total						\$46,152.28
35000		Department of Administration - - Low-Income Assistance Grants						
35000	50500	23500	37100	00070011	01-16-18	\$6,793.26	Lincoln County	
35000	50500	23500	37100	00072673	02-14-18	\$3,947.81	Lincoln County	
35000	50500	23500	37100	00073909	02-28-18	\$2,690.65	Lincoln County	
35000	50500	23500	37100	00077654	04-16-18	\$2,494.86	Lincoln County	
35000	50500	23500	37100	00080167	05-14-18	\$2,040.39	Lincoln County	
35000	50500	23500	37100	00082682	06-14-18	\$2,081.69	Lincoln County	
35000	50500	23500	37100	00083977	06-28-18	\$528.38	Lincoln County	
35000	50500	23500	37100	00094439	12-28-18	\$5,711.20	Lincoln County	
35000		Department of Administration - - Low-Income Assistance Grants Total						\$26,288.24
35000		Department of Administration - - Land Information Program; Loca						
35000	50500	26900	17300	00072925	02-22-18	\$1,000.00	Lincoln County	
35000	50500	26900	17300	00075528	03-20-18	\$52,944.00	Lincoln County	
35000	50500	26900	17300	00081752	06-27-18	\$25,000.00	Lincoln County	
35000		Department of Administration - - Land Information Program; Loca Total						\$78,944.00
35000		Public Defender Board - - Appellate Representation						
35000	55000	10000	10200	00127516	02-16-18	\$4.65	Lincoln County	
35000		Public Defender Board - - Appellate Representation Total						\$4.65
35000		Public Defender Board - - Transcript, Discovery And Int						
35000	55000	10000	10600	00123439	01-09-18	\$15.20	Lincoln County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	55000	10000	10600	00127086	02-05-18	\$54.80	Lincoln County		
35000	55000	10000	10600	00138173	04-23-18	\$86.80	Lincoln County		
35000	55000	10000	10600	00151463	07-17-18	\$30.20	Lincoln County		
35000	55000	10000	10600	00159544	09-04-18	\$5.60	Lincoln County		
35000	55000	10000	10600	00163659	10-05-18	\$109.95	Lincoln County		
35000	55000	10000	10600	00167456	11-07-18	\$31.20	Lincoln County		
35000			Public Defender Board - - Transcript, Discovery And Int Total						\$333.75
35000			Department of Revenue - - General Program Operations						
35000	56600	10000	10100	00082618	01-26-18	\$345.00	Lincoln County		
35000	56600	10000	10100	00105837	07-13-18	\$750.00	Lincoln County		
35000			Department of Revenue - - General Program Operations Total						\$1,095.00
35000			Circuit Courts - - Circuit Court Costs						
35000	62500	10000	10500	00000500	01-09-18	\$63,734.00	Lincoln County		
35000	62500	10000	10500	00000609	02-15-18	\$80.00	Lincoln County		
35000	62500	10000	10500	00000884	07-31-18	\$120.00	Lincoln County		
35000	62500	10000	10500	00000974	08-24-18	\$94,702.69	Lincoln County		
35000	62500	10000	10500	00001041	09-14-18	\$40.00	Lincoln County		
35000			Circuit Courts - - Circuit Court Costs Total						\$158,676.69
35000			Shared Revenue and Tax Relief - - County And Municipal Aid						
35000	83500	10000	10500	00033516	07-23-18	\$143,889.44	Lincoln County		
35000	83500	10000	10500	00036402	11-19-18	\$759,677.19	Lincoln County		
35000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$903,566.63
35000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35000	83500	10000	10900	00029904	07-23-18	\$25,596.82	Lincoln County		
35000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$25,596.82
35000			Shared Revenue and Tax Relief - - Utility Aid						
35000	83500	10000	11000	00033516	07-23-18	\$17,336.80	Lincoln County		
35000	83500	10000	11000	00036402	11-19-18	\$102,889.27	Lincoln County		
35000			Shared Revenue and Tax Relief - - Utility Aid Total						\$120,226.07
35000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
35000	83500	10000	30200	00029625	07-23-18	\$782,195.77	Lincoln County		
35000	83500	10000	30200	00029773	07-23-18	\$3,280,184.83	Lincoln County		
35000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$4,062,380.60
35000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
35000	83500	52100	36300	00027140	03-26-18	\$698,845.84	Lincoln County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35002			Dept of Safety & Prof Services - - Fire Dues Distribution					
35002	16500	10000	22500	00024371	07-25-18	\$1,178.06	Town Of Birch	
35002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,178.06
35002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35002	37000	10000	50300	00211743	02-02-18	\$3,870.25	Town Of Birch	
35002	37000	10000	50300	00211744	02-02-18	\$785.23	Town Of Birch	
35002	37000	10000	50300	00229878	04-20-18	\$100.00	Town Of Birch	
35002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,755.48
35002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35002	37000	21200	57100	00247686	06-28-18	\$2,940.79	Town Of Birch	
35002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,940.79
35002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35002	37000	21200	57900	00229877	04-20-18	\$188.70	Town Of Birch	
35002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$188.70
35002			Dept of Natural Resources - - Fin Asst For Responsible Units					
35002	37000	27400	67000	00235296	05-11-18	\$958.89	Town Of Birch	
35002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$958.89
35002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35002	39500	21100	19100	00204542	01-02-18	\$14,922.24	Town Of Birch	
35002	39500	21100	19100	00235050	04-02-18	\$14,922.24	Town Of Birch	
35002	39500	21100	19100	00268749	07-02-18	\$14,922.24	Town Of Birch	
35002	39500	21100	19100	00302801	10-01-18	\$14,922.26	Town Of Birch	
35002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$59,688.98
35002			Commissioners of Public Lands - - Trust Lands And Investments --					
35002	50700	10000	12800	00001633	01-04-18	\$181.89	Town Of Birch	
35002	50700	10000	12800	00002230	12-20-18	\$181.89	Town Of Birch	
35002			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$363.78
35002			Shared Revenue and Tax Relief - - County And Municipal Aid					
35002	83500	10000	10500	00033498	07-23-18	\$4,880.36	Town Of Birch	
35002	83500	10000	10500	00036384	11-19-18	\$27,655.37	Town Of Birch	
35002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$32,535.73
35002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35002	83500	10000	10900	00030748	07-23-18	\$1.01	Town Of Birch	
35002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
35002			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35004			Dept of Safety & Prof Services - - Fire Dues Distribution					
35004	16500	10000	22500	00024372	07-26-18	\$14,325.18	Town Of Bradley	
35004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$14,325.18
