

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
60000	11500	10000	70300	00030449	01-12-18	\$36,381.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$36,381.00
60000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
60000	11500	27400	76300	00030449	01-12-18	\$68,647.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$68,647.00
60000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
60000	11500	27400	76400	00037656	08-20-18	\$12,504.00	Taylor County	
60000	11500	27400	76400	00037657	08-20-18	\$2,356.00	Taylor County	
60000	11500	27400	76400	00037658	08-20-18	\$2,412.00	Taylor County	
60000	11500	27400	76400	00037659	08-20-18	\$216.00	Taylor County	
60000	11500	27400	76400	00037660	08-20-18	\$1,076.00	Taylor County	
60000	11500	27400	76400	00039167	10-05-18	\$14,832.00	Taylor County	
60000	11500	27400	76400	00039430	10-12-18	\$13,468.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$46,864.00
60000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
60000	11500	36300	WE100	00036384	07-17-18	\$12,529.20	Taylor County	
60000	11500	36300	WE100	00036385	07-17-18	\$425.37	Taylor County	
60000	11500	36300	WE100	00036386	07-17-18	\$8,605.23	Taylor County	
60000	11500	36300	WE100	00040179	10-29-18	\$4,627.00	Taylor County	
60000	11500	36300	WE100	00040180	10-29-18	\$8,165.50	Taylor County	
60000	11500	36300	WE100	00040181	10-29-18	\$500.00	Taylor County	
60000	11500	36300	WE100	00040182	10-29-18	\$4,427.50	Taylor County	
60000	11500	36300	WE100	00040567	11-07-18	\$1,995.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$41,274.80
60000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
60000	16500	10000	23600	00027342	11-29-18	\$28,514.00	Taylor County	
60000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$28,514.00
60000			Dept of Natural Resources - - Gpo - Federal Funds					
60000	37000	10000	94100	00211521	02-02-18	\$13,097.50	Taylor County	
60000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$13,097.50
60000			Dept of Natural Resources - - General Program Operations --					
60000	37000	21200	25400	00218691	03-07-18	\$870.00	Taylor County	

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60000	37000	21200	25400	00226340	04-11-18	\$20.00	Taylor County		
60000	37000	21200	25400	00233043	05-03-18	\$60.00	Taylor County		
60000	37000	21200	25400	00249899	07-11-18	\$870.00	Taylor County		
60000	37000	21200	25400	00254156	07-23-18	\$4.00	Taylor County		
60000	37000	21200	25400	00282617	12-03-18	\$360.00	Taylor County		
60000	37000	21200	25400	00286106	12-19-18	\$720.00	Taylor County		
60000			Dept of Natural Resources - - General Program Operations -- Total						\$2,904.00
60000			Dept of Natural Resources - - Gpo -Federal Funds						
60000	37000	21200	38100	00214937	02-20-18	\$55,290.00	Taylor County		
60000			Dept of Natural Resources - - Gpo -Federal Funds Total						\$55,290.00
60000			Dept of Natural Resources - - Venison Processing						
60000	37000	21200	54900	00233116	05-08-18	\$1,006.20	Taylor County		
60000			Dept of Natural Resources - - Venison Processing Total						\$1,006.20
60000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
60000	37000	21200	55100	00268025	09-27-18	\$6,278.54	Taylor County		
60000	37000	21200	55100	00268562	09-27-18	\$3,682.92	Taylor County		
60000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$9,961.46
60000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
60000	37000	21200	55300	00233116	05-08-18	\$22,684.67	Taylor County		
60000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$22,684.67
60000			Dept of Natural Resources - - Resaids - County Cons Aids						
60000	37000	21200	56300	00206616	01-11-18	\$655.08	Taylor County		
60000	37000	21200	56300	00273998	10-17-18	\$2,627.00	Taylor County		
60000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$3,282.08
60000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
60000	37000	21200	56400	00228702	04-19-18	\$829.07	Taylor County		
60000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$829.07
60000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
60000	37000	21200	56600	00267484	09-18-18	\$27,563.65	Taylor County		
60000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$27,563.65
60000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
60000	37000	21200	57200	00216342	02-26-18	\$17,708.68	Taylor County		
60000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$17,708.68

