

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000							Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt	
54000	11500	10000	70300	00032095	02-21-18	\$34,261.00	Rusk County	
54000							Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total	\$34,261.00
54000							Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant	
54000	11500	10000	70800	00032128	02-22-18	\$27,082.91	Rusk County	
54000							Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total	\$27,082.91
54000							Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing	
54000	11500	27400	76300	00032095	02-21-18	\$64,645.00	Rusk County	
54000							Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total	\$64,645.00
54000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water	
54000	11500	36300	WE100	00030347	01-12-18	\$6,000.00	Rusk County	
54000	11500	36300	WE100	00030349	01-12-18	\$8,810.00	Rusk County	
54000	11500	36300	WE100	00030350	01-12-18	\$11,212.00	Rusk County	
54000	11500	36300	WE100	00037852	08-28-18	\$13,410.00	Rusk County	
54000	11500	36300	WE100	00037853	08-28-18	\$622.00	Rusk County	
54000	11500	36300	WE100	00037854	08-28-18	\$578.00	Rusk County	
54000	11500	36300	WE100	00042122	12-21-18	\$10,297.00	Rusk County	
54000	11500	36300	WE100	00042131	12-21-18	\$430.00	Rusk County	
54000	11500	36300	WE100	00042132	12-21-18	\$3,521.00	Rusk County	
54000	11500	36300	WE100	00042133	12-21-18	\$494.00	Rusk County	
54000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total	\$55,374.00
54000							Dept of Safety & Prof Services - - Powts Replacement Rehab	
54000	16500	10000	23600	00027338	11-29-18	\$8,250.00	Rusk County	
54000							Dept of Safety & Prof Services - - Powts Replacement Rehab Total	\$8,250.00
54000							Wisconsin Historical Society - - General Program Operations-Prf	
54000	24500	10000	14100	00016142	03-09-18	\$30.00	Rusk County	
54000	24500	10000	14100	00019307	09-20-18	\$30.00	Rusk County	
54000							Wisconsin Historical Society - - General Program Operations-Prf Total	\$60.00
54000							Dept of Natural Resources - - Gpo-State Funds	
54000	37000	10000	40100	00208746	01-19-18	\$440.62	Rusk County	
54000							Dept of Natural Resources - - Gpo-State Funds Total	\$440.62
54000							Dept of Natural Resources - - Gen Program Ops-State Funds-Fr	
54000	37000	21200	16600	00207961	01-18-18	\$690.00	Rusk County	

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54000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$690.00
54000			Dept of Natural Resources - - General Program Operations --					
54000	37000	21200	25400	00218675	03-07-18	\$780.00	Rusk County	
54000	37000	21200	25400	00243574	06-15-18	\$2.00	Rusk County	
54000	37000	21200	25400	00252053	07-16-18	\$660.00	Rusk County	
54000	37000	21200	25400	00282784	12-06-18	\$390.00	Rusk County	
54000	37000	21200	25400	00286088	12-19-18	\$750.00	Rusk County	
54000			Dept of Natural Resources - - General Program Operations -- Total					\$2,582.00
54000			Dept of Natural Resources - - Gpo--State Funds					
54000	37000	21200	36100	00208746	01-19-18	\$29.38	Rusk County	
54000	37000	21200	36100	00273812	10-16-18	\$23.50	Rusk County	
54000			Dept of Natural Resources - - Gpo--State Funds Total					\$52.88
54000			Dept of Natural Resources - - Gpo -Federal Funds					
54000	37000	21200	38100	00222259	03-23-18	\$2,320.43	Rusk County	
54000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$2,320.43
54000			Dept of Natural Resources - - Venison Processing					
54000	37000	21200	54900	00222314	03-26-18	\$747.00	Rusk County	
54000			Dept of Natural Resources - - Venison Processing Total					\$747.00
54000			Dept of Natural Resources - - Enf A - Boating Enforcement					
54000	37000	21200	55000	00222259	03-23-18	\$5,091.20	Rusk County	
54000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$5,091.20
54000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
54000	37000	21200	55100	00268022	09-27-18	\$3,109.51	Rusk County	
54000	37000	21200	55100	00268558	09-27-18	\$4,149.18	Rusk County	
54000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$7,258.69
54000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
54000	37000	21200	55300	00222314	03-26-18	\$22,500.86	Rusk County	
54000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$22,500.86
54000			Dept of Natural Resources - - Resaids - County Cons Aids					
54000	37000	21200	56300	00209808	01-24-18	\$2,135.65	Rusk County	
54000	37000	21200	56300	00265525	09-10-18	\$4,956.00	Rusk County	
54000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$7,091.65
54000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	37000	21200	56400	00228694	04-19-18	\$4,186.77	Rusk County	
54000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$4,186.77
54000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
54000	37000	21200	56600	00267480	09-17-18	\$37,993.76	Rusk County	
54000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$37,993.76
54000			Dept of Natural Resources - - Resaids - County Forest Loans					
54000	37000	21200	56700	00208675	01-23-18	\$44,541.79	Rusk County	
54000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$44,541.79
54000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
54000	37000	21200	57200	00216340	02-26-18	\$47,920.37	Rusk County	
54000	37000	21200	57200	00237828	05-18-18	\$5,250.00	Rusk County	
54000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$53,170.37
54000			Dept of Natural Resources - - Ra- Rec Boat & Other Projects					
54000	37000	21200	57300	00264729	09-06-18	\$1,729.66	Rusk County	
54000			Dept of Natural Resources - - Ra- Rec Boat & Other Projects Total					\$1,729.66
54000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
54000	37000	21200	57400	00246814	06-29-18	\$2,608.00	Rusk County	
54000	37000	21200	57400	00258392	08-08-18	\$50,010.00	Rusk County	
54000	37000	21200	57400	00266074	09-13-18	\$50,010.00	Rusk County	
54000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$102,628.00
54000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
54000	37000	21200	57500	00269079	09-28-18	\$27,970.64	Rusk County	
54000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$27,970.64
54000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
54000	37000	21200	57600	00258386	08-08-18	\$670.19	Rusk County	
54000	37000	21200	57600	00258387	08-08-18	\$8,631.07	Rusk County	
54000	37000	21200	57600	00267924	09-26-18	\$9,255.00	Rusk County	
54000	37000	21200	57600	00267985	09-26-18	\$935.87	Rusk County	
54000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$19,492.13
54000			Dept of Natural Resources - - Ra- Atv Project Aids					
54000	37000	21200	57700	00268925	09-27-18	\$12,144.75	Rusk County	
54000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$12,144.75
54000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	37000	21200	58400	00270449	10-01-18	\$168.00	Rusk County	
54000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$168.00
54000			Dept of Natural Resources - - Gpo - State Funds					
54000	37000	21200	96100	00217127	03-23-18	\$27.45	Rusk County	
54000	37000	21200	96100	00252927	07-13-18	\$27.45	Rusk County	
54000			Dept of Natural Resources - - Gpo - State Funds Total					\$54.90
54000			Dept of Natural Resources - - Fin Asst For Responsible Units					
54000	37000	27400	67000	00235837	05-11-18	\$78,583.90	Rusk County	
54000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$78,583.90
54000			Dept of Natural Resources - - Recycling Consolidation Grants					
54000	37000	27400	67300	00235837	05-11-18	\$3,438.10	Rusk County	
54000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$3,438.10
54000			Dept of Natural Resources - - Land Acquisition					
54000	37000	36300	TA100	00266110	09-19-18	\$30.00	Rusk County	
54000			Dept of Natural Resources - - Land Acquisition Total					\$30.00
54000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
54000	37000	57300	48200	00214910	02-22-18	\$6,149.50	Rusk County	
54000	37000	57300	48200	00222049	04-19-18	\$2,985.00	Rusk County	
54000	37000	57300	48200	00244149	06-18-18	\$2,985.00	Rusk County	
54000	37000	57300	48200	00268305	09-26-18	\$2,985.00	Rusk County	
54000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$15,104.50
54000			Department of Tourism - - Mktg: Gaming Revenue					
54000	38000	10000	12800	00005623	05-07-18	\$29,350.00	Rusk County	
54000	38000	10000	12800	00005945	07-10-18	\$5,650.00	Rusk County	
54000			Department of Tourism - - Mktg: Gaming Revenue Total					\$35,000.00
54000			WI Dept of Transportation - - Chem Tst Trng Srv Sf					
54000	39500	10000	52800	00284071	08-08-18	\$23.50	Rusk County	
54000	39500	10000	52800	00297874	09-18-18	\$23.50	Rusk County	
54000	39500	10000	52800	00306337	10-03-18	\$47.00	Rusk County	
54000			WI Dept of Transportation - - Chem Tst Trng Srv Sf Total					\$94.00
54000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
54000	39500	21100	16800	00229669	03-13-18	\$70,970.00	Rusk County	
54000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00

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54000			WI Dept of Transportation - - County Forest Aids						
54000	39500	21100	17000	00223744	02-21-18	\$6,974.58	Rusk County		
54000			WI Dept of Transportation - - County Forest Aids Total						\$6,974.58
54000			WI Dept of Transportation - - Disastr Damag Aid Sf						
54000	39500	21100	17400	00211914	01-12-18	\$23,792.32	Rusk County		
54000	39500	21100	17400	00236612	03-30-18	\$3,456.46	Rusk County		
54000	39500	21100	17400	00316145	10-26-18	\$3,735.92	Rusk County		
54000	39500	21100	17400	00316169	10-26-18	\$16,003.05	Rusk County		
54000			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$46,987.75
54000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
54000	39500	21100	17700	00262834	06-13-18	\$60,696.00	Rusk County		
54000	39500	21100	17700	00289471	08-24-18	\$182,089.00	Rusk County		
54000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$242,785.00
54000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
54000	39500	21100	18200	00226409	03-01-18	\$101,165.72	Rusk County		
54000	39500	21100	18200	00236629	03-30-18	\$12,179.71	Rusk County		
54000	39500	21100	18200	00323531	11-15-18	\$112,825.33	Rusk County		
54000	39500	21100	18200	00323532	11-15-18	\$114,603.33	Rusk County		
54000	39500	21100	18200	00323572	11-15-18	\$111,531.64	Rusk County		
54000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$452,305.73
54000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd						
54000	39500	21100	18300	00221220	02-13-18	\$12,588.43	Rusk County		
54000	39500	21100	18300	00297591	09-18-18	\$6,157.36	Rusk County		
54000	39500	21100	18300	00297593	09-18-18	\$7,410.45	Rusk County		
54000	39500	21100	18300	00320791	11-07-18	\$6,266.55	Rusk County		
54000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total						\$32,422.79
54000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
54000	39500	21100	19000	00203666	01-02-18	\$165,308.41	Rusk County		
54000	39500	21100	19000	00267874	07-02-18	\$330,616.82	Rusk County		
54000	39500	21100	19000	00301926	10-01-18	\$165,308.44	Rusk County		
54000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$661,233.67
54000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54000	39500	21100	27800	00278519	07-25-18	\$3,887.26	Rusk County		

