

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
43000	11500	10000	70300	00032092	02-21-18	\$32,004.00	Oneida County	
43000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$32,004.00
43000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
43000	11500	27400	76300	00032092	02-21-18	\$60,387.00	Oneida County	
43000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$60,387.00
43000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
43000	11500	27400	77800	00033485	04-04-18	\$18,925.00	Oneida County	
43000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$18,925.00
43000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
43000	11500	36300	WE100	00030525	01-22-18	\$10,152.50	Oneida County	
43000	11500	36300	WE100	00030526	01-22-18	\$3,607.69	Oneida County	
43000	11500	36300	WE100	00030527	01-22-18	\$3,879.21	Oneida County	
43000	11500	36300	WE100	00030528	01-22-18	\$17,360.60	Oneida County	
43000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$35,000.00
43000			Dept of Natural Resources - - Gpo - Federal Funds					
43000	37000	10000	94100	00225111	04-05-18	\$3,963.32	Oneida County	
43000	37000	10000	94100	00225114	04-05-18	\$4,611.54	Oneida County	
43000	37000	10000	94100	00268919	09-27-18	\$7,841.85	Oneida County	
43000	37000	10000	94100	00268930	09-27-18	\$2,087.20	Oneida County	
43000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$18,503.91
43000			Dept of Natural Resources - - Gen Program Ops-State Funds					
43000	37000	21200	16100	00232612	05-25-18	\$36.30	Oneida County	
43000	37000	21200	16100	00233319	06-01-18	\$2,485.00	Oneida County	
43000	37000	21200	16100	00237163	06-08-18	\$27.30	Oneida County	
43000	37000	21200	16100	00246158	07-18-18	\$13.00	Oneida County	
43000	37000	21200	16100	00248470	07-12-18	\$78.65	Oneida County	
43000	37000	21200	16100	00282777	12-28-18	\$815.00	Oneida County	
43000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$3,455.25
43000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
43000	37000	21200	16600	00207931	01-18-18	\$930.00	Oneida County	
43000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$930.00
43000			Dept of Natural Resources - - General Program Operations --					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	37000	21200	25400	00225553	04-10-18	\$2,340.00	Oneida County		
43000	37000	21200	25400	00240226	05-30-18	\$23.80	Oneida County		
43000	37000	21200	25400	00246142	07-12-18	\$280.00	Oneida County		
43000	37000	21200	25400	00253851	07-19-18	\$1,140.00	Oneida County		
43000	37000	21200	25400	00277578	11-08-18	\$13.00	Oneida County		
43000	37000	21200	25400	00282894	12-06-18	\$600.00	Oneida County		
43000	37000	21200	25400	00286670	12-27-18	\$840.00	Oneida County		
43000			Dept of Natural Resources - - General Program Operations -- Total						\$5,236.80
43000			Dept of Natural Resources - - Gpo -Federal Funds						
43000	37000	21200	38100	00222246	03-23-18	\$5,693.13	Oneida County		
43000			Dept of Natural Resources - - Gpo -Federal Funds Total						\$5,693.13
43000			Dept of Natural Resources - - Venison Processing						
43000	37000	21200	54900	00222324	03-26-18	\$1,120.00	Oneida County		
43000			Dept of Natural Resources - - Venison Processing Total						\$1,120.00
43000			Dept of Natural Resources - - Enf A - Boating Enforcement						
43000	37000	21200	55000	00222246	03-23-18	\$12,491.17	Oneida County		
43000			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$12,491.17
43000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
43000	37000	21200	55100	00268018	09-27-18	\$9,905.44	Oneida County		
43000	37000	21200	55100	00268552	09-27-18	\$26,011.36	Oneida County		
43000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$35,916.80
43000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
43000	37000	21200	55300	00222324	03-26-18	\$37,652.82	Oneida County		
43000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$37,652.82
43000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
43000	37000	21200	56400	00228681	04-19-18	\$3,862.21	Oneida County		
43000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$3,862.21
43000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
43000	37000	21200	56600	00267475	09-18-18	\$84,376.50	Oneida County		
43000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$84,376.50
43000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
43000	37000	21200	57200	00216337	02-26-18	\$61,703.27	Oneida County		
43000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$61,703.27

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
43000	37000	21200	57500	00208225	01-22-18	\$72,496.07	Oneida County	
43000	37000	21200	57500	00224575	04-03-18	\$60,525.00	Oneida County	
43000	37000	21200	57500	00262364	08-27-18	\$60,525.00	Oneida County	
43000	37000	21200	57500	00268881	09-26-18	\$120,686.20	Oneida County	
43000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$314,232.27
43000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
43000	37000	21200	57600	00207637	01-16-18	\$7,812.00	Oneida County	
43000	37000	21200	57600	00255288	07-25-18	\$541.86	Oneida County	
43000	37000	21200	57600	00262344	08-30-18	\$11,270.00	Oneida County	
43000	37000	21200	57600	00262559	08-27-18	\$11,270.00	Oneida County	
43000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$30,893.86
43000			Dept of Natural Resources - - Ra- Atv Project Aids					
43000	37000	21200	57700	00207637	01-16-18	\$31,431.20	Oneida County	
43000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$31,431.20
43000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
43000	37000	21200	58400	00270440	10-02-18	\$32.49	Oneida County	
43000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$32.49
43000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
43000	37000	21200	67800	00226436	04-11-18	\$6,403.75	Oneida County	
43000	37000	21200	67800	00234410	05-09-18	\$26,316.75	Oneida County	
43000	37000	21200	67800	00267583	09-19-18	\$381.56	Oneida County	
43000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$33,102.06
43000			Dept of Natural Resources - - Res Acq & Dev - State Funds					
43000	37000	21200	77400	00274475	10-31-18	\$978.15	Oneida County	
43000			Dept of Natural Resources - - Res Acq & Dev - State Funds Total					\$978.15
43000			Dept of Natural Resources - - Gpo--State Funds					
43000	37000	21200	86100	00213254	03-02-18	\$9.00	Oneida County	
43000	37000	21200	86100	00227125	04-20-18	\$56.00	Oneida County	
43000	37000	21200	86100	00234328	05-25-18	\$64.25	Oneida County	
43000	37000	21200	86100	00244728	06-29-18	\$10.00	Oneida County	
43000	37000	21200	86100	00253900	08-01-18	\$38.86	Oneida County	
43000	37000	21200	86100	00282332	11-28-18	\$92.50	Oneida County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000							Dept of Natural Resources - - Gpo--State Funds Total	\$270.61
43000							Dept of Natural Resources - - Gpo - State Funds	
43000	37000	21200	96100	00209704	01-24-18	\$47.25	Oneida County	
43000	37000	21200	96100	00210508	02-09-18	\$121.00	Oneida County	
43000							Dept of Natural Resources - - Gpo - State Funds Total	\$168.25
43000							Dept of Natural Resources - - Fin Asst For Responsible Units	
43000	37000	27400	67000	00235485	05-11-18	\$79,246.72	Oneida County	
43000							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$79,246.72
43000							Dept of Natural Resources - - Recycling Consolidation Grants	
43000	37000	27400	67300	00235485	05-11-18	\$6,993.23	Oneida County	
43000							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$6,993.23
43000							Dept of Natural Resources - - Land Acquisition	
43000	37000	36300	TA100	00209860	01-26-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00218446	03-07-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00226929	04-17-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00236103	05-16-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00238161	05-22-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00241458	06-08-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00241460	06-08-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00241464	06-08-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00252960	07-18-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00258654	08-09-18	\$30.00	Oneida County	
43000	37000	36300	TA100	00279597	11-14-18	\$30.00	Oneida County	
43000							Dept of Natural Resources - - Land Acquisition Total	\$330.00
43000							Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed	
43000	37000	57300	48200	00214874	02-16-18	\$18,089.00	Oneida County	
43000	37000	57300	48200	00222033	04-19-18	\$12,748.00	Oneida County	
43000	37000	57300	48200	00244144	06-18-18	\$12,748.00	Oneida County	
43000	37000	57300	48200	00267299	10-10-18	\$12,748.00	Oneida County	
43000							Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total	\$56,333.00
43000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf	
43000	39500	21100	16800	00238280	04-05-18	\$120,261.00	Oneida County	
43000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total	\$120,261.00

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000			WI Dept of Transportation - - County Forest Aids					
43000	39500	21100	17000	00223739	02-21-18	\$11,689.83	Oneida County	
43000			WI Dept of Transportation - - County Forest Aids Total					\$11,689.83
43000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
43000	39500	21100	18500	00208440	01-08-18	\$314.86	Oneida County	
43000	39500	21100	18500	00258687	06-06-18	\$531.86	Oneida County	
43000	39500	21100	18500	00300008	09-24-18	\$326.24	Oneida County	
43000	39500	21100	18500	00306405	10-09-18	\$543.52	Oneida County	
43000	39500	21100	18500	00320759	11-20-18	\$15,209.16	Oneida County	
43000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$16,925.64
43000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
43000	39500	21100	19000	00203655	01-02-18	\$224,556.85	Oneida County	
43000	39500	21100	19000	00267863	07-02-18	\$449,113.70	Oneida County	
43000	39500	21100	19000	00301915	10-01-18	\$224,556.87	Oneida County	
43000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$898,227.42
43000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
43000	39500	21100	27800	00278490	07-25-18	\$5,974.07	Oneida County	
43000	39500	21100	27800	00295388	09-13-18	\$17,375.48	Oneida County	
43000	39500	21100	27800	00325761	11-26-18	\$132,470.15	Oneida County	
43000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$155,819.70
43000			WI Dept of Transportation - - St Hwy Rehab, Sf					
43000	39500	21100	36300	00222797	02-16-18	\$2.00	Oneida County	
43000	39500	21100	36300	00231166	03-15-18	\$3.00	Oneida County	
43000	39500	21100	36300	00241366	04-12-18	\$21.00	Oneida County	
43000	39500	21100	36300	00254104	05-16-18	\$43.00	Oneida County	
43000	39500	21100	36300	00262368	06-12-18	\$5.00	Oneida County	
43000	39500	21100	36300	00275148	07-13-18	\$8.00	Oneida County	
43000	39500	21100	36300	00290325	08-30-18	\$41.00	Oneida County	
43000	39500	21100	36300	00303920	09-28-18	\$6.00	Oneida County	
43000	39500	21100	36300	00312766	10-30-18	\$60.00	Oneida County	
43000	39500	21100	36300	00326661	11-30-18	\$60.00	Oneida County	
43000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$249.00
43000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000	39500	21100	36500	00213275	01-22-18	\$1,183.72	Oneida County	
43000	39500	21100	36500	00225951	02-28-18	\$1,530.49	Oneida County	
43000	39500	21100	36500	00233031	03-23-18	\$23,608.80	Oneida County	
43000	39500	21100	36500	00238229	04-04-18	\$2,494.24	Oneida County	
43000	39500	21100	36500	00244512	04-20-18	\$6,180.56	Oneida County	
43000	39500	21100	36500	00253752	05-17-18	\$734.25	Oneida County	
43000	39500	21100	36500	00262386	06-20-18	\$1,983.61	Oneida County	
