

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000							Dept of Ag, Trade & Cons Protc - - Working Lands Programs	
55000	11500	24100	78300	00030574	01-19-18	\$30.00	St Croix County	
55000							Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total	\$30.00
55000							Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids	
55000	11500	27400	76400	00032679	03-09-18	\$2,380.00	St Croix County	
55000	11500	27400	76400	00032681	03-09-18	\$16,800.00	St Croix County	
55000	11500	27400	76400	00033528	04-10-18	\$19,681.44	St Croix County	
55000							Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total	\$38,861.44
55000							Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants	
55000	11500	27400	77800	00042343	12-26-18	\$16,235.00	St Croix County	
55000							Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total	\$16,235.00
55000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water	
55000	11500	36300	WE100	00031646	02-15-18	\$1,292.35	St Croix County	
55000	11500	36300	WE100	00031647	02-15-18	\$962.50	St Croix County	
55000	11500	36300	WE100	00032674	03-09-18	\$11,267.26	St Croix County	
55000	11500	36300	WE100	00032675	03-09-18	\$325.65	St Croix County	
55000	11500	36300	WE100	00032676	03-09-18	\$7,661.50	St Croix County	
55000	11500	36300	WE100	00032677	03-09-18	\$683.08	St Croix County	
55000	11500	36300	WE100	00032678	03-09-18	\$488.86	St Croix County	
55000	11500	36300	WE100	00032680	03-09-18	\$2,205.00	St Croix County	
55000	11500	36300	WE100	00032682	03-09-18	\$1,115.20	St Croix County	
55000	11500	36300	WE100	00035638	06-21-18	\$3,331.55	St Croix County	
55000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total	\$29,332.95
55000							Dept of Safety & Prof Services - - General Program Operations	
55000	16500	10000	12100	00027221	11-23-18	\$21.25	St Croix County	
55000							Dept of Safety & Prof Services - - General Program Operations Total	\$21.25
55000							Dept of Safety & Prof Services - - Powts Replacement Rehab	
55000	16500	10000	23600	00027339	11-29-18	\$12,775.00	St Croix County	
55000							Dept of Safety & Prof Services - - Powts Replacement Rehab Total	\$12,775.00
55000							Dept of Natural Resources - - Gen Program Ops-State Funds	
55000	37000	21200	16100	00206725	01-25-18	\$350.79	St Croix County	
55000	37000	21200	16100	00213858	02-22-18	\$127.90	St Croix County	
55000	37000	21200	16100	00216668	03-09-18	\$152.95	St Croix County	

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55000	37000	21200	16100	00221813	04-06-18	\$178.29	St Croix County		
55000	37000	21200	16100	00232695	05-17-18	\$224.05	St Croix County		
55000	37000	21200	16100	00240250	05-30-18	\$369.50	St Croix County		
55000	37000	21200	16100	00246793	06-29-18	\$16.50	St Croix County		
55000	37000	21200	16100	00282260	11-30-18	\$56.80	St Croix County		
55000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$1,476.78
55000			Dept of Natural Resources - - General Program Operations --						
55000	37000	21200	25400	00218676	03-07-18	\$360.00	St Croix County		
55000	37000	21200	25400	00250749	07-11-18	\$210.00	St Croix County		
55000	37000	21200	25400	00282878	12-06-18	\$120.00	St Croix County		
55000	37000	21200	25400	00286102	12-19-18	\$540.00	St Croix County		
55000			Dept of Natural Resources - - General Program Operations -- Total						\$1,230.00
55000			Dept of Natural Resources - - Gpo -Federal Funds						
55000	37000	21200	38100	00222260	03-23-18	\$8,594.53	St Croix County		
55000			Dept of Natural Resources - - Gpo -Federal Funds Total						\$8,594.53
55000			Dept of Natural Resources - - Venison Processing						
55000	37000	21200	54900	00243826	06-22-18	\$4,810.00	St Croix County		
55000			Dept of Natural Resources - - Venison Processing Total						\$4,810.00
55000			Dept of Natural Resources - - Enf A - Boating Enforcement						
55000	37000	21200	55000	00222260	03-23-18	\$18,857.09	St Croix County		
55000			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$18,857.09
55000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
55000	37000	21200	55100	00268561	09-27-18	\$5,236.78	St Croix County		
55000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$5,236.78
55000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
55000	37000	21200	55300	00243826	06-22-18	\$28,933.74	St Croix County		
55000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$28,933.74
55000			Dept of Natural Resources - - Resaids - County Cons Aids						
55000	37000	21200	56300	00244842	06-27-18	\$2,449.00	St Croix County		
55000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$2,449.00
55000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
55000	37000	21200	57500	00233351	05-04-18	\$27,075.00	St Croix County		
55000	37000	21200	57500	00259767	08-27-18	\$32,490.00	St Croix County		

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55000	37000	21200	57500	00259768	08-15-18	\$32,490.00	St Croix County	
55000	37000	21200	57500	00269065	09-28-18	\$16,232.86	St Croix County	
55000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$108,287.86
55000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
55000	37000	21200	58400	00270448	10-01-18	\$3,585.00	St Croix County	
55000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$3,585.00
55000			Dept of Natural Resources - - Gpo--State Funds					
55000	37000	21200	86100	00240030	06-14-18	\$36.70	St Croix County	
55000	37000	21200	86100	00271627	10-12-18	\$36.50	St Croix County	
55000			Dept of Natural Resources - - Gpo--State Funds Total					\$73.20
55000			Dept of Natural Resources - - Fin Asst For Responsible Units					
55000	37000	27400	67000	00234995	05-11-18	\$177,139.50	St Croix County	
55000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$177,139.50
55000			Dept of Natural Resources - - Recycling Consolidation Grants					
55000	37000	27400	67300	00234995	05-11-18	\$20,083.34	St Croix County	
55000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$20,083.34
55000			Dept of Natural Resources - - Land Acquisition					
55000	37000	36300	TA100	00213090	02-07-18	\$30.00	St Croix County	
55000	37000	36300	TA100	00219219	03-13-18	\$65,165.00	St Croix County	
55000	37000	36300	TA100	00265521	09-10-18	\$800,000.00	St Croix County	
55000			Dept of Natural Resources - - Land Acquisition Total					\$865,195.00
55000			Dept of Natural Resources - - Property Dev Projects (17-19)					
55000	37000	36300	TA280	00254084	07-19-18	\$20,040.00	St Croix County	
55000			Dept of Natural Resources - - Property Dev Projects (17-19) Total					\$20,040.00
55000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
55000	37000	57300	48200	00218680	04-04-18	\$6,308.00	St Croix County	
55000	37000	57300	48200	00222050	04-19-18	\$4,670.50	St Croix County	
55000	37000	57300	48200	00244150	06-18-18	\$4,670.50	St Croix County	
55000	37000	57300	48200	00268097	09-26-18	\$4,670.50	St Croix County	
55000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$20,319.50
55000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
55000	39500	21100	16800	00238282	04-04-18	\$158,574.00	St Croix County	
55000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$158,574.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
55000	39500	21100	19000	00203667	01-02-18	\$484,710.59	St Croix County	
55000	39500	21100	19000	00267875	07-02-18	\$969,421.18	St Croix County	
55000	39500	21100	19000	00301927	10-01-18	\$484,710.60	St Croix County	
55000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$1,938,842.37
55000			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd					
55000	39500	21100	26500	00323181	11-15-18	\$94,320.00	St Croix County	
55000			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd Total					\$94,320.00
55000			WI Dept of Transportation - - Local Rds, Grants Sf					
55000	39500	21100	27000	00214561	01-25-18	\$182,150.00	St Croix County	
55000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$182,150.00
55000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
55000	39500	21100	27800	00214567	01-25-18	\$217,596.44	St Croix County	
55000	39500	21100	27800	00278521	07-25-18	\$7,467.56	St Croix County	
55000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$225,064.00
55000			WI Dept of Transportation - - St Hwy Rehab, Sf					
55000	39500	21100	36300	00211822	01-17-18	\$125.00	St Croix County	
55000	39500	21100	36300	00220753	02-09-18	\$2,820.26	St Croix County	
55000	39500	21100	36300	00228282	03-07-18	\$1,280.34	St Croix County	
55000	39500	21100	36300	00228283	03-07-18	\$728.57	St Croix County	
55000	39500	21100	36300	00239351	04-05-18	\$2.00	St Croix County	
55000	39500	21100	36300	00239933	04-06-18	\$2,178.29	St Croix County	
55000	39500	21100	36300	00265372	06-21-18	\$472.35	St Croix County	
55000	39500	21100	36300	00265373	06-21-18	\$161.62	St Croix County	
55000	39500	21100	36300	00275107	07-13-18	\$30.00	St Croix County	
55000	39500	21100	36300	00285387	08-10-18	\$5.00	St Croix County	
55000	39500	21100	36300	00288949	08-22-18	\$4,533.76	St Croix County	
55000	39500	21100	36300	00297854	09-17-18	\$76.59	St Croix County	
55000	39500	21100	36300	00318079	11-01-18	\$9.00	St Croix County	
55000	39500	21100	36300	00323909	11-20-18	\$3,321.34	St Croix County	
55000	39500	21100	36300	00329115	12-14-18	\$178.00	St Croix County	
55000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$15,922.12
55000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					

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55000	39500	21100	36500	00208245	01-03-18	\$4,651.49	St Croix County	
55000	39500	21100	36500	00214592	01-26-18	\$6,124.02	St Croix County	
55000	39500	21100	36500	00220753	02-09-18	\$6,837.42	St Croix County	
55000	39500	21100	36500	00221724	02-14-18	\$459.00	St Croix County	
55000	39500	21100	36500	00233064	03-23-18	\$25,441.53	St Croix County	
55000	39500	21100	36500	00239933	04-06-18	\$21,545.45	St Croix County	
55000	39500	21100	36500	00239934	04-06-18	\$26,263.55	St Croix County	
55000	39500	21100	36500	00252771	05-11-18	\$16,241.11	St Croix County	
55000	39500	21100	36500	00262395	06-20-18	\$23,915.63	St Croix County	
55000	39500	21100	36500	00284580	08-08-18	\$10,428.15	St Croix County	
55000	39500	21100	36500	00288949	08-22-18	\$109,064.56	St Croix County	
55000	39500	21100	36500	00301305	10-01-18	\$137,910.79	St Croix County	
55000	39500	21100	36500	00308109	10-09-18	\$97,546.25	St Croix County	
55000	39500	21100	36500	00323909	11-20-18	\$73,787.40	St Croix County	
55000	39500	21100	36500	00327484	11-29-18	\$97,895.70	St Croix County	
55000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$658,112.05
55000		WI Dept of Transportation - - Mjr Intrst Bridge Sf						
55000	39500	21100	36700	00220753	02-09-18	\$515.54	St Croix County	
55000	39500	21100	36700	00239933	04-06-18	\$181.80	St Croix County	
55000	39500	21100	36700	00239934	04-06-18	\$244.84	St Croix County	
55000	39500	21100	36700	00252771	05-11-18	\$145.01	St Croix County	
55000	39500	21100	36700	00262395	06-20-18	\$269.46	St Croix County	
55000		WI Dept of Transportation - - Mjr Intrst Bridge Sf Total						\$1,356.65
55000		WI Dept of Transportation - - Routine Maint Sf						
55000	39500	21100	36800	00208245	01-03-18	\$213,084.01	St Croix County	
55000	39500	21100	36800	00214592	01-26-18	\$263,184.01	St Croix County	
55000	39500	21100	36800	00220753	02-09-18	\$371,772.17	St Croix County	
55000	39500	21100	36800	00220871	02-12-18	\$585.00	St Croix County	
55000	39500	21100	36800	00223785	02-21-18	\$585.00	St Croix County	
55000	39500	21100	36800	00229895	03-13-18	\$585.00	St Croix County	
55000	39500	21100	36800	00233064	03-23-18	\$10,600.05	St Croix County	
55000	39500	21100	36800	00239933	04-06-18	\$336,796.51	St Croix County	
55000	39500	21100	36800	00239934	04-06-18	\$343,719.16	St Croix County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55000	39500	21100	36800	00242356	05-02-18	\$585.00	St Croix County		
55000	39500	21100	36800	00252218	05-11-18	\$585.00	St Croix County		
55000	39500	21100	36800	00252771	05-11-18	\$314,674.53	St Croix County		
55000	39500	21100	36800	00262395	06-20-18	\$551,356.86	St Croix County		
55000	39500	21100	36800	00273172	07-10-18	\$585.00	St Croix County		
55000	39500	21100	36800	00275718	07-30-18	\$585.00	St Croix County		
55000	39500	21100	36800	00284580	08-08-18	\$195,660.62	St Croix County		
55000	39500	21100	36800	00288284	08-20-18	\$585.00	St Croix County		
55000	39500	21100	36800	00288949	08-22-18	\$64,496.67	St Croix County		
55000	39500	21100	36800	00295947	09-13-18	\$585.00	St Croix County		
55000	39500	21100	36800	00301305	10-01-18	\$56,324.81	St Croix County		
55000	39500	21100	36800	00307372	10-05-18	\$123,094.21	St Croix County		
55000	39500	21100	36800	00308109	10-09-18	\$37,021.55	St Croix County		
55000	39500	21100	36800	00312280	10-24-18	\$585.00	St Croix County		
55000	39500	21100	36800	00315160	10-25-18	\$1,807.05	St Croix County		
55000	39500	21100	36800	00323909	11-20-18	\$30,039.67	St Croix County		
55000	39500	21100	36800	00326903	11-27-18	\$585.00	St Croix County		
55000	39500	21100	36800	00327484	11-29-18	\$33,722.03	St Croix County		
55000	39500	21100	36800	00335141	12-26-18	\$585.00	St Croix County		
55000			WI Dept of Transportation - - Routine Maint Sf Total						\$2,954,373.91
55000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
55000	39500	21100	37500	00288949	08-22-18	\$256.30	St Croix County		
55000	39500	21100	37500	00301305	10-01-18	\$2,687.65	St Croix County		
55000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$2,943.95
55000			WI Dept of Transportation - - Mjr Intrst Bridge Lf						
55000	39500	21100	37700	00239933	04-06-18	\$34.57	St Croix County		
55000	39500	21100	37700	00239934	04-06-18	\$46.56	St Croix County		
55000	39500	21100	37700	00252771	05-11-18	\$27.57	St Croix County		
55000	39500	21100	37700	00262395	06-20-18	\$51.24	St Croix County		
55000			WI Dept of Transportation - - Mjr Intrst Bridge Lf Total						\$159.94
55000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
55000	39500	21100	38300	00228282	03-07-18	\$6,763.69	St Croix County		
55000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$6,763.69