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54000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$3,887.26
54000			WI Dept of Transportation - - St Hwy Rehab, Sf					
54000	39500	21100	36300	00308094	10-09-18	\$6,252.84	Rusk County	
54000	39500	21100	36300	00308095	10-09-18	\$1,632.20	Rusk County	
54000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$7,885.04
54000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
54000	39500	21100	36500	00233062	03-23-18	\$14,427.10	Rusk County	
54000	39500	21100	36500	00308094	10-09-18	\$12,176.81	Rusk County	
54000	39500	21100	36500	00308095	10-09-18	\$22,635.24	Rusk County	
54000	39500	21100	36500	00326873	11-28-18	\$9,696.94	Rusk County	
54000	39500	21100	36500	00327487	11-29-18	\$12,325.68	Rusk County	
54000	39500	21100	36500	00327501	11-29-18	\$45,508.97	Rusk County	
54000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$116,770.74
54000			WI Dept of Transportation - - Routine Maint Sf					
54000	39500	21100	36800	00213321	01-22-18	\$52,282.22	Rusk County	
54000	39500	21100	36800	00223213	02-22-18	\$29,058.63	Rusk County	
54000	39500	21100	36800	00228295	03-07-18	\$43,943.09	Rusk County	
54000	39500	21100	36800	00233062	03-23-18	\$5,558.73	Rusk County	
54000	39500	21100	36800	00238309	04-04-18	\$110,064.28	Rusk County	
54000	39500	21100	36800	00251872	05-10-18	\$75,328.06	Rusk County	
54000	39500	21100	36800	00256017	05-23-18	\$44,278.23	Rusk County	
54000	39500	21100	36800	00265450	06-20-18	\$78,009.77	Rusk County	
54000	39500	21100	36800	00283430	08-06-18	\$52,137.92	Rusk County	
54000	39500	21100	36800	00308094	10-09-18	\$18,943.00	Rusk County	
54000	39500	21100	36800	00308095	10-09-18	\$8,739.68	Rusk County	
54000	39500	21100	36800	00308612	10-09-18	\$188,957.56	Rusk County	
54000	39500	21100	36800	00308614	10-09-18	\$2,242.94	Rusk County	
54000	39500	21100	36800	00326873	11-28-18	\$2,620.47	Rusk County	
54000	39500	21100	36800	00327487	11-29-18	\$4,788.00	Rusk County	
54000	39500	21100	36800	00327501	11-29-18	\$14,185.52	Rusk County	
54000			WI Dept of Transportation - - Routine Maint Sf Total					\$731,138.10
54000			WI Dept of Transportation - - Routine Maint Ff					
54000	39500	21100	38000	00213321	01-22-18	\$2,105.43	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	39500	21100	38000	00223213	02-22-18	\$906.51	Rusk County	
54000			WI Dept of Transportation - - Routine Maint Ff Total					\$3,011.94
54000			Department of Corrections - - Corrections Contracts And Agre					
54000	41000	10000	11400	00205783	05-03-18	\$1,646.72	Rusk County	
54000	41000	10000	11400	00211283	05-30-18	\$2,675.92	Rusk County	
54000	41000	10000	11400	00219558	07-03-18	\$360.22	Rusk County	
54000	41000	10000	11400	00222590	07-17-18	\$2,778.84	Rusk County	
54000	41000	10000	11400	00233041	09-06-18	\$4,116.80	Rusk County	
54000	41000	10000	11400	00240116	10-09-18	\$6,252.72	Rusk County	
54000			Department of Corrections - - Corrections Contracts And Agre Total					\$17,831.22
54000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
54000	41000	10000	11600	00246176	11-02-18	\$31,657.20	Rusk County	
54000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$31,657.20
54000			Department of Corrections - - Probation, Parole And Extended					
54000	41000	10000	18700	00246176	11-02-18	\$2,382.80	Rusk County	
54000			Department of Corrections - - Probation, Parole And Extended Total					\$2,382.80
54000			Department of Health Services - - State/Federal Aids					
54000	43500	10000	00000	90808	01-02-18	\$57,482.00	Rusk County	
54000	43500	10000	00000	90809	02-01-18	\$75,569.00	Rusk County	
54000	43500	10000	00000	90810	03-01-18	\$191,871.00	Rusk County	
54000	43500	10000	00000	90811	03-02-18	\$9,085.00	Rusk County	
54000	43500	10000	00000	90812	04-02-18	\$98,620.00	Rusk County	
54000	43500	10000	00000	90813	05-01-18	\$172,567.00	Rusk County	
54000	43500	10000	00000	90814	06-01-18	\$70,974.00	Rusk County	
54000	43500	10000	00000	90900	07-02-18	\$68,357.00	Rusk County	
54000	43500	10000	00000	90901	08-01-18	\$65,930.00	Rusk County	
54000	43500	10000	00000	90902	09-04-18	\$214,385.00	Rusk County	
54000	43500	10000	00000	90903	10-01-18	\$40,825.00	Rusk County	
54000	43500	10000	00000	90904	11-01-18	\$75,282.00	Rusk County	
54000	43500	10000	00000	90905	12-03-18	\$70,568.00	Rusk County	
54000			Department of Health Services - - State/Federal Aids Total					\$1,211,515.00
54000			Department of Health Services - - Public Health Dispensaries And					
54000	43500	10000	10700	00174810	01-04-18	\$6.13	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	43500	10000	10700	00177856	01-04-18	\$210.59	Rusk County		
54000	43500	10000	10700	00230560	09-27-18	\$113.38	Rusk County		
54000	43500	10000	10700	00230565	09-27-18	\$132.16	Rusk County		
54000			Department of Health Services - - Public Health Dispensaries And Total						\$462.26
54000			Department of Health Services - - Emergency Medical Services, Ai						
54000	43500	10000	11900	00229432	08-31-18	\$5,749.50	Rusk County		
54000			Department of Health Services - - Emergency Medical Services, Ai Total						\$5,749.50
54000			Department of Health Services - - Prepaid Medical Transport Reimbursement						
54000	43500	10000	16300	AMBULANCE	11-08-18	\$26,474.72	Rusk County		
54000			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$26,474.72
54000			Department of Health Services - - General Program Operations						
54000	43500	10000	40100	00189052	02-28-18	\$1.50	Rusk County		
54000	43500	10000	40100	00213666	06-21-18	\$1.50	Rusk County		
54000	43500	10000	40100	00236500	10-03-18	\$1.50	Rusk County		
54000	43500	10000	40100	00237748	10-10-18	\$1.00	Rusk County		
54000	43500	10000	40100	00237749	10-10-18	\$15.00	Rusk County		
54000	43500	10000	40100	00245417	11-14-18	\$1.50	Rusk County		
54000			Department of Health Services - - General Program Operations Total						\$22.00
54000			Department of Health Services - - Medical Assistance State Admin						
54000	43500	10000	44000	00189052	02-28-18	\$1.50	Rusk County		
54000	43500	10000	44000	00213666	06-21-18	\$1.50	Rusk County		
54000	43500	10000	44000	00220053	07-18-18	\$3.00	Rusk County		
54000	43500	10000	44000	00236500	10-03-18	\$1.50	Rusk County		
54000	43500	10000	44000	00237748	10-10-18	\$1.00	Rusk County		
54000	43500	10000	44000	00237749	10-10-18	\$15.00	Rusk County		
54000	43500	10000	44000	00245417	11-14-18	\$1.50	Rusk County		
54000			Department of Health Services - - Medical Assistance State Admin Total						\$25.00
54000			Department of Health Services - - Disability Determination Aids						
54000	43500	10000	45900	00182192	01-24-18	\$96.00	Rusk County		
54000	43500	10000	45900	00197191	04-03-18	\$29.00	Rusk County		
54000	43500	10000	45900	00198796	04-11-18	\$49.00	Rusk County		
54000	43500	10000	45900	00206436	05-15-18	\$35.50	Rusk County		
54000	43500	10000	45900	00207628	05-22-18	\$85.50	Rusk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	43500	10000	45900	00213365	06-19-18	\$61.50	Rusk County		
54000	43500	10000	45900	00213929	06-21-18	\$100.00	Rusk County		
54000	43500	10000	45900	00218379	07-10-18	\$35.50	Rusk County		
54000	43500	10000	45900	00221873	07-26-18	\$60.50	Rusk County		
54000	43500	10000	45900	00231624	09-11-18	\$142.50	Rusk County		
54000	43500	10000	45900	00233462	09-18-18	\$142.50	Rusk County		
54000			Department of Health Services - - Disability Determination Aids Total						\$837.50
54000			Department of Health Services - - Administrative And Support-Fis						
54000	43500	10000	82100	00179952	01-11-18	\$5.00	Rusk County		
54000			Department of Health Services - - Administrative And Support-Fis Total						\$5.00
54000			Dept of Children and Families - - Milw Child Welfare Svc Collect						
54000	43700	10000	12200	00043052	08-10-18	\$60.00	Rusk County		
54000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total						\$60.00
54000			Dept of Children and Families - - Fees For Administrative Servic						
54000	43700	10000	23100	00033820	01-19-18	\$10.00	Rusk County		
54000	43700	10000	23100	00038279	04-18-18	\$25.00	Rusk County		
54000	43700	10000	23100	00042341	07-17-18	\$10.00	Rusk County		
54000	43700	10000	23100	00045807	10-18-18	\$20.00	Rusk County		
54000			Dept of Children and Families - - Fees For Administrative Servic Total						\$65.00
54000			Dept of Children and Families - - General Aids						
54000	43700	10000	99000	00033216	01-05-18	\$43,949.43	Rusk County		
54000	43700	10000	99000	00034135	01-30-18	\$42,028.13	Rusk County		
54000	43700	10000	99000	00034328	02-05-18	\$17,205.91	Rusk County		
54000	43700	10000	99000	00034875	02-20-18	\$69.45	Rusk County		
54000	43700	10000	99000	00035028	02-21-18	\$98.63	Rusk County		
54000	43700	10000	99000	00035131	02-21-18	\$86.10	Rusk County		
54000	43700	10000	99000	00035261	02-22-18	\$24,535.36	Rusk County		
54000	43700	10000	99000	00035662	03-05-18	\$80,599.18	Rusk County		
54000	43700	10000	99000	00037090	04-03-18	\$4,980.30	Rusk County		
54000	43700	10000	99000	00037588	04-05-18	\$37,729.85	Rusk County		
54000	43700	10000	99000	00037628	04-06-18	\$13,651.79	Rusk County		
54000	43700	10000	99000	00038827	04-30-18	\$57,404.50	Rusk County		
54000	43700	10000	99000	00039203	05-07-18	\$22,875.08	Rusk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	43700	10000	99000	00039396	05-09-18	\$48,844.39	Rusk County		
54000	43700	10000	99000	00040623	06-05-18	\$18,574.50	Rusk County		
54000	43700	10000	99000	00040664	06-05-18	\$7,651.45	Rusk County		
54000	43700	10000	99000	00041804	07-05-18	\$22,417.14	Rusk County		
54000	43700	10000	99000	00042818	07-30-18	\$31,486.00	Rusk County		
54000	43700	10000	99000	00043024	08-02-18	\$237.00	Rusk County		
54000	43700	10000	99000	00043114	08-06-18	\$21,605.67	Rusk County		
54000	43700	10000	99000	00043385	08-14-18	\$5,408.06	Rusk County		
54000	43700	10000	99000	00043992	08-29-18	\$158,222.21	Rusk County		
54000	43700	10000	99000	00044077	08-30-18	\$11,775.00	Rusk County		
54000	43700	10000	99000	00044185	09-05-18	\$82,132.83	Rusk County		
54000	43700	10000	99000	00045394	10-05-18	\$49,364.16	Rusk County		
54000	43700	10000	99000	00046215	10-30-18	\$31,435.77	Rusk County		
54000	43700	10000	99000	00046529	11-05-18	\$44,086.44	Rusk County		
54000	43700	10000	99000	00046703	11-09-18	\$6,149.47	Rusk County		
54000	43700	10000	99000	00047586	12-05-18	\$33,197.25	Rusk County		
54000	43700	10000	99000	00048190	12-27-18	\$12,282.16	Rusk County		
54000			Dept of Children and Families - - General Aids Total						\$930,083.21
54000			Dept of Workforce Development - - Ui Admin Fed						
54000	44500	10000	15100	00142158	01-03-18	\$10.00	Rusk County		
54000	44500	10000	15100	00146839	02-02-18	\$20.00	Rusk County		
54000	44500	10000	15100	00152424	03-02-18	\$20.00	Rusk County		
54000	44500	10000	15100	00157735	04-03-18	\$25.00	Rusk County		
54000	44500	10000	15100	00163054	05-02-18	\$25.00	Rusk County		
54000	44500	10000	15100	00168130	06-04-18	\$10.00	Rusk County		
54000	44500	10000	15100	00173132	07-03-18	\$15.00	Rusk County		
54000	44500	10000	15100	00178378	08-02-18	\$30.00	Rusk County		
54000	44500	10000	15100	00183435	09-05-18	\$5.00	Rusk County		
54000	44500	10000	15100	00188582	10-02-18	\$10.00	Rusk County		
54000	44500	10000	15100	00194644	11-02-18	\$15.00	Rusk County		
54000	44500	10000	15100	00199626	12-04-18	\$30.00	Rusk County		