43000	39500	21100	36500	00285001	08-08-18	\$5,028.47	Oneida County	
43000	39500	21100	36500	00292041	08-30-18	\$529.95	Oneida County	
43000	39500	21100	36500	00295366	09-11-18	\$88,976.25	Oneida County	
43000	39500	21100	36500	00295367	09-11-18	\$83,728.54	Oneida County	
43000	39500	21100	36500	00311834	10-17-18	\$41,779.95	Oneida County	
43000	39500	21100	36500	00319559	11-07-18	\$32,993.83	Oneida County	
43000	39500	21100	36500	00327008	11-28-18	\$38,124.81	Oneida County	
43000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$328,877.47
43000		WI Dept of Transportation - - Routine Maint Sf						
43000	39500	21100	36800	00213275	01-22-18	\$134,829.31	Oneida County	
43000	39500	21100	36800	00225951	02-28-18	\$214,582.87	Oneida County	
43000	39500	21100	36800	00233031	03-23-18	\$8,158.69	Oneida County	
43000	39500	21100	36800	00238229	04-04-18	\$202,625.51	Oneida County	
43000	39500	21100	36800	00244512	04-20-18	\$174,844.29	Oneida County	
43000	39500	21100	36800	00253752	05-17-18	\$146,494.55	Oneida County	
43000	39500	21100	36800	00262386	06-20-18	\$241,332.20	Oneida County	
43000	39500	21100	36800	00285001	08-08-18	\$104,909.63	Oneida County	
43000	39500	21100	36800	00295366	09-11-18	\$31,485.56	Oneida County	
43000	39500	21100	36800	00295367	09-11-18	\$26,493.17	Oneida County	
43000	39500	21100	36800	00311834	10-17-18	\$13,008.03	Oneida County	
43000	39500	21100	36800	00319559	11-07-18	\$8,692.81	Oneida County	
43000	39500	21100	36800	00327008	11-28-18	\$22,265.30	Oneida County	
43000		WI Dept of Transportation - - Routine Maint Sf Total						\$1,329,721.92
43000		WI Dept of Transportation - - Routine Maint Ff						
43000	39500	21100	38000	00213275	01-22-18	\$211.49	Oneida County	
43000	39500	21100	38000	00225951	02-28-18	\$196.15	Oneida County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	39500	21100	38000	00238229	04-04-18	\$112.19	Oneida County		
43000	39500	21100	38000	00253752	05-17-18	\$51.65	Oneida County		
43000	39500	21100	38000	00262386	06-20-18	-\$48.06	Oneida County		
43000	39500	21100	38000	00285001	08-08-18	-\$3.25	Oneida County		
43000			WI Dept of Transportation - - Routine Maint Ff Total						\$520.17
43000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
43000	39500	21100	38500	00292041	08-30-18	\$2,119.79	Oneida County		
43000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$2,119.79
43000			Department of Corrections - - General Program Operations						
43000	41000	10000	10100	00206518	05-03-18	\$2.50	Oneida County		
43000	41000	10000	10100	00223594	07-20-18	\$2,750.00	Oneida County		
43000			Department of Corrections - - General Program Operations Total						\$2,752.50
43000			Department of Corrections - - Corrections Contracts And Agre						
43000	41000	10000	11400	00183875	01-23-18	\$1,320.00	Oneida County		
43000	41000	10000	11400	00184006	01-23-18	\$154,688.76	Oneida County		
43000	41000	10000	11400	00185737	02-02-18	\$1,852.56	Oneida County		
43000	41000	10000	11400	00192084	03-01-18	\$1,904.02	Oneida County		
43000	41000	10000	11400	00192176	03-01-18	\$1,705.00	Oneida County		
43000	41000	10000	11400	00192297	03-01-18	\$155,666.50	Oneida County		
43000	41000	10000	11400	00196917	03-21-18	\$550.00	Oneida County		
43000	41000	10000	11400	00198103	03-27-18	\$141,154.78	Oneida County		
43000	41000	10000	11400	00204836	04-26-18	\$2,035.00	Oneida County		
43000	41000	10000	11400	00204877	04-26-18	\$156,798.62	Oneida County		
43000	41000	10000	11400	00209522	05-17-18	\$2,585.00	Oneida County		
43000	41000	10000	11400	00209694	05-17-18	\$150,469.04	Oneida County		
43000	41000	10000	11400	00216073	06-18-18	\$4,730.00	Oneida County		
43000	41000	10000	11400	00216102	06-18-18	\$156,335.48	Oneida County		
43000	41000	10000	11400	00216941	06-21-18	\$720.44	Oneida County		
43000	41000	10000	11400	00222003	07-13-18	\$151,240.94	Oneida County		
43000	41000	10000	11400	00222235	07-17-18	\$3,087.60	Oneida County		
43000	41000	10000	11400	00227693	08-09-18	\$2,970.00	Oneida County		
43000	41000	10000	11400	00228350	08-13-18	\$156,592.78	Oneida County		
43000	41000	10000	11400	00232097	08-31-18	\$2,161.32	Oneida County		

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43000	41000	10000	11400	00237224	10-19-18	\$2,212.78	Oneida County		
43000	41000	10000	11400	00237480	09-28-18	\$5,775.00	Oneida County		
43000	41000	10000	11400	00237795	09-28-18	\$156,644.24	Oneida County		
43000	41000	10000	11400	00245286	10-29-18	\$205.84	Oneida County		
43000	41000	10000	11400	00245289	10-30-18	\$17,160.00	Oneida County		
43000	41000	10000	11400	00245418	10-30-18	\$150,057.36	Oneida County		
43000	41000	10000	11400	00251863	12-06-18	\$2,264.24	Oneida County		
43000	41000	10000	11400	00252261	11-30-18	\$10,065.00	Oneida County		
43000	41000	10000	11400	00252283	11-30-18	\$157,776.36	Oneida County		
43000	41000	10000	11400	00255279	12-28-18	\$1,870.00	Oneida County		
43000	41000	10000	11400	00255325	12-28-18	\$152,167.22	Oneida County		
43000	41000	10000	11400	00256764	12-26-18	\$1,492.34	Oneida County		
43000		Department of Corrections - - Corrections Contracts And Agre Total							\$1,906,258.22
43000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
43000	41000	10000	11600	00246216	11-02-18	\$28,272.00	Oneida County		
43000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$28,272.00
43000		Department of Corrections - - Probation, Parole And Extended							
43000	41000	10000	18700	00246216	11-02-18	\$2,128.00	Oneida County		
43000		Department of Corrections - - Probation, Parole And Extended Total							\$2,128.00
43000		Department of Health Services - - State/Federal Aids							
43000	43500	10000	00000	90808	01-02-18	\$400,509.00	Oneida County		
43000	43500	10000	00000	90809	02-01-18	\$135,919.00	Oneida County		
43000	43500	10000	00000	90810	03-01-18	\$194,077.00	Oneida County		
43000	43500	10000	00000	90811	03-02-18	\$6,829.00	Oneida County		
43000	43500	10000	00000	90812	04-02-18	\$150,490.00	Oneida County		
43000	43500	10000	00000	90813	05-01-18	\$187,702.00	Oneida County		
43000	43500	10000	00000	90814	06-01-18	\$236,657.00	Oneida County		
43000	43500	10000	00000	90815	06-12-18	\$26,257.00	Oneida County		
43000	43500	10000	00000	90900	07-02-18	\$455,196.00	Oneida County		
43000	43500	10000	00000	90901	08-01-18	\$140,718.00	Oneida County		
43000	43500	10000	00000	90902	09-04-18	\$133,932.00	Oneida County		
43000	43500	10000	00000	90903	10-01-18	\$42,850.00	Oneida County		
43000	43500	10000	00000	90904	11-01-18	\$49,565.00	Oneida County		



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000	43500	10000	00000	90905	12-03-18	\$37,793.00	Oneida County	
43000			Department of Health Services - - State/Federal Aids Total					\$2,198,494.00
43000			Department of Health Services - - Emergency Medical Services, Ai					
43000	43500	10000	11900	00229544	08-31-18	\$6,050.42	Oneida County	
43000			Department of Health Services - - Emergency Medical Services, Ai Total					\$6,050.42
43000			Department of Health Services - - Federal Program Operations					
43000	43500	10000	14600	00179861	05-18-18	\$222.58	Oneida County	
43000			Department of Health Services - - Federal Program Operations Total					\$222.58
43000			Department of Health Services - - Prepaid Medical Transport Reimbursement					
43000	43500	10000	16300	AMBULANCE	11-08-18	\$10,110.66	Oneida County	
43000			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$10,110.66
43000			Department of Health Services - - Federal Block Grant Aids -- Pr					
43000	43500	10000	19200	00245878	11-30-18	\$5,000.00	Oneida County	
43000			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$5,000.00
43000			Department of Health Services - - General Program Operations					
43000	43500	10000	40100	00183445	01-31-18	\$1.00	Oneida County	
43000	43500	10000	40100	00183446	01-31-18	\$15.00	Oneida County	
43000	43500	10000	40100	00194016	03-22-18	\$1.50	Oneida County	
43000	43500	10000	40100	00204809	05-09-18	\$1.50	Oneida County	
43000	43500	10000	40100	00207768	05-23-18	\$1.50	Oneida County	
43000	43500	10000	40100	00207780	05-23-18	\$1.50	Oneida County	
43000	43500	10000	40100	00227998	08-23-18	\$1.00	Oneida County	
43000	43500	10000	40100	00234977	09-27-18	\$1.00	Oneida County	
43000	43500	10000	40100	00236506	10-03-18	\$25.00	Oneida County	
43000	43500	10000	40100	00237744	10-10-18	\$1.50	Oneida County	
43000	43500	10000	40100	00242519	10-31-18	\$15.00	Oneida County	
43000			Department of Health Services - - General Program Operations Total					\$65.50
43000			Department of Health Services - - Medical Assistance State Admin					
43000	43500	10000	44000	00183445	01-31-18	\$1.00	Oneida County	
43000	43500	10000	44000	00183446	01-31-18	\$15.00	Oneida County	
43000	43500	10000	44000	00194016	03-22-18	\$1.50	Oneida County	
43000	43500	10000	44000	00204809	05-09-18	\$1.50	Oneida County	
43000	43500	10000	44000	00207768	05-23-18	\$1.50	Oneida County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	43500	10000	44000	00207780	05-23-18	\$1.50	Oneida County		
43000	43500	10000	44000	00227998	08-23-18	\$1.00	Oneida County		
43000	43500	10000	44000	00234977	09-27-18	\$1.00	Oneida County		
43000	43500	10000	44000	00236506	10-03-18	\$25.00	Oneida County		
43000	43500	10000	44000	00237744	10-10-18	\$1.50	Oneida County		
43000	43500	10000	44000	00242519	10-31-18	\$15.00	Oneida County		
43000			Department of Health Services - - Medical Assistance State Admin Total						\$65.50
43000			Department of Health Services - - Administrative And Support-Fis						
43000	43500	10000	82100	00190906	03-06-18	\$5.00	Oneida County		
43000			Department of Health Services - - Administrative And Support-Fis Total						\$5.00
43000			Dept of Children and Families - - Fees For Administrative Servic						
43000	43700	10000	23100	00033809	01-19-18	\$55.00	Oneida County		
43000	43700	10000	23100	00038268	04-18-18	\$25.00	Oneida County		
43000	43700	10000	23100	00042331	07-17-18	\$35.00	Oneida County		
43000	43700	10000	23100	00045796	10-18-18	\$30.00	Oneida County		
43000			Dept of Children and Families - - Fees For Administrative Servic Total						\$145.00
43000			Dept of Children and Families - - General Aids						
43000	43700	10000	99000	00033209	01-05-18	\$54,307.78	Oneida County		
43000	43700	10000	99000	00034124	01-30-18	\$104,151.92	Oneida County		
43000	43700	10000	99000	00034319	02-05-18	\$77,600.15	Oneida County		
43000	43700	10000	99000	00034371	02-05-18	\$3,360.00	Oneida County		
43000	43700	10000	99000	00034864	02-21-18	\$89.55	Oneida County		
43000	43700	10000	99000	00035017	02-21-18	\$104.10	Oneida County		
43000	43700	10000	99000	00035120	02-21-18	\$138.57	Oneida County		
43000	43700	10000	99000	00035251	02-22-18	\$294.12	Oneida County		
43000	43700	10000	99000	00035653	03-05-18	\$214,123.32	Oneida County		
43000	43700	10000	99000	00036805	03-27-18	\$1,584.46	Oneida County		
43000	43700	10000	99000	00036852	03-27-18	\$377.32	Oneida County		
43000	43700	10000	99000	00037579	04-05-18	\$69,482.84	Oneida County		
43000	43700	10000	99000	00037623	04-06-18	\$17,997.90	Oneida County		
43000	43700	10000	99000	00038816	04-30-18	\$139,587.50	Oneida County		
43000	43700	10000	99000	00039093	05-01-18	\$3.00	Oneida County		
43000	43700	10000	99000	00039192	05-07-18	\$115,311.10	Oneida County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000	43700	10000	99000	00040612	06-05-18	\$90,673.65	Oneida County	
43000	43700	10000	99000	00040658	06-05-18	\$10,676.60	Oneida County	
43000	43700	10000	99000	00041559	06-27-18	\$2,682.04	Oneida County	
43000	43700	10000	99000	00041629	06-29-18	\$6,046.24	Oneida County	
43000	43700	10000	99000	00041793	07-05-18	\$53,702.07	Oneida County	
43000	43700	10000	99000	00042807	07-31-18	\$97,201.79	Oneida County	