35004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35004	37000	10000	50300	00211556	02-02-18	\$8,535.00	Town Of Bradley	
35004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8,535.00
35004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35004	37000	21200	57100	00247687	06-28-18	\$1,766.85	Town Of Bradley	
35004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,766.85
35004			Dept of Natural Resources - - Fin Asst For Responsible Units					
35004	37000	27400	67000	00235098	05-11-18	\$6,278.72	Town Of Bradley	
35004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$6,278.72
35004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35004	39500	21100	19100	00204543	01-02-18	\$46,979.68	Town Of Bradley	
35004	39500	21100	19100	00235051	04-02-18	\$46,979.68	Town Of Bradley	
35004	39500	21100	19100	00268750	07-02-18	\$46,979.68	Town Of Bradley	
35004	39500	21100	19100	00302802	10-01-18	\$46,979.70	Town Of Bradley	
35004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$187,918.74
35004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
35004	39500	21100	27800	00297833	09-18-18	\$15,053.79	Town Of Bradley	
35004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$15,053.79
35004			Shared Revenue and Tax Relief - - County And Municipal Aid					
35004	83500	10000	10500	00033499	07-23-18	\$5,967.30	Town Of Bradley	
35004	83500	10000	10500	00036385	11-19-18	\$33,814.72	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$39,782.02
35004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35004	83500	10000	10900	00030749	07-23-18	\$161.34	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$161.34
35004			Shared Revenue and Tax Relief - - Utility Aid					
35004	83500	10000	11000	00033499	07-23-18	\$1,586.85	Town Of Bradley	
35004	83500	10000	11000	00036385	11-19-18	\$13,556.45	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - Utility Aid Total					\$15,143.30
35004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
35004	83500	52100	36300	00027471	03-26-18	\$1,926.43	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,926.43

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35006			Dept of Safety & Prof Services - - Fire Dues Distribution					
35006	16500	10000	22500	00024373	07-25-18	\$2,040.29	Town Of Corning	
35006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,040.29
35006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35006	37000	10000	50300	00214035	02-13-18	\$12,924.71	Town Of Corning	
35006	37000	10000	50300	00214036	02-13-18	\$33,835.50	Town Of Corning	
35006	37000	10000	50300	00214037	02-13-18	\$5,172.51	Town Of Corning	
35006	37000	10000	50300	00229128	04-20-18	\$153.91	Town Of Corning	
35006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$52,086.63
35006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35006	37000	21200	57100	00247688	06-28-18	\$11,340.12	Town Of Corning	
35006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$11,340.12
35006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35006	37000	21200	57900	00229127	04-20-18	\$1,408.00	Town Of Corning	
35006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,408.00
35006			Dept of Natural Resources - - Fin Asst For Responsible Units					
35006	37000	27400	67000	00235560	05-11-18	\$1,730.75	Town Of Corning	
35006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,730.75
35006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35006	39500	21100	19100	00204544	01-02-18	\$57,951.16	Town Of Corning	
35006	39500	21100	19100	00235052	04-02-18	\$57,951.16	Town Of Corning	
35006	39500	21100	19100	00268751	07-02-18	\$57,951.16	Town Of Corning	
35006	39500	21100	19100	00302803	10-01-18	\$57,951.19	Town Of Corning	
35006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$231,804.67
35006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
35006	39500	21100	27800	00233887	03-27-18	\$13,618.90	Town Of Corning	
35006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$13,618.90
35006			Shared Revenue and Tax Relief - - County And Municipal Aid					
35006	83500	10000	10500	00033500	07-23-18	\$4,460.83	Town Of Corning	
35006	83500	10000	10500	00036386	11-19-18	\$25,278.06	Town Of Corning	
35006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$29,738.89
35006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35006	83500	10000	10900	00030750	07-23-18	\$5.07	Town Of Corning	
35006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
35006	Total							\$343,773.32

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35008			Dept of Safety & Prof Services - - Fire Dues Distribution					
35008	16500	10000	22500	00024374	07-25-18	\$1,320.30	Harding,Town Of	
35008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,320.30
35008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35008	37000	10000	50300	00211695	02-02-18	\$33,290.70	Harding,Town Of	
35008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$33,290.70
35008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35008	37000	21200	57100	00247689	06-28-18	\$8,405.35	Harding,Town Of	
35008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$8,405.35
35008			Dept of Natural Resources - - Fin Asst For Responsible Units					
35008	37000	27400	67000	00235681	05-11-18	\$1,023.08	Harding,Town Of	
35008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,023.08
35008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35008	39500	21100	19100	00204545	01-02-18	\$20,204.96	Harding,Town Of	
35008	39500	21100	19100	00235053	04-02-18	\$20,204.96	Harding,Town Of	
35008	39500	21100	19100	00268752	07-02-18	\$20,204.96	Harding,Town Of	
35008	39500	21100	19100	00302804	10-01-18	\$20,204.99	Harding,Town Of	
35008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$80,819.87
35008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
35008	39500	21100	27800	00305576	10-02-18	\$15,068.78	Harding,Town Of	
35008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$15,068.78
35008			Shared Revenue and Tax Relief - - County And Municipal Aid					
35008	83500	10000	10500	00033501	07-23-18	\$1,221.69	Harding,Town Of	
35008	83500	10000	10500	00036387	11-19-18	\$6,922.92	Harding,Town Of	
35008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$8,144.61
35008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35008	83500	10000	10900	00030751	07-23-18	\$5.07	Harding,Town Of	
35008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
35008	Total							\$148,077.76

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35010			Dept of Safety & Prof Services - - Fire Dues Distribution						
35010	16500	10000	22500	00024375	07-24-18	\$4,659.85	Town Of Harrison		