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			WI Dept of Transportation - - Mjr Intrst Bridge Bd					
55000	39500	21100	93100	00220753	02-09-18	\$125.35	St Croix County	
55000	39500	21100	93100	00239933	04-06-18	\$732.06	St Croix County	
55000	39500	21100	93100	00239934	04-06-18	\$985.90	St Croix County	
55000	39500	21100	93100	00252771	05-11-18	\$583.90	St Croix County	
55000	39500	21100	93100	00262395	06-20-18	\$1,085.04	St Croix County	
55000			WI Dept of Transportation - - Mjr Intrst Bridge Bd Total					\$3,512.25
55000			Department of Corrections - - General Program Operations					
55000	41000	10000	10100	00223581	07-20-18	\$780.00	St Croix County	
55000	41000	10000	10100	00223584	07-20-18	\$1,500.00	St Croix County	
55000	41000	10000	10100	00223585	07-20-18	\$6,180.00	St Croix County	
55000			Department of Corrections - - General Program Operations Total					\$8,460.00
55000			Department of Corrections - - Purchased Services For Offende					
55000	41000	10000	11100	00187423	02-08-18	\$3,462.89	St Croix County	
55000	41000	10000	11100	00193656	03-07-18	\$5,245.00	St Croix County	
55000	41000	10000	11100	00199534	04-03-18	\$3,030.00	St Croix County	
55000	41000	10000	11100	00208321	05-14-18	\$1,899.67	St Croix County	
55000	41000	10000	11100	00221474	07-11-18	\$4,485.00	St Croix County	
55000	41000	10000	11100	00221480	07-11-18	\$1,566.83	St Croix County	
55000	41000	10000	11100	00236334	09-19-18	\$7,185.00	St Croix County	
55000	41000	10000	11100	00237948	09-27-18	\$6,890.00	St Croix County	
55000			Department of Corrections - - Purchased Services For Offende Total					\$33,764.39
55000			Department of Corrections - - Becky Young Community Correcti					
55000	41000	10000	11200	00184668	01-26-18	\$1,237.50	St Croix County	
55000	41000	10000	11200	00190597	02-22-18	\$1,237.50	St Croix County	
55000	41000	10000	11200	00197188	03-22-18	\$1,725.00	St Croix County	
55000	41000	10000	11200	00206134	05-01-18	\$2,362.50	St Croix County	
55000	41000	10000	11200	00213188	06-05-18	\$2,025.00	St Croix County	
55000	41000	10000	11200	00218578	06-27-18	\$600.00	St Croix County	
55000	41000	10000	11200	00231642	08-29-18	\$1,762.50	St Croix County	
55000	41000	10000	11200	00237875	09-26-18	\$1,537.50	St Croix County	
55000			Department of Corrections - - Becky Young Community Correcti Total					\$12,487.50
55000			Department of Corrections - - Corrections Contracts And Agre					

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55000	41000	10000	11400	00184051	01-23-18	\$300.00	St Croix County		
55000	41000	10000	11400	00185152	01-30-18	\$8,387.98	St Croix County		
55000	41000	10000	11400	00191795	03-01-18	\$10,600.76	St Croix County		
55000	41000	10000	11400	00195501	03-15-18	\$8,542.36	St Croix County		
55000	41000	10000	11400	00196925	03-21-18	\$3,060.00	St Croix County		
55000	41000	10000	11400	00211275	05-29-18	\$13,431.06	St Croix County		
55000	41000	10000	11400	00211287	05-29-18	\$15,386.54	St Croix County		
55000	41000	10000	11400	00218967	07-02-18	\$8,520.00	St Croix County		
55000	41000	10000	11400	00219491	07-03-18	\$102.92	St Croix County		
55000	41000	10000	11400	00222583	07-17-18	\$11,629.96	St Croix County		
55000	41000	10000	11400	00222600	07-17-18	\$10,651.22	St Croix County		
55000	41000	10000	11400	00239074	10-02-18	\$11,249.96	St Croix County		
55000	41000	10000	11400	00240135	10-09-18	\$7,887.98	St Croix County		
55000	41000	10000	11400	00255296	12-17-18	\$5,640.00	St Croix County		
55000	41000	10000	11400	00255299	12-17-18	\$1,860.00	St Croix County		
55000	41000	10000	11400	00255300	12-17-18	\$360.00	St Croix County		
55000	41000	10000	11400	00256348	12-28-18	\$7,200.00	St Croix County		
55000			Department of Corrections - - Corrections Contracts And Agre Total						\$124,810.74
55000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
55000	41000	10000	11600	00246178	11-02-18	\$58,776.00	St Croix County		
55000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$58,776.00
55000			Department of Corrections - - Probation, Parole And Extended						
55000	41000	10000	18700	00246178	11-02-18	\$4,424.00	St Croix County		
55000			Department of Corrections - - Probation, Parole And Extended Total						\$4,424.00
55000			Department of Health Services - - State/Federal Aids						
55000	43500	10000	00000	90808	01-02-18	\$103,743.00	St Croix County		
55000	43500	10000	00000	90809	02-01-18	\$76,577.00	St Croix County		
55000	43500	10000	00000	90810	03-01-18	\$54,198.00	St Croix County		
55000	43500	10000	00000	90812	04-02-18	\$94,201.00	St Croix County		
55000	43500	10000	00000	90813	05-01-18	\$153,298.00	St Croix County		
55000	43500	10000	00000	90814	06-01-18	\$134,409.00	St Croix County		
55000	43500	10000	00000	90815	06-12-18	\$122,445.00	St Croix County		
55000	43500	10000	00000	90900	07-02-18	\$1,290,631.00	St Croix County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	43500	10000	00000	90901	08-01-18	\$98,490.00	St Croix County	
55000	43500	10000	00000	90902	09-04-18	\$328,375.00	St Croix County	
55000	43500	10000	00000	90903	10-01-18	\$290,774.00	St Croix County	
55000	43500	10000	00000	90904	11-01-18	\$114,571.00	St Croix County	
55000	43500	10000	00000	90905	12-03-18	\$196,434.00	St Croix County	
55000	Department of Health Services - - State/Federal Aids Total							\$3,058,146.00
55000	Department of Health Services - - Public Health Dispensaries And							
55000	43500	10000	10700	00189659	03-16-18	\$29.60	St Croix County	
55000	43500	10000	10700	00189665	03-16-18	\$37.95	St Croix County	
55000	43500	10000	10700	00206334	05-31-18	\$176.95	St Croix County	
55000	43500	10000	10700	00206335	05-31-18	\$82.59	St Croix County	
55000	43500	10000	10700	00224233	08-24-18	\$169.71	St Croix County	
55000	43500	10000	10700	00224242	08-24-18	\$862.96	St Croix County	
55000	43500	10000	10700	00226012	08-24-18	\$391.07	St Croix County	
55000	43500	10000	10700	00238076	10-26-18	\$184.84	St Croix County	
55000	43500	10000	10700	00238082	10-26-18	\$113.04	St Croix County	
55000	Department of Health Services - - Public Health Dispensaries And Total							\$2,048.71
55000	Department of Health Services - - Federal Projects Operations							
55000	43500	10000	14900	00204838	05-11-18	\$550.00	St Croix County	
55000	43500	10000	14900	00207354	05-22-18	\$595.00	St Croix County	
55000	43500	10000	14900	00212166	06-13-18	\$2,143.60	St Croix County	
55000	43500	10000	14900	00218588	07-20-18	\$1,755.00	St Croix County	
55000	43500	10000	14900	00231108	09-07-18	\$520.00	St Croix County	
55000	43500	10000	14900	00231111	09-12-18	\$1,667.68	St Croix County	
55000	43500	10000	14900	00242749	11-01-18	\$477.98	St Croix County	
55000	Department of Health Services - - Federal Projects Operations Total							\$7,709.26
55000	Department of Health Services - - Federal Project Aids							
55000	43500	10000	15000	00210612	06-13-18	\$1,153.50	St Croix County	
55000	43500	10000	15000	00216460	07-05-18	\$1,240.00	St Croix County	
55000	43500	10000	15000	00218026	07-27-18	\$4,500.00	St Croix County	
55000	43500	10000	15000	00231408	09-21-18	\$370.00	St Croix County	
55000	43500	10000	15000	00233240	10-12-18	\$370.00	St Croix County	
55000	Department of Health Services - - Federal Project Aids Total							\$7,633.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			Department of Health Services - - General Program Operations					
55000	43500	10000	40100	00216639	07-05-18	\$1.50	St Croix County	
55000	43500	10000	40100	00231867	09-12-18	\$15.00	St Croix County	
55000	43500	10000	40100	00231873	09-12-18	\$1.50	St Croix County	
55000	43500	10000	40100	00231877	09-12-18	\$1.50	St Croix County	
55000	43500	10000	40100	00234968	09-27-18	\$1.50	St Croix County	
55000	43500	10000	40100	00237741	10-10-18	\$1.50	St Croix County	
55000			Department of Health Services - - General Program Operations Total					\$22.50
55000			Department of Health Services - - Medical Assistance State Admin					
55000	43500	10000	44000	00216639	07-05-18	\$1.50	St Croix County	
55000	43500	10000	44000	00231867	09-12-18	\$15.00	St Croix County	
55000	43500	10000	44000	00231873	09-12-18	\$1.50	St Croix County	
55000	43500	10000	44000	00231877	09-12-18	\$1.50	St Croix County	
55000	43500	10000	44000	00234968	09-27-18	\$1.50	St Croix County	
55000	43500	10000	44000	00237741	10-10-18	\$1.50	St Croix County	
55000			Department of Health Services - - Medical Assistance State Admin Total					\$22.50
55000			Department of Health Services - - Federal Aid, Medical Assistanc					
55000	43500	10000	45400	00212204	06-21-18	\$2,205.00	St Croix County	
55000	43500	10000	45400	00244136	11-23-18	\$1,732.50	St Croix County	
55000			Department of Health Services - - Federal Aid, Medical Assistanc Total					\$3,937.50
55000			Department of Health Services - - Federal Block Grant Operations					
55000	43500	10000	59000	00208152	06-01-18	\$150.00	St Croix County	
55000			Department of Health Services - - Federal Block Grant Operations Total					\$150.00
55000			Department of Health Services - - Nursing Facility Resident Prot					
55000	43500	10000	62100	00212204	06-21-18	\$2,205.00	St Croix County	
55000	43500	10000	62100	00244136	11-23-18	\$1,732.50	St Croix County	
55000			Department of Health Services - - Nursing Facility Resident Prot Total					\$3,937.50
55000			Department of Health Services - - Administrative And Support-Fis					
55000	43500	10000	82100	00218528	07-11-18	\$5.00	St Croix County	
55000			Department of Health Services - - Administrative And Support-Fis Total					\$5.00
55000			Dept of Children and Families - - Child Care Licens & Cert Activ					
55000	43700	10000	22100	00036906	03-30-18	\$6.25	St Croix County	
55000	43700	10000	22100	00037790	05-04-18	\$6.25	St Croix County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			Dept of Children and Families - - Child Care Licens & Cert Activ Total					\$12.50
55000			Dept of Children and Families - - Fees For Administrative Servic					
55000	43700	10000	23100	00033821	01-19-18	\$50.00	St Croix County	
55000	43700	10000	23100	00038280	04-18-18	\$40.00	St Croix County	
55000	43700	10000	23100	00042342	07-17-18	\$25.00	St Croix County	
55000	43700	10000	23100	00045808	10-18-18	\$45.00	St Croix County	
55000			Dept of Children and Families - - Fees For Administrative Servic Total					\$160.00
55000			Dept of Children and Families - - General Aids					
55000	43700	10000	99000	00033217	01-05-18	\$19,661.28	St Croix County	
55000	43700	10000	99000	00034031	01-25-18	\$577.85	St Croix County	
55000	43700	10000	99000	00034136	01-30-18	\$163,813.77	St Croix County	
55000	43700	10000	99000	00034329	02-05-18	\$19,974.21	St Croix County	
55000	43700	10000	99000	00034876	02-21-18	\$192.30	St Croix County	
55000	43700	10000	99000	00035029	02-21-18	\$235.38	St Croix County	
55000	43700	10000	99000	00035132	02-21-18	\$868.86	St Croix County	
55000	43700	10000	99000	00035262	02-22-18	\$649.78	St Croix County	
55000	43700	10000	99000	00036810	03-27-18	\$16,266.01	St Croix County	
55000	43700	10000	99000	00036858	03-28-18	\$151,251.04	St Croix County	
55000	43700	10000	99000	00037091	04-03-18	\$44,057.25	St Croix County	
55000	43700	10000	99000	00037589	04-05-18	\$186,079.77	St Croix County	
55000	43700	10000	99000	00038828	04-30-18	\$191,547.32	St Croix County	
55000	43700	10000	99000	00038876	04-30-18	\$22.51	St Croix County	
55000	43700	10000	99000	00039204	05-07-18	\$115,441.66	St Croix County	
55000	43700	10000	99000	00040624	06-05-18	\$49,707.17	St Croix County	
55000	43700	10000	99000	00041639	06-29-18	\$6,151.00	St Croix County	
55000	43700	10000	99000	00041805	07-05-18	\$29,893.73	St Croix County	
55000	43700	10000	99000	00042819	07-31-18	\$161,840.72	St Croix County	
55000	43700	10000	99000	00043025	08-03-18	\$2,332.00	St Croix County	
55000	43700	10000	99000	00043115	08-06-18	\$26,382.21	St Croix County	
55000	43700	10000	99000	00043355	08-10-18	\$4,778.92	St Croix County	
55000	43700	10000	99000	00043993	08-29-18	\$664,990.00	St Croix County	
55000	43700	10000	99000	00044078	08-30-18	\$39,539.00	St Croix County	
55000	43700	10000	99000	00044186	09-05-18	\$63,557.63	St Croix County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	43700	10000	99000	00045395	10-05-18	\$74,373.81	St Croix County	
55000	43700	10000	99000	00045899	10-19-18	\$2,260.19	St Croix County	
55000	43700	10000	99000	00046070	10-31-18	\$249.23	St Croix County	
55000	43700	10000	99000	00046216	10-30-18	\$166,667.38	St Croix County	
55000	43700	10000	99000	00046530	11-05-18	\$25,587.17	St Croix County	
55000	43700	10000	99000	00047587	12-05-18	\$25,952.19	St Croix County	
55000	43700	10000	99000	00048191	12-27-18	\$41,241.32	St Croix County	
55000	Dept of Children and Families - - General Aids Total							\$2,296,142.66
55000	Dept of Workforce Development - - Ui Admin Fed							
55000	44500	10000	15100	00142159	01-03-18	\$85.00	St Croix County	
55000	44500	10000	15100	00146840	02-02-18	\$120.00	St Croix County	
55000	44500	10000	15100	00152425	03-02-18	\$70.00	St Croix County	
55000	44500	10000	15100	00157736	04-03-18	\$65.00	St Croix County	
55000	44500	10000	15100	00163055	05-02-18	\$75.00	St Croix County	
55000	44500	10000	15100	00168131	06-04-18	\$115.00	St Croix County	
55000	44500	10000	15100	00173133	07-03-18	\$60.00	St Croix County	
55000	44500	10000	15100	00178379	08-02-18	\$35.00	St Croix County	
55000	44500	10000	15100	00183436	09-05-18	\$35.00	St Croix County	
55000	44500	10000	15100	00188583	10-02-18	\$80.00	St Croix County	
55000	44500	10000	15100	00194645	11-02-18	\$55.00	St Croix County	
55000	44500	10000	15100	00199627	12-04-18	\$25.00	St Croix County	
55000	Dept of Workforce Development - - Ui Admin Fed Total							\$820.00
55000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
55000	44500	22700	17700	00150168	02-20-18	\$35.00	St Croix County	
55000	44500	22700	17700	00150169	02-20-18	\$70.00	St Croix County	
55000	44500	22700	17700	00195363	11-07-18	\$15.00	St Croix County	
55000	44500	22700	17700	00195364	11-07-18	\$55.00	St Croix County	
55000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$175.00
55000	Department of Justice - - Legal Expenses							
55000	45500	10000	10400	00048488	07-13-18	\$10.00	St Croix County	
55000	Department of Justice - - Legal Expenses Total							\$10.00
55000	Department of Justice - - Crime Laboratories, Dna							
55000	45500	10000	22100	00049032	07-19-18	\$4,240.00	St Croix County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			Department of Justice - - Crime Laboratories, Dna Total					\$4,240.00
55000			Department of Justice - - Law Enforcement Train, Local					
55000	45500	10000	23100	00041446	02-05-18	\$4,402.62	St Croix County	
55000	45500	10000	23100	00053757	10-25-18	\$12,320.00	St Croix County	
55000			Department of Justice - - Law Enforcement Train, Local Total					\$16,722.62
55000			Department of Justice - - Federal Aid, Local Assistance					
55000	45500	10000	25100	00041293	02-01-18	\$17,707.78	St Croix County	
55000	45500	10000	25100	00042805	03-01-18	\$463.96	St Croix County	
55000	45500	10000	25100	00042982	03-08-18	\$2,257.09	St Croix County	
55000	45500	10000	25100	00044285	04-06-18	\$5,321.48	St Croix County	
55000	45500	10000	25100	00047538	06-25-18	\$13,617.89	St Croix County	
55000	45500	10000	25100	00048438	07-09-18	\$1,759.58	St Croix County	
55000	45500	10000	25100	00049727	08-02-18	\$754.34	St Croix County	
55000	45500	10000	25100	00050967	09-04-18	\$13,445.28	St Croix County	
55000	45500	10000	25100	00051986	09-25-18	\$5,592.92	St Croix County	
55000	45500	10000	25100	00053733	10-26-18	\$16,965.15	St Croix County	
55000			Department of Justice - - Federal Aid, Local Assistance Total					\$77,885.47
55000			Department of Justice - - Alt Prosecution Alcohol Drugs					
55000	45500	10000	27100	00044948	04-30-18	\$30,725.00	St Croix County	
55000	45500	10000	27100	00050351	08-14-18	\$31,231.00	St Croix County	
55000	45500	10000	27100	00054781	11-05-18	\$30,340.00	St Croix County	
55000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$92,296.00
55000			Department of Justice - - Internet Crimes Against Childr					
55000	45500	10000	28400	00043789	03-22-18	\$2,330.16	St Croix County	
55000	45500	10000	28400	00043790	03-22-18	\$3,807.67	St Croix County	
55000			Department of Justice - - Internet Crimes Against Childr Total					\$6,137.83
55000			Department of Justice - - Alternatives To Prosecution					
55000	45500	10000	28500	00041422	02-05-18	\$45,345.00	St Croix County	
55000			Department of Justice - - Alternatives To Prosecution Total					\$45,345.00
55000			Department of Justice - - Crime Victim Witness Assist					
55000	45500	10000	53200	00043076	03-06-18	\$65,593.53	St Croix County	
55000	45500	10000	53200	00049135	07-19-18	\$63,045.19	St Croix County	
55000			Department of Justice - - Crime Victim Witness Assist Total					\$128,638.72