43000	43700	10000	99000	00043013	08-03-18	\$1,067.00	Oneida County	
43000	43700	10000	99000	00043103	08-06-18	\$24,762.09	Oneida County	
43000	43700	10000	99000	00043380	08-14-18	\$10,656.20	Oneida County	
43000	43700	10000	99000	00043558	08-17-18	\$3,866.00	Oneida County	
43000	43700	10000	99000	00043981	08-29-18	\$480,487.65	Oneida County	
43000	43700	10000	99000	00044066	08-30-18	\$22,179.00	Oneida County	
43000	43700	10000	99000	00044177	09-05-18	\$36,739.01	Oneida County	
43000	43700	10000	99000	00044435	09-11-18	\$115,554.04	Oneida County	
43000	43700	10000	99000	00045385	10-05-18	\$123,094.57	Oneida County	
43000	43700	10000	99000	00046204	10-30-18	\$107,422.95	Oneida County	
43000	43700	10000	99000	00046518	11-05-18	\$39,401.46	Oneida County	
43000	43700	10000	99000	00046698	11-09-18	\$11,743.16	Oneida County	
43000	43700	10000	99000	00047575	12-05-18	\$23,653.73	Oneida County	
43000	43700	10000	99000	00048178	12-27-18	\$17,091.95	Oneida County	
43000			Dept of Children and Families - - General Aids Total					\$2,077,214.83
43000			Dept of Workforce Development - - Ui Admin Fed					
43000	44500	10000	15100	00142150	01-03-18	\$35.00	Oneida County	
43000	44500	10000	15100	00146830	02-02-18	\$50.00	Oneida County	
43000	44500	10000	15100	00152415	03-02-18	\$40.00	Oneida County	
43000	44500	10000	15100	00157727	04-03-18	\$175.00	Oneida County	
43000	44500	10000	15100	00163045	05-02-18	\$60.00	Oneida County	
43000	44500	10000	15100	00168121	06-04-18	\$30.00	Oneida County	
43000	44500	10000	15100	00173123	07-03-18	\$70.00	Oneida County	
43000	44500	10000	15100	00178369	08-02-18	\$40.00	Oneida County	
43000	44500	10000	15100	00183427	09-05-18	\$35.00	Oneida County	
43000	44500	10000	15100	00188573	10-02-18	\$40.00	Oneida County	
43000	44500	10000	15100	00194636	11-02-18	\$70.00	Oneida County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000	44500	10000	15100	00199617	12-04-18	\$75.00	Oneida County	
43000			Dept of Workforce Development - - Ui Admin Fed Total					\$720.00
43000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
43000	44500	22700	17700	00150152	02-20-18	\$30.00	Oneida County	
43000	44500	22700	17700	00150154	02-20-18	\$40.00	Oneida County	
43000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$70.00
43000			Department of Justice - - Officer Training Reimbursement					
43000	45500	10000	20200	00040604	01-18-18	\$1,780.65	Oneida County	
43000			Department of Justice - - Officer Training Reimbursement Total					\$1,780.65
43000			Department of Justice - - Crime Laboratories, Dna					
43000	45500	10000	22100	00049014	07-19-18	\$1,450.00	Oneida County	
43000			Department of Justice - - Crime Laboratories, Dna Total					\$1,450.00
43000			Department of Justice - - County Law Enforcement Service					
43000	45500	10000	22600	00040143	01-08-18	\$31,152.00	Oneida County	
43000			Department of Justice - - County Law Enforcement Service Total					\$31,152.00
43000			Department of Justice - - Law Enforcement Train, Local					
43000	45500	10000	23100	00053525	10-18-18	\$8,800.00	Oneida County	
43000			Department of Justice - - Law Enforcement Train, Local Total					\$8,800.00
43000			Department of Justice - - Federal Aid, State Operations					
43000	45500	10000	24100	00048939	07-19-18	\$124.86	Oneida County	
43000			Department of Justice - - Federal Aid, State Operations Total					\$124.86
43000			Department of Justice - - Federal Aid, Local Assistance					
43000	45500	10000	25100	00040321	01-09-18	\$1,773.86	Oneida County	
43000	45500	10000	25100	00040520	01-18-18	\$887.26	Oneida County	
43000	45500	10000	25100	00041318	02-01-18	\$2,819.60	Oneida County	
43000	45500	10000	25100	00042980	03-08-18	\$2,561.65	Oneida County	
43000	45500	10000	25100	00044278	04-06-18	\$1,864.17	Oneida County	
43000	45500	10000	25100	00045078	05-04-18	\$18,144.00	Oneida County	
43000	45500	10000	25100	00047523	06-25-18	\$1,667.78	Oneida County	
43000	45500	10000	25100	00047534	06-25-18	\$5,253.56	Oneida County	
43000	45500	10000	25100	00048433	07-09-18	\$4,862.33	Oneida County	
43000	45500	10000	25100	00049651	08-02-18	\$6,079.00	Oneida County	
43000	45500	10000	25100	00049721	08-02-18	\$1,438.36	Oneida County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	45500	10000	25100	00051982	09-25-18	\$633.51	Oneida County		
43000	45500	10000	25100	00052168	09-25-18	\$9,031.96	Oneida County		
43000	45500	10000	25100	00053067	10-11-18	\$688.89	Oneida County		
43000	45500	10000	25100	00055784	11-26-18	\$2,189.92	Oneida County		
43000	45500	10000	25100	00056080	11-30-18	\$1,918.63	Oneida County		
43000			Department of Justice - - Federal Aid, Local Assistance Total						\$61,814.48
43000			Department of Justice - - Internet Crimes Against Childr						
43000	45500	10000	28400	00039430	01-02-18	\$3,116.04	Oneida County		
43000			Department of Justice - - Internet Crimes Against Childr Total						\$3,116.04
43000			Department of Justice - - Crime Victim Witness Assist						
43000	45500	10000	53200	00043064	03-06-18	\$7,037.66	Oneida County		
43000	45500	10000	53200	00049123	07-19-18	\$6,943.99	Oneida County		
43000			Department of Justice - - Crime Victim Witness Assist Total						\$13,981.65
43000			Department of Military Affairs - - Regional Emergency Response Tm						
43000	46500	10000	30600	00038644	02-05-18	\$5,836.93	Oneida County		
43000	46500	10000	30600	00041651	04-17-18	\$5,836.93	Oneida County		
43000	46500	10000	30600	00046037	07-09-18	\$5,836.93	Oneida County		
43000	46500	10000	30600	00051710	11-15-18	\$5,836.93	Oneida County		
43000			Department of Military Affairs - - Regional Emergency Response Tm Total						\$23,347.72
43000			Department of Military Affairs - - Emergency Response Equipment						
43000	46500	10000	30800	00039060	02-13-18	\$150.37	Oneida County		
43000			Department of Military Affairs - - Emergency Response Equipment Total						\$150.37
43000			Department of Military Affairs - - Local Emer Planning Grants						
43000	46500	10000	33700	00045730	07-02-18	\$4,709.70	Oneida County		
43000			Department of Military Affairs - - Local Emer Planning Grants Total						\$4,709.70
43000			Department of Military Affairs - - Federal Aid, Local Assistance						
43000	46500	10000	34200	00038093	01-30-18	\$21,962.33	Oneida County		
43000	46500	10000	34200	00046381	07-13-18	\$6,750.13	Oneida County		
43000	46500	10000	34200	00048205	08-29-18	\$21,897.49	Oneida County		
43000	46500	10000	34200	00048410	08-29-18	\$765.00	Oneida County		
43000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$51,374.95
43000			Department of Military Affairs - - Federal Aid, Homeland Security						
43000	46500	10000	35000	00036603	01-08-18	\$10,000.00	Oneida County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	46500	10000	35000	00041575	04-10-18	\$4,000.00	Oneida County		
43000	46500	10000	35000	00043647	05-31-18	\$14,978.46	Oneida County		
43000	46500	10000	35000	00044305	06-11-18	\$3,343.50	Oneida County		
43000	46500	10000	35000	00047559	08-10-18	\$7,000.00	Oneida County		
43000			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$39,321.96
43000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
43000	46500	27200	36400	00038430	01-30-18	\$4,695.09	Oneida County		
43000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$4,695.09
43000			Department of Veterans Affairs - - Grants To Counties						
43000	48500	15200	12700	00043052	02-16-18	\$1,000.00	Oneida County		
43000			Department of Veterans Affairs - - Grants To Counties Total						\$1,000.00
43000			Department of Veterans Affairs - - County Grants						
43000	48500	58200	26700	00043052	02-16-18	\$4,500.00	Oneida County		
43000			Department of Veterans Affairs - - County Grants Total						\$4,500.00
43000			Department of Veterans Affairs - - County Grants						
43000	48500	58300	37000	00043052	02-16-18	\$4,500.00	Oneida County		
43000			Department of Veterans Affairs - - County Grants Total						\$4,500.00
43000			Department of Administration - - Federal Aid, Local Assistance						
43000	50500	10000	15500	00071351	01-30-18	\$2,552.00	Oneida County		
43000	50500	10000	15500	00075119	03-15-18	\$3,311.00	Oneida County		
43000	50500	10000	15500	00076288	03-29-18	\$2,305.00	Oneida County		
43000	50500	10000	15500	00079102	05-01-18	\$3,628.00	Oneida County		
43000	50500	10000	15500	00081320	05-30-18	\$3,781.00	Oneida County		
43000	50500	10000	15500	00083969	06-29-18	\$5,883.00	Oneida County		
43000	50500	10000	15500	00085827	07-31-18	\$3,281.00	Oneida County		
43000	50500	10000	15500	00088336	09-17-18	\$1,217.00	Oneida County		
43000	50500	10000	15500	00089334	10-01-18	\$955.00	Oneida County		
43000	50500	10000	15500	00091255	10-30-18	\$1,494.00	Oneida County		
43000	50500	10000	15500	00093764	12-17-18	\$3,379.00	Oneida County		
43000			Department of Administration - - Federal Aid, Local Assistance Total						\$31,786.00
43000			Department of Administration - - Low-Income Assistance Grants						
43000	50500	23500	37100	00071351	01-30-18	\$4,116.00	Oneida County		
43000	50500	23500	37100	00075119	03-15-18	\$4,502.00	Oneida County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	50500	23500	37100	00076288	03-29-18	\$3,947.00	Oneida County		
43000	50500	23500	37100	00079102	05-01-18	\$4,341.00	Oneida County		
43000	50500	23500	37100	00081320	05-30-18	\$4,430.00	Oneida County		
43000	50500	23500	37100	00083969	06-29-18	\$957.00	Oneida County		
43000	50500	23500	37100	00085827	07-31-18	\$827.00	Oneida County		
43000	50500	23500	37100	00088336	09-17-18	\$816.00	Oneida County		
43000	50500	23500	37100	00089334	10-01-18	\$663.00	Oneida County		
43000	50500	23500	37100	00091255	10-30-18	\$2,177.00	Oneida County		
43000	50500	23500	37100	00093764	12-17-18	\$6,012.00	Oneida County		
43000		Department of Administration - - Low-Income Assistance Grants Total							\$32,788.00
43000		Department of Administration - - Land							
43000	50500	26900	16600	00088082	09-11-18	\$25,000.00	Oneida County		
43000		Department of Administration - - Land Total							\$25,000.00
43000		Department of Administration - - Land Information Program; Loca							
43000	50500	26900	17300	00073058	02-22-18	\$1,000.00	Oneida County		
43000	50500	26900	17300	00075534	03-20-18	\$7,120.00	Oneida County		
43000	50500	26900	17300	00077008	04-06-18	\$25,000.00	Oneida County		
43000		Department of Administration - - Land Information Program; Loca Total							\$33,120.00
43000		Commissioners of Public Lands - - Trust Lands And Investments --							
43000	50700	10000	12800	00001838	05-01-18	\$7.00	Oneida County		
43000	50700	10000	12800	00001860	05-11-18	\$68.00	Oneida County		
43000	50700	10000	12800	00001917	06-22-18	\$24.00	Oneida County		
43000	50700	10000	12800	00002040	08-28-18	\$180.00	Oneida County		
43000	50700	10000	12800	00002050	09-07-18	\$70.00	Oneida County		
43000	50700	10000	12800	00002082	09-21-18	\$18.00	Oneida County		
43000	50700	10000	12800	00002215	12-17-18	\$11.00	Oneida County		
43000		Commissioners of Public Lands - - Trust Lands And Investments -- Total							\$378.00
43000		Public Defender Board - - Appellate Representation							
43000	55000	10000	10200	00159972	09-07-18	\$0.75	Oneida County		
43000		Public Defender Board - - Appellate Representation Total							\$0.75
43000		Public Defender Board - - Trial Representation							
43000	55000	10000	10300	00133421	03-22-18	\$24.28	Oneida County		
43000	55000	10000	10300	00143114	05-22-18	\$4.66	Oneida County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000							Public Defender Board - - Trial Representation Total	\$28.94
43000							Public Defender Board - - Transcript, Discovery And Int	
43000	55000	10000	10600	00128203	02-13-18	\$318.00	Oneida County	
43000	55000	10000	10600	00129513	02-21-18	\$40.60	Oneida County	