35010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,659.85
35010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
35010	37000	10000	50300	00211624	02-02-18	\$762.80	Town Of Harrison		
35010	37000	10000	50300	00229317	04-20-18	\$36.80	Town Of Harrison		
35010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$799.60
35010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
35010	37000	21200	57100	00247690	06-28-18	\$8,294.45	Town Of Harrison		
35010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8,294.45
35010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
35010	37000	21200	57900	00229315	04-20-18	\$38.88	Town Of Harrison		
35010	37000	21200	57900	00229316	04-20-18	\$4.09	Town Of Harrison		
35010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$42.97
35010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35010	39500	21100	19100	00204546	01-02-18	\$34,819.67	Town Of Harrison		
35010	39500	21100	19100	00235054	04-02-18	\$34,819.67	Town Of Harrison		
35010	39500	21100	19100	00268753	07-02-18	\$34,819.67	Town Of Harrison		
35010	39500	21100	19100	00302805	10-01-18	\$34,819.69	Town Of Harrison		
35010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$139,278.70
35010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
35010	39500	21100	27800	00327859	12-03-18	\$15,068.78	Town Of Harrison		
35010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$15,068.78
35010			Shared Revenue and Tax Relief - - County And Municipal Aid						
35010	83500	10000	10500	00033502	07-23-18	\$2,607.93	Town Of Harrison		
35010	83500	10000	10500	00036388	11-19-18	\$14,778.24	Town Of Harrison		
35010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$17,386.17
35010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35010	83500	10000	10900	00030752	07-23-18	\$2.03	Town Of Harrison		
35010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
35010	Total							\$185,532.55	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35012			Dept of Safety & Prof Services - - Fire Dues Distribution						
35012	16500	10000	22500	00024376	07-25-18	\$5,362.59	Town Of King		
35012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,362.59
35012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
35012	37000	10000	50300	00211633	02-02-18	\$2,114.80	Town Of King		
35012	37000	10000	50300	00211634	02-02-18	\$42,753.26	Town Of King		
35012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$44,868.06
35012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
35012	37000	21200	57100	00247691	06-28-18	\$1,582.18	Town Of King		
35012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,582.18
35012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
35012	37000	21200	57900	00229350	04-20-18	\$406.66	Town Of King		
35012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$406.66
35012			Dept of Natural Resources - - Fin Asst For Responsible Units						
35012	37000	27400	67000	00235197	05-11-18	\$2,610.39	Town Of King		
35012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,610.39
35012			WI Dept of Transportation - - Disastr Damag Aid Sf						
35012	39500	21100	17400	00211455	01-29-18	\$1,112.43	Town Of King		
35012			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$1,112.43
35012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35012	39500	21100	19100	00204547	01-02-18	\$20,658.87	Town Of King		
35012	39500	21100	19100	00235055	04-02-18	\$20,658.87	Town Of King		
35012	39500	21100	19100	00268754	07-02-18	\$20,658.87	Town Of King		
35012	39500	21100	19100	00302806	10-01-18	\$20,658.90	Town Of King		
35012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$82,635.51
35012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
35012	39500	21100	27800	00247599	04-30-18	\$13,618.95	Town Of King		
35012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$13,618.95
35012			Department of Military Affairs - - Major Disaster Assist; Pif						
35012	46500	27200	36500	00046278	07-13-18	\$12,880.08	Town Of King		
35012			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$12,880.08
35012			Department of Revenue - - Payments For Municipal Svcs						
35012	56600	10000	50100	00026824	01-31-18	\$126.53	Town Of King		
35012			Department of Revenue - - Payments For Municipal Svcs Total						\$126.53
35012			Shared Revenue and Tax Relief - - County And Municipal Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35012	83500	10000	10500	00033503	07-23-18	\$1,423.71	Town Of King	
35012	83500	10000	10500	00036389	11-19-18	\$8,067.67	Town Of King	
35012		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,491.38
35012		Shared Revenue and Tax Relief - - Exempt Computer Aid						
35012	83500	10000	10900	00030753	07-23-18	\$39.57	Town Of King	
35012		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$39.57
35012		Shared Revenue and Tax Relief - - Utility Aid						
35012	83500	10000	11000	00033503	07-23-18	\$103.14	Town Of King	
35012	83500	10000	11000	00036389	11-19-18	\$598.17	Town Of King	
35012		Shared Revenue and Tax Relief - - Utility Aid Total						\$701.31
35012 Total								\$175,435.64

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35014			Dept of Safety & Prof Services - - Fire Dues Distribution					
35014	16500	10000	22500	00024377	07-25-18	\$7,656.00	Town Of Merrill	
35014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$7,656.00
35014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35014	37000	10000	50300	00211807	02-02-18	\$3,456.97	Town Of Merrill	
35014	37000	10000	50300	00211808	02-02-18	\$7,576.26	Town Of Merrill	
35014	37000	10000	50300	00230093	04-20-18	\$155.96	Town Of Merrill	
35014	37000	10000	50300	00230095	04-20-18	\$132.99	Town Of Merrill	
35014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$11,322.18
35014			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
35014	37000	21200	16600	00209419	01-25-18	\$150.00	Town Of Merrill	
35014			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$150.00
35014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35014	37000	21200	57100	00247692	06-28-18	\$1,864.37	Town Of Merrill	
35014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,864.37
35014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35014	37000	21200	57900	00230092	04-20-18	\$140.80	Town Of Merrill	
35014	37000	21200	57900	00230094	04-20-18	\$239.16	Town Of Merrill	
35014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$379.96
35014			Dept of Natural Resources - - Fin Asst For Responsible Units					
35014	37000	27400	67000	00235690	05-11-18	\$4,110.53	Town Of Merrill	