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			Department of Justice - - Federal Aid, Victim Assistance					
55000	45500	10000	54200	00042101	02-15-18	\$10,433.00	St Croix County	
55000	45500	10000	54200	00045727	05-14-18	\$10,433.00	St Croix County	
55000	45500	10000	54200	00051342	09-10-18	\$10,433.00	St Croix County	
55000	45500	10000	54200	00055330	11-20-18	\$10,430.00	St Croix County	
55000			Department of Justice - - Federal Aid, Victim Assistance Total					\$41,729.00
55000			Department of Military Affairs - - Emergency Response Equipment					
55000	46500	10000	30800	00039067	02-13-18	\$204.64	St Croix County	
55000			Department of Military Affairs - - Emergency Response Equipment Total					\$204.64
55000			Department of Military Affairs - - Local Emer Planning Grants					
55000	46500	10000	33700	00038164	01-30-18	\$6,627.60	St Croix County	
55000	46500	10000	33700	00045742	07-02-18	\$10,423.48	St Croix County	
55000			Department of Military Affairs - - Local Emer Planning Grants Total					\$17,051.08
55000			Department of Military Affairs - - Federal Aid, Local Assistance					
55000	46500	10000	34200	00038105	01-30-18	\$31,090.73	St Croix County	
55000	46500	10000	34200	00042129	04-23-18	\$587.86	St Croix County	
55000	46500	10000	34200	00043099	05-15-18	\$742.56	St Croix County	
55000	46500	10000	34200	00044291	06-11-18	\$963.64	St Croix County	
55000	46500	10000	34200	00044292	06-11-18	\$716.12	St Croix County	
55000	46500	10000	34200	00044303	06-11-18	\$2,838.00	St Croix County	
55000	46500	10000	34200	00044304	06-11-18	\$2,145.00	St Croix County	
55000	46500	10000	34200	00045532	06-26-18	\$1,188.00	St Croix County	
55000	46500	10000	34200	00045533	06-26-18	\$734.12	St Croix County	
55000	46500	10000	34200	00046998	07-26-18	\$1,287.00	St Croix County	
55000	46500	10000	34200	00046999	07-26-18	\$1,803.00	St Croix County	
55000	46500	10000	34200	00048217	08-29-18	\$29,833.08	St Croix County	
55000	46500	10000	34200	00052806	12-11-18	\$165.00	St Croix County	
55000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$74,094.11
55000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
55000	46500	27200	36400	00038164	01-30-18	\$3,729.42	St Croix County	
55000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$3,729.42
55000			Department of Veterans Affairs - - Grants To Counties					
55000	48500	15200	12700	00043064	02-16-18	\$1,300.00	St Croix County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000							Department of Veterans Affairs - - Grants To Counties Total	\$1,300.00
55000							Department of Veterans Affairs - - County Grants	
55000	48500	58200	26700	00043064	02-16-18	\$5,850.00	St Croix County	
55000							Department of Veterans Affairs - - County Grants Total	\$5,850.00
55000							Department of Veterans Affairs - - Veterans Transportation Grant	
55000	48500	58200	28000	00056420	11-16-18	\$5,160.20	St Croix County	
55000							Department of Veterans Affairs - - Veterans Transportation Grant Total	\$5,160.20
55000							Department of Veterans Affairs - - County Grants	
55000	48500	58300	37000	00043064	02-16-18	\$5,850.00	St Croix County	
55000							Department of Veterans Affairs - - County Grants Total	\$5,850.00
55000							Department of Administration - - Federal Aid, Local Assistance	
55000	50500	10000	15500	00072674	02-14-18	\$2,682.95	St Croix County	
55000	50500	10000	15500	00073937	02-28-18	\$2,625.31	St Croix County	
55000	50500	10000	15500	00076266	03-28-18	\$2,425.70	St Croix County	
55000	50500	10000	15500	00079094	04-30-18	\$2,137.19	St Croix County	
55000	50500	10000	15500	00081310	05-29-18	\$2,281.71	St Croix County	
55000	50500	10000	15500	00083944	06-28-18	\$2,785.63	St Croix County	
55000	50500	10000	15500	00086697	08-14-18	\$3,408.65	St Croix County	
55000	50500	10000	15500	00087449	08-28-18	\$738.69	St Croix County	
55000	50500	10000	15500	00089342	09-28-18	\$3,522.51	St Croix County	
55000	50500	10000	15500	00092055	11-14-18	\$2,171.41	St Croix County	
55000	50500	10000	15500	00092890	11-28-18	\$108.82	St Croix County	
55000	50500	10000	15500	00094454	12-28-18	\$461.57	St Croix County	
55000							Department of Administration - - Federal Aid, Local Assistance Total	\$25,350.14
55000							Department of Administration - - Low-Income Assistance Grants	
55000	50500	23500	37100	00072674	02-14-18	\$3,562.03	St Croix County	
55000	50500	23500	37100	00073937	02-28-18	\$3,524.00	St Croix County	
55000	50500	23500	37100	00076266	03-28-18	\$2,065.76	St Croix County	
55000	50500	23500	37100	00079094	04-30-18	\$1,601.91	St Croix County	
55000	50500	23500	37100	00081310	05-29-18	\$1,116.90	St Croix County	
55000	50500	23500	37100	00083944	06-28-18	\$124.07	St Croix County	
55000	50500	23500	37100	00087449	08-28-18	\$64.79	St Croix County	
55000	50500	23500	37100	00089342	09-28-18	\$220.13	St Croix County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55000	50500	23500	37100	00092055	11-14-18	\$3,615.41	St Croix County		
55000	50500	23500	37100	00092890	11-28-18	\$4,723.04	St Croix County		
55000	50500	23500	37100	00094454	12-28-18	\$5,007.56	St Croix County		
55000		Department of Administration - - Low-Income Assistance Grants Total							\$25,625.60
55000		Department of Administration - - Land							
55000	50500	26900	16600	00077912	04-20-18	\$25,000.00	St Croix County		
55000		Department of Administration - - Land Total							\$25,000.00
55000		Department of Administration - - Land Information Program; Loca							
55000	50500	26900	17300	00073075	02-22-18	\$1,000.00	St Croix County		
55000	50500	26900	17300	00083684	06-25-18	\$25,000.00	St Croix County		
55000	50500	26900	17300	00088070	09-11-18	\$25,000.00	St Croix County		
55000		Department of Administration - - Land Information Program; Loca Total							\$51,000.00
55000		Public Defender Board - - Trial Representation							
55000	55000	10000	10300	00127527	02-09-18	\$15.00	St Croix County		
55000	55000	10000	10300	00155067	08-01-18	\$25.00	St Croix County		
55000		Public Defender Board - - Trial Representation Total							\$40.00
55000		Public Defender Board - - Transcript, Discovery And Int							
55000	55000	10000	10600	00123490	01-09-18	\$2.44	St Croix County		
55000	55000	10000	10600	00128216	02-13-18	\$102.20	St Croix County		
55000	55000	10000	10600	00129519	02-21-18	\$11.60	St Croix County		
55000	55000	10000	10600	00136770	04-11-18	\$2,216.00	St Croix County		
55000	55000	10000	10600	00138190	04-23-18	\$38.40	St Croix County		
55000	55000	10000	10600	00147491	06-15-18	\$2,562.77	St Croix County		
55000	55000	10000	10600	00150635	07-09-18	\$75.00	St Croix County		
55000	55000	10000	10600	00150688	07-10-18	\$7.24	St Croix County		
55000	55000	10000	10600	00152580	07-19-18	\$67.64	St Croix County		
55000	55000	10000	10600	00152581	07-19-18	\$4,462.69	St Croix County		
55000	55000	10000	10600	00155094	08-02-18	\$45.36	St Croix County		
55000	55000	10000	10600	00159559	09-04-18	\$11.80	St Croix County		
55000	55000	10000	10600	00167472	11-07-18	\$31.80	St Croix County		
55000	55000	10000	10600	00168487	11-16-18	\$3,199.24	St Croix County		
55000		Public Defender Board - - Transcript, Discovery And Int Total							\$12,834.18
55000		Department of Revenue - - General Program Operations							

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	56600	10000	10100	00083238	02-02-18	\$535.00	St Croix County	
55000	56600	10000	10100	00087592	03-15-18	\$210.50	St Croix County	
55000	56600	10000	10100	00094055	04-25-18	\$420.00	St Croix County	
55000	56600	10000	10100	00106143	07-19-18	\$640.00	St Croix County	
55000	56600	10000	10100	00114008	11-09-18	\$965.00	St Croix County	
55000	Department of Revenue - - General Program Operations Total							\$2,770.50
55000	Circuit Courts - - Circuit Court Costs							
55000	62500	10000	10500	00000521	01-09-18	\$149,297.00	St Croix County	
55000	62500	10000	10500	00000706	04-06-18	\$1,089.46	St Croix County	
55000	62500	10000	10500	00000896	07-31-18	\$931.54	St Croix County	
55000	62500	10000	10500	00000999	08-24-18	\$223,418.34	St Croix County	
55000	Circuit Courts - - Circuit Court Costs Total							\$374,736.34
55000	Circuit Courts - - Court Interpreters							
55000	62500	10000	12100	00001077	10-12-18	\$1,029.28	St Croix County	
55000	Circuit Courts - - Court Interpreters Total							\$1,029.28
55000	Supreme Court - - General Program Operations							
55000	68000	10000	20100	00000754	01-25-18	\$1,317.20	St Croix County	
55000	68000	10000	20100	00001037	02-22-18	\$1,317.20	St Croix County	
55000	68000	10000	20100	00001335	03-22-18	\$1,317.20	St Croix County	
55000	68000	10000	20100	00001733	04-24-18	\$1,317.20	St Croix County	
55000	68000	10000	20100	00002238	05-29-18	\$1,317.20	St Croix County	
55000	68000	10000	20100	00002780	07-24-18	\$1,317.20	St Croix County	
55000	68000	10000	20100	00003126	08-23-18	\$1,337.08	St Croix County	
55000	68000	10000	20100	00003395	09-25-18	\$1,337.08	St Croix County	
55000	68000	10000	20100	00003700	10-25-18	\$1,337.08	St Croix County	
55000	68000	10000	20100	00003746	10-18-18	\$29.92	St Croix County	
55000	68000	10000	20100	00003747	10-18-18	\$26.76	St Croix County	
55000	68000	10000	20100	00003748	10-18-18	\$23.68	St Croix County	
55000	68000	10000	20100	00003749	10-18-18	\$43.44	St Croix County	
55000	68000	10000	20100	00004082	11-13-18	\$26.60	St Croix County	
55000	68000	10000	20100	00004115	11-23-18	\$1,337.08	St Croix County	
55000	68000	10000	20100	00004439	12-21-18	\$1,337.08	St Croix County	
55000	68000	10000	20100	00004452	12-28-18	\$61.16	St Croix County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000							Supreme Court - - General Program Operations Total	\$14,800.16
55000							Supreme Court - - Office Of Lawyer Regulation	
55000	68000	10000	33300	00001852	04-24-18	\$60.00	St Croix County	
55000	68000	10000	33300	00001853	04-24-18	\$60.00	St Croix County	
55000	68000	10000	33300	00001854	04-24-18	\$60.00	St Croix County	
55000	68000	10000	33300	00001901	05-17-18	\$60.00	St Croix County	
55000	68000	10000	33300	00002978	08-02-18	\$60.00	St Croix County	
55000	68000	10000	33300	00003941	11-20-18	\$60.00	St Croix County	
55000							Supreme Court - - Office Of Lawyer Regulation Total	\$360.00
55000							Shared Revenue and Tax Relief - - County And Municipal Aid	
55000	83500	10000	10500	00034065	07-23-18	\$55,819.40	St Croix County	
55000	83500	10000	10500	00036951	11-19-18	\$316,309.94	St Croix County	
55000							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$372,129.34
55000							Shared Revenue and Tax Relief - - Exempt Computer Aid	
55000	83500	10000	10900	00029924	07-23-18	\$42,322.12	St Croix County	
55000							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$42,322.12
55000							Shared Revenue and Tax Relief - - Utility Aid	
55000	83500	10000	11000	00034065	07-23-18	\$20,200.62	St Croix County	
55000	83500	10000	11000	00036951	11-19-18	\$140,848.93	St Croix County	
55000							Shared Revenue and Tax Relief - - Utility Aid Total	\$161,049.55
55000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
55000	83500	10000	30200	00029684	07-23-18	\$2,283,862.56	St Croix County	
55000	83500	10000	30200	00029832	07-23-18	\$15,525,537.99	St Croix County	
55000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$17,809,400.55
55000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
55000	83500	52100	36300	00027199	03-26-18	\$2,765,689.19	St Croix County	
55000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$2,765,689.19
55000	Total							\$35,459,688.19