43000	55000	10000	10600	00135330	04-04-18	\$35.40	Oneida County	
43000	55000	10000	10600	00138182	04-23-18	\$35.40	Oneida County	
43000	55000	10000	10600	00154427	07-31-18	\$31.00	Oneida County	
43000	55000	10000	10600	00157474	08-21-18	\$333.00	Oneida County	
43000							Public Defender Board - - Transcript, Discovery And Int Total	\$793.40
43000							Department of Revenue - - General Program Operations	
43000	56600	10000	10100	00082417	01-17-18	\$655.00	Oneida County	
43000	56600	10000	10100	00087690	03-16-18	\$210.50	Oneida County	
43000	56600	10000	10100	00106450	07-19-18	\$515.00	Oneida County	
43000							Department of Revenue - - General Program Operations Total	\$1,380.50
43000							Circuit Courts - - Circuit Court Costs	
43000	62500	10000	10500	00000509	01-09-18	\$69,266.00	Oneida County	
43000	62500	10000	10500	00000869	07-27-18	\$226.92	Oneida County	
43000	62500	10000	10500	00000983	08-24-18	\$107,434.32	Oneida County	
43000							Circuit Courts - - Circuit Court Costs Total	\$176,927.24
43000							Circuit Courts - - Court Interpreters	
43000	62500	10000	12100	00000584	02-01-18	\$140.00	Oneida County	
43000							Circuit Courts - - Court Interpreters Total	\$140.00
43000							Shared Revenue and Tax Relief - - County And Municipal Aid	
43000	83500	10000	10500	00033756	07-23-18	\$6,533.88	Oneida County	
43000	83500	10000	10500	00036642	11-19-18	\$26,914.64	Oneida County	
43000							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$33,448.52
43000							Shared Revenue and Tax Relief - - Exempt Computer Aid	
43000	83500	10000	10900	00029912	07-23-18	\$15,477.22	Oneida County	
43000							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$15,477.22
43000							Shared Revenue and Tax Relief - - Utility Aid	
43000	83500	10000	11000	00033756	07-23-18	\$14,249.04	Oneida County	
43000	83500	10000	11000	00036642	11-19-18	\$103,131.94	Oneida County	
43000							Shared Revenue and Tax Relief - - Utility Aid Total	\$117,380.98



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
43000	83500	10000	30200	00029656	07-23-18	\$1,651,449.01	Oneida County	
43000	83500	10000	30200	00029804	07-23-18	\$9,973,980.81	Oneida County	
43000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$11,625,429.82
43000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
43000	83500	52100	36300	00027171	03-26-18	\$1,155,078.02	Oneida County	
43000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,155,078.02
<b>43000</b>	<b>Total</b>							<b>\$23,578,232.71</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43002			Dept of Safety & Prof Services - - Fire Dues Distribution						
43002	16500	10000	22500	00022161	07-26-18	\$6,168.51	Town Of Cassian		
43002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,168.51
43002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43002	37000	10000	50300	00212285	02-05-18	\$15,732.10	Town Of Cassian		
43002	37000	10000	50300	00212286	02-05-18	\$13,222.58	Town Of Cassian		
43002	37000	10000	50300	00212287	02-05-18	\$712.01	Town Of Cassian		
43002	37000	10000	50300	00212288	02-05-18	\$19,280.69	Town Of Cassian		
43002	37000	10000	50300	00230649	04-23-18	\$192.48	Town Of Cassian		
43002	37000	10000	50300	00230652	04-23-18	\$111.48	Town Of Cassian		
43002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$49,251.34
43002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43002	37000	21200	57100	00247853	06-29-18	\$4,370.74	Town Of Cassian		
43002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,370.74
43002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43002	37000	21200	57900	00230648	04-23-18	\$8.67	Town Of Cassian		
43002	37000	21200	57900	00230650	04-23-18	\$2.96	Town Of Cassian		
43002	37000	21200	57900	00230651	04-23-18	\$105.60	Town Of Cassian		
43002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$117.23
43002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
43002	37000	21200	58400	00285588	12-14-18	\$1,394.59	Town Of Cassian		
43002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$1,394.59
43002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43002	39500	21100	19100	00204772	01-02-18	\$54,021.26	Town Of Cassian		
43002	39500	21100	19100	00235280	04-02-18	\$54,021.26	Town Of Cassian		
43002	39500	21100	19100	00268979	07-02-18	\$54,021.26	Town Of Cassian		
43002	39500	21100	19100	00303031	10-01-18	\$54,021.27	Town Of Cassian		
43002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$216,085.05
43002			Shared Revenue and Tax Relief - - County And Municipal Aid						
43002	83500	10000	10500	00033735	07-23-18	\$2,882.49	Town Of Cassian		
43002	83500	10000	10500	00036621	11-19-18	\$16,334.70	Town Of Cassian		
43002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,217.19
<b>43002 Total</b>								<b>\$296,604.65</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43004			Dept of Safety & Prof Services - - Fire Dues Distribution						
43004	16500	10000	22500	00022162	07-25-18	\$7,801.66	Town Of Crescent		
43004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,801.66
43004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43004	37000	10000	50300	00212054	02-05-18	\$2,676.48	Town Of Crescent		
43004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,676.48
43004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43004	37000	21200	57100	00247854	06-28-18	\$836.74	Town Of Crescent		
43004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$836.74
43004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43004	37000	21200	57900	00229050	04-20-18	\$1.96	Town Of Crescent		
43004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.96
43004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
43004	37000	21200	58400	00270501	10-01-18	\$516.42	Town Of Crescent		
43004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$516.42
43004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43004	39500	21100	19100	00204773	01-02-18	\$29,534.01	Town Of Crescent		
43004	39500	21100	19100	00235281	04-02-18	\$29,534.01	Town Of Crescent		
43004	39500	21100	19100	00268980	07-02-18	\$29,534.01	Town Of Crescent		
43004	39500	21100	19100	00303032	10-01-18	\$29,534.02	Town Of Crescent		
43004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$118,136.05
43004			Shared Revenue and Tax Relief - - County And Municipal Aid						
43004	83500	10000	10500	00033736	07-23-18	\$4,276.26	Town Of Crescent		
43004	83500	10000	10500	00036622	11-19-18	\$24,232.16	Town Of Crescent		
43004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,508.42
43004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43004	83500	10000	10900	00030970	07-23-18	\$155.25	Town Of Crescent		
43004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$155.25
43004			Shared Revenue and Tax Relief - - Utility Aid						
43004	83500	10000	11000	00033736	07-23-18	\$6.92	Town Of Crescent		
43004	83500	10000	11000	00036622	11-19-18	\$41.68	Town Of Crescent		
43004			Shared Revenue and Tax Relief - - Utility Aid Total						\$48.60
<b>43004</b>	<b>Total</b>							<b>\$158,681.58</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43006			Dept of Safety & Prof Services - - Fire Dues Distribution					
43006	16500	10000	22500	00022163	07-25-18	\$2,012.07	Town Of Enterprise	
43006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,012.07
43006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43006	37000	10000	50300	00212108	02-05-18	\$4,471.35	Town Of Enterprise	
43006	37000	10000	50300	00229401	04-20-18	\$11.38	Town Of Enterprise	
43006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,482.73
43006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43006	37000	21200	57100	00247855	06-28-18	\$7,039.10	Town Of Enterprise	
43006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$7,039.10
43006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43006	39500	21100	19100	00204774	01-02-18	\$8,528.73	Town Of Enterprise	
43006	39500	21100	19100	00235282	04-02-18	\$8,528.73	Town Of Enterprise	
43006	39500	21100	19100	00268981	07-02-18	\$8,528.73	Town Of Enterprise	
43006	39500	21100	19100	00303033	10-01-18	\$8,528.73	Town Of Enterprise	
43006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$34,114.92
43006			Shared Revenue and Tax Relief - - County And Municipal Aid					
43006	83500	10000	10500	00033737	07-23-18	\$1,004.33	Town Of Enterprise	
43006	83500	10000	10500	00036623	11-19-18	\$5,771.86	Town Of Enterprise	
43006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$6,776.19
43006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43006	83500	10000	10900	00030971	07-23-18	\$1.01	Town Of Enterprise	
43006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
<b>43006 Total</b>								<b>\$54,426.02</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43008			Dept of Safety & Prof Services - - Fire Dues Distribution						
43008	16500	10000	22500	00022164	07-25-18	\$10,905.77	Town Of Hazelhurst		
43008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$10,905.77
43008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43008	37000	10000	50300	00212074	02-05-18	\$1,720.05	Town Of Hazelhurst		
43008	37000	10000	50300	00229148	04-20-18	\$322.27	Town Of Hazelhurst		
43008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,042.32
43008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43008	37000	21200	57100	00247856	06-28-18	\$1,333.14	Town Of Hazelhurst		
43008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,333.14
43008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43008	37000	21200	57900	00229146	04-20-18	\$0.55	Town Of Hazelhurst		
43008	37000	21200	57900	00229147	04-20-18	\$66.66	Town Of Hazelhurst		
43008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$67.21
43008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43008	39500	21100	19100	00204775	01-02-18	\$30,059.59	Town Of Hazelhurst		
43008	39500	21100	19100	00235283	04-02-18	\$30,059.59	Town Of Hazelhurst		
43008	39500	21100	19100	00268982	07-02-18	\$30,059.59	Town Of Hazelhurst		
43008	39500	21100	19100	00303034	10-01-18	\$30,059.60	Town Of Hazelhurst		
43008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$120,238.37
43008			Shared Revenue and Tax Relief - - County And Municipal Aid						
43008	83500	10000	10500	00033738	07-23-18	\$2,039.08	Town Of Hazelhurst		
43008	83500	10000	10500	00036624	11-19-18	\$11,554.77	Town Of Hazelhurst		
43008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,593.85
43008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43008	83500	10000	10900	00030972	07-23-18	\$9.13	Town Of Hazelhurst		
43008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$9.13
<b>43008</b>	<b>Total</b>							<b>\$148,189.79</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43010			Dept of Safety & Prof Services - - Fire Dues Distribution						
43010	16500	10000	22500	00022165	07-25-18	\$6,891.57	Town Of Lake Tomahawk		
43010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,891.57
43010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43010	37000	10000	50300	00212046	02-05-18	\$39,122.74	Town Of Lake Tomahawk		
43010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$39,122.74
43010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43010	37000	21200	57100	00247857	06-28-18	\$685.90	Town Of Lake Tomahawk		
43010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$685.90
43010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43010	37000	21200	57900	00229002	04-20-18	\$11,255.64	Town Of Lake Tomahawk		
43010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$11,255.64
43010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43010	39500	21100	19100	00204776	01-02-18	\$36,175.43	Town Of Lake Tomahawk		