35014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,110.53
35014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35014	39500	21100	19100	00204548	01-02-18	\$39,681.29	Town Of Merrill	
35014	39500	21100	19100	00235056	04-02-18	\$39,681.29	Town Of Merrill	
35014	39500	21100	19100	00268755	07-02-18	\$39,681.29	Town Of Merrill	
35014	39500	21100	19100	00302807	10-01-18	\$39,681.29	Town Of Merrill	
35014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$158,725.16
35014			Department of Revenue - - Payments For Municipal Svcs					
35014	56600	10000	50100	00026825	01-31-18	\$107.67	Town Of Merrill	
35014			Department of Revenue - - Payments For Municipal Svcs Total					\$107.67
35014			Shared Revenue and Tax Relief - - County And Municipal Aid					
35014	83500	10000	10500	00033504	07-23-18	\$11,600.95	Town Of Merrill	
35014	83500	10000	10500	00036390	11-19-18	\$65,738.72	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$77,339.67

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35014	83500	10000	10900	00034847	09-14-18	\$29.45	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$29.45
35014			Shared Revenue and Tax Relief - - Utility Aid					
35014	83500	10000	11000	00033504	07-23-18	\$154.55	Town Of Merrill	
35014	83500	10000	11000	00036390	11-19-18	\$896.39	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,050.94
35014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
35014	83500	52100	36300	00027472	03-26-18	\$7,347.05	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$7,347.05
35014	Total							\$270,082.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35016			Dept of Safety & Prof Services - - Fire Dues Distribution						
35016	16500	10000	22500	00024378	07-25-18	\$5,484.81	Town Of Pine River		
35016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,484.81
35016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
35016	37000	10000	50300	00211824	02-02-18	\$75.06	Town Of Pine River		
35016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$75.06
35016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
35016	37000	21200	57100	00247693	06-28-18	\$1,888.37	Town Of Pine River		
35016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,888.37
35016			Dept of Natural Resources - - Fin Asst For Responsible Units						
35016	37000	27400	67000	00235941	05-11-18	\$2,642.09	Town Of Pine River		
35016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,642.09
35016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35016	39500	21100	19100	00204549	01-02-18	\$38,713.74	Town Of Pine River		
35016	39500	21100	19100	00235057	04-02-18	\$38,713.74	Town Of Pine River		
35016	39500	21100	19100	00268756	07-02-18	\$38,713.74	Town Of Pine River		
35016	39500	21100	19100	00302808	10-01-18	\$38,713.76	Town Of Pine River		
35016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$154,854.98
35016			Shared Revenue and Tax Relief - - County And Municipal Aid						
35016	83500	10000	10500	00033505	07-23-18	\$11,240.18	Town Of Pine River		
35016	83500	10000	10500	00036391	11-19-18	\$63,694.32	Town Of Pine River		
35016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$74,934.50
35016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35016	83500	10000	10900	00030754	07-23-18	\$44.65	Town Of Pine River		
35016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$44.65
35016			Shared Revenue and Tax Relief - - Utility Aid						
35016	83500	10000	11000	00033505	07-23-18	\$758.32	Town Of Pine River		
35016	83500	10000	11000	00036391	11-19-18	\$4,109.44	Town Of Pine River		
35016			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,867.76
35016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
35016	83500	52100	36300	00027473	03-26-18	\$1,888.71	Town Of Pine River		
35016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,888.71
35016	Total							\$246,680.93	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35018			Dept of Safety & Prof Services - - Fire Dues Distribution						
35018	16500	10000	22500	00021972	07-25-18	\$2,547.95	Town Of Rock Falls		
35018	16500	10000	22500	00024379	07-25-18	\$2,547.95	Town Of Rock Falls		
35018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,095.90
35018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
35018	37000	10000	50300	00211838	02-02-18	\$1,911.64	Town Of Rock Falls		
35018	37000	10000	50300	00211839	02-02-18	\$389.82	Town Of Rock Falls		
35018	37000	10000	50300	00211840	02-02-18	\$57,276.59	Town Of Rock Falls		
35018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$59,578.05
35018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
35018	37000	21200	57100	00247694	06-28-18	\$2,301.34	Town Of Rock Falls		
35018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,301.34
35018			Dept of Natural Resources - - Fin Asst For Responsible Units						
35018	37000	27400	67000	00235674	05-11-18	\$1,095.98	Town Of Rock Falls		
35018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,095.98
35018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35018	39500	21100	19100	00204550	01-02-18	\$22,384.93	Town Of Rock Falls		
35018	39500	21100	19100	00235058	04-02-18	\$22,384.93	Town Of Rock Falls		
35018	39500	21100	19100	00268757	07-02-18	\$22,384.93	Town Of Rock Falls		
35018	39500	21100	19100	00302809	10-01-18	\$22,384.93	Town Of Rock Falls		
35018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$89,539.72
35018			Shared Revenue and Tax Relief - - County And Municipal Aid						
35018	83500	10000	10500	00033506	07-23-18	\$1,022.40	Town Of Rock Falls		
35018	83500	10000	10500	00036392	11-19-18	\$5,793.58	Town Of Rock Falls		
35018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,815.98
35018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35018	83500	10000	10900	00030755	07-23-18	\$2.03	Town Of Rock Falls		
35018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
35018			Shared Revenue and Tax Relief - - Utility Aid						
35018	83500	10000	11000	00033506	07-23-18	\$4,855.34	Town Of Rock Falls		
35018	83500	10000	11000	00036392	11-19-18	\$27,525.50	Town Of Rock Falls		
35018			Shared Revenue and Tax Relief - - Utility Aid Total						\$32,380.84
35018	Total							\$196,809.84	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35020			Dept of Safety & Prof Services - - Fire Dues Distribution					
35020	16500	10000	22500	00024380	07-25-18	\$1,512.75	Town Of Russell	
35020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,512.75
35020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35020	37000	10000	50300	00211582	02-02-18	\$12,354.13	Town Of Russell	