54000			Dept of Workforce Development - - Ui Admin Fed Total						\$215.00
54000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	44500	22700	17700	00196764	11-15-18	\$15.00	Rusk County	
54000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$15.00
54000			Department of Justice - - Officer Training Reimbursement					
54000	45500	10000	20200	00057192	12-21-18	\$1,575.55	Rusk County	
54000			Department of Justice - - Officer Training Reimbursement Total					\$1,575.55
54000			Department of Justice - - Crime Laboratories, Dna					
54000	45500	10000	22100	00049026	07-19-18	\$630.00	Rusk County	
54000			Department of Justice - - Crime Laboratories, Dna Total					\$630.00
54000			Department of Justice - - Law Enforcement Train, Local					
54000	45500	10000	23100	00041355	02-01-18	\$1,254.29	Rusk County	
54000	45500	10000	23100	00053695	10-18-18	\$4,160.00	Rusk County	
54000			Department of Justice - - Law Enforcement Train, Local Total					\$5,414.29
54000			Department of Justice - - Federal Aid, Local Assistance					
54000	45500	10000	25100	00040523	01-18-18	\$2,637.92	Rusk County	
54000	45500	10000	25100	00042981	03-08-18	\$1,757.12	Rusk County	
54000	45500	10000	25100	00044281	04-06-18	\$3,936.54	Rusk County	
54000	45500	10000	25100	00047540	06-25-18	\$746.22	Rusk County	
54000	45500	10000	25100	00052152	09-25-18	\$3,189.92	Rusk County	
54000	45500	10000	25100	00056081	11-30-18	\$1,318.65	Rusk County	
54000	45500	10000	25100	00057580	12-27-18	\$1,730.88	Rusk County	
54000			Department of Justice - - Federal Aid, Local Assistance Total					\$15,317.25
54000			Department of Justice - - Alt Prosecution Alcohol Drugs					
54000	45500	10000	27100	00047517	06-25-18	\$14,640.17	Rusk County	
54000	45500	10000	27100	00050353	08-14-18	\$23,518.07	Rusk County	
54000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$38,158.24
54000			Department of Justice - - Alternatives To Prosecution					
54000	45500	10000	28500	00042454	03-01-18	\$38,059.44	Rusk County	
54000			Department of Justice - - Alternatives To Prosecution Total					\$38,059.44
54000			Department of Justice - - Crime Victim Witness Assist					
54000	45500	10000	53200	00043075	03-06-18	\$9,243.65	Rusk County	
54000	45500	10000	53200	00049134	07-19-18	\$10,357.37	Rusk County	
54000			Department of Justice - - Crime Victim Witness Assist Total					\$19,601.02
54000			Department of Justice - - Federal Aid, Victim Assistance					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	45500	10000	54200	00042163	02-21-18	\$4,673.00	Rusk County		
54000	45500	10000	54200	00046630	05-29-18	\$7,760.00	Rusk County		
54000	45500	10000	54200	00051195	09-05-18	\$6,056.00	Rusk County		
54000	45500	10000	54200	00056051	11-30-18	\$7,199.00	Rusk County		
54000	45500	10000	54200	00056084	12-03-18	\$4,897.00	Rusk County		
54000			Department of Justice - - Federal Aid, Victim Assistance Total						\$30,585.00
54000			Department of Military Affairs - - Local Emer Planning Grants						
54000	46500	10000	33700	00045741	07-02-18	\$3,280.96	Rusk County		
54000			Department of Military Affairs - - Local Emer Planning Grants Total						\$3,280.96
54000			Department of Military Affairs - - Federal Aid, Local Assistance						
54000	46500	10000	34200	00038104	01-30-18	\$15,947.81	Rusk County		
54000	46500	10000	34200	00046387	07-13-18	\$3,279.09	Rusk County		
54000	46500	10000	34200	00048216	08-29-18	\$15,897.42	Rusk County		
54000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$35,124.32
54000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
54000	46500	27200	36400	00038220	01-30-18	\$3,343.28	Rusk County		
54000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$3,343.28
54000			Department of Military Affairs - - Major Disaster Assist; Pif						
54000	46500	27200	36500	00046693	07-19-18	\$6,439.15	Rusk County		
54000	46500	27200	36500	00047073	07-31-18	\$53,882.65	Rusk County		
54000			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$60,321.80
54000			Department of Veterans Affairs - - Grants To Counties						
54000	48500	15200	12700	00043063	02-16-18	\$850.00	Rusk County		
54000			Department of Veterans Affairs - - Grants To Counties Total						\$850.00
54000			Department of Veterans Affairs - - County Grants						
54000	48500	58200	26700	00043063	02-16-18	\$3,825.00	Rusk County		
54000			Department of Veterans Affairs - - County Grants Total						\$3,825.00
54000			Department of Veterans Affairs - - Veterans Transportation Grant						
54000	48500	58200	28000	00056419	11-16-18	\$3,201.77	Rusk County		
54000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$3,201.77
54000			Department of Veterans Affairs - - County Grants						
54000	48500	58300	37000	00043063	02-16-18	\$3,825.00	Rusk County		
54000			Department of Veterans Affairs - - County Grants Total						\$3,825.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000		Department of Administration - - Federal Aid, Local Assistance						
54000	50500	10000	15500	00071355	01-30-18	\$1,606.75	Rusk County	
54000	50500	10000	15500	00073917	03-01-18	\$3,726.28	Rusk County	
54000	50500	10000	15500	00076284	03-29-18	\$1,384.78	Rusk County	
54000	50500	10000	15500	00079099	05-01-18	\$2,150.70	Rusk County	
54000	50500	10000	15500	00081329	05-30-18	\$1,821.70	Rusk County	
54000	50500	10000	15500	00083979	06-29-18	\$1,616.78	Rusk County	
54000	50500	10000	15500	00085829	07-31-18	\$1,657.65	Rusk County	
54000	50500	10000	15500	00087437	08-29-18	\$1,525.11	Rusk County	
54000	50500	10000	15500	00089326	10-01-18	\$3,642.01	Rusk County	
54000	50500	10000	15500	00091268	10-30-18	\$5,177.04	Rusk County	
54000	50500	10000	15500	00093751	12-17-18	\$2,665.28	Rusk County	
54000	50500	10000	15500	00094463	12-31-18	\$1,784.56	Rusk County	
54000		Department of Administration - - Federal Aid, Local Assistance Total						\$28,758.64
54000		Department of Administration - - Low-Income Assistance Grants						
54000	50500	23500	37100	00071355	01-30-18	\$2,091.03	Rusk County	
54000	50500	23500	37100	00073917	03-01-18	\$6,067.55	Rusk County	
54000	50500	23500	37100	00076284	03-29-18	\$1,199.57	Rusk County	
54000	50500	23500	37100	00079099	05-01-18	\$1,435.47	Rusk County	
54000	50500	23500	37100	00081329	05-30-18	\$1,201.75	Rusk County	
54000	50500	23500	37100	00083979	06-29-18	\$930.13	Rusk County	
54000	50500	23500	37100	00085829	07-31-18	\$189.96	Rusk County	
54000	50500	23500	37100	00087437	08-29-18	\$75.60	Rusk County	
54000	50500	23500	37100	00089326	10-01-18	\$320.51	Rusk County	
54000	50500	23500	37100	00091268	10-30-18	\$719.15	Rusk County	
54000	50500	23500	37100	00093751	12-17-18	\$3,446.82	Rusk County	
54000	50500	23500	37100	00094463	12-31-18	\$2,279.20	Rusk County	
54000		Department of Administration - - Low-Income Assistance Grants Total						\$19,956.74
54000		Department of Administration - - Land						
54000	50500	26900	16600	00071398	02-02-18	\$25,000.00	Rusk County	
54000		Department of Administration - - Land Total						\$25,000.00
54000		Department of Administration - - Land Information Program; Loca						
54000	50500	26900	17300	00073069	02-22-18	\$1,000.00	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	50500	26900	17300	00075541	03-20-18	\$73,136.00	Rusk County		
54000	50500	26900	17300	00081371	05-31-18	\$25,000.00	Rusk County		
54000	50500	26900	17300	00088075	09-11-18	\$25,000.00	Rusk County		
54000			Department of Administration - - Land Information Program; Loca Total						\$124,136.00
54000			Public Defender Board - - Trial Representation						
54000	55000	10000	10300	00147959	07-05-18	\$19.63	Rusk County		
54000	55000	10000	10300	00148851	07-13-18	\$2.00	Rusk County		
54000			Public Defender Board - - Trial Representation Total						\$21.63
54000			Public Defender Board - - Private Bar Reimbursement						
54000	55000	10000	10400	00132473	03-14-18	\$312.00	Rusk County		
54000	55000	10000	10400	00136800	04-13-18	\$188.00	Rusk County		
54000			Public Defender Board - - Private Bar Reimbursement Total						\$500.00
54000			Public Defender Board - - Transcript, Discovery And Int						
54000	55000	10000	10600	00128210	02-13-18	\$3,343.60	Rusk County		
54000	55000	10000	10600	00134013	03-26-18	\$6.48	Rusk County		
54000	55000	10000	10600	00135334	04-04-18	\$20.88	Rusk County		
54000	55000	10000	10600	00141073	05-08-18	\$16.91	Rusk County		
54000	55000	10000	10600	00147529	06-15-18	\$118.90	Rusk County		
54000	55000	10000	10600	00150683	07-10-18	\$75.50	Rusk County		
54000	55000	10000	10600	00152571	07-19-18	\$98.90	Rusk County		
54000	55000	10000	10600	00160349	09-11-18	\$67.30	Rusk County		
54000	55000	10000	10600	00162882	09-26-18	\$8.40	Rusk County		
54000			Public Defender Board - - Transcript, Discovery And Int Total						\$3,756.87
54000			Department of Revenue - - General Program Operations						
54000	56600	10000	10100	00083455	02-14-18	\$80.00	Rusk County		
54000	56600	10000	10100	00084558	02-23-18	\$210.50	Rusk County		
54000	56600	10000	10100	00104879	08-03-18	\$210.50	Rusk County		
54000	56600	10000	10100	00106442	07-19-18	\$175.00	Rusk County		
54000			Department of Revenue - - General Program Operations Total						\$676.00
54000			Circuit Courts - - Circuit Court Costs						
54000	62500	10000	10500	00000520	01-09-18	\$26,137.00	Rusk County		
54000	62500	10000	10500	00000621	02-27-18	\$256.68	Rusk County		
54000	62500	10000	10500	00000740	04-26-18	\$473.36	Rusk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	62500	10000	10500	00000994	08-24-18	\$42,692.03	Rusk County	
54000			Circuit Courts - - Circuit Court Costs Total					\$69,559.07
54000			Circuit Courts - - Court Interpreters					
54000	62500	10000	12100	00000548	01-11-18	\$80.00	Rusk County	
54000			Circuit Courts - - Court Interpreters Total					\$80.00
54000			Shared Revenue and Tax Relief - - County And Municipal Aid					
54000	83500	10000	10500	00034031	07-23-18	\$147,097.25	Rusk County	
54000	83500	10000	10500	00036917	11-19-18	\$807,076.37	Rusk County	
54000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$954,173.62
54000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54000	83500	10000	10900	00029923	07-23-18	\$8,576.24	Rusk County	
54000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8,576.24
54000			Shared Revenue and Tax Relief - - Utility Aid					
54000	83500	10000	11000	00034031	07-23-18	\$24,552.84	Rusk County	
54000	83500	10000	11000	00036917	11-19-18	\$123,986.76	Rusk County	
54000			Shared Revenue and Tax Relief - - Utility Aid Total					\$148,539.60
54000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
54000	83500	10000	30200	00029683	07-23-18	\$722,331.99	Rusk County	
54000	83500	10000	30200	00029831	07-23-18	\$2,554,863.82	Rusk County	
54000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$3,277,195.81
54000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
54000	83500	52100	36300	00027198	03-26-18	\$575,354.16	Rusk County	
54000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$575,354.16
54000 Total								\$10,777,949.82

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54002			Dept of Safety & Prof Services - - Fire Dues Distribution					
54002	16500	10000	22500	00022386	07-25-18	\$1,349.65	Town Of Atlanta	
54002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,349.65
54002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54002	37000	21200	57100	00248043	06-28-18	\$2,144.41	Town Of Atlanta	