43010	39500	21100	19100	00235284	04-02-18	\$36,175.43	Town Of Lake Tomahawk		
43010	39500	21100	19100	00268983	07-02-18	\$36,175.43	Town Of Lake Tomahawk		
43010	39500	21100	19100	00303035	10-01-18	\$36,175.44	Town Of Lake Tomahawk		
43010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$144,701.73
43010			Department of Revenue - - Payments For Municipal Svcs						
43010	56600	10000	50100	00026865	01-31-18	\$244.19	Town Of Lake Tomahawk		
43010			Department of Revenue - - Payments For Municipal Svcs Total						\$244.19
43010			Shared Revenue and Tax Relief - - County And Municipal Aid						
43010	83500	10000	10500	00033739	07-23-18	\$1,850.05	Town Of Lake Tomahawk		
43010	83500	10000	10500	00036625	11-19-18	\$10,483.59	Town Of Lake Tomahawk		
43010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$12,333.64
<b>43010 Total</b>								<b>\$215,235.41</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43012			Dept of Safety & Prof Services - - Fire Dues Distribution					
43012	16500	10000	22500	00022166	07-25-18	\$1,979.62	Town Of Little Rice	
43012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,979.62
43012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43012	37000	10000	50300	00212118	02-05-18	\$22,005.56	Town Of Little Rice	
43012	37000	10000	50300	00212119	02-05-18	\$134,438.35	Town Of Little Rice	
43012	37000	10000	50300	00212120	02-05-18	\$1,443.33	Town Of Little Rice	
43012	37000	10000	50300	00212121	02-05-18	\$449,937.83	Town Of Little Rice	
43012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$607,825.07
43012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43012	37000	21200	57100	00247858	06-28-18	\$5,612.85	Town Of Little Rice	
43012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5,612.85
43012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43012	37000	21200	57900	00229496	04-20-18	\$29.07	Town Of Little Rice	
43012	37000	21200	57900	00229497	04-20-18	\$0.44	Town Of Little Rice	
43012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$29.51
43012			Dept of Natural Resources - - Fin Asst For Responsible Units					
43012	37000	27400	67000	00235064	05-11-18	\$787.71	Town Of Little Rice	
43012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$787.71
43012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43012	39500	21100	19100	00204777	01-02-18	\$27,527.25	Town Of Little Rice	
43012	39500	21100	19100	00235285	04-02-18	\$27,527.25	Town Of Little Rice	
43012	39500	21100	19100	00268984	07-02-18	\$27,527.25	Town Of Little Rice	
43012	39500	21100	19100	00303036	10-01-18	\$27,527.26	Town Of Little Rice	
43012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$110,109.01
43012			Shared Revenue and Tax Relief - - County And Municipal Aid					
43012	83500	10000	10500	00033740	07-23-18	\$996.86	Town Of Little Rice	
43012	83500	10000	10500	00036626	11-19-18	\$5,648.89	Town Of Little Rice	
43012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$6,645.75
43012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43012	83500	10000	10900	00030973	07-23-18	\$2.03	Town Of Little Rice	
43012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
<b>43012</b>	<b>Total</b>							<b>\$732,991.55</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43014			Dept of Safety & Prof Services - - Fire Dues Distribution						
43014	16500	10000	22500	00022167	07-24-18	\$864.10	Town Of Lynne		
43014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$864.10
43014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43014	37000	10000	50300	00212280	02-05-18	\$978.18	Town Of Lynne		
43014	37000	10000	50300	00212281	02-05-18	\$58,480.56	Town Of Lynne		
43014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$59,458.74
43014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43014	37000	21200	57100	00247859	06-28-18	\$10,908.09	Town Of Lynne		
43014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$10,908.09
43014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43014	39500	21100	19100	00204778	01-02-18	\$47,104.73	Town Of Lynne		
43014	39500	21100	19100	00235286	04-02-18	\$47,104.73	Town Of Lynne		
43014	39500	21100	19100	00268985	07-02-18	\$47,104.73	Town Of Lynne		
43014	39500	21100	19100	00303037	10-01-18	\$47,104.74	Town Of Lynne		
43014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$188,418.93
43014			Shared Revenue and Tax Relief - - County And Municipal Aid						
43014	83500	10000	10500	00033741	07-23-18	\$1,356.73	Town Of Lynne		
43014	83500	10000	10500	00036627	11-19-18	\$7,688.13	Town Of Lynne		
43014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,044.86
43014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43014	83500	10000	10900	00030974	07-23-18	\$17.25	Town Of Lynne		
43014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
<b>43014</b>	<b>Total</b>							<b>\$268,711.97</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43016			Dept of Safety & Prof Services - - Fire Dues Distribution					
43016	16500	10000	22500	00017571	07-02-18	\$45,173.29	Town Of Minocqua	
43016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$45,173.29
43016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43016	37000	10000	50300	00212218	02-02-18	\$188.41	Town Of Minocqua	
43016	37000	10000	50300	00212219	02-02-18	\$53,932.72	Town Of Minocqua	
43016	37000	10000	50300	00212220	02-02-18	\$17,711.62	Town Of Minocqua	
43016	37000	10000	50300	00212221	02-02-18	\$53,700.15	Town Of Minocqua	
43016	37000	10000	50300	00230099	04-20-18	\$108.14	Town Of Minocqua	
43016	37000	10000	50300	00230101	04-20-18	\$935.69	Town Of Minocqua	
43016	37000	10000	50300	00230104	04-20-18	\$0.48	Town Of Minocqua	
43016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$126,577.21
43016			Dept of Natural Resources - - Gpo -Federal Funds					
43016	37000	21200	38100	00222237	03-23-18	\$2,851.59	Town Of Minocqua	
43016			Dept of Natural Resources - - Gpo -Federal Funds Total					\$2,851.59
43016			Dept of Natural Resources - - Enf A - Boating Enforcement					
43016	37000	21200	55000	00222237	03-23-18	\$6,256.61	Town Of Minocqua	
43016			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$6,256.61
43016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43016	37000	21200	57100	00247860	06-28-18	\$8,931.07	Town Of Minocqua	
43016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$8,931.07
43016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43016	37000	21200	57900	00230100	04-20-18	\$62.81	Town Of Minocqua	
43016	37000	21200	57900	00230102	04-20-18	\$11.47	Town Of Minocqua	
43016	37000	21200	57900	00230103	04-20-18	\$288.42	Town Of Minocqua	
43016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$362.70
43016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43016	39500	21100	19100	00204779	01-02-18	\$115,555.93	Town Of Minocqua	
43016	39500	21100	19100	00235287	04-02-18	\$115,555.93	Town Of Minocqua	
43016	39500	21100	19100	00268986	07-02-18	\$115,555.93	Town Of Minocqua	
43016	39500	21100	19100	00303038	10-01-18	\$115,555.93	Town Of Minocqua	
43016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$462,223.72
43016			Department of Justice - - Law Enforcement Train, Local					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43016	45500	10000	23100	00053248	10-18-18	\$1,760.00	Town Of Minocqua	
43016			Department of Justice - - Law Enforcement Train, Local Total					\$1,760.00
43016			Department of Military Affairs - - Major Disaster Assist; Pif					
43016	46500	27200	36500	00036800	01-09-18	\$32,810.53	Town Of Minocqua	
43016			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$32,810.53
43016			Commissioners of Public Lands - - Trust Lands And Investments --					
43016	50700	10000	12800	00001626	01-03-18	\$2,181.00	Town Of Minocqua	
43016	50700	10000	12800	00002235	12-20-18	\$2,181.00	Town Of Minocqua	
43016			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$4,362.00
43016			Department of Revenue - - Payments For Municipal Svcs					
43016	56600	10000	50100	00026866	01-31-18	\$3,827.13	Town Of Minocqua	
43016			Department of Revenue - - Payments For Municipal Svcs Total					\$3,827.13
43016			Shared Revenue and Tax Relief - - County And Municipal Aid					
43016	83500	10000	10500	00033742	07-23-18	\$7,673.18	Town Of Minocqua	
43016	83500	10000	10500	00036628	11-19-18	\$43,481.33	Town Of Minocqua	
43016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$51,154.51
43016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43016	83500	10000	10900	00030975	07-23-18	\$7,883.20	Town Of Minocqua	
43016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7,883.20
43016			Shared Revenue and Tax Relief - - Utility Aid					
43016	83500	10000	11000	00033742	07-23-18	\$449.31	Town Of Minocqua	
43016	83500	10000	11000	00036628	11-19-18	\$2,599.11	Town Of Minocqua	
43016			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,048.42
<b>43016</b>	<b>Total</b>							<b>\$757,221.98</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43018			Dept of Safety & Prof Services - - Fire Dues Distribution						
43018	16500	10000	22500	00022168	07-24-18	\$849.02	Town Of Monico		
43018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$849.02
43018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43018	37000	21200	57100	00247861	06-28-18	\$5,835.02	Town Of Monico		
43018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5,835.02
43018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43018	39500	21100	19100	00204780	01-02-18	\$13,014.07	Town Of Monico		
43018	39500	21100	19100	00235288	04-02-18	\$13,014.07	Town Of Monico		
43018	39500	21100	19100	00268987	07-02-18	\$13,014.07	Town Of Monico		
43018	39500	21100	19100	00303039	10-01-18	\$13,014.10	Town Of Monico		
43018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$52,056.31
43018			Shared Revenue and Tax Relief - - County And Municipal Aid						
43018	83500	10000	10500	00033743	07-23-18	\$3,864.32	Town Of Monico		
43018	83500	10000	10500	00036629	11-19-18	\$21,897.82	Town Of Monico		
43018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$25,762.14
43018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43018	83500	10000	10900	00030976	07-23-18	\$22.32	Town Of Monico		
43018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$22.32
43018			Shared Revenue and Tax Relief - - Utility Aid						
43018	83500	10000	11000	00033743	07-23-18	\$1,084.15	Town Of Monico		
43018	83500	10000	11000	00036629	11-19-18	\$8,234.29	Town Of Monico		
43018			Shared Revenue and Tax Relief - - Utility Aid Total						\$9,318.44
<b>43018</b>	<b>Total</b>							<b>\$93,843.25</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43020			Dept of Safety & Prof Services - - Fire Dues Distribution					
43020	16500	10000	22500	00022169	07-26-18	\$15,493.59	Town Of Newbold	
43020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$15,493.59
43020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43020	37000	10000	50300	00212222	02-05-18	\$82,253.47	Town Of Newbold	
43020	37000	10000	50300	00230112	04-20-18	\$42.78	Town Of Newbold	
43020	37000	10000	50300	00230114	04-20-18	\$20.29	Town Of Newbold	
43020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$82,316.54
43020			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
43020	37000	21200	54500	00262188	08-30-18	\$2,160.66	Town Of Newbold	
43020			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$2,160.66
43020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43020	37000	21200	57100	00247862	06-28-18	\$769.79	Town Of Newbold	
43020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$769.79
43020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43020	37000	21200	57900	00230113	04-20-18	\$15,406.31	Town Of Newbold	
43020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$15,406.31