35020	37000	10000	50300	00229108	04-20-18	\$440.77	Town Of Russell	
35020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12,794.90
35020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35020	37000	21200	57100	00247695	06-28-18	\$1,952.62	Town Of Russell	
35020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,952.62
35020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35020	37000	21200	57900	00229107	04-20-18	\$106.59	Town Of Russell	
35020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$106.59
35020			Dept of Natural Resources - - Fin Asst For Responsible Units					
35020	37000	27400	67000	00235867	05-11-18	\$1,281.42	Town Of Russell	
35020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,281.42
35020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35020	39500	21100	19100	00204551	01-02-18	\$23,012.97	Town Of Russell	
35020	39500	21100	19100	00235059	04-02-18	\$23,012.97	Town Of Russell	
35020	39500	21100	19100	00268758	07-02-18	\$23,012.97	Town Of Russell	
35020	39500	21100	19100	00302810	10-01-18	\$23,012.97	Town Of Russell	
35020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$92,051.88
35020			Commissioners of Public Lands - - Trust Lands And Investments --					
35020	50700	10000	12800	00001632	01-04-18	\$169.36	Town Of Russell	
35020	50700	10000	12800	00002238	12-20-18	\$169.36	Town Of Russell	
35020			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$338.72
35020			Shared Revenue and Tax Relief - - County And Municipal Aid					
35020	83500	10000	10500	00033507	07-23-18	\$6,914.03	Town Of Russell	
35020	83500	10000	10500	00036393	11-19-18	\$39,179.53	Town Of Russell	
35020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$46,093.56
35020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35020	83500	10000	10900	00030756	07-23-18	\$7.10	Town Of Russell	
35020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
35020	Total							\$156,139.54

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35022			Dept of Safety & Prof Services - - Fire Dues Distribution					
35022	16500	10000	22500	00024381	07-26-18	\$2,207.91	Town Of Schley	
35022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,207.91
35022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
35022	37000	10000	50300	00211680	02-02-18	\$24.94	Town Of Schley	
35022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$24.94
35022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35022	37000	21200	57100	00247696	06-28-18	\$1,516.74	Town Of Schley	
35022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,516.74
35022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35022	37000	21200	57900	00229617	04-20-18	\$38.41	Town Of Schley	
35022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$38.41
35022			Dept of Natural Resources - - Fin Asst For Responsible Units					
35022	37000	27400	67000	00235344	05-11-18	\$2,309.25	Town Of Schley	
35022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,309.25
35022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35022	39500	21100	19100	00204552	01-02-18	\$25,677.93	Town Of Schley	
35022	39500	21100	19100	00235060	04-02-18	\$25,677.93	Town Of Schley	
35022	39500	21100	19100	00268759	07-02-18	\$25,677.93	Town Of Schley	
35022	39500	21100	19100	00302811	10-01-18	\$25,677.94	Town Of Schley	
35022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$102,711.73
35022			Shared Revenue and Tax Relief - - County And Municipal Aid					
35022	83500	10000	10500	00033508	07-23-18	\$3,946.97	Town Of Schley	
35022	83500	10000	10500	00036394	11-19-18	\$22,366.19	Town Of Schley	
35022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$26,313.16
35022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35022	83500	10000	10900	00030757	07-23-18	\$15.22	Town Of Schley	
35022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$15.22
35022	Total							\$135,137.36

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35024			Dept of Safety & Prof Services - - Fire Dues Distribution						
35024	16500	10000	22500	00024382	07-24-18	\$3,825.20	Town Of Scott		
35024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,825.20
35024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
35024	37000	21200	57100	00247697	06-28-18	\$266.68	Town Of Scott		
35024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$266.68
35024			Dept of Natural Resources - - Fin Asst For Responsible Units						
35024	37000	27400	67000	00235104	05-11-18	\$2,186.42	Town Of Scott		
35024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,186.42
35024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35024	39500	21100	19100	00204553	01-02-18	\$33,338.49	Town Of Scott		
35024	39500	21100	19100	00235061	04-02-18	\$33,338.49	Town Of Scott		
35024	39500	21100	19100	00268760	07-02-18	\$33,338.49	Town Of Scott		
35024	39500	21100	19100	00302812	10-01-18	\$33,338.51	Town Of Scott		
35024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$133,353.98
35024			Shared Revenue and Tax Relief - - County And Municipal Aid						
35024	83500	10000	10500	00033509	07-23-18	\$6,647.66	Town Of Scott		
35024	83500	10000	10500	00036395	11-19-18	\$37,670.04	Town Of Scott		
35024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$44,317.70
35024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35024	83500	10000	10900	00030758	07-23-18	\$742.76	Town Of Scott		
35024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$742.76
35024	Total							\$184,692.74	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35026			Dept of Safety & Prof Services - - Fire Dues Distribution						
35026	16500	10000	22500	00024383	07-25-18	\$1,502.19	Town Of Skanawan		
35026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,502.19
35026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
35026	37000	21200	57100	00247698	06-28-18	\$2,552.25	Town Of Skanawan		
35026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,552.25
35026			Dept of Natural Resources - - Fin Asst For Responsible Units						
35026	37000	27400	67000	00235924	05-11-18	\$721.94	Town Of Skanawan		
35026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$721.94
35026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35026	39500	21100	19100	00204554	01-02-18	\$14,196.63	Town Of Skanawan		
35026	39500	21100	19100	00235062	04-02-18	\$14,196.63	Town Of Skanawan		
35026	39500	21100	19100	00268761	07-02-18	\$14,196.63	Town Of Skanawan		
35026	39500	21100	19100	00302813	10-01-18	\$14,196.64	Town Of Skanawan		
35026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$56,786.53