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55002			Dept of Safety & Prof Services - - Fire Dues Distribution						
55002	16500	10000	22500	00022414	07-24-18	\$3,409.84	Baldwin, Town Of		
55002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,409.84
55002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55002	37000	10000	50300	00230421	04-20-18	\$41.15	Baldwin, Town Of		
55002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$41.15
55002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55002	37000	21200	57100	00248070	06-28-18	\$44.80	Baldwin, Town Of		
55002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$44.80
55002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55002	39500	21100	19100	00205058	01-02-18	\$31,487.02	Baldwin, Town Of		
55002	39500	21100	19100	00235566	04-02-18	\$31,487.02	Baldwin, Town Of		
55002	39500	21100	19100	00269265	07-02-18	\$31,487.02	Baldwin, Town Of		
55002	39500	21100	19100	00303317	10-01-18	\$31,487.02	Baldwin, Town Of		
55002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$125,948.08
55002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
55002	39500	21100	27800	00288329	08-17-18	\$19,253.18	Baldwin, Town Of		
55002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$19,253.18
55002			Shared Revenue and Tax Relief - - County And Municipal Aid						
55002	83500	10000	10500	00034032	07-23-18	\$5,796.70	Baldwin, Town Of		
55002	83500	10000	10500	00036918	11-19-18	\$32,847.95	Baldwin, Town Of		
55002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$38,644.65
55002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55002	83500	10000	10900	00031222	07-23-18	\$104.51	Baldwin, Town Of		
55002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$104.51
55002			Shared Revenue and Tax Relief - - Utility Aid						
55002	83500	10000	11000	00034032	07-23-18	\$1,182.26	Baldwin, Town Of		
55002	83500	10000	11000	00036918	11-19-18	\$6,702.21	Baldwin, Town Of		
55002			Shared Revenue and Tax Relief - - Utility Aid Total						\$7,884.47
55002	Total							\$195,330.68	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55004			Dept of Safety & Prof Services - - Fire Dues Distribution						
55004	16500	10000	22500	00022415	07-24-18	\$3,050.54	Cady, Town Of		
55004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,050.54
55004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55004	37000	21200	57100	00248071	06-28-18	\$337.31	Cady, Town Of		
55004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$337.31
55004			Dept of Natural Resources - - Fin Asst For Responsible Units						
55004	37000	27400	67000	00235423	05-11-18	\$1,504.97	Cady, Town Of		
55004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,504.97
55004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55004	39500	21100	19100	00205059	01-02-18	\$27,431.69	Cady, Town Of		
55004	39500	21100	19100	00235567	04-02-18	\$27,431.69	Cady, Town Of		
55004	39500	21100	19100	00269266	07-02-18	\$27,431.69	Cady, Town Of		
55004	39500	21100	19100	00303318	10-01-18	\$27,431.70	Cady, Town Of		
55004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$109,726.77
55004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
55004	39500	21100	36500	00256834	05-24-18	\$500.00	Cady, Town Of		
55004	39500	21100	36500	00306418	10-04-18	\$500.00	Cady, Town Of		
55004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,000.00
55004			Shared Revenue and Tax Relief - - County And Municipal Aid						
55004	83500	10000	10500	00034033	07-23-18	\$3,275.05	Cady, Town Of		
55004	83500	10000	10500	00036919	11-19-18	\$18,558.62	Cady, Town Of		
55004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,833.67
55004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55004	83500	10000	10900	00031223	07-23-18	\$146.12	Cady, Town Of		
55004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$146.12
55004			Shared Revenue and Tax Relief - - Utility Aid						
55004	83500	10000	11000	00034033	07-23-18	\$72.24	Cady, Town Of		
55004	83500	10000	11000	00036919	11-19-18	\$424.39	Cady, Town Of		
55004			Shared Revenue and Tax Relief - - Utility Aid Total						\$496.63
55004 Total								\$138,096.01	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55006			Dept of Safety & Prof Services - - Fire Dues Distribution						
55006	16500	10000	22500	00022416	07-25-18	\$2,045.56	Town Of Cylon		
55006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,045.56
55006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55006	37000	10000	50300	00212463	02-06-18	\$14,126.31	Town Of Cylon		
55006	37000	10000	50300	00229423	04-20-18	\$1,678.56	Town Of Cylon		
55006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$15,804.87
55006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55006	37000	21200	57100	00248072	06-28-18	\$123.40	Town Of Cylon		
55006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$123.40
55006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
55006	37000	21200	57900	00229424	04-20-18	\$20.80	Town Of Cylon		
55006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$20.80
55006			Dept of Natural Resources - - Fin Asst For Responsible Units						
55006	37000	27400	67000	00235465	05-11-18	\$3,083.13	Town Of Cylon		
55006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,083.13
55006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55006	39500	21100	19100	00205060	01-02-18	\$22,283.39	Town Of Cylon		
55006	39500	21100	19100	00235568	04-02-18	\$22,283.39	Town Of Cylon		
55006	39500	21100	19100	00269267	07-02-18	\$22,283.39	Town Of Cylon		
55006	39500	21100	19100	00303319	10-01-18	\$22,283.42	Town Of Cylon		
55006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$89,133.59
55006			Shared Revenue and Tax Relief - - County And Municipal Aid						
55006	83500	10000	10500	00034034	07-23-18	\$3,019.71	Town Of Cylon		
55006	83500	10000	10500	00036920	11-19-18	\$17,111.68	Town Of Cylon		
55006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,131.39
55006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55006	83500	10000	10900	00031224	07-23-18	\$62.91	Town Of Cylon		
55006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$62.91
55006			Shared Revenue and Tax Relief - - Utility Aid						
55006	83500	10000	11000	00034034	07-23-18	\$34.22	Town Of Cylon		
55006	83500	10000	11000	00036920	11-19-18	\$202.07	Town Of Cylon		
55006			Shared Revenue and Tax Relief - - Utility Aid Total						\$236.29

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55008			Dept of Safety & Prof Services - - Fire Dues Distribution						
55008	16500	10000	22500	00017853	07-02-18	\$4,466.95	Town Of Eau Galle		
55008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,466.95
55008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55008	37000	21200	57100	00248073	06-28-18	\$334.45	Town Of Eau Galle		
55008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$334.45
55008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55008	39500	21100	19100	00205061	01-02-18	\$28,721.75	Town Of Eau Galle		
55008	39500	21100	19100	00235569	04-02-18	\$28,721.75	Town Of Eau Galle		
55008	39500	21100	19100	00269268	07-02-18	\$28,721.75	Town Of Eau Galle		
55008	39500	21100	19100	00303320	10-01-18	\$28,721.76	Town Of Eau Galle		
55008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$114,887.01
55008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
55008	39500	21100	27800	00209109	01-08-18	\$14,563.08	Town Of Eau Galle		
55008	39500	21100	27800	00305572	10-02-18	\$19,253.19	Town Of Eau Galle		
55008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$33,816.27
55008			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
55008	39500	21100	36500	00275175	07-12-18	\$500.00	Town Of Eau Galle		
55008	39500	21100	36500	00330254	12-07-18	\$500.00	Town Of Eau Galle		
55008			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,000.00
55008			Shared Revenue and Tax Relief - - County And Municipal Aid						
55008	83500	10000	10500	00034035	07-23-18	\$2,260.86	Town Of Eau Galle		
55008	83500	10000	10500	00036921	11-19-18	\$12,811.57	Town Of Eau Galle		
55008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,072.43
55008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55008	83500	10000	10900	00031225	07-23-18	\$1.01	Town Of Eau Galle		
55008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
55008			Shared Revenue and Tax Relief - - Utility Aid						
55008	83500	10000	11000	00034035	07-23-18	\$39.80	Town Of Eau Galle		
55008	83500	10000	11000	00036921	11-19-18	\$235.06	Town Of Eau Galle		
55008			Shared Revenue and Tax Relief - - Utility Aid Total						\$274.86
55008	Total							\$169,852.98	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55010			Dept of Safety & Prof Services - - Fire Dues Distribution						
55010	16500	10000	22500	00022417	07-25-18	\$2,171.69	Town Of Emerald		
55010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,171.69
55010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55010	37000	10000	50300	00212387	02-06-18	\$8,581.50	Town Of Emerald		
55010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$8,581.50
55010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55010	37000	21200	57100	00248074	06-28-18	\$78.44	Town Of Emerald		
55010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$78.44
55010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55010	39500	21100	19100	00205062	01-02-18	\$27,742.26	Town Of Emerald		
55010	39500	21100	19100	00235570	04-02-18	\$27,742.26	Town Of Emerald		
55010	39500	21100	19100	00269269	07-02-18	\$27,742.26	Town Of Emerald		
55010	39500	21100	19100	00303321	10-01-18	\$27,742.27	Town Of Emerald		
55010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,969.05
55010			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55010	83500	10000	10100	00034036	07-23-18	\$5,551.91	Town Of Emerald		
55010			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$5,551.91
55010			Shared Revenue and Tax Relief - - County And Municipal Aid						
55010	83500	10000	10500	00034036	07-23-18	\$4,255.70	Town Of Emerald		
55010	83500	10000	10500	00036922	11-19-18	\$24,115.65	Town Of Emerald		
55010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,371.35
55010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55010	83500	10000	10900	00031226	07-23-18	\$6.09	Town Of Emerald		
55010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
55010			Shared Revenue and Tax Relief - - Utility Aid						
55010	83500	10000	11000	00034036	07-23-18	\$59.17	Town Of Emerald		
55010	83500	10000	11000	00036922	11-19-18	\$348.60	Town Of Emerald		
55010			Shared Revenue and Tax Relief - - Utility Aid Total						\$407.77
55010	Total							\$156,137.80	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55012			Dept of Safety & Prof Services - - Fire Dues Distribution						
55012	16500	10000	22500	00022418	07-26-18	\$2,775.30	Town Of Erin Prairie		
55012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,775.30
55012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55012	37000	10000	50300	00212535	02-06-18	\$16,651.11	Town Of Erin Prairie		
55012	37000	10000	50300	00229771	04-20-18	\$129.50	Town Of Erin Prairie		
55012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$16,780.61
55012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55012	37000	21200	57100	00248075	06-28-18	\$164.92	Town Of Erin Prairie		
55012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$164.92
55012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55012	39500	21100	19100	00205063	01-02-18	\$27,873.65	Town Of Erin Prairie		
55012	39500	21100	19100	00235571	04-02-18	\$27,873.65	Town Of Erin Prairie		
55012	39500	21100	19100	00269270	07-02-18	\$27,873.65	Town Of Erin Prairie		
55012	39500	21100	19100	00303322	10-01-18	\$27,873.68	Town Of Erin Prairie		
55012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$111,494.63
55012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
55012	39500	21100	27800	00316138	10-29-18	\$19,253.19	Town Of Erin Prairie		
55012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$19,253.19
55012			Shared Revenue and Tax Relief - - County And Municipal Aid						
55012	83500	10000	10500	00034037	07-23-18	\$1,379.34	Town Of Erin Prairie		
55012	83500	10000	10500	00036923	11-19-18	\$7,816.28	Town Of Erin Prairie		
55012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,195.62
55012			Shared Revenue and Tax Relief - - Utility Aid						
55012	83500	10000	11000	00034037	07-23-18	\$31.55	Town Of Erin Prairie		
55012	83500	10000	11000	00036923	11-19-18	\$179.80	Town Of Erin Prairie		
55012			Shared Revenue and Tax Relief - - Utility Aid Total						\$211.35
55012	Total							\$159,875.62	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55014			Dept of Safety & Prof Services - - Fire Dues Distribution						
55014	16500	10000	22500	00022419	07-25-18	\$1,736.57	Forest, Town Of		
55014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,736.57
55014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55014	37000	21200	57100	00248076	06-28-18	\$331.35	Forest, Town Of		
55014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$331.35
55014			Dept of Natural Resources - - Fin Asst For Responsible Units						
55014	37000	27400	67000	00235290	05-11-18	\$553.93	Forest, Town Of		
55014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$553.93
55014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55014	39500	21100	19100	00205064	01-02-18	\$27,622.81	Forest, Town Of		
55014	39500	21100	19100	00235572	04-02-18	\$27,622.81	Forest, Town Of		
55014	39500	21100	19100	00269271	07-02-18	\$27,622.81	Forest, Town Of		
55014	39500	21100	19100	00303323	10-01-18	\$27,622.82	Forest, Town Of		
55014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,491.25
55014			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55014	83500	10000	10100	00034038	07-23-18	\$764.36	Forest, Town Of		
55014	83500	10000	10100	00036924	11-19-18	\$0.07	Forest, Town Of		
55014			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$764.43
55014			Shared Revenue and Tax Relief - - County And Municipal Aid						
55014	83500	10000	10500	00034038	07-23-18	\$4,622.50	Forest, Town Of		
55014	83500	10000	10500	00036924	11-19-18	\$26,194.16	Forest, Town Of		
55014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,816.66
55014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55014	83500	10000	10900	00031227	07-23-18	\$32.47	Forest, Town Of		
55014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$32.47
55014	Total							\$144,726.66	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55016			Dept of Safety & Prof Services - - Fire Dues Distribution						
55016	16500	10000	22500	00022420	07-25-18	\$2,140.69	Town Of Glenwood		
55016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,140.69
55016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55016	37000	21200	57100	00248077	06-28-18	\$205.76	Town Of Glenwood		
55016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$205.76
55016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55016	39500	21100	19100	00205065	01-02-18	\$27,670.59	Town Of Glenwood		
55016	39500	21100	19100	00235573	04-02-18	\$27,670.59	Town Of Glenwood		
55016	39500	21100	19100	00269272	07-02-18	\$27,670.59	Town Of Glenwood		
55016	39500	21100	19100	00303324	10-01-18	\$27,670.60	Town Of Glenwood		
55016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,682.37
55016			Shared Revenue and Tax Relief - - County And Municipal Aid						
55016	83500	10000	10500	00034039	07-23-18	\$5,815.24	Town Of Glenwood		
55016	83500	10000	10500	00036925	11-19-18	\$32,953.04	Town Of Glenwood		
55016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$38,768.28
55016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55016	83500	10000	10900	00031228	07-23-18	\$5.07	Town Of Glenwood		
55016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
55016			Shared Revenue and Tax Relief - - Utility Aid						
55016	83500	10000	11000	00034039	07-23-18	\$41.48	Town Of Glenwood		
55016	83500	10000	11000	00036925	11-19-18	\$244.95	Town Of Glenwood		
55016			Shared Revenue and Tax Relief - - Utility Aid Total						\$286.43
55016	Total							\$152,088.60	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55018			Dept of Safety & Prof Services - - Fire Dues Distribution						
55018	16500	10000	22500	00022421	07-25-18	\$8,859.03	Town Of Hammond		
55018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,859.03
55018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55018	37000	21200	57100	00248078	06-28-18	\$43.94	Town Of Hammond		
55018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$43.94
55018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55018	39500	21100	19100	00205066	01-02-18	\$35,339.28	Town Of Hammond		
55018	39500	21100	19100	00235574	04-02-18	\$35,339.28	Town Of Hammond		
55018	39500	21100	19100	00269273	07-02-18	\$35,339.28	Town Of Hammond		
55018	39500	21100	19100	00303325	10-01-18	\$35,339.29	Town Of Hammond		
55018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$141,357.13
55018			Shared Revenue and Tax Relief - - County And Municipal Aid						
55018	83500	10000	10500	00034040	07-23-18	\$1,597.79	Town Of Hammond		
55018	83500	10000	10500	00036926	11-19-18	\$9,054.16	Town Of Hammond		
55018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,651.95
55018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55018	83500	10000	10900	00031229	07-23-18	\$37.54	Town Of Hammond		
55018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$37.54
55018			Shared Revenue and Tax Relief - - Utility Aid						
55018	83500	10000	11000	00034040	07-23-18	\$6.48	Town Of Hammond		
55018	83500	10000	11000	00036926	11-19-18	\$36.56	Town Of Hammond		
55018			Shared Revenue and Tax Relief - - Utility Aid Total						\$43.04
55018	Total							\$160,992.63	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55020			Dept of Safety & Prof Services - - Fire Dues Distribution						
55020	16500	10000	22500	00022422	07-26-18	\$42,735.32	Town Of Hudson		
55020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$42,735.32
55020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55020	37000	10000	50300	00212659	02-06-18	\$23,077.50	Town Of Hudson		
55020	37000	10000	50300	00230571	04-20-18	\$1,138.01	Town Of Hudson		
55020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$24,215.51
55020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55020	37000	21200	57100	00248079	06-28-18	\$32.45	Town Of Hudson		
55020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$32.45
55020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
55020	37000	21200	57900	00230572	04-20-18	\$56.67	Town Of Hudson		
55020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$56.67
55020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55020	39500	21100	19100	00205067	01-02-18	\$58,841.07	Town Of Hudson		
55020	39500	21100	19100	00235575	04-02-18	\$58,841.07	Town Of Hudson		
55020	39500	21100	19100	00269274	07-02-18	\$58,841.07	Town Of Hudson		
55020	39500	21100	19100	00303326	10-01-18	\$58,841.07	Town Of Hudson		
55020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$235,364.28
55020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
55020	39500	21100	27800	00328677	12-04-18	\$19,253.18	Town Of Hudson		
55020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$19,253.18
55020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
55020	39500	21100	36500	00216290	01-30-18	\$250.00	Town Of Hudson		
55020	39500	21100	36500	00216293	01-30-18	\$250.00	Town Of Hudson		
55020	39500	21100	36500	00237017	03-30-18	\$250.00	Town Of Hudson		
55020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$750.00
55020			Department of Revenue - - Payments For Municipal Svcs						
55020	56600	10000	50100	00026903	01-31-18	\$303.44	Town Of Hudson		
55020			Department of Revenue - - Payments For Municipal Svcs Total						\$303.44
55020			Shared Revenue and Tax Relief - - County And Municipal Aid						
55020	83500	10000	10500	00034041	07-23-18	\$9,714.11	Town Of Hudson		
55020	83500	10000	10500	00036927	11-19-18	\$55,046.64	Town Of Hudson		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$64,760.75
55020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55020	83500	10000	10900	00031230	07-23-18	\$290.20	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$290.20
55020			Shared Revenue and Tax Relief - - Utility Aid					
55020	83500	10000	11000	00034041	07-23-18	\$884.76	Town Of Hudson	
55020	83500	10000	11000	00036927	11-19-18	\$9,771.28	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Utility Aid Total					\$10,656.04
55020	Total							\$398,417.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55022			Dept of Safety & Prof Services - - Fire Dues Distribution						
55022	16500	10000	22500	00022423	07-25-18	\$8,328.07	Town Of Kinnickinnic		
55022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,328.07
55022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55022	37000	10000	50300	00212484	02-06-18	\$38,198.71	Town Of Kinnickinnic		
55022	37000	10000	50300	00229494	04-20-18	\$180.30	Town Of Kinnickinnic		
55022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$38,379.01
55022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55022	37000	21200	57100	00248080	06-28-18	\$167.31	Town Of Kinnickinnic		
55022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$167.31
55022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
55022	37000	21200	57900	00229495	04-20-18	\$8.30	Town Of Kinnickinnic		
55022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$8.30
55022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55022	39500	21100	19100	00205068	01-02-18	\$26,093.85	Town Of Kinnickinnic		
55022	39500	21100	19100	00235576	04-02-18	\$26,093.85	Town Of Kinnickinnic		
55022	39500	21100	19100	00269275	07-02-18	\$26,093.85	Town Of Kinnickinnic		
55022	39500	21100	19100	00303327	10-01-18	\$26,093.86	Town Of Kinnickinnic		
55022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$104,375.41
55022			WI Dept of Transportation - - Local Rds, Grants Sf						
55022	39500	21100	27000	00279964	07-27-18	\$476,962.33	Town Of Kinnickinnic		
55022			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$476,962.33
55022			Shared Revenue and Tax Relief - - County And Municipal Aid						
55022	83500	10000	10500	00034042	07-23-18	\$2,490.64	Town Of Kinnickinnic		
55022	83500	10000	10500	00036928	11-19-18	\$14,113.62	Town Of Kinnickinnic		
55022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,604.26
55022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55022	83500	10000	10900	00031231	07-23-18	\$4.06	Town Of Kinnickinnic		
55022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
55022			Shared Revenue and Tax Relief - - Utility Aid						
55022	83500	10000	11000	00034042	07-23-18	\$118.33	Town Of Kinnickinnic		
55022	83500	10000	11000	00036928	11-19-18	\$688.08	Town Of Kinnickinnic		
55022			Shared Revenue and Tax Relief - - Utility Aid Total						\$806.41