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
60000	37000	21200	57500	00262310	08-27-18	\$43,605.00	Taylor County	
60000	37000	21200	57500	00286706	12-21-18	\$43,605.00	Taylor County	
60000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$87,210.00
60000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
60000	37000	21200	57600	00211520	02-02-18	\$13,097.50	Taylor County	
60000	37000	21200	57600	00211535	02-02-18	\$8,545.12	Taylor County	
60000	37000	21200	57600	00262340	08-27-18	\$11,808.00	Taylor County	
60000	37000	21200	57600	00262342	08-27-18	\$16,100.00	Taylor County	
60000	37000	21200	57600	00286694	12-28-18	\$16,100.00	Taylor County	
60000	37000	21200	57600	00286703	12-21-18	\$11,676.71	Taylor County	
60000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$77,327.33
60000			Dept of Natural Resources - - Gpo--State Funds					
60000	37000	21200	86100	00222935	04-20-18	\$4.00	Taylor County	
60000			Dept of Natural Resources - - Gpo--State Funds Total					\$4.00
60000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
60000	37000	27200	66700	00231450	04-27-18	\$3,886.86	Taylor County	
60000	37000	27200	66700	00255546	07-27-18	\$2,928.21	Taylor County	
60000	37000	27200	66700	00265562	09-11-18	\$1,131.90	Taylor County	
60000	37000	27200	66700	00275045	10-25-18	\$4,096.76	Taylor County	
60000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$12,043.73
60000			Dept of Natural Resources - - Fin Asst For Responsible Units					
60000	37000	27400	67000	00235605	05-11-18	\$84,520.65	Taylor County	
60000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$84,520.65
60000			Dept of Natural Resources - - Recycling Consolidation Grants					
60000	37000	27400	67300	00235605	05-11-18	\$4,200.08	Taylor County	
60000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$4,200.08
60000			Dept of Natural Resources - - Land Acquisition					
60000	37000	36300	TA100	00234164	05-08-18	\$2.00	Taylor County	
60000			Dept of Natural Resources - - Land Acquisition Total					\$2.00
60000			Dept of Natural Resources - - Prop Develp Projects					
60000	37000	36300	TA170	00222518	03-26-18	\$600.00	Taylor County	
60000			Dept of Natural Resources - - Prop Develp Projects Total					\$600.00

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60000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
60000	37000	57300	48200	00206291	01-09-18	\$1,861.25	Taylor County	
60000	37000	57300	48200	00222057	04-19-18	\$2,023.00	Taylor County	
60000	37000	57300	48200	00244153	06-18-18	\$2,023.00	Taylor County	
60000	37000	57300	48200	00270318	10-10-18	\$2,023.00	Taylor County	
60000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$7,930.25
60000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
60000	39500	21100	16800	00229674	03-14-18	\$70,970.00	Taylor County	
60000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00
60000			WI Dept of Transportation - - County Forest Aids					
60000	39500	21100	17000	00223746	02-21-18	\$5,417.39	Taylor County	
60000			WI Dept of Transportation - - County Forest Aids Total					\$5,417.39
60000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
60000	39500	21100	19000	00203672	01-02-18	\$168,755.28	Taylor County	
60000	39500	21100	19000	00267880	07-02-18	\$337,510.56	Taylor County	
60000	39500	21100	19000	00301932	10-01-18	\$168,755.29	Taylor County	
60000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$675,021.13
60000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
60000	39500	21100	27800	00278531	07-25-18	\$4,808.39	Taylor County	
60000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$4,808.39
60000			WI Dept of Transportation - - St Hwy Rehab, Sf					
60000	39500	21100	36300	00265505	06-21-18	\$2,197.23	Taylor County	
60000	39500	21100	36300	00299590	09-20-18	\$30.00	Taylor County	
60000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$2,227.23
60000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
60000	39500	21100	36500	00222515	02-15-18	\$1,145.09	Taylor County	
60000	39500	21100	36500	00225456	02-23-18	\$254.28	Taylor County	
60000	39500	21100	36500	00233720	03-23-18	\$9,165.35	Taylor County	
60000	39500	21100	36500	00250043	05-04-18	\$2,600.00	Taylor County	
60000	39500	21100	36500	00265505	06-21-18	\$332.53	Taylor County	
60000	39500	21100	36500	00294440	09-10-18	\$29,923.83	Taylor County	
60000	39500	21100	36500	00306815	10-04-18	\$26,189.82	Taylor County	
60000	39500	21100	36500	00319520	11-07-18	\$30,853.88	Taylor County	