35026			Shared Revenue and Tax Relief - - County And Municipal Aid						
35026	83500	10000	10500	00033510	07-23-18	\$832.29	Town Of Skanawan		
35026	83500	10000	10500	00036396	11-19-18	\$4,716.30	Town Of Skanawan		
35026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$5,548.59
35026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35026	83500	10000	10900	00030759	07-23-18	\$2.03	Town Of Skanawan		
35026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
35026	Total							\$67,113.53	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35028			Dept of Safety & Prof Services - - Fire Dues Distribution					
35028	16500	10000	22500	00024384	07-24-18	\$506.49	Town Of Somo	
35028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$506.49
35028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35028	37000	21200	57100	00247699	06-28-18	\$4,487.34	Town Of Somo	
35028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$4,487.34
35028			WI Dept of Transportation - - Disastr Damag Aid Sf					
35028	39500	21100	17400	00227043	03-02-18	\$25,977.21	Town Of Somo	
35028			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$25,977.21
35028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35028	39500	21100	19100	00204555	01-02-18	\$11,876.69	Town Of Somo	
35028	39500	21100	19100	00235063	04-02-18	\$11,876.69	Town Of Somo	
35028	39500	21100	19100	00268762	07-02-18	\$11,876.69	Town Of Somo	
35028	39500	21100	19100	00302814	10-01-18	\$11,876.71	Town Of Somo	
35028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$47,506.78
35028			Shared Revenue and Tax Relief - - County And Municipal Aid					
35028	83500	10000	10500	00033511	07-23-18	\$2,112.17	Town Of Somo	
35028	83500	10000	10500	00036397	11-19-18	\$11,968.99	Town Of Somo	
35028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$14,081.16
35028	Total							\$92,558.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35030			Dept of Safety & Prof Services - - Fire Dues Distribution						
35030	16500	10000	22500	00024385	07-25-18	\$1,682.03	Town Of Tomahawk		
35030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,682.03
35030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
35030	37000	10000	50300	00214811	02-16-18	\$11,976.66	Town Of Tomahawk		
35030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$11,976.66
35030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
35030	37000	21200	57100	00247700	06-28-18	\$7,730.59	Town Of Tomahawk		
35030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$7,730.59
35030			Dept of Natural Resources - - Fin Asst For Responsible Units						
35030	37000	27400	67000	00235390	05-11-18	\$2,162.02	Town Of Tomahawk		
35030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,162.02
35030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
35030	39500	21100	19100	00204556	01-02-18	\$21,160.56	Town Of Tomahawk		
35030	39500	21100	19100	00235064	04-02-18	\$21,160.56	Town Of Tomahawk		
35030	39500	21100	19100	00268763	07-02-18	\$21,160.56	Town Of Tomahawk		
35030	39500	21100	19100	00302815	10-01-18	\$21,160.59	Town Of Tomahawk		
35030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$84,642.27
35030			Shared Revenue and Tax Relief - - County And Municipal Aid						
35030	83500	10000	10500	00033512	07-23-18	\$1,158.99	Town Of Tomahawk		
35030	83500	10000	10500	00036398	11-19-18	\$6,567.63	Town Of Tomahawk		
35030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,726.62
35030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35030	83500	10000	10900	00030760	07-23-18	\$11.16	Town Of Tomahawk		
35030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
35030	Total							\$115,931.35	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35032			Dept of Safety & Prof Services - - Fire Dues Distribution					
35032	16500	10000	22500	00024386	07-25-18	\$1,753.85	Town Of Wilson	
35032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,753.85
35032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35032	37000	21200	57100	00247701	06-28-18	\$4,083.45	Town Of Wilson	
35032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$4,083.45
35032			Dept of Natural Resources - - Fin Asst For Responsible Units					
35032	37000	27400	67000	00235585	05-11-18	\$3,195.00	Town Of Wilson	
35032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,195.00
35032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35032	39500	21100	19100	00204557	01-02-18	\$14,305.21	Town Of Wilson	
35032	39500	21100	19100	00235065	04-02-18	\$14,305.21	Town Of Wilson	
35032	39500	21100	19100	00268764	07-02-18	\$14,305.21	Town Of Wilson	
35032	39500	21100	19100	00302816	10-01-18	\$14,305.24	Town Of Wilson	
35032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$57,220.87
35032			Shared Revenue and Tax Relief - - County And Municipal Aid					
35032	83500	10000	10500	00033513	07-23-18	\$614.72	Town Of Wilson	
35032	83500	10000	10500	00036399	11-19-18	\$3,483.42	Town Of Wilson	
35032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$4,098.14
35032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35032	83500	10000	10900	00030761	07-23-18	\$1.01	Town Of Wilson	
35032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
35032 Total								\$70,352.32

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35251			Dept of Safety & Prof Services - - Fire Dues Distribution						
35251	16500	10000	22500	00024387	07-26-18	\$17,744.89	City Of Merrill		
35251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$17,744.89
35251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
35251	37000	10000	50300	00211729	02-02-18	\$9,268.25	City Of Merrill		
35251	37000	10000	50300	00229808	04-20-18	\$185.54	City Of Merrill		
35251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9,453.79
35251			Dept of Natural Resources - - Gpo - Federal Funds						
35251	37000	10000	94100	00214307	02-14-18	\$30,408.00	City Of Merrill		
35251			Dept of Natural Resources - - Gpo - Federal Funds Total						\$30,408.00
35251			Dept of Natural Resources - - Gen Program Ops-State Funds						
35251	37000	21200	16100	00209415	01-24-18	\$45.31	City Of Merrill		
35251	37000	21200	16100	00231101	04-25-18	\$30.36	City Of Merrill		
35251			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$75.67
35251			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
35251	37000	21200	16600	00209415	01-24-18	\$90.63	City Of Merrill		
35251			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$90.63
35251			Dept of Natural Resources - - General Program Operations --						