54002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,144.41
54002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54002	39500	21100	19100	00205025	01-02-18	\$31,003.24	Town Of Atlanta	
54002	39500	21100	19100	00235533	04-02-18	\$31,003.24	Town Of Atlanta	
54002	39500	21100	19100	00269232	07-02-18	\$31,003.24	Town Of Atlanta	
54002	39500	21100	19100	00303284	10-01-18	\$31,003.27	Town Of Atlanta	
54002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$124,012.99
54002			Shared Revenue and Tax Relief - - County And Municipal Aid					
54002	83500	10000	10500	00033998	07-23-18	\$7,722.60	Town Of Atlanta	
54002	83500	10000	10500	00036884	11-19-18	\$43,761.41	Town Of Atlanta	
54002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$51,484.01
54002			Shared Revenue and Tax Relief - - Utility Aid					
54002	83500	10000	11000	00033998	07-23-18	\$509.79	Town Of Atlanta	
54002	83500	10000	11000	00036884	11-19-18	\$2,790.44	Town Of Atlanta	
54002			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,300.23
54002 Total								\$182,291.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54004			Dept of Safety & Prof Services - - Fire Dues Distribution						
54004	16500	10000	22500	00022387	07-25-18	\$2,574.25	Town Of Big Bend		
54004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,574.25
54004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54004	37000	21200	57100	00248044	06-28-18	\$717.28	Town Of Big Bend		
54004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$717.28
54004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54004	37000	21200	57900	00229712	04-20-18	\$900.68	Town Of Big Bend		
54004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$900.68
54004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54004	39500	21100	19100	00205026	01-02-18	\$25,848.98	Town Of Big Bend		
54004	39500	21100	19100	00235534	04-02-18	\$25,848.98	Town Of Big Bend		
54004	39500	21100	19100	00269233	07-02-18	\$25,848.98	Town Of Big Bend		
54004	39500	21100	19100	00303285	10-01-18	\$25,848.98	Town Of Big Bend		
54004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$103,395.92
54004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54004	39500	21100	27800	00288331	08-17-18	\$24,405.92	Town Of Big Bend		
54004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$24,405.92
54004			Shared Revenue and Tax Relief - - County And Municipal Aid						
54004	83500	10000	10500	00033999	07-23-18	\$941.98	Town Of Big Bend		
54004	83500	10000	10500	00036885	11-19-18	\$5,337.89	Town Of Big Bend		
54004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,279.87
54004	Total							\$138,273.92	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54006			Dept of Safety & Prof Services - - Fire Dues Distribution						
54006	16500	10000	22500	00022388	07-24-18	\$269.06	Town Of Big Falls		
54006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$269.06
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54006	37000	10000	50300	00226638	04-12-18	\$2,084.38	Town Of Big Falls		
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,084.38
54006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54006	37000	21200	57100	00248045	06-28-18	\$1,979.02	Town Of Big Falls		
54006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,979.02
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54006	37000	21200	57900	00229663	04-20-18	\$586.87	Town Of Big Falls		
54006	37000	21200	57900	00229664	04-20-18	\$913.13	Town Of Big Falls		
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,500.00
54006			WI Dept of Transportation - - Disastr Damag Aid Sf						
54006	39500	21100	17400	00214460	02-16-18	\$1,574.31	Town Of Big Falls		
54006			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$1,574.31
54006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54006	39500	21100	19100	00205027	01-02-18	\$9,112.49	Town Of Big Falls		
54006	39500	21100	19100	00235535	04-02-18	\$9,112.49	Town Of Big Falls		
54006	39500	21100	19100	00269234	07-02-18	\$9,112.49	Town Of Big Falls		
54006	39500	21100	19100	00303286	10-01-18	\$9,112.51	Town Of Big Falls		
54006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$36,449.98
54006			Shared Revenue and Tax Relief - - County And Municipal Aid						
54006	83500	10000	10500	00034000	07-23-18	\$2,533.70	Town Of Big Falls		
54006	83500	10000	10500	00036886	11-19-18	\$14,357.62	Town Of Big Falls		
54006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,891.32
54006			Shared Revenue and Tax Relief - - Utility Aid						
54006	83500	10000	11000	00034000	07-23-18	\$2,132.04	Town Of Big Falls		
54006	83500	10000	11000	00036886	11-19-18	\$12,032.38	Town Of Big Falls		
54006			Shared Revenue and Tax Relief - - Utility Aid Total						\$14,164.42
54006 Total								\$74,912.49	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54008			Dept of Safety & Prof Services - - Fire Dues Distribution						
54008	16500	10000	22500	00022389	07-24-18	\$94.90	Town Of Cedar Rapids		
54008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$94.90
54008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54008	37000	10000	50300	00221953	03-22-18	\$418.75	Town Of Cedar Rapids		
54008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$418.75
54008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54008	37000	21200	57100	00248046	06-28-18	\$3,261.55	Town Of Cedar Rapids		
54008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,261.55
54008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54008	37000	21200	57900	00228888	04-20-18	\$7,446.14	Town Of Cedar Rapids		
54008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$7,446.14
54008			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
54008	37000	21200	77900	00271000	10-09-18	\$44,394.40	Town Of Cedar Rapids		
54008			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$44,394.40
54008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54008	39500	21100	19100	00205028	01-02-18	\$8,923.58	Town Of Cedar Rapids		
54008	39500	21100	19100	00235536	04-02-18	\$8,923.58	Town Of Cedar Rapids		
54008	39500	21100	19100	00269235	07-02-18	\$8,923.58	Town Of Cedar Rapids		
54008	39500	21100	19100	00303287	10-01-18	\$8,923.59	Town Of Cedar Rapids		
54008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$35,694.33
54008			Shared Revenue and Tax Relief - - County And Municipal Aid						
54008	83500	10000	10500	00034001	07-23-18	\$79.87	Town Of Cedar Rapids		
54008	83500	10000	10500	00036887	11-19-18	\$452.59	Town Of Cedar Rapids		
54008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$532.46
54008 Total								\$91,842.53	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54010			Dept of Safety & Prof Services - - Fire Dues Distribution						
54010	16500	10000	22500	00017821	07-02-18	\$2,166.30	Town Of Dewey		
54010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,166.30
54010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54010	37000	21200	57100	00248047	06-28-18	\$800.52	Town Of Dewey		
54010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$800.52
54010			Dept of Natural Resources - - Fin Asst For Responsible Units						
54010	37000	27400	67000	00235094	05-11-18	\$2,826.62	Town Of Dewey		
54010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,826.62
54010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54010	39500	21100	19100	00205029	01-02-18	\$21,774.52	Town Of Dewey		
54010	39500	21100	19100	00235537	04-02-18	\$21,774.52	Town Of Dewey		
54010	39500	21100	19100	00269236	07-02-18	\$21,774.52	Town Of Dewey		
54010	39500	21100	19100	00303288	10-01-18	\$21,774.52	Town Of Dewey		
54010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$87,098.08
54010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54010	39500	21100	27800	00286485	08-15-18	\$31,066.17	Town Of Dewey		
54010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$31,066.17
54010			Shared Revenue and Tax Relief - - County And Municipal Aid						
54010	83500	10000	10500	00034002	07-23-18	\$1,440.45	Town Of Dewey		
54010	83500	10000	10500	00036888	11-19-18	\$8,162.57	Town Of Dewey		
54010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,603.02
54010			Shared Revenue and Tax Relief - - Utility Aid						
54010	83500	10000	11000	00034002	07-23-18	\$8,198.76	Town Of Dewey		
54010	83500	10000	11000	00036888	11-19-18	\$48,964.06	Town Of Dewey		
54010			Shared Revenue and Tax Relief - - Utility Aid Total						\$57,162.82
54010	Total							\$190,723.53	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54012			Dept of Safety & Prof Services - - Fire Dues Distribution					
54012	16500	10000	22500	00022390	07-25-18	\$2,337.38	Town Of Flambeau	
54012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,337.38
54012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54012	37000	21200	57100	00248048	06-28-18	\$489.94	Town Of Flambeau	
54012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$489.94
54012			WI Dept of Transportation - - Disastr Damag Aid Sf					
54012	39500	21100	17400	00299721	09-21-18	\$35,896.88	Town Of Flambeau	
54012			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$35,896.88
54012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54012	39500	21100	19100	00205030	01-02-18	\$25,735.50	Town Of Flambeau	
54012	39500	21100	19100	00235538	04-02-18	\$25,735.50	Town Of Flambeau	
54012	39500	21100	19100	00269237	07-02-18	\$25,735.50	Town Of Flambeau	
54012	39500	21100	19100	00303289	10-01-18	\$25,735.51	Town Of Flambeau	
54012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$102,942.01
54012			Department of Administration - - Hv Trans Ln Annual Impact Fee					
54012	50500	10000	17400	00078625	05-01-18	\$15,948.00	Town Of Flambeau	
54012			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$15,948.00
54012			Shared Revenue and Tax Relief - - County And Municipal Aid					
54012	83500	10000	10500	00034003	07-23-18	\$6,098.82	Town Of Flambeau	
54012	83500	10000	10500	00036889	11-19-18	\$34,559.95	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$40,658.77
54012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54012	83500	10000	10900	00031205	07-23-18	\$39.57	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$39.57
54012			Shared Revenue and Tax Relief - - Utility Aid					
54012	83500	10000	11000	00034003	07-23-18	\$411.79	Town Of Flambeau	
54012	83500	10000	11000	00036889	11-19-18	\$2,527.97	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,939.76
54012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
54012	83500	52100	36300	00027583	03-26-18	\$2,244.33	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,244.33
54012	Total							\$203,496.64

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54014			Dept of Safety & Prof Services - - Fire Dues Distribution						
54014	16500	10000	22500	00022391	07-25-18	\$1,739.12	Town Of Grant		
54014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,739.12
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54014	37000	10000	50300	00229657	04-20-18	\$2.60	Town Of Grant		
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2.60
54014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54014	37000	21200	57100	00248049	06-28-18	\$312.84	Town Of Grant		
54014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$312.84