43020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
43020	37000	21200	67800	00207468	01-16-18	\$3,000.00	Town Of Newbold	
43020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$3,000.00
43020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43020	39500	21100	19100	00204781	01-02-18	\$67,351.88	Town Of Newbold	
43020	39500	21100	19100	00235289	04-02-18	\$67,351.88	Town Of Newbold	
43020	39500	21100	19100	00268988	07-02-18	\$67,351.88	Town Of Newbold	
43020	39500	21100	19100	00303040	10-01-18	\$67,351.89	Town Of Newbold	
43020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$269,407.53
43020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
43020	39500	21100	27800	00297829	09-18-18	\$26,405.21	Town Of Newbold	
43020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$26,405.21
43020			Shared Revenue and Tax Relief - - County And Municipal Aid					
43020	83500	10000	10500	00033744	07-23-18	\$5,971.26	Town Of Newbold	
43020	83500	10000	10500	00036630	11-19-18	\$33,837.12	Town Of Newbold	
43020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$39,808.38

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43020	83500	10000	10900	00030977	07-23-18	\$189.75	Town Of Newbold	
43020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$189.75
43020			Shared Revenue and Tax Relief - - Utility Aid					
43020	83500	10000	11000	00033744	07-23-18	\$552.13	Town Of Newbold	
43020	83500	10000	11000	00036630	11-19-18	\$4,301.04	Town Of Newbold	
43020			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,853.17
<b>43020</b>	<b>Total</b>							<b>\$459,810.93</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43022			Dept of Safety & Prof Services - - Fire Dues Distribution						
43022	16500	10000	22500	00024433	07-23-18	\$7,251.11	Town Of Nokomis		
43022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,251.11
43022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43022	37000	10000	50300	00212151	02-02-18	\$1,700.67	Town Of Nokomis		
43022	37000	10000	50300	00212152	02-02-18	\$68,655.73	Town Of Nokomis		
43022	37000	10000	50300	00229615	04-20-18	\$87.69	Town Of Nokomis		
43022	37000	10000	50300	00229616	04-20-18	\$20.48	Town Of Nokomis		
43022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$70,464.57
43022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43022	37000	21200	57100	00247863	06-28-18	\$1,671.24	Town Of Nokomis		
43022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,671.24
43022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43022	37000	21200	57900	00229614	04-20-18	\$34.99	Town Of Nokomis		
43022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$34.99
43022			Dept of Natural Resources - - Rec & Resource Aids, Fed						
43022	37000	21200	58300	00238241	05-30-18	\$790.15	Town Of Nokomis		
43022			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$790.15
43022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43022	39500	21100	19100	00204782	01-02-18	\$31,708.00	Town Of Nokomis		
43022	39500	21100	19100	00235290	04-02-18	\$31,708.00	Town Of Nokomis		
43022	39500	21100	19100	00268989	07-02-18	\$31,708.00	Town Of Nokomis		
43022	39500	21100	19100	00303041	10-01-18	\$31,708.01	Town Of Nokomis		
43022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$126,832.01
43022			Shared Revenue and Tax Relief - - County And Municipal Aid						
43022	83500	10000	10500	00033745	07-23-18	\$2,323.16	Town Of Nokomis		
43022	83500	10000	10500	00036631	11-19-18	\$13,164.54	Town Of Nokomis		
43022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,487.70
43022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43022	83500	10000	10900	00030978	07-23-18	\$18.26	Town Of Nokomis		
43022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$18.26
<b>43022</b>	<b>Total</b>							<b>\$222,550.03</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43024			Dept of Safety & Prof Services - - Fire Dues Distribution						
43024	16500	10000	22500	00022170	07-25-18	\$9,248.72	Town Of Pelican		
43024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$9,248.72
43024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43024	37000	10000	50300	00230144	04-20-18	\$17.43	Town Of Pelican		
43024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$17.43
43024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43024	37000	21200	57100	00247864	06-28-18	\$1,912.79	Town Of Pelican		
43024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,912.79
43024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43024	37000	21200	57900	00230145	04-20-18	\$6.51	Town Of Pelican		
43024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$6.51
43024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43024	39500	21100	19100	00204783	01-02-18	\$43,234.92	Town Of Pelican		
43024	39500	21100	19100	00235291	04-02-18	\$43,234.92	Town Of Pelican		
43024	39500	21100	19100	00268990	07-02-18	\$43,234.92	Town Of Pelican		
43024	39500	21100	19100	00303042	10-01-18	\$43,234.95	Town Of Pelican		
43024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$172,939.71
43024			Shared Revenue and Tax Relief - - County And Municipal Aid						
43024	83500	10000	10500	00033746	07-23-18	\$12,898.85	Town Of Pelican		
43024	83500	10000	10500	00036632	11-19-18	\$73,093.49	Town Of Pelican		
43024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$85,992.34
43024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43024	83500	10000	10900	00030979	07-23-18	\$159.31	Town Of Pelican		
43024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$159.31
43024			Shared Revenue and Tax Relief - - Utility Aid						
43024	83500	10000	11000	00033746	07-23-18	\$284.77	Town Of Pelican		
43024	83500	10000	11000	00036632	11-19-18	\$1,987.27	Town Of Pelican		
43024			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,272.04
<b>43024</b>	<b>Total</b>							<b>\$272,548.85</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43026			Dept of Safety & Prof Services - - Fire Dues Distribution						
43026	16500	10000	22500	00022171	07-24-18	\$366.84	Town Of Piehl		
43026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$366.84
43026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43026	37000	10000	50300	00212163	02-05-18	\$2,766.71	Town Of Piehl		
43026	37000	10000	50300	00229681	04-20-18	\$290.31	Town Of Piehl		
43026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$3,057.02
43026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43026	37000	21200	57100	00247865	06-28-18	\$2,992.88	Town Of Piehl		
43026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,992.88
43026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43026	37000	21200	57900	00229682	04-20-18	\$0.77	Town Of Piehl		
43026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$0.77
43026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43026	39500	21100	19100	00204784	01-02-18	\$6,202.30	Town Of Piehl		
43026	39500	21100	19100	00235292	04-02-18	\$6,202.30	Town Of Piehl		
43026	39500	21100	19100	00268991	07-02-18	\$6,202.30	Town Of Piehl		
43026	39500	21100	19100	00303043	10-01-18	\$6,202.33	Town Of Piehl		
43026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$24,809.23
43026			Shared Revenue and Tax Relief - - County And Municipal Aid						
43026	83500	10000	10500	00033747	07-23-18	\$2,624.19	Town Of Piehl		
43026	83500	10000	10500	00036633	11-19-18	\$14,870.42	Town Of Piehl		
43026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$17,494.61
43026			Shared Revenue and Tax Relief - - Utility Aid						
43026	83500	10000	11000	00033747	07-23-18	\$41.77	Town Of Piehl		
43026	83500	10000	11000	00036633	11-19-18	\$235.60	Town Of Piehl		
43026			Shared Revenue and Tax Relief - - Utility Aid Total						\$277.37
<b>43026</b>	<b>Total</b>							<b>\$48,998.72</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43028			Dept of Safety & Prof Services - - Fire Dues Distribution					
43028	16500	10000	22500	00022172	07-25-18	\$9,870.57	Town Of Pine Lake	
43028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,870.57
43028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43028	37000	21200	57100	00247866	06-28-18	\$1,922.07	Town Of Pine Lake	
43028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,922.07
43028			Dept of Natural Resources - - Rec & Resource Aids, Fed					
43028	37000	21200	58300	00262133	08-27-18	\$1,814.38	Town Of Pine Lake	
43028			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$1,814.38
43028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43028	39500	21100	19100	00204785	01-02-18	\$39,896.30	Town Of Pine Lake	
43028	39500	21100	19100	00235293	04-02-18	\$39,896.30	Town Of Pine Lake	
43028	39500	21100	19100	00268992	07-02-18	\$39,896.30	Town Of Pine Lake	
43028	39500	21100	19100	00303044	10-01-18	\$39,896.30	Town Of Pine Lake	
43028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$159,585.20
43028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
43028	39500	21100	27800	00211867	01-16-18	\$25,537.82	Town Of Pine Lake	
43028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$25,537.82
43028			Shared Revenue and Tax Relief - - County And Municipal Aid					
43028	83500	10000	10500	00033748	07-23-18	\$10,599.70	Town Of Pine Lake	
43028	83500	10000	10500	00036634	11-19-18	\$60,064.97	Town Of Pine Lake	
43028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$70,664.67
43028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43028	83500	10000	10900	00030980	07-23-18	\$36.53	Town Of Pine Lake	
43028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$36.53
<b>43028</b>	<b>Total</b>							<b>\$269,431.24</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43030			Dept of Safety & Prof Services - - Fire Dues Distribution						
43030	16500	10000	22500	00022173	07-26-18	\$2,834.27	Town Of Schoepke		
43030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,834.27
43030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43030	37000	10000	50300	00212143	02-05-18	\$50.05	Town Of Schoepke		
43030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$50.05
43030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43030	37000	21200	57100	00247867	06-28-18	\$3,429.61	Town Of Schoepke		
43030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,429.61
43030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43030	37000	21200	57900	00229593	04-20-18	\$1.50	Town Of Schoepke		
43030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.50
43030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43030	39500	21100	19100	00204786	01-02-18	\$18,317.65	Town Of Schoepke		
43030	39500	21100	19100	00235294	04-02-18	\$18,317.65	Town Of Schoepke		
43030	39500	21100	19100	00268993	07-02-18	\$18,317.65	Town Of Schoepke		
43030	39500	21100	19100	00303045	10-01-18	\$18,317.68	Town Of Schoepke		
43030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$73,270.63
43030			Shared Revenue and Tax Relief - - County And Municipal Aid						
43030	83500	10000	10500	00033749	07-23-18	\$897.59	Town Of Schoepke		
43030	83500	10000	10500	00036635	11-19-18	\$5,086.37	Town Of Schoepke		
43030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$5,983.96
43030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43030	83500	10000	10900	00030981	07-23-18	\$7.10	Town Of Schoepke		
43030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
<b>43030</b>	<b>Total</b>							<b>\$85,577.12</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43032			Dept of Safety & Prof Services - - Fire Dues Distribution						
43032	16500	10000	22500	00022174	07-25-18	\$2,430.49	Town Of Stella		
43032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,430.49
43032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43032	37000	21200	57100	00247868	06-28-18	\$1,348.35	Town Of Stella		