35251	37000	21200	25400	00231101	04-25-18	\$106.24	City Of Merrill		
35251	37000	21200	25400	00255083	07-24-18	\$159.02	City Of Merrill		
35251	37000	21200	25400	00282943	12-06-18	\$148.88	City Of Merrill		
35251			Dept of Natural Resources - - General Program Operations -- Total						\$414.14
35251			Dept of Natural Resources - - Gpo--State Funds						
35251	37000	21200	36100	00209415	01-24-18	\$15.10	City Of Merrill		
35251	37000	21200	36100	00231101	04-25-18	\$15.18	City Of Merrill		
35251			Dept of Natural Resources - - Gpo--State Funds Total						\$30.28
35251			Dept of Natural Resources - - Rec & Resource Aids, Fed						
35251	37000	21200	58300	00238238	05-30-18	\$1,805.74	City Of Merrill		
35251			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,805.74
35251			Dept of Natural Resources - - Fin Asst For Responsible Units						
35251	37000	27400	67000	00235871	05-11-18	\$32,523.65	City Of Merrill		
35251			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$32,523.65
35251			Dept of Natural Resources - - Land Acquisition						
35251	37000	36300	TA100	00214306	02-14-18	\$41,671.00	City Of Merrill		
35251			Dept of Natural Resources - - Land Acquisition Total						\$41,671.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
35251	39500	21100	16200	00205583	01-02-18	\$26,265.55	City Of Merrill	
35251	39500	21100	16200	00236091	04-02-18	\$26,265.55	City Of Merrill	
35251	39500	21100	16200	00269790	07-02-18	\$26,265.55	City Of Merrill	
35251	39500	21100	16200	00303842	10-01-18	\$26,265.55	City Of Merrill	
35251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$105,062.20
35251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
35251	39500	21100	17700	00262490	06-14-18	\$20,039.00	City Of Merrill	
35251	39500	21100	17700	00289442	08-27-18	\$60,115.00	City Of Merrill	
35251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$80,154.00
35251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
35251	39500	21100	18200	00229965	03-14-18	\$53,271.35	City Of Merrill	
35251	39500	21100	18200	00244520	04-23-18	\$38,012.00	City Of Merrill	
35251	39500	21100	18200	00323471	11-15-18	\$43,199.67	City Of Merrill	
35251	39500	21100	18200	00323488	11-15-18	\$38,846.39	City Of Merrill	
35251	39500	21100	18200	00323551	11-15-18	\$55,484.61	City Of Merrill	
35251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$228,814.02
35251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
35251	39500	21100	18500	00309629	10-16-18	\$3,348.00	City Of Merrill	
35251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$3,348.00
35251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35251	39500	21100	19100	00204558	01-02-18	\$152,544.48	City Of Merrill	
35251	39500	21100	19100	00235066	04-02-18	\$152,544.48	City Of Merrill	
35251	39500	21100	19100	00268765	07-02-18	\$152,544.48	City Of Merrill	
35251	39500	21100	19100	00302817	10-01-18	\$152,544.51	City Of Merrill	
35251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$610,177.95
35251			Department of Corrections - - Services For Community Correct					
35251	41000	10000	10200	00183907	01-25-18	\$5,553.38	City Of Merrill	
35251	41000	10000	10200	00190797	02-26-18	\$5,553.38	City Of Merrill	
35251	41000	10000	10200	00196668	03-22-18	\$5,553.38	City Of Merrill	
35251	41000	10000	10200	00204223	04-26-18	\$5,553.38	City Of Merrill	
35251	41000	10000	10200	00210933	05-29-18	\$5,664.44	City Of Merrill	
35251	41000	10000	10200	00219833	07-09-18	\$5,664.44	City Of Merrill	
35251	41000	10000	10200	00224614	07-26-18	\$5,664.44	City Of Merrill	
35251	41000	10000	10200	00230387	08-23-18	\$5,664.44	City Of Merrill	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35251	41000	10000	10200	00237509	09-26-18	\$5,664.44	City Of Merrill	
35251	41000	10000	10200	00244621	10-29-18	\$5,664.44	City Of Merrill	
35251	41000	10000	10200	00250458	11-26-18	\$5,664.44	City Of Merrill	
35251	41000	10000	10200	00256672	12-26-18	\$5,664.44	City Of Merrill	
35251		Department of Corrections - - Services For Community Correct Total						\$67,529.04
35251		Department of Corrections - - Interagency And Intra-Agency P						
35251	41000	10000	36700	00207349	05-09-18	\$129.00	City Of Merrill	
35251		Department of Corrections - - Interagency And Intra-Agency P Total						\$129.00
35251		Department of Health Services - - General Aids						
35251	43500	10000	97500	00185567	02-13-18	\$4.75	City Of Merrill	
35251		Department of Health Services - - General Aids Total						\$4.75
35251		Dept of Workforce Development - - Title Ib Aids State Gpr						
35251	44500	10000	50900	00146467	02-02-18	\$59.04	City Of Merrill	
35251	44500	10000	50900	00155940	03-26-18	\$37.72	City Of Merrill	
35251	44500	10000	50900	00166999	06-04-18	\$5.96	City Of Merrill	
35251	44500	10000	50900	00167000	06-04-18	\$1.70	City Of Merrill	
35251	44500	10000	50900	00177517	08-10-18	\$12.78	City Of Merrill	
35251	44500	10000	50900	00190674	10-17-18	\$44.28	City Of Merrill	
35251	44500	10000	50900	00192209	10-25-18	\$3.41	City Of Merrill	
35251	44500	10000	50900	00201400	12-26-18	\$13.63	City Of Merrill	
35251		Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$178.52
35251		Dept of Workforce Development - - Title Ib Aids Federal Prf						
35251	44500	10000	54400	00146467	02-02-18	\$218.16	City Of Merrill	
35251	44500	10000	54400	00155940	03-26-18	\$139.38	City Of Merrill	
35251	44500	10000	54400	00166999	06-04-18	\$22.04	City Of Merrill	
35251	44500	10000	54400	00167000	06-04-18	\$6.30	City Of Merrill	
35251	44500	10000	54400	00177517	08-10-18	\$47.22	City Of Merrill	
35251	44500	10000	54400	00190674	10-17-18	\$163.62	City Of Merrill	
35251	44500	10000	54400	00192209	10-25-18	\$12.59	City Of Merrill	
35251	44500	10000	54400	00201400	12-26-18	\$50.37	City Of Merrill	
35251		Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$659.68
35251		Department of Justice - - Law Enforcement Train, Local						
35251	45500	10000	23100	00053386	10-18-18	\$3,360.00	City Of Merrill	
35251		Department of Justice - - Law Enforcement Train, Local Total						\$3,360.00
35251		Department of Justice - - Internet Crimes Against Childr						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35251	45500	10000	28400	00047320	06-15-18	\$330.23	City Of Merrill		
35251	45500	10000	28400	00047321	06-15-18	\$164.00	City Of Merrill		
35251			Department of Justice - - Internet Crimes Against Childr Total						\$494.23
35251			Department of Military Affairs - - Energy Costs, Energy-Related A						
35251	46500	10000	10600	00037873	01-25-18	\$362.32	City Of Merrill		
35251	46500	10000	10600	00042499	05-02-18	\$366.18	City Of Merrill		