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55024			Dept of Safety & Prof Services - - Fire Dues Distribution						
55024	16500	10000	22500	00022424	07-25-18	\$1,873.29	Town Of Pleasant Valley		
55024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,873.29
55024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55024	37000	10000	50300	00212398	02-06-18	\$4,793.46	Town Of Pleasant Valley		
55024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,793.46
55024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55024	37000	21200	57100	00248081	06-28-18	\$31.20	Town Of Pleasant Valley		
55024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$31.20
55024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55024	39500	21100	19100	00205069	01-02-18	\$11,616.51	Town Of Pleasant Valley		
55024	39500	21100	19100	00235577	04-02-18	\$11,616.51	Town Of Pleasant Valley		
55024	39500	21100	19100	00269276	07-02-18	\$11,616.51	Town Of Pleasant Valley		
55024	39500	21100	19100	00303328	10-01-18	\$11,616.52	Town Of Pleasant Valley		
55024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$46,466.05
55024			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
55024	39500	21100	36500	00314506	10-25-18	\$500.00	Town Of Pleasant Valley		
55024	39500	21100	36500	00330262	12-07-18	\$500.00	Town Of Pleasant Valley		
55024			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,000.00
55024			Shared Revenue and Tax Relief - - County And Municipal Aid						
55024	83500	10000	10500	00034043	07-23-18	\$1,950.97	Town Of Pleasant Valley		
55024	83500	10000	10500	00036929	11-19-18	\$11,055.48	Town Of Pleasant Valley		
55024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,006.45
55024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55024	83500	10000	10900	00031232	07-23-18	\$1.01	Town Of Pleasant Valley		
55024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
55024	Total							\$67,171.46	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55026			Dept of Safety & Prof Services - - Fire Dues Distribution						
55026	16500	10000	22500	00022425	07-26-18	\$14,961.47	Richmond, Town Of		
55026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$14,961.47
55026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55026	37000	10000	50300	00212633	02-06-18	\$5,369.87	Richmond, Town Of		
55026	37000	10000	50300	00230404	04-20-18	\$124.38	Richmond, Town Of		
55026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,494.25
55026			Dept of Natural Resources - - Gpo - Federal Funds						
55026	37000	10000	94100	00210078	01-25-18	\$38,150.00	Richmond, Town Of		
55026			Dept of Natural Resources - - Gpo - Federal Funds Total						\$38,150.00
55026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55026	37000	21200	57100	00248082	06-28-18	\$20.10	Richmond, Town Of		
55026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$20.10
55026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55026	39500	21100	19100	00205070	01-02-18	\$40,141.17	Richmond, Town Of		
55026	39500	21100	19100	00235578	04-02-18	\$40,141.17	Richmond, Town Of		
55026	39500	21100	19100	00269277	07-02-18	\$40,141.17	Richmond, Town Of		
55026	39500	21100	19100	00303329	10-01-18	\$40,141.18	Richmond, Town Of		
55026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$160,564.69
55026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
55026	39500	21100	27800	00305567	10-02-18	\$19,253.17	Richmond, Town Of		
55026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$19,253.17
55026			Shared Revenue and Tax Relief - - County And Municipal Aid						
55026	83500	10000	10500	00034044	07-23-18	\$3,503.89	Richmond, Town Of		
55026	83500	10000	10500	00036930	11-19-18	\$19,855.36	Richmond, Town Of		
55026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,359.25
55026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55026	83500	10000	10900	00031233	07-23-18	\$70.01	Richmond, Town Of		
55026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$70.01
55026			Shared Revenue and Tax Relief - - Utility Aid						
55026	83500	10000	11000	00034044	07-23-18	\$348.65	Richmond, Town Of		
55026	83500	10000	11000	00036930	11-19-18	\$2,059.01	Richmond, Town Of		
55026			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,407.66

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55026		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55026	83500	52100	36300	00027587	03-26-18	\$1,829.68	Richmond, Town Of	
55026		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,829.68
55026	Total							\$266,110.28

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55028			Dept of Safety & Prof Services - - Fire Dues Distribution						
55028	16500	10000	22500	00022426	07-25-18	\$2,062.77	Rush River, Town Of		
55028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,062.77
55028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55028	37000	10000	50300	00212494	02-06-18	\$4,274.56	Rush River, Town Of		
55028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,274.56
55028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55028	37000	21200	57100	00248083	06-28-18	\$76.20	Rush River, Town Of		
55028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$76.20
55028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55028	39500	21100	19100	00205071	01-02-18	\$12,703.50	Rush River, Town Of		
55028	39500	21100	19100	00235579	04-02-18	\$12,703.50	Rush River, Town Of		
55028	39500	21100	19100	00269278	07-02-18	\$12,703.50	Rush River, Town Of		
55028	39500	21100	19100	00303330	10-01-18	\$12,703.53	Rush River, Town Of		
55028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$50,814.03
55028			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
55028	39500	21100	36500	00244052	05-22-18	\$500.00	Rush River, Town Of		
55028	39500	21100	36500	00258767	06-21-18	\$500.00	Rush River, Town Of		
55028	39500	21100	36500	00324141	11-19-18	\$500.00	Rush River, Town Of		
55028			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,500.00
55028			Shared Revenue and Tax Relief - - County And Municipal Aid						
55028	83500	10000	10500	00034045	07-23-18	\$1,790.60	Rush River, Town Of		
55028	83500	10000	10500	00036931	11-19-18	\$10,146.76	Rush River, Town Of		
55028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,937.36
55028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55028	83500	10000	10900	00031234	07-23-18	\$3.04	Rush River, Town Of		
55028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
55028 Total								\$70,667.96	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55030			Dept of Safety & Prof Services - - Fire Dues Distribution					
55030	16500	10000	22500	00021151	07-19-18	\$19,972.58	Town Of Saint Joseph	
55030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$19,972.58
55030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55030	37000	10000	50300	00212448	02-05-18	\$1,801.54	Town Of Saint Joseph	
55030	37000	10000	50300	00212449	02-05-18	\$12,652.01	Town Of Saint Joseph	
55030	37000	10000	50300	00229338	04-20-18	\$1,464.00	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$15,917.55
55030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55030	37000	21200	57100	00248084	06-28-18	\$99.97	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$99.97
55030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55030	37000	21200	57900	00229337	04-20-18	\$161.87	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$161.87
55030			Dept of Natural Resources - - Rec & Resource Aids, Fed					
55030	37000	21200	58300	00262015	08-24-18	\$948.96	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$948.96
55030			Dept of Natural Resources - - Ea - Lake Protection					
55030	37000	21200	66300	00258379	08-08-18	\$25,000.00	Town Of Saint Joseph	
55030	37000	21200	66300	00258383	08-08-18	\$9,996.40	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Ea - Lake Protection Total					\$34,996.40
55030			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
55030	37000	21200	67800	00258380	08-08-18	\$13,275.00	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$13,275.00
55030			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
55030	37000	27400	65800	00287950	12-27-18	\$27,006.07	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$27,006.07
55030			Dept of Natural Resources - - Land Acquisition					
55030	37000	36300	TA100	00264725	09-06-18	\$303,894.00	Town Of Saint Joseph	
55030	37000	36300	TA100	00264727	09-06-18	\$204,106.00	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Land Acquisition Total					\$508,000.00
55030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55030	39500	21100	19100	00205072	01-02-18	\$40,039.64	Town Of Saint Joseph	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55030	39500	21100	19100	00235580	04-02-18	\$40,039.64	Town Of Saint Joseph		
55030	39500	21100	19100	00269279	07-02-18	\$40,039.64	Town Of Saint Joseph		
55030	39500	21100	19100	00303331	10-01-18	\$40,039.64	Town Of Saint Joseph		
55030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$160,158.56
55030			Shared Revenue and Tax Relief - - County And Municipal Aid						
55030	83500	10000	10500	00034046	07-23-18	\$5,722.08	Town Of Saint Joseph		
55030	83500	10000	10500	00036932	11-19-18	\$32,648.01	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$38,370.09
55030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55030	83500	10000	10900	00031235	07-23-18	\$181.63	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$181.63
55030			Shared Revenue and Tax Relief - - Utility Aid						
55030	83500	10000	11000	00036932	11-19-18	\$20.48	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - Utility Aid Total						\$20.48
55030			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55030	83500	52100	36300	00027588	03-26-18	\$5,514.12	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$5,514.12
55030 Total								\$824,623.28	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55032			Dept of Safety & Prof Services - - Fire Dues Distribution						
55032	16500	10000	22500	00022427	07-26-18	\$19,154.20	Town Of Somerset		
55032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$19,154.20
55032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55032	37000	10000	50300	00212652	02-06-18	\$4,941.19	Town Of Somerset		
55032	37000	10000	50300	00212653	02-06-18	\$8,460.97	Town Of Somerset		
55032	37000	10000	50300	00230518	04-20-18	\$207.65	Town Of Somerset		
55032	37000	10000	50300	00230519	04-20-18	\$2.39	Town Of Somerset		
55032	37000	10000	50300	00230520	04-20-18	\$789.69	Town Of Somerset		
55032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$14,401.89
55032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55032	37000	21200	57100	00248085	06-28-18	\$319.85	Town Of Somerset		
55032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$319.85
55032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
55032	37000	21200	57900	00230521	04-20-18	\$473.34	Town Of Somerset		
55032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$473.34
55032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55032	39500	21100	19100	00205073	01-02-18	\$60,047.51	Town Of Somerset		
55032	39500	21100	19100	00235581	04-02-18	\$60,047.51	Town Of Somerset		
55032	39500	21100	19100	00269280	07-02-18	\$60,047.51	Town Of Somerset		
55032	39500	21100	19100	00303332	10-01-18	\$60,047.53	Town Of Somerset		
55032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$240,190.06
55032			Shared Revenue and Tax Relief - - County And Municipal Aid						
55032	83500	10000	10500	00034047	07-23-18	\$4,406.00	Town Of Somerset		
55032	83500	10000	10500	00036933	11-19-18	\$24,967.34	Town Of Somerset		
55032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$29,373.34
55032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55032	83500	10000	10900	00031236	07-23-18	\$1,500.74	Town Of Somerset		
55032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,500.74
55032			Shared Revenue and Tax Relief - - Utility Aid						
55032	83500	10000	11000	00034047	07-23-18	\$743.66	Town Of Somerset		
55032	83500	10000	11000	00036933	11-19-18	\$4,245.00	Town Of Somerset		
55032			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,988.66