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54014	37000	21200	57900	00229656	04-20-18	\$0.26	Town Of Grant		
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$0.26
54014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54014	39500	21100	19100	00205031	01-02-18	\$24,876.52	Town Of Grant		
54014	39500	21100	19100	00235539	04-02-18	\$24,876.52	Town Of Grant		
54014	39500	21100	19100	00269238	07-02-18	\$24,876.52	Town Of Grant		
54014	39500	21100	19100	00303290	10-01-18	\$24,876.54	Town Of Grant		
54014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$99,506.10
54014			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54014	50500	10000	17400	00078680	05-01-18	\$39,969.00	Town Of Grant		
54014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$39,969.00
54014			Shared Revenue and Tax Relief - - County And Municipal Aid						
54014	83500	10000	10500	00034004	07-23-18	\$9,638.81	Town Of Grant		
54014	83500	10000	10500	00036890	11-19-18	\$54,619.93	Town Of Grant		
54014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$64,258.74
54014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54014	83500	10000	10900	00031206	07-23-18	\$20.29	Town Of Grant		
54014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$20.29
54014	Total							\$205,808.95	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54016			Dept of Safety & Prof Services - - Fire Dues Distribution						
54016	16500	10000	22500	00022392	07-24-18	\$731.16	Town Of Grow		
54016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$731.16
54016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54016	37000	21200	57100	00248050	06-28-18	\$174.49	Town Of Grow		
54016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$174.49
54016			Dept of Natural Resources - - Fin Asst For Responsible Units						
54016	37000	27400	67000	00235928	05-11-18	\$1,363.69	Town Of Grow		
54016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,363.69
54016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54016	39500	21100	19100	00205032	01-02-18	\$18,259.55	Town Of Grow		
54016	39500	21100	19100	00235540	04-02-18	\$18,259.55	Town Of Grow		
54016	39500	21100	19100	00269239	07-02-18	\$18,259.55	Town Of Grow		
54016	39500	21100	19100	00303291	10-01-18	\$18,259.58	Town Of Grow		
54016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$73,038.23
54016			Shared Revenue and Tax Relief - - County And Municipal Aid						
54016	83500	10000	10500	00034005	07-23-18	\$3,587.59	Town Of Grow		
54016	83500	10000	10500	00036891	11-19-18	\$20,329.66	Town Of Grow		
54016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,917.25
54016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54016	83500	10000	10900	00031207	07-23-18	\$1.01	Town Of Grow		
54016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
54016 Total								\$99,225.83	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54018			Dept of Safety & Prof Services - - Fire Dues Distribution						
54018	16500	10000	22500	00022393	07-24-18	\$354.90	Town Of Hawkins		
54018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$354.90
54018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54018	37000	10000	50300	00212178	02-05-18	\$702.86	Town Of Hawkins		
54018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$702.86
54018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54018	37000	21200	57100	00248051	06-28-18	\$3,139.12	Town Of Hawkins		
54018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,139.12
54018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54018	39500	21100	19100	00205033	01-02-18	\$11,156.95	Town Of Hawkins		
54018	39500	21100	19100	00235541	04-02-18	\$11,156.95	Town Of Hawkins		
54018	39500	21100	19100	00269240	07-02-18	\$11,156.95	Town Of Hawkins		
54018	39500	21100	19100	00303292	10-01-18	\$11,156.98	Town Of Hawkins		
54018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$44,627.83
54018			Shared Revenue and Tax Relief - - County And Municipal Aid						
54018	83500	10000	10500	00034006	07-23-18	\$2,816.12	Town Of Hawkins		
54018	83500	10000	10500	00036892	11-19-18	\$15,958.01	Town Of Hawkins		
54018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,774.13
54018			Shared Revenue and Tax Relief - - Utility Aid						
54018	83500	10000	11000	00034006	07-23-18	\$57.70	Town Of Hawkins		
54018	83500	10000	11000	00036892	11-19-18	\$340.76	Town Of Hawkins		
54018			Shared Revenue and Tax Relief - - Utility Aid Total						\$398.46
54018	Total							\$67,997.30	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54020			Dept of Safety & Prof Services - - Fire Dues Distribution						
54020	16500	10000	22500	00022394	07-24-18	\$442.78	Town Of Hubbard		
54020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$442.78
54020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54020	37000	21200	57100	00248052	06-28-18	\$3,870.42	Town Of Hubbard		
54020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,870.42
54020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54020	39500	21100	19100	00205034	01-02-18	\$14,835.69	Town Of Hubbard		
54020	39500	21100	19100	00235542	04-02-18	\$14,835.69	Town Of Hubbard		
54020	39500	21100	19100	00269241	07-02-18	\$14,835.69	Town Of Hubbard		
54020	39500	21100	19100	00303293	10-01-18	\$14,835.69	Town Of Hubbard		
54020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$59,342.76
54020			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54020	50500	10000	17400	00078688	05-01-18	\$11,921.00	Town Of Hubbard		
54020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$11,921.00
54020			Shared Revenue and Tax Relief - - County And Municipal Aid						
54020	83500	10000	10500	00034007	07-23-18	\$1,989.42	Town Of Hubbard		
54020	83500	10000	10500	00036893	11-19-18	\$11,273.36	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,262.78
54020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54020	83500	10000	10900	00031208	07-23-18	\$1.01	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
54020	Total							\$88,840.75	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54022			Dept of Safety & Prof Services - - Fire Dues Distribution						
54022	16500	10000	22500	00022395	07-24-18	\$421.60	Town Of Lawrence		
54022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$421.60
54022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54022	37000	10000	50300	00229577	04-20-18	\$45.00	Town Of Lawrence		
54022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$45.00
54022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54022	37000	21200	57100	00248053	06-28-18	\$2,227.58	Town Of Lawrence		
54022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,227.58
54022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54022	39500	21100	19100	00205035	01-02-18	\$12,821.40	Town Of Lawrence		
54022	39500	21100	19100	00235543	04-02-18	\$12,821.40	Town Of Lawrence		
54022	39500	21100	19100	00269242	07-02-18	\$12,821.40	Town Of Lawrence		
54022	39500	21100	19100	00303294	10-01-18	\$12,821.40	Town Of Lawrence		
54022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$51,285.60
54022			Department of Military Affairs - - Major Disaster Assist; Pif						
54022	46500	27200	36500	00047084	07-31-18	\$1,203.99	Town Of Lawrence		
54022			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$1,203.99
54022			Shared Revenue and Tax Relief - - County And Municipal Aid						
54022	83500	10000	10500	00034008	07-23-18	\$3,734.42	Town Of Lawrence		
54022	83500	10000	10500	00036894	11-19-18	\$21,161.72	Town Of Lawrence		
54022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,896.14
54022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54022	83500	10000	10900	00031209	07-23-18	\$1.01	Town Of Lawrence		
54022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
54022	Total							\$80,080.92	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54024			Dept of Safety & Prof Services - - Fire Dues Distribution						
54024	16500	10000	22500	00022396	07-24-18	\$1,067.24	Town Of Marshall		
54024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,067.24
54024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54024	37000	21200	57100	00248054	06-28-18	\$108.80	Town Of Marshall		
54024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$108.80
54024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54024	39500	21100	19100	00205036	01-02-18	\$23,818.33	Town Of Marshall		
54024	39500	21100	19100	00235544	04-02-18	\$23,818.33	Town Of Marshall		
54024	39500	21100	19100	00269243	07-02-18	\$23,818.33	Town Of Marshall		
54024	39500	21100	19100	00303295	10-01-18	\$23,818.33	Town Of Marshall		
54024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,273.32
54024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54024	39500	21100	27800	00297005	09-17-18	\$57,597.54	Town Of Marshall		
54024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$57,597.54
54024			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54024	50500	10000	17400	00078769	05-01-18	\$37,832.00	Town Of Marshall		
54024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$37,832.00
54024			Shared Revenue and Tax Relief - - County And Municipal Aid						
54024	83500	10000	10500	00034009	07-23-18	\$10,512.28	Town Of Marshall		
54024	83500	10000	10500	00036895	11-19-18	\$59,569.58	Town Of Marshall		
54024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$70,081.86
54024			Shared Revenue and Tax Relief - - Utility Aid						
54024	83500	10000	11000	00034009	07-23-18	\$56.80	Town Of Marshall		
54024	83500	10000	11000	00036895	11-19-18	\$335.50	Town Of Marshall		
54024			Shared Revenue and Tax Relief - - Utility Aid Total						\$392.30
54024	Total							\$262,353.06	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54026			Dept of Safety & Prof Services - - Fire Dues Distribution						
54026	16500	10000	22500	00022397	07-24-18	\$557.97	Town Of Murry		
54026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$557.97
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54026	37000	10000	50300	00229373	04-20-18	\$113.95	Town Of Murry		
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$113.95
54026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54026	37000	21200	57100	00248055	06-28-18	\$6,710.08	Town Of Murry		
54026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6,710.08
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54026	37000	21200	57900	00229374	04-20-18	\$9.52	Town Of Murry		
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$9.52
54026			WI Dept of Transportation - - Disastr Damag Aid Sf						
54026	39500	21100	17400	00316171	10-26-18	\$1,686.55	Town Of Murry		
54026			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$1,686.55
54026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54026	39500	21100	19100	00205037	01-02-18	\$22,773.14	Town Of Murry		
54026	39500	21100	19100	00235545	04-02-18	\$22,773.14	Town Of Murry		
54026	39500	21100	19100	00269244	07-02-18	\$22,773.14	Town Of Murry		
54026	39500	21100	19100	00303296	10-01-18	\$22,773.15	Town Of Murry		
54026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$91,092.57
54026			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54026	50500	10000	17400	00078657	05-01-18	\$24,365.00	Town Of Murry		
54026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$24,365.00
54026			Shared Revenue and Tax Relief - - County And Municipal Aid						