35251	46500	10000	10600	00047501	08-08-18	\$397.63	City Of Merrill		
35251	46500	10000	10600	00051439	11-01-18	\$366.18	City Of Merrill		
35251			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$1,492.31
35251			Department of Administration - - Telecom Access; School Dist						
35251	50500	25500	46600	00069087	01-08-18	\$31,847.00	City Of Merrill		
35251	50500	25500	46600	00079921	05-21-18	\$2,075.00	City Of Merrill		
35251			Department of Administration - - Telecom Access; School Dist Total						\$33,922.00
35251			Department of Revenue - - Payments For Municipal Svcs						
35251	56600	10000	50100	00026826	01-31-18	\$9,339.23	City Of Merrill		
35251			Department of Revenue - - Payments For Municipal Svcs Total						\$9,339.23
35251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
35251	83500	10000	10100	00033514	07-23-18	\$266,664.00	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$266,664.00
35251			Shared Revenue and Tax Relief - - County And Municipal Aid						
35251	83500	10000	10500	00033514	07-23-18	\$456,777.64	City Of Merrill		
35251	83500	10000	10500	00036400	11-19-18	\$2,588,406.60	City Of Merrill		
35251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$3,045,184.24
35251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35251	83500	10000	10900	00030762	07-23-18	\$49,874.53	City Of Merrill		
35251	83500	10000	10900	00032385	07-23-18	\$37,937.22	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$87,811.75
35251			Shared Revenue and Tax Relief - - Utility Aid						
35251	83500	10000	11000	00033514	07-23-18	\$5,945.10	City Of Merrill		
35251	83500	10000	11000	00036400	11-19-18	\$33,225.62	City Of Merrill		
35251			Shared Revenue and Tax Relief - - Utility Aid Total						\$39,170.72
35251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
35251	83500	10000	30200	00029624	07-23-18	\$215,888.21	City Of Merrill		
35251	83500	10000	30200	00029772	07-23-18	\$650,517.42	City Of Merrill		
35251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$866,405.63

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35251		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
35251	83500	52100	36300	00027139	03-26-18	\$245,917.23	City Of Merrill		
35251	83500	52100	36300	00027474	03-26-18	\$3,548.01	City Of Merrill		
35251		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$249,465.24
35251 Total								\$5,833,584.30	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35286			Dept of Safety & Prof Services - - Fire Dues Distribution					
35286	16500	10000	22500	00024419	07-23-18	\$9,534.96	City Of Tomahawk	
35286			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,534.96
35286			Dept of Natural Resources - - General Program Operations --					
35286	37000	21200	25400	00222136	03-23-18	\$354.53	City Of Tomahawk	
35286	37000	21200	25400	00246503	06-28-18	\$554.98	City Of Tomahawk	
35286	37000	21200	25400	00280415	11-21-18	\$871.33	City Of Tomahawk	
35286			Dept of Natural Resources - - General Program Operations -- Total					\$1,780.84
35286			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
35286	37000	21200	57100	00247702	06-28-18	\$5.05	City Of Tomahawk	
35286			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5.05
35286			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
35286	37000	21200	57900	00229834	04-20-18	\$33.21	City Of Tomahawk	
35286			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$33.21
35286			Dept of Natural Resources - - Fin Asst For Responsible Units					
35286	37000	27400	67000	00235400	05-11-18	\$12,284.83	City Of Tomahawk	
35286			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$12,284.83
35286			WI Dept of Transportation - - Conn Hwy Aids St Fds					
35286	39500	21100	16200	00205584	01-02-18	\$7,260.46	City Of Tomahawk	
35286	39500	21100	16200	00236092	04-02-18	\$7,260.46	City Of Tomahawk	
35286	39500	21100	16200	00269791	07-02-18	\$7,260.46	City Of Tomahawk	
35286	39500	21100	16200	00303843	10-01-18	\$7,260.47	City Of Tomahawk	
35286			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$29,041.85
35286			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
35286	39500	21100	18500	00320760	11-20-18	\$3,186.56	City Of Tomahawk	
35286			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$3,186.56
35286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
35286	39500	21100	19100	00204559	01-02-18	\$73,167.51	City Of Tomahawk	
35286	39500	21100	19100	00235067	04-02-18	\$73,167.51	City Of Tomahawk	
35286	39500	21100	19100	00268766	07-02-18	\$73,167.51	City Of Tomahawk	
35286	39500	21100	19100	00302818	10-01-18	\$73,167.53	City Of Tomahawk	
35286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$292,670.06
35286			Department of Justice - - Law Enforcement Train, Local					
35286	45500	10000	23100	00055084	11-13-18	\$1,280.00	City Of Tomahawk	
35286			Department of Justice - - Law Enforcement Train, Local Total					\$1,280.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35286			Department of Military Affairs - - Energy Costs, Energy-Related A						
35286	46500	10000	10600	00039895	03-02-18	\$202.50	City Of Tomahawk		
35286	46500	10000	10600	00045105	06-18-18	\$202.50	City Of Tomahawk		
35286	46500	10000	10600	00052009	11-15-18	\$312.67	City Of Tomahawk		
35286			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$717.67
35286			Department of Revenue - - Payments For Municipal Svcs						
35286	56600	10000	50100	00026827	01-31-18	\$15,365.76	City Of Tomahawk		
35286			Department of Revenue - - Payments For Municipal Svcs Total						\$15,365.76
35286			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
35286	83500	10000	10100	00033515	07-23-18	\$71,174.00	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$71,174.00
35286			Shared Revenue and Tax Relief - - County And Municipal Aid						
35286	83500	10000	10500	00033515	07-23-18	\$91,965.20	City Of Tomahawk		
35286	83500	10000	10500	00036401	11-19-18	\$521,136.11	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$613,101.31
35286			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35286	83500	10000	10900	00030763	07-23-18	\$4,456.56	City Of Tomahawk		
35286	83500	10000	10900	00032386	07-23-18	\$26,473.30	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$30,929.86
35286			Shared Revenue and Tax Relief - - Utility Aid						
35286	83500	10000	11000	00033515	07-23-18	\$3,355.70	City Of Tomahawk		
35286	83500	10000	11000	00036401	11-19-18	\$13,715.35	City Of Tomahawk		
35286			Shared Revenue and Tax Relief - - Utility Aid Total						\$17,071.05
35286	Total							\$1,098,177.01	