43032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,348.35
43032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43032	37000	21200	57900	00230675	04-20-18	\$1.32	Town Of Stella		
43032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.32
43032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43032	39500	21100	19100	00204787	01-02-18	\$23,292.75	Town Of Stella		
43032	39500	21100	19100	00235295	04-02-18	\$23,292.75	Town Of Stella		
43032	39500	21100	19100	00268994	07-02-18	\$23,292.75	Town Of Stella		
43032	39500	21100	19100	00303046	10-01-18	\$23,292.75	Town Of Stella		
43032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$93,171.00
43032			Department of Revenue - - Payments For Municipal Svcs						
43032	56600	10000	50100	00026867	01-31-18	\$143.98	Town Of Stella		
43032			Department of Revenue - - Payments For Municipal Svcs Total						\$143.98
43032			Shared Revenue and Tax Relief - - County And Municipal Aid						
43032	83500	10000	10500	00033750	07-23-18	\$1,256.76	Town Of Stella		
43032	83500	10000	10500	00036636	11-19-18	\$7,121.84	Town Of Stella		
43032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,378.60
43032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43032	83500	10000	10900	00030982	07-23-18	\$33.49	Town Of Stella		
43032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$33.49
<b>43032</b>	<b>Total</b>							<b>\$105,507.23</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43034			Dept of Safety & Prof Services - - Fire Dues Distribution						
43034	16500	10000	22500	00022175	07-25-18	\$10,387.39	Town Of Sugar Camp		
43034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$10,387.39
43034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43034	37000	10000	50300	00212075	02-05-18	\$28,252.64	Town Of Sugar Camp		
43034	37000	10000	50300	00212076	02-05-18	\$2,794.84	Town Of Sugar Camp		
43034	37000	10000	50300	00229160	04-20-18	\$4.55	Town Of Sugar Camp		
43034	37000	10000	50300	00229162	04-20-18	\$51.04	Town Of Sugar Camp		
43034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$31,103.07
43034			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
43034	37000	21200	54500	00213242	02-12-18	\$10,000.00	Town Of Sugar Camp		
43034			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$10,000.00
43034			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl						
43034	37000	21200	57100	00247869	06-28-18	\$1,963.90	Town Of Sugar Camp		
43034			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						\$1,963.90
43034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43034	37000	21200	57900	00229159	04-20-18	\$105.60	Town Of Sugar Camp		
43034	37000	21200	57900	00229161	04-20-18	\$8,646.13	Town Of Sugar Camp		
43034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$8,751.73
43034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43034	39500	21100	19100	00204788	01-02-18	\$43,485.77	Town Of Sugar Camp		
43034	39500	21100	19100	00235296	04-02-18	\$43,485.77	Town Of Sugar Camp		
43034	39500	21100	19100	00268995	07-02-18	\$43,485.77	Town Of Sugar Camp		
43034	39500	21100	19100	00303047	10-01-18	\$43,485.78	Town Of Sugar Camp		
43034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$173,943.09
43034			Commissioners of Public Lands - - Trust Lands And Investments --						
43034	50700	10000	12800	00001637	01-04-18	\$1,228.40	Town Of Sugar Camp		
43034	50700	10000	12800	00002239	12-20-18	\$1,228.40	Town Of Sugar Camp		
43034			Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$2,456.80
43034			Shared Revenue and Tax Relief - - County And Municipal Aid						
43034	83500	10000	10500	00033751	07-23-18	\$4,107.96	Town Of Sugar Camp		
43034	83500	10000	10500	00036637	11-19-18	\$23,278.45	Town Of Sugar Camp		
43034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,386.41



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43036			Dept of Safety & Prof Services - - Fire Dues Distribution						
43036	16500	10000	22500	00022176	07-26-18	\$21,068.40	Town Of Three Lakes		
43036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$21,068.40
43036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43036	37000	10000	50300	00212239	02-05-18	\$4,848.27	Town Of Three Lakes		
43036	37000	10000	50300	00230252	04-20-18	\$125.72	Town Of Three Lakes		
43036	37000	10000	50300	00230254	04-20-18	\$488.72	Town Of Three Lakes		
43036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,462.71
43036			Dept of Natural Resources - - Gpo -Federal Funds						
43036	37000	21200	38100	00222269	03-23-18	\$3,329.15	Town Of Three Lakes		
43036			Dept of Natural Resources - - Gpo -Federal Funds Total						\$3,329.15
43036			Dept of Natural Resources - - Enf A - Boating Enforcement						
43036	37000	21200	55000	00222269	03-23-18	\$7,304.42	Town Of Three Lakes		
43036			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$7,304.42
43036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43036	37000	21200	57100	00247870	06-28-18	\$1,167.62	Town Of Three Lakes		
43036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,167.62
43036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43036	37000	21200	57900	00230253	04-20-18	\$1,775.53	Town Of Three Lakes		
43036	37000	21200	57900	00230255	04-20-18	\$59.22	Town Of Three Lakes		
43036	37000	21200	57900	00230256	04-20-18	\$5.63	Town Of Three Lakes		
43036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,840.38
43036			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
43036	37000	21200	58400	00270502	10-01-18	\$1,393.66	Town Of Three Lakes		
43036	37000	21200	58400	00285590	12-14-18	\$22,365.88	Town Of Three Lakes		
43036			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$23,759.54
43036			Dept of Natural Resources - - Fin Asst For Responsible Units						
43036	37000	27400	67000	00235056	05-11-18	\$8,027.69	Town Of Three Lakes		
43036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$8,027.69
43036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43036	39500	21100	19100	00204789	01-02-18	\$77,218.45	Town Of Three Lakes		
43036	39500	21100	19100	00235297	04-02-18	\$77,218.45	Town Of Three Lakes		
43036	39500	21100	19100	00268996	07-02-18	\$77,218.45	Town Of Three Lakes		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43036	39500	21100	19100	00303048	10-01-18	\$77,218.46	Town Of Three Lakes		
43036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$308,873.81
43036			Department of Justice - - Law Enforcement Train, Local						
43036	45500	10000	23100	00053769	10-25-18	\$800.00	Town Of Three Lakes		
43036			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
43036			Department of Administration - - Federal Aid, Local Assistance						
43036	50500	10000	74300	00088536	09-21-18	\$341,514.00	Town Of Three Lakes		
43036	50500	10000	74300	00090879	10-30-18	\$119,271.84	Town Of Three Lakes		
43036			Department of Administration - - Federal Aid, Local Assistance Total						\$460,785.84
43036			Shared Revenue and Tax Relief - - County And Municipal Aid						
43036	83500	10000	10500	00033752	07-23-18	\$5,599.61	Town Of Three Lakes		
43036	83500	10000	10500	00036638	11-19-18	\$31,731.14	Town Of Three Lakes		
43036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,330.75
43036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
43036	83500	10000	10900	00030984	07-23-18	\$350.07	Town Of Three Lakes		
43036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$350.07
43036			Shared Revenue and Tax Relief - - Utility Aid						
43036	83500	10000	11000	00033752	07-23-18	\$289.56	Town Of Three Lakes		
43036	83500	10000	11000	00036638	11-19-18	\$8,816.80	Town Of Three Lakes		
43036			Shared Revenue and Tax Relief - - Utility Aid Total						\$9,106.36
<b>43036 Total</b>								<b>\$889,206.74</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43038			Dept of Safety & Prof Services - - Fire Dues Distribution						
43038	16500	10000	22500	00022177	07-24-18	\$4,286.10	Town Of Woodboro		
43038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,286.10
43038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43038	37000	10000	50300	00212045	02-05-18	\$95,041.51	Town Of Woodboro		
43038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$95,041.51
43038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
43038	37000	21200	57100	00247871	06-28-18	\$2,914.36	Town Of Woodboro		
43038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,914.36
43038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
43038	37000	21200	57900	00228988	04-20-18	\$4.51	Town Of Woodboro		
43038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$4.51
43038			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
43038	37000	21200	77900	00284631	12-11-18	\$55,873.16	Town Of Woodboro		
43038			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$55,873.16
43038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43038	39500	21100	19100	00204790	01-02-18	\$28,900.92	Town Of Woodboro		
43038	39500	21100	19100	00235298	04-02-18	\$28,900.92	Town Of Woodboro		
43038	39500	21100	19100	00268997	07-02-18	\$28,900.92	Town Of Woodboro		
43038	39500	21100	19100	00303049	10-01-18	\$28,900.95	Town Of Woodboro		
43038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$115,603.71
43038			Shared Revenue and Tax Relief - - County And Municipal Aid						
43038	83500	10000	10500	00033753	07-23-18	\$1,568.37	Town Of Woodboro		
43038	83500	10000	10500	00036639	11-19-18	\$8,887.42	Town Of Woodboro		
43038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,455.79
<b>43038</b>	<b>Total</b>							<b>\$284,179.14</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43040			Dept of Safety & Prof Services - - Fire Dues Distribution					
43040	16500	10000	22500	00022178	07-25-18	\$11,115.39	Town Of Woodruff	
43040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$11,115.39
43040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
43040	37000	10000	50300	00212251	02-05-18	\$6,470.58	Town Of Woodruff	
43040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6,470.58
43040			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
43040	37000	21200	16600	00208142	01-19-18	\$50.00	Town Of Woodruff	
43040			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$50.00
43040			Dept of Natural Resources - - General Program Operations --					
43040	37000	21200	25400	00213453	02-12-18	\$50.00	Town Of Woodruff	
43040			Dept of Natural Resources - - General Program Operations -- Total					\$50.00
43040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
43040	37000	21200	57100	00247872	06-28-18	\$68.01	Town Of Woodruff	
43040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$68.01
43040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
43040	37000	21200	57900	00230377	04-20-18	\$11,649.22	Town Of Woodruff	
43040	37000	21200	57900	00230378	04-20-18	\$90.87	Town Of Woodruff	
43040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$11,740.09
43040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
43040	39500	21100	19100	00204791	01-02-18	\$38,580.62	Town Of Woodruff	
43040	39500	21100	19100	00235299	04-02-18	\$38,580.62	Town Of Woodruff	
43040	39500	21100	19100	00268998	07-02-18	\$38,580.62	Town Of Woodruff	
43040	39500	21100	19100	00303050	10-01-18	\$38,580.62	Town Of Woodruff	
43040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$154,322.48
43040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
43040	39500	21100	27800	00215804	01-26-18	\$4,467.91	Town Of Woodruff	
43040	39500	21100	27800	00215807	01-26-18	\$26,405.21	Town Of Woodruff	
43040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$30,873.12
43040			Department of Justice - - Law Enforcement Train, Local					
43040	45500	10000	23100	00053845	10-25-18	\$800.00	Town Of Woodruff	