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55032		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
55032	83500	52100	36300	00027589	03-26-18	\$2,412.91	Town Of Somerset		
55032		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$2,412.91
55032	Total								\$312,814.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55034			Dept of Safety & Prof Services - - Fire Dues Distribution						
55034	16500	10000	22500	00022428	07-24-18	\$2,908.62	Town Of Springfield		
55034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,908.62
55034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55034	37000	21200	57100	00248086	06-28-18	\$122.84	Town Of Springfield		
55034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$122.84
55034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55034	39500	21100	19100	00205074	01-02-18	\$20,419.97	Town Of Springfield		
55034	39500	21100	19100	00235582	04-02-18	\$20,419.97	Town Of Springfield		
55034	39500	21100	19100	00269281	07-02-18	\$20,419.97	Town Of Springfield		
55034	39500	21100	19100	00303333	10-01-18	\$20,420.00	Town Of Springfield		
55034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$81,679.91
55034			Shared Revenue and Tax Relief - - County And Municipal Aid						
55034	83500	10000	10500	00034048	07-23-18	\$6,459.24	Town Of Springfield		
55034	83500	10000	10500	00036934	11-19-18	\$36,602.38	Town Of Springfield		
55034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$43,061.62
55034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55034	83500	10000	10900	00031237	07-23-18	\$3.04	Town Of Springfield		
55034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
55034	Total							\$127,776.03	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55036			Dept of Safety & Prof Services - - Fire Dues Distribution						
55036	16500	10000	22500	00022429	07-24-18	\$2,910.32	Town Of Stanton		
55036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,910.32
55036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55036	37000	10000	50300	00212482	02-06-18	\$10,675.70	Town Of Stanton		
55036	37000	10000	50300	00229477	04-20-18	\$213.20	Town Of Stanton		
55036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$10,888.90
55036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55036	37000	21200	57100	00248087	06-28-18	\$125.35	Town Of Stanton		
55036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$125.35
55036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55036	39500	21100	19100	00205075	01-02-18	\$25,442.85	Town Of Stanton		
55036	39500	21100	19100	00235583	04-02-18	\$25,442.85	Town Of Stanton		
55036	39500	21100	19100	00269282	07-02-18	\$25,442.85	Town Of Stanton		
55036	39500	21100	19100	00303334	10-01-18	\$25,442.85	Town Of Stanton		
55036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$101,771.40
55036			Shared Revenue and Tax Relief - - County And Municipal Aid						
55036	83500	10000	10500	00034049	07-23-18	\$4,815.13	Town Of Stanton		
55036	83500	10000	10500	00036935	11-19-18	\$27,285.75	Town Of Stanton		
55036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$32,100.88
55036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55036	83500	10000	10900	00031238	07-23-18	\$12.18	Town Of Stanton		
55036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
55036			Shared Revenue and Tax Relief - - Utility Aid						
55036	83500	10000	11000	00034049	07-23-18	\$675.48	Town Of Stanton		
55036	83500	10000	11000	00036935	11-19-18	\$3,920.91	Town Of Stanton		
55036			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,596.39
55036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55036	83500	52100	36300	00027590	03-26-18	\$1,459.08	Town Of Stanton		
55036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,459.08
55036 Total								\$153,864.50	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55038			Dept of Safety & Prof Services - - Fire Dues Distribution						
55038	16500	10000	22500	00022430	07-25-18	\$12,513.89	Town Of Star Prairie		
55038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$12,513.89
55038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55038	37000	21200	57100	00248088	06-28-18	\$134.54	Town Of Star Prairie		
55038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$134.54
55038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55038	39500	21100	19100	00205076	01-02-18	\$36,778.65	Town Of Star Prairie		
55038	39500	21100	19100	00235584	04-02-18	\$36,778.65	Town Of Star Prairie		
55038	39500	21100	19100	00269283	07-02-18	\$36,778.65	Town Of Star Prairie		
55038	39500	21100	19100	00303335	10-01-18	\$36,778.67	Town Of Star Prairie		
55038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$147,114.62
55038			Shared Revenue and Tax Relief - - County And Municipal Aid						
55038	83500	10000	10500	00034050	07-23-18	\$4,274.43	Town Of Star Prairie		
55038	83500	10000	10500	00036936	11-19-18	\$24,221.80	Town Of Star Prairie		
55038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,496.23
55038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55038	83500	10000	10900	00031239	07-23-18	\$40.59	Town Of Star Prairie		
55038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$40.59
55038			Shared Revenue and Tax Relief - - Utility Aid						
55038	83500	10000	11000	00034050	07-23-18	\$898.69	Town Of Star Prairie		
55038	83500	10000	11000	00036936	11-19-18	\$5,248.86	Town Of Star Prairie		
55038			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,147.55
55038			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55038	83500	52100	36300	00027591	03-26-18	\$10,345.29	Town Of Star Prairie		
55038			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$10,345.29
55038	Total							\$204,792.71	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55040			Dept of Safety & Prof Services - - Fire Dues Distribution					
55040	16500	10000	22500	00017869	07-02-18	\$30,035.02	Town Of Troy	
55040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$30,035.02
55040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55040	37000	10000	50300	00230266	04-20-18	\$2.80	Town Of Troy	
55040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2.80
55040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55040	37000	21200	57100	00248089	06-28-18	\$153.26	Town Of Troy	
55040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$153.26
55040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55040	37000	21200	57900	00230265	04-20-18	\$0.28	Town Of Troy	
55040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.28
55040			Dept of Natural Resources - - Land Acquisition					
55040	37000	36300	TA100	00287946	12-27-18	\$72,072.50	Town Of Troy	
55040			Dept of Natural Resources - - Land Acquisition Total					\$72,072.50
55040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55040	39500	21100	19100	00205077	01-02-18	\$53,555.40	Town Of Troy	
55040	39500	21100	19100	00235585	04-02-18	\$53,555.40	Town Of Troy	
55040	39500	21100	19100	00269284	07-02-18	\$53,555.40	Town Of Troy	
55040	39500	21100	19100	00303336	10-01-18	\$53,555.43	Town Of Troy	
55040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$214,221.63
55040			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
55040	39500	21100	36500	00246833	04-27-18	\$500.00	Town Of Troy	
55040			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$500.00
55040			Shared Revenue and Tax Relief - - County And Municipal Aid					
55040	83500	10000	10500	00034051	07-23-18	\$6,203.89	Town Of Troy	
55040	83500	10000	10500	00036937	11-19-18	\$35,155.36	Town Of Troy	
55040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$41,359.25
55040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55040	83500	10000	10900	00031240	07-23-18	\$57.84	Town Of Troy	
55040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$57.84
55040			Shared Revenue and Tax Relief - - Utility Aid					
55040	83500	10000	11000	00034051	07-23-18	\$328.33	Town Of Troy	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55040	83500	10000	11000	00036937	11-19-18	\$1,921.39	Town Of Troy		
55040		Shared Revenue and Tax Relief - - Utility Aid Total							\$2,249.72
55040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
55040	83500	52100	36300	00027592	03-26-18	\$4,164.18	Town Of Troy		
55040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$4,164.18
55040 Total								\$364,816.48	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55042			Dept of Safety & Prof Services - - Fire Dues Distribution						
55042	16500	10000	22500	00022431	07-25-18	\$6,826.66	Warren, Town Of		
55042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,826.66
55042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55042	37000	10000	50300	00212533	02-06-18	\$21,454.48	Warren, Town Of		
55042	37000	10000	50300	00212534	02-06-18	\$69,322.18	Warren, Town Of		
55042	37000	10000	50300	00229763	04-20-18	\$233.45	Warren, Town Of		
55042	37000	10000	50300	00229764	04-20-18	\$21.26	Warren, Town Of		
55042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$91,031.37
55042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55042	37000	21200	57100	00248090	06-28-18	\$47.30	Warren, Town Of		
55042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$47.30
55042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
55042	37000	21200	57900	00229765	04-20-18	\$3.18	Warren, Town Of		
55042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$3.18
55042			Dept of Natural Resources - - Fin Asst For Responsible Units						
55042	37000	27400	67000	00234993	05-11-18	\$6,224.41	Warren, Town Of		
55042			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,224.41
55042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55042	39500	21100	19100	00205078	01-02-18	\$28,781.47	Warren, Town Of		
55042	39500	21100	19100	00235586	04-02-18	\$28,781.47	Warren, Town Of		
55042	39500	21100	19100	00269285	07-02-18	\$28,781.47	Warren, Town Of		
55042	39500	21100	19100	00303337	10-01-18	\$28,781.50	Warren, Town Of		
55042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$115,125.91
55042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
55042	39500	21100	27800	00320192	11-06-18	\$14,563.13	Warren, Town Of		
55042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$14,563.13
55042			Department of Military Affairs - - Major Disaster Assist; Pif						
55042	46500	27200	36500	00050182	10-09-18	\$394.66	Warren, Town Of		
55042			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$394.66
55042			Shared Revenue and Tax Relief - - County And Municipal Aid						
55042	83500	10000	10500	00034052	07-23-18	\$2,073.35	Warren, Town Of		
55042	83500	10000	10500	00036938	11-19-18	\$11,748.98	Warren, Town Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55042							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$13,822.33
55042							Shared Revenue and Tax Relief - - Exempt Computer Aid	
55042	83500	10000	10900	00031241	07-23-18	\$83.21	Warren, Town Of	
55042							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$83.21
55042							Shared Revenue and Tax Relief - - Utility Aid	
55042	83500	10000	11000	00034052	07-23-18	\$135.16	Warren, Town Of	
55042	83500	10000	11000	00036938	11-19-18	\$766.64	Warren, Town Of	
55042							Shared Revenue and Tax Relief - - Utility Aid Total	\$901.80
55042	Total							\$249,023.96

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55106			Dept of Safety & Prof Services - - Fire Dues Distribution						
55106	16500	10000	22500	00022432	07-25-18	\$12,222.12	Village Of Baldwin		
55106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$12,222.12
55106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
55106	37000	10000	50300	00230327	04-20-18	\$13.20	Village Of Baldwin		
55106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$13.20
55106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
55106	39500	21100	18500	00286401	08-28-18	\$2,833.12	Village Of Baldwin		
55106	39500	21100	18500	00300917	09-24-18	\$893.65	Village Of Baldwin		
55106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$3,726.77
55106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55106	39500	21100	19100	00205079	01-02-18	\$62,170.99	Village Of Baldwin		
55106	39500	21100	19100	00235587	04-02-18	\$62,170.99	Village Of Baldwin		
55106	39500	21100	19100	00269286	07-02-18	\$62,170.99	Village Of Baldwin		
55106	39500	21100	19100	00303338	10-01-18	\$62,171.02	Village Of Baldwin		
55106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$248,683.99
55106			Department of Health Services - - Emergency Medical Services, Ai						
55106	43500	10000	11900	00229283	08-31-18	\$5,735.84	Village Of Baldwin		
55106			Department of Health Services - - Emergency Medical Services, Ai Total						\$5,735.84
55106			Department of Health Services - - Prepaid Medical Transport Reimbursement						
55106	43500	10000	16300	AMBULANCE	11-08-18	\$18,351.13	Village Of Baldwin		
55106			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$18,351.13
55106			Department of Justice - - Law Enforcement Train, Local						
55106	45500	10000	23100	00052098	09-25-18	\$720.00	Village Of Baldwin		
55106			Department of Justice - - Law Enforcement Train, Local Total						\$720.00
55106			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55106	83500	10000	10100	00034053	07-23-18	\$60,813.70	Village Of Baldwin		
55106	83500	10000	10100	00036939	11-19-18	\$0.06	Village Of Baldwin		
55106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$60,813.76
55106			Shared Revenue and Tax Relief - - County And Municipal Aid						
55106	83500	10000	10500	00034053	07-23-18	\$35,997.47	Village Of Baldwin		
55106	83500	10000	10500	00036939	11-19-18	\$185,634.50	Village Of Baldwin		
55106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$221,631.97

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55106	83500	10000	10900	00031242	07-23-18	\$5,652.89	Village Of Baldwin		
55106	83500	10000	10900	00032498	07-23-18	\$6,258.37	Village Of Baldwin		
55106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11,911.26
55106			Shared Revenue and Tax Relief - - Utility Aid						
55106	83500	10000	11000	00034053	07-23-18	\$93.11	Village Of Baldwin		
55106	83500	10000	11000	00036939	11-19-18	\$529.06	Village Of Baldwin		
55106			Shared Revenue and Tax Relief - - Utility Aid Total						\$622.17
55106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55106	83500	52100	36300	00027593	03-26-18	\$4,860.84	Village Of Baldwin		
55106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$4,860.84
55106 Total								\$589,293.05	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55116			Dept of Safety & Prof Services - - Fire Dues Distribution						
55116	16500	10000	22500	00022433	07-24-18	\$572.93	Village Of Deer Park		
55116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$572.93
55116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55116	39500	21100	19100	00205080	01-02-18	\$1,809.66	Village Of Deer Park		
55116	39500	21100	19100	00235588	04-02-18	\$1,809.66	Village Of Deer Park		
55116	39500	21100	19100	00269287	07-02-18	\$1,809.66	Village Of Deer Park		
55116	39500	21100	19100	00303339	10-01-18	\$1,809.69	Village Of Deer Park		
55116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$7,238.67
55116			Shared Revenue and Tax Relief - - County And Municipal Aid						
55116	83500	10000	10500	00034054	07-23-18	\$6,575.96	Village Of Deer Park		
55116	83500	10000	10500	00036940	11-19-18	\$37,263.78	Village Of Deer Park		
55116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$43,839.74
55116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55116	83500	10000	10900	00031243	07-23-18	\$4.06	Village Of Deer Park		
55116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
55116	Total							\$51,655.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55136			Dept of Safety & Prof Services - - Fire Dues Distribution						
55136	16500	10000	22500	00022434	07-25-18	\$5,368.66	Hammond, Village Of		
55136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,368.66
55136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55136	39500	21100	19100	00205081	01-02-18	\$31,479.04	Hammond, Village Of		
55136	39500	21100	19100	00235589	04-02-18	\$31,479.04	Hammond, Village Of		
55136	39500	21100	19100	00269288	07-02-18	\$31,479.04	Hammond, Village Of		
55136	39500	21100	19100	00303340	10-01-18	\$31,479.04	Hammond, Village Of		
55136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$125,916.16
55136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
55136	39500	21100	27800	00333380	12-19-18	\$15,660.15	Hammond, Village Of		
55136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$15,660.15
55136			Department of Justice - - Law Enforcement Train, Local						
55136	45500	10000	23100	00053228	10-17-18	\$800.00	Hammond, Village Of		
55136			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
55136			Department of Military Affairs - - Major Disaster Assist; Pif						
55136	46500	27200	36500	00049709	09-28-18	\$3,951.98	Hammond, Village Of		
55136			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$3,951.98
55136			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55136	83500	10000	10100	00034055	07-23-18	\$23,150.24	Hammond, Village Of		
55136	83500	10000	10100	00036941	11-19-18	\$0.07	Hammond, Village Of		
55136			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$23,150.31
55136			Shared Revenue and Tax Relief - - County And Municipal Aid						
55136	83500	10000	10500	00034055	07-23-18	\$32,957.87	Hammond, Village Of		
55136	83500	10000	10500	00036941	11-19-18	\$186,761.25	Hammond, Village Of		
55136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$219,719.12
55136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55136	83500	10000	10900	00031244	07-23-18	\$1,016.73	Hammond, Village Of		
55136	83500	10000	10900	00032499	07-23-18	\$107.19	Hammond, Village Of		
55136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,123.92
55136			Shared Revenue and Tax Relief - - Utility Aid						
55136	83500	10000	11000	00034055	07-23-18	\$1,761.16	Hammond, Village Of		
55136	83500	10000	11000	00036941	11-19-18	\$10,156.63	Hammond, Village Of		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55161			Dept of Safety & Prof Services - - Fire Dues Distribution						
55161	16500	10000	22500	00022435	07-26-18	\$14,831.46	North Hudson, Village Of		
55161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$14,831.46
55161			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
55161	39500	21100	18500	00297821	09-18-18	\$4,000.00	North Hudson, Village Of		
55161	39500	21100	18500	00308535	10-09-18	\$4,000.00	North Hudson, Village Of		
55161			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$8,000.00
55161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55161	39500	21100	19100	00205082	01-02-18	\$26,560.52	North Hudson, Village Of		
55161	39500	21100	19100	00235590	04-02-18	\$26,560.52	North Hudson, Village Of		
55161	39500	21100	19100	00269289	07-02-18	\$26,560.52	North Hudson, Village Of		
55161	39500	21100	19100	00303341	10-01-18	\$26,560.54	North Hudson, Village Of		
55161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$106,242.10
55161			Department of Justice - - Law Enforcement Train, Local						
55161	45500	10000	23100	00053600	10-18-18	\$320.00	North Hudson, Village Of		
55161			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
55161			Department of Military Affairs - - Major Disaster Assist; Pif						
55161	46500	27200	36500	00047607	08-15-18	\$5,695.95	North Hudson, Village Of		
55161			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$5,695.95
55161			Shared Revenue and Tax Relief - - County And Municipal Aid						
55161	83500	10000	10500	00034056	07-23-18	\$11,312.86	North Hudson, Village Of		
55161	83500	10000	10500	00036942	11-19-18	\$64,106.21	North Hudson, Village Of		
55161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$75,419.07
55161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55161	83500	10000	10900	00031245	07-23-18	\$317.60	North Hudson, Village Of		
55161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$317.60
55161			Shared Revenue and Tax Relief - - Utility Aid						
55161	83500	10000	11000	00034056	07-23-18	\$154.47	North Hudson, Village Of		
55161	83500	10000	11000	00036942	11-19-18	\$997.70	North Hudson, Village Of		
55161			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,152.17
55161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55161	83500	52100	36300	00027595	03-26-18	\$246.00	North Hudson, Village Of		
55161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$246.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55176			Dept of Safety & Prof Services - - Fire Dues Distribution					
55176	16500	10000	22500	00022436	07-25-18	\$5,325.95	Village Of Roberts	
55176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,325.95
55176			Dept of Natural Resources - - Fin Asst For Responsible Units					
55176	37000	27400	67000	00234998	05-11-18	\$5,678.88	Village Of Roberts	
55176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$5,678.88
55176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55176	39500	21100	19100	00205083	01-02-18	\$24,299.51	Village Of Roberts	
55176	39500	21100	19100	00235591	04-02-18	\$24,299.51	Village Of Roberts	
55176	39500	21100	19100	00269290	07-02-18	\$24,299.51	Village Of Roberts	
55176	39500	21100	19100	00303342	10-01-18	\$24,299.53	Village Of Roberts	
55176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$97,198.06
55176			Department of Justice - - Law Enforcement Train, Local					
55176	45500	10000	23100	00053686	10-18-18	\$480.00	Village Of Roberts	
55176			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
55176			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
55176	83500	10000	10100	00034057	07-23-18	\$26,202.77	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$26,202.77
55176			Shared Revenue and Tax Relief - - County And Municipal Aid					
55176	83500	10000	10500	00034057	07-23-18	\$38,764.78	Village Of Roberts	
55176	83500	10000	10500	00036943	11-19-18	\$219,667.06	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$258,431.84
55176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55176	83500	10000	10900	00031246	07-23-18	\$1,256.20	Village Of Roberts	
55176	83500	10000	10900	00032500	07-23-18	\$644.49	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,900.69
55176			Shared Revenue and Tax Relief - - Utility Aid					
55176	83500	10000	11000	00034057	07-23-18	\$4,294.73	Village Of Roberts	
55176	83500	10000	11000	00036943	11-19-18	\$24,567.66	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Utility Aid Total					\$28,862.39
55176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55176	83500	52100	36300	00027596	03-26-18	\$3,702.41	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,702.41