54026	83500	10000	10500	00034010	07-23-18	\$1,557.99	Town Of Murry		
54026	83500	10000	10500	00036896	11-19-18	\$8,828.58	Town Of Murry		
54026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,386.57
54026	Total							\$134,922.21	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54028			Dept of Safety & Prof Services - - Fire Dues Distribution						
54028	16500	10000	22500	00022398	07-24-18	\$426.98	Town Of Richland		
54028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$426.98
54028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54028	37000	21200	57100	00248056	06-28-18	\$431.98	Town Of Richland		
54028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$431.98
54028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54028	39500	21100	19100	00205038	01-02-18	\$13,612.89	Town Of Richland		
54028	39500	21100	19100	00235546	04-02-18	\$13,612.89	Town Of Richland		
54028	39500	21100	19100	00269245	07-02-18	\$13,612.89	Town Of Richland		
54028	39500	21100	19100	00303297	10-01-18	\$13,612.90	Town Of Richland		
54028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$54,451.57
54028			Shared Revenue and Tax Relief - - County And Municipal Aid						
54028	83500	10000	10500	00034011	07-23-18	\$3,631.41	Town Of Richland		
54028	83500	10000	10500	00036897	11-19-18	\$20,577.98	Town Of Richland		
54028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,209.39
54028	Total							\$79,519.92	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54030			Dept of Safety & Prof Services - - Fire Dues Distribution						
54030	16500	10000	22500	00022399	07-24-18	\$2,982.22	Town Of Rusk		
54030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,982.22
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54030	37000	10000	50300	00229202	04-20-18	\$207.81	Town Of Rusk		
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$207.81
54030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54030	37000	21200	57100	00248057	06-28-18	\$575.72	Town Of Rusk		
54030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$575.72
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54030	37000	21200	57900	00229201	04-20-18	\$120.11	Town Of Rusk		
54030	37000	21200	57900	00229203	04-20-18	\$35.20	Town Of Rusk		
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$155.31
54030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54030	39500	21100	19100	00205039	01-02-18	\$23,519.70	Town Of Rusk		
54030	39500	21100	19100	00235547	04-02-18	\$23,519.70	Town Of Rusk		
54030	39500	21100	19100	00269246	07-02-18	\$23,519.70	Town Of Rusk		
54030	39500	21100	19100	00303298	10-01-18	\$23,519.72	Town Of Rusk		
54030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$94,078.82
54030			Shared Revenue and Tax Relief - - County And Municipal Aid						
54030	83500	10000	10500	00034012	07-23-18	\$936.71	Town Of Rusk		
54030	83500	10000	10500	00036898	11-19-18	\$5,308.01	Town Of Rusk		
54030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,244.72
54030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54030	83500	10000	10900	00031210	07-23-18	\$6.09	Town Of Rusk		
54030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
54030 Total								\$104,250.69	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54032			Dept of Safety & Prof Services - - Fire Dues Distribution						
54032	16500	10000	22500	00022400	07-24-18	\$361.37	Town Of South Fork		
54032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$361.37
54032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54032	37000	21200	57100	00248058	06-28-18	\$2,488.35	Town Of South Fork		
54032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,488.35
54032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54032	37000	21200	57900	00229480	04-20-18	\$5,425.98	Town Of South Fork		
54032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$5,425.98
54032			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
54032	37000	21200	77900	00258907	08-14-18	\$1,530.00	Town Of South Fork		
54032			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$1,530.00
54032			WI Dept of Transportation - - Disastr Damag Aid Sf						
54032	39500	21100	17400	00300823	09-24-18	\$6,060.57	Town Of South Fork		
54032			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$6,060.57
54032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54032	39500	21100	19100	00205040	01-02-18	\$5,671.69	Town Of South Fork		
54032	39500	21100	19100	00235548	04-02-18	\$5,671.69	Town Of South Fork		
54032	39500	21100	19100	00269247	07-02-18	\$5,671.69	Town Of South Fork		
54032	39500	21100	19100	00303299	10-01-18	\$5,671.71	Town Of South Fork		
54032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$22,686.78
54032			Shared Revenue and Tax Relief - - County And Municipal Aid						
54032	83500	10000	10500	00034013	07-23-18	\$422.68	Town Of South Fork		
54032	83500	10000	10500	00036899	11-19-18	\$2,395.17	Town Of South Fork		
54032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,817.85
54032 Total								\$41,370.90	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54034			Dept of Safety & Prof Services - - Fire Dues Distribution						
54034	16500	10000	22500	00022401	07-24-18	\$840.08	Town Of Strickland		
54034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$840.08
54034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54034	37000	21200	57100	00248059	06-28-18	\$1,581.55	Town Of Strickland		
54034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,581.55
54034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54034	37000	21200	57900	00229570	04-20-18	\$1.85	Town Of Strickland		
54034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.85
54034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54034	39500	21100	19100	00205041	01-02-18	\$16,322.84	Town Of Strickland		
54034	39500	21100	19100	00235549	04-02-18	\$16,322.84	Town Of Strickland		
54034	39500	21100	19100	00269248	07-02-18	\$16,322.84	Town Of Strickland		
54034	39500	21100	19100	00303300	10-01-18	\$16,322.85	Town Of Strickland		
54034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$65,291.37
54034			Department of Military Affairs - - Major Disaster Assist; Pif						
54034	46500	27200	36500	00050122	10-09-18	\$11,102.86	Town Of Strickland		
54034			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$11,102.86
54034			Shared Revenue and Tax Relief - - County And Municipal Aid						
54034	83500	10000	10500	00034014	07-23-18	\$4,183.02	Town Of Strickland		
54034	83500	10000	10500	00036900	11-19-18	\$23,703.76	Town Of Strickland		
54034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,886.78
54034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54034	83500	10000	10900	00031211	07-23-18	\$22.32	Town Of Strickland		
54034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$22.32
54034 Total								\$106,726.81	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54036			Dept of Safety & Prof Services - - Fire Dues Distribution						
54036	16500	10000	22500	00022402	07-25-18	\$1,597.55	Town Of Stubbs		
54036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,597.55
54036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54036	37000	21200	57100	00248060	06-28-18	\$139.60	Town Of Stubbs		
54036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$139.60
54036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54036	39500	21100	19100	00205042	01-02-18	\$29,641.51	Town Of Stubbs		
54036	39500	21100	19100	00235550	04-02-18	\$29,641.51	Town Of Stubbs		
54036	39500	21100	19100	00269249	07-02-18	\$29,641.51	Town Of Stubbs		
54036	39500	21100	19100	00303301	10-01-18	\$29,641.54	Town Of Stubbs		
54036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$118,566.07
54036			Department of Military Affairs - - Major Disaster Assist; Pif						
54036	46500	27200	36500	00047507	08-08-18	\$9,335.77	Town Of Stubbs		
54036			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$9,335.77
54036			Shared Revenue and Tax Relief - - County And Municipal Aid						
54036	83500	10000	10500	00034015	07-23-18	\$2,279.20	Town Of Stubbs		
54036	83500	10000	10500	00036901	11-19-18	\$12,915.49	Town Of Stubbs		
54036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,194.69
54036			Shared Revenue and Tax Relief - - Utility Aid						
54036	83500	10000	11000	00034015	07-23-18	\$9.67	Town Of Stubbs		
54036	83500	10000	11000	00036901	11-19-18	\$116.04	Town Of Stubbs		
54036			Shared Revenue and Tax Relief - - Utility Aid Total						\$125.71
54036	Total							\$144,959.39	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54038			Dept of Safety & Prof Services - - Fire Dues Distribution						
54038	16500	10000	22500	00022403	07-25-18	\$1,848.78	Thornapple, Town Of		
54038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,848.78
54038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54038	37000	21200	57100	00248061	06-28-18	\$967.35	Thornapple, Town Of		
54038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$967.35
54038			WI Dept of Transportation - - Disastr Damag Aid Sf						
54038	39500	21100	17400	00214461	02-16-18	\$989.58	Thornapple, Town Of		
54038			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$989.58
54038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54038	39500	21100	19100	00205043	01-02-18	\$31,206.31	Thornapple, Town Of		
54038	39500	21100	19100	00235551	04-02-18	\$31,206.31	Thornapple, Town Of		
54038	39500	21100	19100	00269250	07-02-18	\$31,206.31	Thornapple, Town Of		
54038	39500	21100	19100	00303302	10-01-18	\$31,206.32	Thornapple, Town Of		
54038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$124,825.25
54038			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54038	50500	10000	17400	00078679	05-01-18	\$17,662.00	Thornapple, Town Of		
54038			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$17,662.00
54038			Shared Revenue and Tax Relief - - County And Municipal Aid						
54038	83500	10000	10500	00034016	07-23-18	\$3,490.92	Thornapple, Town Of		
54038	83500	10000	10500	00036902	11-19-18	\$19,781.88	Thornapple, Town Of		
54038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,272.80
54038			Shared Revenue and Tax Relief - - Utility Aid						
54038	83500	10000	11000	00034016	07-23-18	\$560.28	Thornapple, Town Of		
54038	83500	10000	11000	00036902	11-19-18	\$3,114.61	Thornapple, Town Of		
54038			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,674.89
54038	Total							\$173,240.65	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54040			Dept of Safety & Prof Services - - Fire Dues Distribution						
54040	16500	10000	22500	00022404	07-24-18	\$557.45	True, Town Of		
54040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$557.45
54040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54040	37000	21200	57100	00248062	06-28-18	\$410.36	True, Town Of		
54040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$410.36
54040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54040	39500	21100	19100	00205044	01-02-18	\$16,484.10	True, Town Of		
54040	39500	21100	19100	00235552	04-02-18	\$16,484.10	True, Town Of		
54040	39500	21100	19100	00269251	07-02-18	\$16,484.10	True, Town Of		
54040	39500	21100	19100	00303303	10-01-18	\$16,484.10	True, Town Of		
54040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$65,936.40