43040			Department of Justice - - Law Enforcement Train, Local Total					\$800.00
43040			Department of Revenue - - Payments For Municipal Svcs					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43040	56600	10000	50100	00026868	01-31-18	\$8,263.32	Town Of Woodruff	
43040			Department of Revenue - - Payments For Municipal Svcs Total					\$8,263.32
43040			Shared Revenue and Tax Relief - - County And Municipal Aid					
43040	83500	10000	10500	00033754	07-23-18	\$3,443.48	Town Of Woodruff	
43040	83500	10000	10500	00036640	11-19-18	\$19,513.06	Town Of Woodruff	
43040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$22,956.54
43040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43040	83500	10000	10900	00030985	07-23-18	\$2,433.25	Town Of Woodruff	
43040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,433.25
43040			Shared Revenue and Tax Relief - - Utility Aid					
43040	83500	10000	11000	00033754	07-23-18	\$1,711.45	Town Of Woodruff	
43040	83500	10000	11000	00036640	11-19-18	\$9,776.57	Town Of Woodruff	
43040			Shared Revenue and Tax Relief - - Utility Aid Total					\$11,488.02
<b>43040</b>	<b>Total</b>							<b>\$260,630.80</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43276			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
43276	11500	27200	16100	00030443	01-12-18	\$92.00	City Of Rhinelander		
43276	11500	27200	16100	00031720	02-15-18	\$425.00	City Of Rhinelander		
43276	11500	27200	16100	00033857	04-17-18	\$515.00	City Of Rhinelander		
43276	11500	27200	16100	00033870	04-17-18	\$92.00	City Of Rhinelander		
43276	11500	27200	16100	00034384	05-11-18	\$184.00	City Of Rhinelander		
43276	11500	27200	16100	00034389	05-11-18	\$170.00	City Of Rhinelander		
43276	11500	27200	16100	00035394	06-12-18	\$3,312.00	City Of Rhinelander		
43276	11500	27200	16100	00036446	07-18-18	\$834.90	City Of Rhinelander		
43276	11500	27200	16100	00036458	07-18-18	\$92.00	City Of Rhinelander		
43276	11500	27200	16100	00036474	07-18-18	\$7,268.00	City Of Rhinelander		
43276	11500	27200	16100	00038403	09-13-18	\$184.00	City Of Rhinelander		
43276	11500	27200	16100	00039459	10-12-18	\$92.00	City Of Rhinelander		
43276	11500	27200	16100	00040861	11-15-18	\$1,509.00	City Of Rhinelander		
43276	11500	27200	16100	00040883	11-15-18	\$2,024.00	City Of Rhinelander		
43276	11500	27200	16100	00041883	12-13-18	\$644.00	City Of Rhinelander		
43276			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$17,437.90
43276			Dept of Safety & Prof Services - - Fire Dues Distribution						
43276	16500	10000	22500	00022179	07-26-18	\$24,672.17	City Of Rhinelander		
43276			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$24,672.17
43276			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
43276	37000	10000	50300	00212188	02-05-18	\$22,646.27	City Of Rhinelander		
43276			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$22,646.27
43276			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
43276	37000	21200	16600	00207190	01-11-18	\$130.13	City Of Rhinelander		
43276			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$130.13
43276			Dept of Natural Resources - - General Program Operations --						
43276	37000	21200	25400	00221732	03-21-18	\$267.43	City Of Rhinelander		
43276	37000	21200	25400	00227122	04-16-18	\$124.41	City Of Rhinelander		
43276	37000	21200	25400	00246367	06-28-18	\$275.78	City Of Rhinelander		
43276	37000	21200	25400	00265498	09-10-18	\$281.83	City Of Rhinelander		
43276	37000	21200	25400	00274703	10-19-18	\$130.13	City Of Rhinelander		
43276	37000	21200	25400	00285875	12-19-18	\$199.71	City Of Rhinelander		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43276			Dept of Natural Resources - - General Program Operations -- Total					\$1,279.29
43276			Dept of Natural Resources - - Gpo--State Funds					
43276	37000	21200	86100	00204750	01-03-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00211365	02-01-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00217271	03-01-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00221730	03-21-18	\$1,168.69	City Of Rhinelander	
43276	37000	21200	86100	00223114	03-29-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00232727	05-01-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00240590	06-01-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00246364	06-28-18	\$1,240.07	City Of Rhinelander	
43276	37000	21200	86100	00249252	07-03-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00252647	07-12-18	\$130.13	City Of Rhinelander	
43276	37000	21200	86100	00256320	08-01-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00264298	09-04-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00269000	09-27-18	\$1,263.29	City Of Rhinelander	
43276	37000	21200	86100	00270326	10-01-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00277047	11-01-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00282823	12-03-18	\$57.93	City Of Rhinelander	
43276	37000	21200	86100	00283247	12-07-18	\$1,193.63	City Of Rhinelander	
43276	37000	21200	86100	00287722	12-28-18	\$57.93	City Of Rhinelander	
43276			Dept of Natural Resources - - Gpo--State Funds Total					\$5,748.90
43276			Dept of Natural Resources - - Gpo - State Funds					
43276	37000	21200	96100	00209784	01-24-18	\$1,394.24	City Of Rhinelander	
43276	37000	21200	96100	00285875	12-19-18	\$24.97	City Of Rhinelander	
43276			Dept of Natural Resources - - Gpo - State Funds Total					\$1,419.21
43276			Dept of Natural Resources - - Fin Asst For Responsible Units					
43276	37000	27400	67000	00235915	05-11-18	\$22,534.60	City Of Rhinelander	
43276			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$22,534.60
43276			Department of Tourism - - Ab, Federa, Grants-Aids					
43276	38000	10000	34300	00006301	09-19-18	\$4,490.00	City Of Rhinelander	
43276			Department of Tourism - - Ab, Federa, Grants-Aids Total					\$4,490.00
43276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
43276	39500	21100	17700	00262497	06-14-18	\$40,535.00	City Of Rhinelander	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43276	39500	21100	17700	00289449	08-27-18	\$121,604.00	City Of Rhinelander		
43276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$162,139.00
43276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
43276	39500	21100	18200	00226403	03-01-18	\$56,133.03	City Of Rhinelander		
43276	39500	21100	18200	00323475	11-15-18	\$57,050.89	City Of Rhinelander		
43276	39500	21100	18200	00323496	11-15-18	\$56,519.69	City Of Rhinelander		
43276	39500	21100	18200	00323557	11-15-18	\$58,652.23	City Of Rhinelander		
43276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$228,355.84
43276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
43276	39500	21100	19100	00204792	01-02-18	\$160,657.55	City Of Rhinelander		
43276	39500	21100	19100	00235300	04-02-18	\$160,657.55	City Of Rhinelander		
43276	39500	21100	19100	00268999	07-02-18	\$160,657.55	City Of Rhinelander		
43276	39500	21100	19100	00303051	10-01-18	\$160,657.56	City Of Rhinelander		
43276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$642,630.21
43276			WI Dept of Transportation - - Trnsprt Alternats Lf						
43276	39500	21100	22600	00221235	02-13-18	\$2,350.00	City Of Rhinelander		
43276	39500	21100	22600	00321862	11-13-18	\$2,350.00	City Of Rhinelander		
43276	39500	21100	22600	00321863	11-13-18	\$2,350.00	City Of Rhinelander		
43276			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$7,050.00
43276			WI Dept of Transportation - - Trnsprt Alternats Ff						
43276	39500	21100	22700	00221235	02-13-18	\$9,400.00	City Of Rhinelander		
43276	39500	21100	22700	00321862	11-13-18	\$9,400.00	City Of Rhinelander		
43276	39500	21100	22700	00321863	11-13-18	\$9,400.00	City Of Rhinelander		
43276			WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$28,200.00
43276			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
43276	39500	21100	46100	00224760	02-21-18	\$333.05	City Of Rhinelander		
43276	39500	21100	46100	00228328	03-06-18	\$1,766.26	City Of Rhinelander		
43276	39500	21100	46100	00250127	05-02-18	\$339.71	City Of Rhinelander		
43276	39500	21100	46100	00262580	06-12-18	\$1,732.81	City Of Rhinelander		
43276	39500	21100	46100	00285098	08-09-18	\$336.38	City Of Rhinelander		
43276	39500	21100	46100	00294996	09-10-18	\$1,610.44	City Of Rhinelander		
43276	39500	21100	46100	00320658	11-07-18	\$336.38	City Of Rhinelander		
43276	39500	21100	46100	00328766	12-04-18	\$1,450.42	City Of Rhinelander		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43276			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$7,905.45
43276			Department of Health Services - - Emergency Medical Services, Ai					
43276	43500	10000	11900	00229427	08-31-18	\$5,212.95	City Of Rhinelander	
43276			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,212.95
43276			Department of Justice - - Law Enforcement Train, Local					
43276	45500	10000	23100	00053676	10-18-18	\$2,400.00	City Of Rhinelander	
43276			Department of Justice - - Law Enforcement Train, Local Total					\$2,400.00
43276			Department of Military Affairs - - Energy Costs, Energy-Related A					
43276	46500	10000	10600	00036961	01-10-18	\$1,004.01	City Of Rhinelander	
43276	46500	10000	10600	00041852	04-17-18	\$1,050.87	City Of Rhinelander	
43276	46500	10000	10600	00046289	07-12-18	\$1,010.87	City Of Rhinelander	
43276	46500	10000	10600	00050273	10-11-18	\$1,041.72	City Of Rhinelander	
43276			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$4,107.47
43276			Public Defender Board - - Trial Representation					
43276	55000	10000	10300	00165777	10-24-18	\$22.20	City Of Rhinelander	
43276			Public Defender Board - - Trial Representation Total					\$22.20
43276			Public Defender Board - - Transcript, Discovery And Int					
43276	55000	10000	10600	00159613	09-04-18	\$5.60	City Of Rhinelander	
43276			Public Defender Board - - Transcript, Discovery And Int Total					\$5.60
43276			Department of Revenue - - Payments For Municipal Svcs					
43276	56600	10000	50100	00026869	01-31-18	\$30,710.17	City Of Rhinelander	
43276			Department of Revenue - - Payments For Municipal Svcs Total					\$30,710.17
43276			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
43276	83500	10000	10100	00033755	07-23-18	\$230,161.52	City Of Rhinelander	
43276			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$230,161.52
43276			Shared Revenue and Tax Relief - - County And Municipal Aid					
43276	83500	10000	10500	00033755	07-23-18	\$135,402.77	City Of Rhinelander	
43276	83500	10000	10500	00036641	11-19-18	\$767,282.37	City Of Rhinelander	
43276			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$902,685.14
43276			Shared Revenue and Tax Relief - - Exempt Computer Aid					
43276	83500	10000	10900	00030986	07-23-18	\$24,620.68	City Of Rhinelander	
43276	83500	10000	10900	00032440	07-23-18	\$28,891.79	City Of Rhinelander	
43276			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$53,512.47

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43276			Shared Revenue and Tax Relief - - Utility Aid						
43276	83500	10000	11000	00033755	07-23-18	\$10,536.25	City Of Rhineland		
43276	83500	10000	11000	00036641	11-19-18	\$62,294.52	City Of Rhineland		
43276			Shared Revenue and Tax Relief - - Utility Aid Total						\$72,830.77
43276			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
43276	83500	52100	36300	00027527	03-26-18	\$18,890.40	City Of Rhineland		
43276			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$18,890.40
43276			Miscellaneous Appropriations - - Terminal Tax Distribution						
43276	85500	21100	46100	00000768	12-18-18	\$1,494.67	City Of Rhineland		
43276			Miscellaneous Appropriations - - Terminal Tax Distribution Total						\$1,494.67
<b>43276 Total</b>								<b>\$2,498,672.33</b>	