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55181			Dept of Safety & Prof Services - - Fire Dues Distribution						
55181	16500	10000	22500	00022437	07-25-18	\$9,190.03	Village Of Somerset		
55181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$9,190.03
55181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55181	37000	21200	57100	00248091	06-28-18	\$4.40	Village Of Somerset		
55181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4.40
55181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55181	39500	21100	19100	00205084	01-02-18	\$40,463.57	Village Of Somerset		
55181	39500	21100	19100	00235592	04-02-18	\$40,463.57	Village Of Somerset		
55181	39500	21100	19100	00269291	07-02-18	\$40,463.57	Village Of Somerset		
55181	39500	21100	19100	00303343	10-01-18	\$40,463.58	Village Of Somerset		
55181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$161,854.29
55181			Department of Justice - - Law Enforcement Train, Local						
55181	45500	10000	23100	00053898	10-25-18	\$1,120.00	Village Of Somerset		
55181			Department of Justice - - Law Enforcement Train, Local Total						\$1,120.00
55181			Department of Administration - - Federal Aid, Local Assistance						
55181	50500	10000	74300	00085589	08-29-18	\$7,650.00	Village Of Somerset		
55181			Department of Administration - - Federal Aid, Local Assistance Total						\$7,650.00
55181			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55181	83500	10000	10100	00034058	07-23-18	\$41,598.59	Village Of Somerset		
55181	83500	10000	10100	00036944	11-19-18	\$0.06	Village Of Somerset		
55181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$41,598.65
55181			Shared Revenue and Tax Relief - - County And Municipal Aid						
55181	83500	10000	10500	00034058	07-23-18	\$30,614.80	Village Of Somerset		
55181	83500	10000	10500	00036944	11-19-18	\$173,483.89	Village Of Somerset		
55181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$204,098.69
55181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55181	83500	10000	10900	00031247	07-23-18	\$3,069.47	Village Of Somerset		
55181	83500	10000	10900	00032501	07-23-18	\$3,617.34	Village Of Somerset		
55181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6,686.81
55181			Shared Revenue and Tax Relief - - Utility Aid						
55181	83500	10000	11000	00034058	07-23-18	\$18.45	Village Of Somerset		
55181	83500	10000	11000	00036944	11-19-18	\$131.98	Village Of Somerset		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55181		Shared Revenue and Tax Relief - - Utility Aid Total						\$150.43
55181	Total							\$432,353.30

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55182			Dept of Safety & Prof Services - - Fire Dues Distribution						
55182	16500	10000	22500	00022438	07-25-18	\$1,720.15	Village Of Star Prairie		
55182			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,720.15
55182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55182	37000	21200	57100	00248092	06-28-18	\$14.58	Village Of Star Prairie		
55182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$14.58
55182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55182	39500	21100	19100	00205085	01-02-18	\$5,592.40	Village Of Star Prairie		
55182	39500	21100	19100	00235593	04-02-18	\$5,592.40	Village Of Star Prairie		
55182	39500	21100	19100	00269292	07-02-18	\$5,592.40	Village Of Star Prairie		
55182	39500	21100	19100	00303344	10-01-18	\$5,592.43	Village Of Star Prairie		
55182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$22,369.63
55182			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55182	83500	10000	10100	00034059	07-23-18	\$3,117.32	Village Of Star Prairie		
55182	83500	10000	10100	00036945	11-19-18	\$0.07	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$3,117.39
55182			Shared Revenue and Tax Relief - - County And Municipal Aid						
55182	83500	10000	10500	00034059	07-23-18	\$8,346.56	Village Of Star Prairie		
55182	83500	10000	10500	00036945	11-19-18	\$47,297.14	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$55,643.70
55182			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55182	83500	10000	10900	00031248	07-23-18	\$50.74	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$50.74
55182			Shared Revenue and Tax Relief - - Utility Aid						
55182	83500	10000	11000	00034059	07-23-18	\$22.32	Village Of Star Prairie		
55182	83500	10000	11000	00036945	11-19-18	\$124.64	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Utility Aid Total						\$146.96
55182	Total							\$83,063.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55191			Dept of Safety & Prof Services - - Fire Dues Distribution						
55191	16500	10000	22500	00022439	07-25-18	\$472.05	Village Of Wilson		
55191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$472.05
55191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55191	37000	21200	57100	00248093	06-29-18	\$2.80	Village Of Wilson		
55191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2.80
55191			Dept of Natural Resources - - Fin Asst For Responsible Units						
55191	37000	27400	67000	00235821	05-11-18	\$969.19	Village Of Wilson		
55191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$969.19
55191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55191	39500	21100	19100	00205086	01-02-18	\$2,365.11	Village Of Wilson		
55191	39500	21100	19100	00235594	04-02-18	\$2,365.11	Village Of Wilson		
55191	39500	21100	19100	00269293	07-02-18	\$2,365.11	Village Of Wilson		
55191	39500	21100	19100	00303345	10-01-18	\$2,365.11	Village Of Wilson		
55191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$9,460.44
55191			Shared Revenue and Tax Relief - - County And Municipal Aid						
55191	83500	10000	10500	00034060	07-23-18	\$9,765.99	Village Of Wilson		
55191	83500	10000	10500	00036946	11-19-18	\$55,340.59	Village Of Wilson		
55191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$65,106.58
55191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55191	83500	10000	10900	00031249	07-23-18	\$1.01	Village Of Wilson		
55191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
55191	Total							\$76,012.07	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55192			Dept of Safety & Prof Services - - Fire Dues Distribution					
55192	16500	10000	22500	00022440	07-24-18	\$3,329.30	Village Of Woodville	
55192			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,329.30
55192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55192	39500	21100	19100	00205087	01-02-18	\$25,045.57	Village Of Woodville	
55192	39500	21100	19100	00235595	04-02-18	\$25,045.57	Village Of Woodville	
55192	39500	21100	19100	00269294	07-02-18	\$25,045.57	Village Of Woodville	
55192	39500	21100	19100	00303346	10-01-18	\$25,045.59	Village Of Woodville	
55192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$100,182.30
55192			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
55192	39500	21100	27800	00210794	01-11-18	\$16,398.74	Village Of Woodville	
55192			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$16,398.74
55192			Department of Justice - - Law Enforcement Train, Local					
55192	45500	10000	23100	00053846	10-25-18	\$640.00	Village Of Woodville	
55192			Department of Justice - - Law Enforcement Train, Local Total					\$640.00
55192			Department of Administration - - Federal Aid, Local Assistance					
55192	50500	10000	74300	00088028	09-12-18	\$338,543.35	Village Of Woodville	
55192			Department of Administration - - Federal Aid, Local Assistance Total					\$338,543.35
55192			Shared Revenue and Tax Relief - - County And Municipal Aid					
55192	83500	10000	10500	00034061	07-23-18	\$43,100.41	Village Of Woodville	
55192	83500	10000	10500	00036947	11-19-18	\$244,235.68	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$287,336.09
55192			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55192	83500	10000	10900	00031250	07-23-18	\$2,825.94	Village Of Woodville	
55192	83500	10000	10900	00032502	07-23-18	\$3,023.14	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5,849.08
55192			Shared Revenue and Tax Relief - - Utility Aid					
55192	83500	10000	11000	00034061	07-23-18	\$5,916.47	Village Of Woodville	
55192	83500	10000	11000	00036947	11-19-18	\$33,792.98	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - Utility Aid Total					\$39,709.45
55192			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55192	83500	52100	36300	00027597	03-26-18	\$3,804.12	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,804.12

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55231			Dept of Safety & Prof Services - - Fire Dues Distribution						
55231	16500	10000	22500	00022441	07-26-18	\$2,707.48	City Of Glenwood City		
55231			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,707.48
55231			Dept of Natural Resources - - Rec & Resource Aids, Fed						
55231	37000	21200	58300	00213238	02-12-18	\$1,335.27	City Of Glenwood City		
55231			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,335.27
55231			Dept of Natural Resources - - Fin Asst For Responsible Units						
55231	37000	27400	67000	00235934	05-11-18	\$9,501.44	City Of Glenwood City		
55231			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,501.44
55231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55231	39500	21100	19100	00205088	01-02-18	\$14,211.22	City Of Glenwood City		
55231	39500	21100	19100	00235596	04-02-18	\$14,211.22	City Of Glenwood City		
55231	39500	21100	19100	00269295	07-02-18	\$14,211.22	City Of Glenwood City		
55231	39500	21100	19100	00303347	10-01-18	\$14,211.22	City Of Glenwood City		
55231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$56,844.88
55231			Department of Health Services - - Emergency Medical Services, Ai						
55231	43500	10000	11900	00229345	08-31-18	\$4,723.22	City Of Glenwood City		
55231			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,723.22
55231			Department of Health Services - - Prepaid Medical Transport Reimbursement						
55231	43500	10000	16300	AMBULANCE	11-08-18	\$3,097.48	City Of Glenwood City		
55231			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,097.48
55231			Department of Justice - - Law Enforcement Train, Local						
55231	45500	10000	23100	00048474	07-13-18	\$320.00	City Of Glenwood City		
55231			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
55231			Department of Administration - - Federal Aid, Local Assistance						
55231	50500	10000	74300	00072370	02-15-18	\$204,282.00	City Of Glenwood City		
55231	50500	10000	74300	00086503	08-16-18	\$93,668.00	City Of Glenwood City		
55231	50500	10000	74300	00093674	12-20-18	\$28,500.00	City Of Glenwood City		
55231			Department of Administration - - Federal Aid, Local Assistance Total						\$326,450.00
55231			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55231	83500	10000	10100	00034062	07-23-18	\$14,406.72	City Of Glenwood City		
55231	83500	10000	10100	00036948	11-19-18	\$0.07	City Of Glenwood City		
55231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$14,406.79

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55231			Shared Revenue and Tax Relief - - County And Municipal Aid					
55231	83500	10000	10500	00034062	07-23-18	\$38,658.59	City Of Glenwood City	
55231	83500	10000	10500	00036948	11-19-18	\$215,967.87	City Of Glenwood City	
55231			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$254,626.46
55231			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55231	83500	10000	10900	00031251	07-23-18	\$577.36	City Of Glenwood City	
55231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$577.36
55231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55231	83500	52100	36300	00027598	03-26-18	\$2,727.89	City Of Glenwood City	
55231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,727.89
55231 Total								\$677,318.27