54040			Shared Revenue and Tax Relief - - County And Municipal Aid						
54040	83500	10000	10500	00034017	07-23-18	\$7,253.76	True, Town Of		
54040	83500	10000	10500	00036903	11-19-18	\$41,104.64	True, Town Of		
54040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$48,358.40
54040 Total								\$115,262.61	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54042			Dept of Safety & Prof Services - - Fire Dues Distribution						
54042	16500	10000	22500	00022405	07-25-18	\$1,654.11	Town Of Washington		
54042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,654.11
54042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54042	37000	21200	57100	00248063	06-28-18	\$889.48	Town Of Washington		
54042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$889.48
54042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54042	37000	21200	57900	00229089	04-20-18	\$452.57	Town Of Washington		
54042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$452.57
54042			WI Dept of Transportation - - Disastr Damag Aid Sf						
54042	39500	21100	17400	00254182	05-17-18	\$6,012.96	Town Of Washington		
54042			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$6,012.96
54042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54042	39500	21100	19100	00205045	01-02-18	\$25,735.50	Town Of Washington		
54042	39500	21100	19100	00235553	04-02-18	\$25,735.50	Town Of Washington		
54042	39500	21100	19100	00269252	07-02-18	\$25,735.50	Town Of Washington		
54042	39500	21100	19100	00303304	10-01-18	\$25,735.51	Town Of Washington		
54042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,942.01
54042			Shared Revenue and Tax Relief - - County And Municipal Aid						
54042	83500	10000	10500	00034018	07-23-18	\$1,266.47	Town Of Washington		
54042	83500	10000	10500	00036904	11-19-18	\$7,176.66	Town Of Washington		
54042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,443.13
54042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54042	83500	10000	10900	00031212	07-23-18	\$1.01	Town Of Washington		
54042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
54042			Shared Revenue and Tax Relief - - Utility Aid						
54042	83500	10000	11000	00034018	07-23-18	\$0.21	Town Of Washington		
54042			Shared Revenue and Tax Relief - - Utility Aid Total						\$0.21
54042	Total							\$120,395.48	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54044			Dept of Safety & Prof Services - - Fire Dues Distribution						
54044	16500	10000	22500	00017838	07-02-18	\$173.50	Town Of Wilkinson		
54044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$173.50
54044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54044	37000	21200	57100	00248064	06-28-18	\$5,716.84	Town Of Wilkinson		
54044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5,716.84
54044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54044	39500	21100	19100	00205046	01-02-18	\$3,505.85	Town Of Wilkinson		
54044	39500	21100	19100	00235554	04-02-18	\$3,505.85	Town Of Wilkinson		
54044	39500	21100	19100	00269253	07-02-18	\$3,505.85	Town Of Wilkinson		
54044	39500	21100	19100	00303305	10-01-18	\$3,505.88	Town Of Wilkinson		
54044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$14,023.43
54044			Shared Revenue and Tax Relief - - County And Municipal Aid						
54044	83500	10000	10500	00034019	07-23-18	\$206.51	Town Of Wilkinson		
54044	83500	10000	10500	00036905	11-19-18	\$1,170.25	Town Of Wilkinson		
54044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,376.76
54044			Shared Revenue and Tax Relief - - Utility Aid						
54044	83500	10000	11000	00034019	07-23-18	\$6.72	Town Of Wilkinson		
54044	83500	10000	11000	00036905	11-19-18	\$38.95	Town Of Wilkinson		
54044			Shared Revenue and Tax Relief - - Utility Aid Total						\$45.67
54044	Total							\$21,336.20	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54046			Dept of Safety & Prof Services - - Fire Dues Distribution						
54046	16500	10000	22500	00022406	07-25-18	\$2,162.23	Town Of Willard		
54046			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,162.23
54046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54046	37000	21200	57100	00248065	06-28-18	\$999.98	Town Of Willard		
54046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$999.98
54046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54046	39500	21100	19100	00205047	01-02-18	\$14,584.84	Town Of Willard		
54046	39500	21100	19100	00235555	04-02-18	\$14,584.84	Town Of Willard		
54046	39500	21100	19100	00269254	07-02-18	\$14,584.84	Town Of Willard		
54046	39500	21100	19100	00303306	10-01-18	\$14,584.86	Town Of Willard		
54046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$58,339.38
54046			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54046	50500	10000	17400	00078678	05-01-18	\$895.00	Town Of Willard		
54046			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$895.00
54046			Shared Revenue and Tax Relief - - County And Municipal Aid						
54046	83500	10000	10500	00034020	07-23-18	\$1,499.43	Town Of Willard		
54046	83500	10000	10500	00036906	11-19-18	\$8,496.75	Town Of Willard		
54046			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,996.18
54046			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54046	83500	10000	10900	00031213	07-23-18	\$61.90	Town Of Willard		
54046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$61.90
54046			Shared Revenue and Tax Relief - - Utility Aid						
54046	83500	10000	11000	00034020	07-23-18	\$1,536.91	Town Of Willard		
54046			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,536.91
54046 Total								\$73,991.58	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54048			Dept of Safety & Prof Services - - Fire Dues Distribution						
54048	16500	10000	22500	00022407	07-24-18	\$263.94	Town Of Wilson		
54048			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$263.94
54048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54048	37000	21200	57100	00248066	06-28-18	\$5,102.30	Town Of Wilson		
54048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5,102.30
54048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54048	39500	21100	19100	00205048	01-02-18	\$6,735.04	Town Of Wilson		
54048	39500	21100	19100	00235556	04-02-18	\$6,735.04	Town Of Wilson		
54048	39500	21100	19100	00269255	07-02-18	\$6,735.04	Town Of Wilson		
54048	39500	21100	19100	00303307	10-01-18	\$6,735.06	Town Of Wilson		
54048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$26,940.18
54048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54048	39500	21100	27800	00330481	12-10-18	\$31,066.17	Town Of Wilson		
54048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$31,066.17
54048			Shared Revenue and Tax Relief - - County And Municipal Aid						
54048	83500	10000	10500	00034021	07-23-18	\$3,529.74	Town Of Wilson		
54048	83500	10000	10500	00036907	11-19-18	\$20,001.84	Town Of Wilson		
54048			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,531.58
54048	Total							\$86,904.17	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54106			Dept of Safety & Prof Services - - Fire Dues Distribution						
54106	16500	10000	22500	00022408	07-25-18	\$1,205.16	Village Of Bruce		
54106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,205.16
54106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54106	39500	21100	19100	00205049	01-02-18	\$5,173.67	Village Of Bruce		
54106	39500	21100	19100	00235557	04-02-18	\$5,173.67	Village Of Bruce		
54106	39500	21100	19100	00269256	07-02-18	\$5,173.67	Village Of Bruce		
54106	39500	21100	19100	00303308	10-01-18	\$5,173.70	Village Of Bruce		
54106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$20,694.71
54106			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54106	39500	21100	27800	00285043	08-09-18	\$10,160.83	Village Of Bruce		
54106	39500	21100	27800	00285044	08-09-18	\$9,239.00	Village Of Bruce		
54106			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$19,399.83
54106			Shared Revenue and Tax Relief - - County And Municipal Aid						
54106	83500	10000	10500	00034022	07-23-18	\$29,888.79	Village Of Bruce		
54106	83500	10000	10500	00036908	11-19-18	\$169,369.80	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$199,258.59
54106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54106	83500	10000	10900	00031214	07-23-18	\$363.26	Village Of Bruce		
54106	83500	10000	10900	00032493	07-23-18	\$71.66	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$434.92
54106			Shared Revenue and Tax Relief - - Utility Aid						
54106	83500	10000	11000	00034022	07-23-18	\$46.18	Village Of Bruce		
54106	83500	10000	11000	00036908	11-19-18	\$260.40	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Utility Aid Total						\$306.58
54106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54106	83500	52100	36300	00027584	03-26-18	\$1,443.96	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,443.96
54106	Total							\$242,743.75	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54111			Dept of Safety & Prof Services - - Fire Dues Distribution						
54111	16500	10000	22500	00022409	07-24-18	\$140.52	Village Of Conrath		
54111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$140.52
54111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54111	39500	21100	19100	00205050	01-02-18	\$1,180.86	Village Of Conrath		
54111	39500	21100	19100	00235558	04-02-18	\$1,180.86	Village Of Conrath		
54111	39500	21100	19100	00269257	07-02-18	\$1,180.86	Village Of Conrath		
54111	39500	21100	19100	00303309	10-01-18	\$1,180.87	Village Of Conrath		
54111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$4,723.45
54111			Department of Military Affairs - - Major Disaster Assist; Pif						
54111	46500	27200	36500	00046694	07-19-18	\$21,781.83	Village Of Conrath		
54111			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$21,781.83
54111			Shared Revenue and Tax Relief - - County And Municipal Aid						
54111	83500	10000	10500	00034023	07-23-18	\$4,754.90	Village Of Conrath		
54111	83500	10000	10500	00036909	11-19-18	\$26,961.80	Village Of Conrath		
54111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,716.70
54111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54111	83500	10000	10900	00031215	07-23-18	\$1.01	Village Of Conrath		
54111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
54111	Total							\$58,363.51	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54131			Dept of Safety & Prof Services - - Fire Dues Distribution						
54131	16500	10000	22500	00017843	07-02-18	\$253.19	Village Of Glen Flora		
54131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$253.19
54131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54131	39500	21100	19100	00205051	01-02-18	\$2,138.15	Village Of Glen Flora		
54131	39500	21100	19100	00235559	04-02-18	\$2,138.15	Village Of Glen Flora		
54131	39500	21100	19100	00269258	07-02-18	\$2,138.15	Village Of Glen Flora		
54131	39500	21100	19100	00303310	10-01-18	\$2,138.17	Village Of Glen Flora		
54131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$8,552.62
54131			Shared Revenue and Tax Relief - - County And Municipal Aid						
54131	83500	10000	10500	00034024	07-23-18	\$5,599.73	Village Of Glen Flora		
54131	83500	10000	10500	00036910	11-19-18	\$31,731.77	Village Of Glen Flora		
54131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,331.50