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55236			Dept of Safety & Prof Services - - Fire Dues Distribution						
55236	16500	10000	22500	00021152	07-19-18	\$70,427.06	City Of Hudson		
55236			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$70,427.06
55236			Dept of Natural Resources - - Rec & Resource Aids, Fed						
55236	37000	21200	58300	00262117	08-27-18	\$5,078.33	City Of Hudson		
55236			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$5,078.33
55236			WI Dept of Transportation - - Conn Hwy Aids St Fds						
55236	39500	21100	16200	00205627	01-02-18	\$4,546.94	City Of Hudson		
55236	39500	21100	16200	00236135	04-02-18	\$4,546.94	City Of Hudson		
55236	39500	21100	16200	00269834	07-02-18	\$4,546.94	City Of Hudson		
55236	39500	21100	16200	00303886	10-01-18	\$4,546.96	City Of Hudson		
55236			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$18,187.78
55236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55236	39500	21100	19100	00205089	01-02-18	\$173,964.08	City Of Hudson		
55236	39500	21100	19100	00235597	04-02-18	\$173,964.08	City Of Hudson		
55236	39500	21100	19100	00269296	07-02-18	\$173,964.08	City Of Hudson		
55236	39500	21100	19100	00303348	10-01-18	\$173,964.08	City Of Hudson		
55236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$695,856.32
55236			Department of Health Services - - Emergency Medical Services, Ai						
55236	43500	10000	11900	00229446	08-31-18	\$6,703.95	City Of Hudson		
55236			Department of Health Services - - Emergency Medical Services, Ai Total						\$6,703.95
55236			Department of Health Services - - Prepaid Medical Transport Reimbursement						
55236	43500	10000	16300	AMBULANCE	11-08-18	\$17,649.82	City Of Hudson		
55236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$17,649.82
55236			Department of Justice - - Law Enforcement Train, Local						
55236	45500	10000	23100	00053157	10-11-18	\$4,160.00	City Of Hudson		
55236			Department of Justice - - Law Enforcement Train, Local Total						\$4,160.00
55236			Department of Justice - - Internet Crimes Against Childr						
55236	45500	10000	28400	00043423	03-15-18	\$4,260.73	City Of Hudson		
55236	45500	10000	28400	00056893	12-14-18	\$1,289.69	City Of Hudson		
55236			Department of Justice - - Internet Crimes Against Childr Total						\$5,550.42
55236			Department of Revenue - - Payments For Municipal Svcs						
55236	56600	10000	50100	00026904	01-31-18	\$169.16	City Of Hudson		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55236			Department of Revenue - - Payments For Municipal Svcs Total					\$169.16
55236			Shared Revenue and Tax Relief - - County And Municipal Aid					
55236	83500	10000	10500	00034063	07-23-18	\$24,140.62	City Of Hudson	
55236	83500	10000	10500	00036949	11-19-18	\$119,147.05	City Of Hudson	
55236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$143,287.67
55236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55236	83500	10000	10900	00031252	07-23-18	\$29,781.45	City Of Hudson	
55236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$29,781.45
55236			Shared Revenue and Tax Relief - - Utility Aid					
55236	83500	10000	11000	00034063	07-23-18	\$2,324.69	City Of Hudson	
55236	83500	10000	11000	00036949	11-19-18	\$60,269.10	City Of Hudson	
55236			Shared Revenue and Tax Relief - - Utility Aid Total					\$62,593.79
55236	Total							\$1,059,445.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55261			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
55261	11500	27200	16100	00038401	09-13-18	\$92.00	City Of New Richmond		
55261			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$92.00
55261			Public Service Commission - - Federal Funds						
55261	15500	10000	14200	00002591	02-09-18	\$10,000.00	City Of New Richmond		
55261			Public Service Commission - - Federal Funds Total						\$10,000.00
55261			Dept of Safety & Prof Services - - Fire Dues Distribution						
55261	16500	10000	22500	00021153	07-19-18	\$29,157.85	City Of New Richmond		
55261			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$29,157.85
55261			Dept of Natural Resources - - Rec & Resource Aids, Fed						
55261	37000	21200	58300	00238240	05-30-18	\$9,105.00	City Of New Richmond		
55261			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$9,105.00
55261			Dept of Natural Resources - - Ea - River Protect, Cons Fund						
55261	37000	21200	67500	00237117	06-08-18	\$7,500.00	City Of New Richmond		
55261			Dept of Natural Resources - - Ea - River Protect, Cons Fund Total						\$7,500.00
55261			Dept of Natural Resources - - Land Acquisition						
55261	37000	36300	TA100	00288052	12-28-18	\$117,347.00	City Of New Richmond		
55261			Dept of Natural Resources - - Land Acquisition Total						\$117,347.00
55261			WI Dept of Transportation - - Conn Hwy Aids St Fds						
55261	39500	21100	16200	00205628	01-02-18	\$12,521.66	City Of New Richmond		
55261	39500	21100	16200	00236136	04-02-18	\$12,521.66	City Of New Richmond		
55261	39500	21100	16200	00269835	07-02-18	\$12,521.66	City Of New Richmond		
55261	39500	21100	16200	00303887	10-01-18	\$12,521.68	City Of New Richmond		
55261			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$50,086.66
55261			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
55261	39500	21100	17700	00244021	04-18-18	\$2,990.00	City Of New Richmond		
55261	39500	21100	17700	00262492	06-13-18	\$10,516.00	City Of New Richmond		
55261	39500	21100	17700	00289444	08-24-18	\$31,547.00	City Of New Richmond		
55261			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$45,053.00
55261			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
55261	39500	21100	18200	00226388	03-01-18	\$13,520.52	City Of New Richmond		
55261	39500	21100	18200	00323468	11-15-18	\$16,709.77	City Of New Richmond		
55261	39500	21100	18200	00323490	11-15-18	\$14,148.34	City Of New Richmond		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55261	39500	21100	18200	00323553	11-15-18	\$17,467.25	City Of New Richmond		
55261		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total							\$61,845.88
55261		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
55261	39500	21100	19100	00205090	01-02-18	\$125,691.93	City Of New Richmond		
55261	39500	21100	19100	00235598	04-02-18	\$125,691.93	City Of New Richmond		
55261	39500	21100	19100	00269297	07-02-18	\$125,691.93	City Of New Richmond		
55261	39500	21100	19100	00303349	10-01-18	\$125,691.95	City Of New Richmond		
55261		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$502,767.74
55261		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
55261	39500	21100	36500	00214760	01-24-18	\$88.59	City Of New Richmond		
55261	39500	21100	36500	00225263	02-23-18	\$66.66	City Of New Richmond		
55261	39500	21100	36500	00232444	03-20-18	\$64.54	City Of New Richmond		
55261	39500	21100	36500	00243687	04-19-18	\$51.46	City Of New Richmond		
55261	39500	21100	36500	00256870	05-25-18	\$67.24	City Of New Richmond		
55261	39500	21100	36500	00267554	06-28-18	\$50.95	City Of New Richmond		
55261	39500	21100	36500	00279146	07-25-18	\$63.45	City Of New Richmond		
55261	39500	21100	36500	00289553	08-22-18	\$59.20	City Of New Richmond		
55261	39500	21100	36500	00300215	09-21-18	\$67.42	City Of New Richmond		
55261	39500	21100	36500	00314607	10-24-18	\$65.87	City Of New Richmond		
55261	39500	21100	36500	00325904	11-23-18	\$56.07	City Of New Richmond		
55261	39500	21100	36500	00333567	12-19-18	\$65.77	City Of New Richmond		
55261		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$767.22
55261		WI Dept of Transportation - - Dept Mgt & Oper St Fd							
55261	39500	21100	46100	00251444	05-09-18	\$95.00	City Of New Richmond		
55261	39500	21100	46100	00277642	07-19-18	\$95.00	City Of New Richmond		
55261	39500	21100	46100	00324695	11-21-18	\$95.00	City Of New Richmond		
55261		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total							\$285.00
55261		Department of Corrections - - Energy Costs, Energy-Related A							
55261	41000	10000	10600	00180409	01-09-18	\$4,033.50	City Of New Richmond		
55261	41000	10000	10600	00180420	01-09-18	\$275.45	City Of New Richmond		
55261	41000	10000	10600	00180432	01-09-18	\$1,760.66	City Of New Richmond		
55261	41000	10000	10600	00180433	01-09-18	\$33.00	City Of New Richmond		
55261	41000	10000	10600	00180434	01-09-18	\$100.73	City Of New Richmond		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261	41000	10000	10600	00180435	01-09-18	\$771.50	City Of New Richmond	
55261	41000	10000	10600	00187227	02-09-18	\$340.50	City Of New Richmond	
55261	41000	10000	10600	00187307	02-09-18	\$773.81	City Of New Richmond	
55261	41000	10000	10600	00187314	02-09-18	\$100.78	City Of New Richmond	
55261	41000	10000	10600	00187410	02-09-18	\$4,585.54	City Of New Richmond	
55261	41000	10000	10600	00187412	02-09-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00187413	02-09-18	\$1,923.90	City Of New Richmond	
55261	41000	10000	10600	00193859	03-08-18	\$794.60	City Of New Richmond	
55261	41000	10000	10600	00193860	03-08-18	\$4,434.59	City Of New Richmond	
55261	41000	10000	10600	00193861	03-08-18	\$301.16	City Of New Richmond	
55261	41000	10000	10600	00193863	03-08-18	\$2,087.14	City Of New Richmond	
55261	41000	10000	10600	00193867	03-08-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00193871	03-08-18	\$98.84	City Of New Richmond	
55261	41000	10000	10600	00200030	04-11-18	\$3,735.24	City Of New Richmond	
55261	41000	10000	10600	00200068	04-11-18	\$96.45	City Of New Richmond	
55261	41000	10000	10600	00200082	04-11-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00200086	04-11-18	\$794.60	City Of New Richmond	
55261	41000	10000	10600	00200111	04-11-18	\$1,923.90	City Of New Richmond	
55261	41000	10000	10600	00200168	04-11-18	\$271.15	City Of New Richmond	
55261	41000	10000	10600	00206153	05-04-18	\$794.60	City Of New Richmond	
55261	41000	10000	10600	00206154	05-04-18	\$4,776.47	City Of New Richmond	
55261	41000	10000	10600	00206155	05-04-18	\$97.11	City Of New Richmond	
55261	41000	10000	10600	00206156	05-04-18	\$2,161.34	City Of New Richmond	
55261	41000	10000	10600	00206158	05-04-18	\$284.38	City Of New Richmond	
55261	41000	10000	10600	00206160	05-04-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00212963	06-04-18	\$93.79	City Of New Richmond	
55261	41000	10000	10600	00212964	06-04-18	\$2,361.68	City Of New Richmond	
55261	41000	10000	10600	00212969	06-04-18	\$247.41	City Of New Richmond	
55261	41000	10000	10600	00212976	06-04-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00212980	06-04-18	\$796.60	City Of New Richmond	
55261	41000	10000	10600	00212987	06-04-18	\$3,085.88	City Of New Richmond	
55261	41000	10000	10600	00220189	07-10-18	\$2,198.44	City Of New Richmond	
55261	41000	10000	10600	00220199	07-10-18	\$243.08	City Of New Richmond	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261	41000	10000	10600	00220204	07-10-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00220221	07-10-18	\$799.48	City Of New Richmond	
55261	41000	10000	10600	00220223	07-10-18	\$95.60	City Of New Richmond	
55261	41000	10000	10600	00220226	07-10-18	\$4,029.54	City Of New Richmond	
55261	41000	10000	10600	00226391	08-08-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00226394	08-08-18	\$257.44	City Of New Richmond	
55261	41000	10000	10600	00226406	08-08-18	\$2,191.02	City Of New Richmond	
55261	41000	10000	10600	00226411	08-08-18	\$96.72	City Of New Richmond	
55261	41000	10000	10600	00226802	08-08-18	\$4,077.36	City Of New Richmond	
55261	41000	10000	10600	00226810	08-08-18	\$873.88	City Of New Richmond	
55261	41000	10000	10600	00233276	09-10-18	\$862.88	City Of New Richmond	
55261	41000	10000	10600	00233277	09-10-18	\$5,131.66	City Of New Richmond	
55261	41000	10000	10600	00233291	09-10-18	\$100.42	City Of New Richmond	
55261	41000	10000	10600	00233298	09-10-18	\$2,524.92	City Of New Richmond	
55261	41000	10000	10600	00233365	09-10-18	\$237.91	City Of New Richmond	
55261	41000	10000	10600	00233374	09-10-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00239742	10-05-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00239752	10-05-18	\$157.76	City Of New Richmond	
55261	41000	10000	10600	00239756	10-05-18	\$2,428.46	City Of New Richmond	
55261	41000	10000	10600	00239759	10-05-18	\$100.07	City Of New Richmond	
55261	41000	10000	10600	00239761	10-05-18	\$4,653.17	City Of New Richmond	
55261	41000	10000	10600	00239762	10-05-18	\$837.88	City Of New Richmond	
55261	41000	10000	10600	00246847	11-07-18	\$819.00	City Of New Richmond	
55261	41000	10000	10600	00246849	11-07-18	\$97.82	City Of New Richmond	
55261	41000	10000	10600	00246850	11-07-18	\$3,669.24	City Of New Richmond	
55261	41000	10000	10600	00246851	11-07-18	\$2,383.94	City Of New Richmond	
55261	41000	10000	10600	00246852	11-07-18	\$115.92	City Of New Richmond	
55261	41000	10000	10600	00246855	11-07-18	\$33.00	City Of New Richmond	
55261	41000	10000	10600	00252708	12-06-18	\$797.04	City Of New Richmond	
55261	41000	10000	10600	00252715	12-06-18	\$3,474.00	City Of New Richmond	
55261	41000	10000	10600	00252717	12-06-18	\$97.00	City Of New Richmond	
55261	41000	10000	10600	00252719	12-06-18	\$2,191.02	City Of New Richmond	
55261	41000	10000	10600	00252722	12-06-18	\$100.28	City Of New Richmond	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261	41000	10000	10600	00252725	12-06-18	\$33.00	City Of New Richmond	
55261			Department of Corrections - - Energy Costs, Energy-Related A Total					\$89,942.25
55261			Department of Health Services - - Prepaid Medical Transport Reimbursement					
55261	43500	10000	16300	AMBULANCE	11-08-18	\$22,559.04	City Of New Richmond	
55261			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$22,559.04
55261			Department of Justice - - Law Enforcement Train, Local					
55261	45500	10000	23100	00053560	10-18-18	\$2,560.00	City Of New Richmond	
55261			Department of Justice - - Law Enforcement Train, Local Total					\$2,560.00
55261			Department of Justice - - Internet Crimes Against Childr					
55261	45500	10000	28400	00044171	04-05-18	\$1,481.13	City Of New Richmond	
55261			Department of Justice - - Internet Crimes Against Childr Total					\$1,481.13
55261			Department of Military Affairs - - Energy Costs, Energy-Related A					
55261	46500	10000	10600	00037875	01-24-18	\$1,199.98	City Of New Richmond	
55261	46500	10000	10600	00037876	01-24-18	\$33.00	City Of New Richmond	
55261	46500	10000	10600	00039688	02-23-18	\$1,972.68	City Of New Richmond	
55261	46500	10000	10600	00039689	02-23-18	\$33.00	City Of New Richmond	
55261	46500	10000	10600	00040728	03-22-18	\$1,703.31	City Of New Richmond	
55261	46500	10000	10600	00042501	05-02-18	\$30.00	City Of New Richmond	
55261	46500	10000	10600	00042502	05-02-18	\$33.33	City Of New Richmond	
55261	46500	10000	10600	00042503	05-02-18	\$1,430.54	City Of New Richmond	
55261	46500	10000	10600	00044102	06-05-18	\$1,532.21	City Of New Richmond	
55261	46500	10000	10600	00044103	06-05-18	\$36.03	City Of New Richmond	
55261	46500	10000	10600	00045790	06-29-18	\$1,163.04	City Of New Richmond	
55261	46500	10000	10600	00045791	06-29-18	\$33.36	City Of New Richmond	
55261	46500	10000	10600	00047506	08-08-18	\$1,127.50	City Of New Richmond	
55261	46500	10000	10600	00047508	08-08-18	\$33.00	City Of New Richmond	
55261	46500	10000	10600	00048344	08-30-18	\$1,172.07	City Of New Richmond	
55261	46500	10000	10600	00048345	08-30-18	\$33.33	City Of New Richmond	
55261	46500	10000	10600	00049426	09-24-18	\$1,381.68	City Of New Richmond	
55261	46500	10000	10600	00049427	09-24-18	\$33.00	City Of New Richmond	
55261	46500	10000	10600	00051442	11-01-18	\$1,338.80	City Of New Richmond	
55261	46500	10000	10600	00051443	11-01-18	\$33.00	City Of New Richmond	
55261	46500	10000	10600	00052201	11-23-18	\$1,041.43	City Of New Richmond	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55261	46500	10000	10600	00052202	11-23-18	\$33.00	City Of New Richmond		
55261	46500	10000	10600	00053412	12-20-18	\$1,059.75	City Of New Richmond		
55261	46500	10000	10600	00053413	12-20-18	\$33.00	City Of New Richmond		
55261			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$16,520.04
55261			Department of Military Affairs - - Federal Aid-Service Contracts						
55261	46500	10000	14100	00037756	01-25-18	\$15.00	City Of New Richmond		
55261			Department of Military Affairs - - Federal Aid-Service Contracts Total						\$15.00
55261			Department of Revenue - - Payments For Municipal Svcs						
55261	56600	10000	50100	00026905	01-31-18	\$6,266.65	City Of New Richmond		
55261			Department of Revenue - - Payments For Municipal Svcs Total						\$6,266.65
55261			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55261	83500	10000	10100	00034064	07-23-18	\$121,233.07	City Of New Richmond		
55261	83500	10000	10100	00036950	11-19-18	\$0.10	City Of New Richmond		
55261			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$121,233.17
55261			Shared Revenue and Tax Relief - - County And Municipal Aid						
55261	83500	10000	10500	00034064	07-23-18	\$68,809.74	City Of New Richmond		
55261	83500	10000	10500	00036950	11-19-18	\$367,362.79	City Of New Richmond		
55261			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$436,172.53
55261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55261	83500	10000	10900	00031253	07-23-18	\$8,960.82	City Of New Richmond		
55261	83500	10000	10900	00032503	07-23-18	\$26,968.14	City Of New Richmond		
55261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$35,928.96
55261			Shared Revenue and Tax Relief - - Utility Aid						
55261	83500	10000	11000	00034064	07-23-18	\$1,102.24	City Of New Richmond		
55261	83500	10000	11000	00036950	11-19-18	\$6,650.58	City Of New Richmond		
55261			Shared Revenue and Tax Relief - - Utility Aid Total						\$7,752.82
55261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55261	83500	52100	36300	00027599	03-26-18	\$1,629.50	City Of New Richmond		
55261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,629.50
55261	Total							\$1,576,068.44	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55276			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55276	37000	10000	50300	00212676	02-05-18	\$331.35	City Of River Falls	
55276			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$331.35
55276			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55276	83500	10000	10900	00031254	07-23-18	\$6,701.19	City Of River Falls	
55276	83500	10000	10900	00032504	07-23-18	\$12,759.32	City Of River Falls	
55276			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$19,460.51
55276	Total							\$19,791.86