54131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54131	83500	10000	10900	00031216	07-23-18	\$143.07	Village Of Glen Flora		
54131	83500	10000	10900	00032494	07-23-18	\$19,999.47	Village Of Glen Flora		
54131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$20,142.54
54131	Total							\$66,279.85	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54136			Dept of Safety & Prof Services - - Fire Dues Distribution					
54136	16500	10000	22500	00017844	07-02-18	\$603.69	Village Of Hawkins	
54136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$603.69
54136			Environmental Improvement Prog - - Clean Water Fund Program Finan					
54136	32000	57300	16300	00000155	02-22-18	\$1,506.01	Village Of Hawkins	
54136			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$1,506.01
54136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54136	37000	21200	57100	00248067	06-28-18	\$4.00	Village Of Hawkins	
54136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$4.00
54136			Dept of Natural Resources - - Rec & Resource Aids, Fed					
54136	37000	21200	58300	00238234	05-30-18	\$6,334.85	Village Of Hawkins	
54136			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$6,334.85
54136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54136	39500	21100	19100	00205052	01-02-18	\$4,016.33	Village Of Hawkins	
54136	39500	21100	19100	00235560	04-02-18	\$4,016.33	Village Of Hawkins	
54136	39500	21100	19100	00269259	07-02-18	\$4,016.33	Village Of Hawkins	
54136	39500	21100	19100	00303311	10-01-18	\$4,016.35	Village Of Hawkins	
54136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$16,065.34
54136			Shared Revenue and Tax Relief - - County And Municipal Aid					
54136	83500	10000	10500	00034025	07-23-18	\$24,245.39	Village Of Hawkins	
54136	83500	10000	10500	00036911	11-19-18	\$137,390.52	Village Of Hawkins	
54136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$161,635.91
54136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54136	83500	10000	10900	00031217	07-23-18	\$242.51	Village Of Hawkins	
54136	83500	10000	10900	00032495	07-23-18	\$108.41	Village Of Hawkins	
54136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$350.92
54136			Shared Revenue and Tax Relief - - Utility Aid					
54136	83500	10000	11000	00034025	07-23-18	\$37.45	Village Of Hawkins	
54136	83500	10000	11000	00036911	11-19-18	\$212.79	Village Of Hawkins	
54136			Shared Revenue and Tax Relief - - Utility Aid Total					\$250.24
54136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
54136	83500	52100	36300	00027585	03-26-18	\$874.20	Village Of Hawkins	
54136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$874.20

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54141			Dept of Safety & Prof Services - - Fire Dues Distribution						
54141	16500	10000	22500	00022410	07-24-18	\$72.19	Village Of Ingram		
54141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$72.19
54141			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54141	37000	21200	57100	00248068	06-28-18	\$3.60	Village Of Ingram		
54141			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3.60
54141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54141	39500	21100	19100	00205053	01-02-18	\$2,639.84	Village Of Ingram		
54141	39500	21100	19100	00235561	04-02-18	\$2,639.84	Village Of Ingram		
54141	39500	21100	19100	00269260	07-02-18	\$2,639.84	Village Of Ingram		
54141	39500	21100	19100	00303312	10-01-18	\$2,639.86	Village Of Ingram		
54141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$10,559.38
54141			Shared Revenue and Tax Relief - - County And Municipal Aid						
54141	83500	10000	10500	00034026	07-23-18	\$4,798.98	Village Of Ingram		
54141	83500	10000	10500	00036912	11-19-18	\$27,194.25	Village Of Ingram		
54141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,993.23
54141	Total							\$42,628.40	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54181			Dept of Safety & Prof Services - - Fire Dues Distribution						
54181	16500	10000	22500	00022411	07-25-18	\$478.83	Village Of Sheldon		
54181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$478.83
54181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54181	39500	21100	19100	00205054	01-02-18	\$3,025.01	Village Of Sheldon		
54181	39500	21100	19100	00235562	04-02-18	\$3,025.01	Village Of Sheldon		
54181	39500	21100	19100	00269261	07-02-18	\$3,025.01	Village Of Sheldon		
54181	39500	21100	19100	00303313	10-01-18	\$3,025.03	Village Of Sheldon		
54181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$12,100.06
54181			Shared Revenue and Tax Relief - - County And Municipal Aid						
54181	83500	10000	10500	00034027	07-23-18	\$15,731.43	Village Of Sheldon		
54181	83500	10000	10500	00036913	11-19-18	\$89,144.74	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$104,876.17
54181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54181	83500	10000	10900	00031218	07-23-18	\$232.37	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$232.37
54181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54181	83500	52100	36300	00027586	03-26-18	\$196.76	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$196.76
54181	Total							\$117,884.19	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54186			Dept of Safety & Prof Services - - Fire Dues Distribution						
54186	16500	10000	22500	00022412	07-24-18	\$184.15	Village Of Tony		
54186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$184.15
54186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54186	39500	21100	19100	00205055	01-02-18	\$3,117.64	Village Of Tony		
54186	39500	21100	19100	00235563	04-02-18	\$3,117.64	Village Of Tony		
54186	39500	21100	19100	00269262	07-02-18	\$3,117.64	Village Of Tony		
54186	39500	21100	19100	00303314	10-01-18	\$3,117.66	Village Of Tony		
54186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$12,470.58
54186			Shared Revenue and Tax Relief - - County And Municipal Aid						
54186	83500	10000	10500	00034028	07-23-18	\$5,629.48	Village Of Tony		
54186	83500	10000	10500	00036914	11-19-18	\$31,900.38	Village Of Tony		
54186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,529.86
54186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54186	83500	10000	10900	00031219	07-23-18	\$128.87	Village Of Tony		
54186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$128.87
54186 Total								\$50,313.46	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54191			Dept of Safety & Prof Services - - Fire Dues Distribution						
54191	16500	10000	22500	00022413	07-24-18	\$1,024.06	Weyerhaeuser, Village Of		
54191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,024.06
54191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54191	37000	21200	57100	00248069	06-28-18	\$8.80	Weyerhaeuser, Village Of		
54191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8.80
54191			Dept of Natural Resources - - Fin Asst For Responsible Units						
54191	37000	27400	67000	00235201	05-11-18	\$565.03	Weyerhaeuser, Village Of		
54191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$565.03
54191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54191	39500	21100	19100	00205056	01-02-18	\$3,231.75	Weyerhaeuser, Village Of		
54191	39500	21100	19100	00235564	04-02-18	\$3,231.75	Weyerhaeuser, Village Of		
54191	39500	21100	19100	00269263	07-02-18	\$3,231.75	Weyerhaeuser, Village Of		
54191	39500	21100	19100	00303315	10-01-18	\$3,231.76	Weyerhaeuser, Village Of		
54191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$12,927.01
54191			Department of Revenue - - Payments For Municipal Svcs						
54191	56600	10000	50100	00026902	01-31-18	\$64.15	Weyerhaeuser, Village Of		
54191			Department of Revenue - - Payments For Municipal Svcs Total						\$64.15
54191			Shared Revenue and Tax Relief - - County And Municipal Aid						
54191	83500	10000	10500	00034029	07-23-18	\$11,319.15	Weyerhaeuser, Village Of		
54191	83500	10000	10500	00036915	11-19-18	\$64,141.84	Weyerhaeuser, Village Of		
54191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$75,460.99
54191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54191	83500	10000	10900	00031220	07-23-18	\$35.51	Weyerhaeuser, Village Of		
54191	83500	10000	10900	00032496	07-23-18	\$130.88	Weyerhaeuser, Village Of		
54191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$166.39
54191 Total								\$90,216.43	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54246			Dept of Safety & Prof Services - - Fire Dues Distribution					
54246	16500	10000	22500	00021150	07-19-18	\$6,771.27	Ladysmith, City Of	
54246			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,771.27
54246			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
54246	37000	21200	54500	00262183	08-30-18	\$1,080.00	Ladysmith, City Of	
54246			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$1,080.00
54246			WI Dept of Transportation - - Conn Hwy Aids St Fds					
54246	39500	21100	16200	00205626	01-02-18	\$5,860.17	Ladysmith, City Of	
54246	39500	21100	16200	00236134	04-02-18	\$5,860.17	Ladysmith, City Of	
54246	39500	21100	16200	00269833	07-02-18	\$5,860.17	Ladysmith, City Of	
54246	39500	21100	16200	00303885	10-01-18	\$5,860.18	Ladysmith, City Of	
54246			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$23,440.69
54246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54246	39500	21100	19100	00205057	01-02-18	\$59,017.12	Ladysmith, City Of	
54246	39500	21100	19100	00235565	04-02-18	\$59,017.12	Ladysmith, City Of	
54246	39500	21100	19100	00269264	07-02-18	\$59,017.12	Ladysmith, City Of	
54246	39500	21100	19100	00303316	10-01-18	\$59,017.14	Ladysmith, City Of	
54246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$236,068.50
54246			Department of Justice - - Law Enforcement Train, Local					
54246	45500	10000	23100	00053288	10-18-18	\$1,120.00	Ladysmith, City Of	
54246			Department of Justice - - Law Enforcement Train, Local Total					\$1,120.00
54246			Department of Administration - - Federal Aid, Local Assistance					
54246	50500	10000	74300	00073439	03-01-18	\$246,582.50	Ladysmith, City Of	
54246	50500	10000	74300	00083848	07-09-18	\$56,004.30	Ladysmith, City Of	
54246			Department of Administration - - Federal Aid, Local Assistance Total					\$302,586.80
54246			Shared Revenue and Tax Relief - - County And Municipal Aid					
54246	83500	10000	10500	00034030	07-23-18	\$182,769.73	Ladysmith, City Of	
54246	83500	10000	10500	00036916	11-19-18	\$1,035,695.14	Ladysmith, City Of	
54246			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,218,464.87
54246			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54246	83500	10000	10900	00031221	07-23-18	\$8,879.64	Ladysmith, City Of	
54246	83500	10000	10900	00032497	07-23-18	\$10,963.51	Ladysmith, City Of	
54246			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$19,843.15

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54246			Shared Revenue and Tax Relief - - Utility Aid						
54246	83500	10000	11000	00034030	07-23-18	\$2,671.48	Ladysmith, City Of		
54246	83500	10000	11000	00036916	11-19-18	\$15,785.97	Ladysmith, City Of		
54246			Shared Revenue and Tax Relief - - Utility Aid Total						\$18,457.45
54246			Miscellaneous Appropriations - - Terminal Tax Distribution						
54246	85500	21100	46100	00000769	12-18-18	\$99.64	Ladysmith, City Of		
54246			Miscellaneous Appropriations - - Terminal Tax Distribution Total						\$99.64
54246	Total							\$1,827,932.37	