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60000	39500	21100	36500	00325364	11-21-18	\$32,639.95	Taylor County		
60000	39500	21100	36500	00331754	12-27-18	\$75,895.96	Taylor County		
60000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$209,000.69
60000		WI Dept of Transportation - - Routine Maint Sf							
60000	39500	21100	36800	00220865	02-12-18	\$444.00	Taylor County		
60000	39500	21100	36800	00220866	02-12-18	\$444.00	Taylor County		
60000	39500	21100	36800	00222515	02-15-18	\$78,344.91	Taylor County		
60000	39500	21100	36800	00225456	02-23-18	\$121,033.04	Taylor County		
60000	39500	21100	36800	00233692	03-27-18	\$74,312.98	Taylor County		
60000	39500	21100	36800	00233720	03-23-18	\$3,829.70	Taylor County		
60000	39500	21100	36800	00238313	04-04-18	\$97,442.30	Taylor County		
60000	39500	21100	36800	00242354	05-03-18	\$444.00	Taylor County		
60000	39500	21100	36800	00243952	04-19-18	\$444.00	Taylor County		
60000	39500	21100	36800	00250043	05-04-18	\$107,409.94	Taylor County		
60000	39500	21100	36800	00252228	05-11-18	\$444.00	Taylor County		
60000	39500	21100	36800	00256002	05-23-18	\$125,884.57	Taylor County		
60000	39500	21100	36800	00263275	06-14-18	\$444.00	Taylor County		
60000	39500	21100	36800	00265505	06-21-18	\$86,991.07	Taylor County		
60000	39500	21100	36800	00276596	07-19-18	\$444.00	Taylor County		
60000	39500	21100	36800	00287563	08-20-18	\$444.00	Taylor County		
60000	39500	21100	36800	00288866	08-20-18	\$118,203.99	Taylor County		
60000	39500	21100	36800	00294440	09-10-18	\$95,432.49	Taylor County		
60000	39500	21100	36800	00295940	09-14-18	\$444.00	Taylor County		
60000	39500	21100	36800	00306815	10-04-18	\$106,639.33	Taylor County		
60000	39500	21100	36800	00308577	10-11-18	\$444.00	Taylor County		
60000	39500	21100	36800	00309096	10-10-18	\$26,046.01	Taylor County		
60000	39500	21100	36800	00319520	11-07-18	\$57,664.58	Taylor County		
60000	39500	21100	36800	00325364	11-21-18	\$94,094.72	Taylor County		
60000	39500	21100	36800	00326894	11-28-18	\$444.00	Taylor County		
60000	39500	21100	36800	00330401	12-10-18	\$48,327.68	Taylor County		
60000	39500	21100	36800	00330781	12-26-18	\$444.00	Taylor County		
60000	39500	21100	36800	00331754	12-27-18	\$101,842.92	Taylor County		
60000	39500	21100	36800	00332569	12-17-18	\$885.98	Taylor County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			WI Dept of Transportation - - Routine Maint Sf Total					\$1,349,714.21
60000			WI Dept of Transportation - - Routine Maint Ff					
60000	39500	21100	38000	00222515	02-15-18	\$4,671.74	Taylor County	
60000	39500	21100	38000	00225456	02-23-18	\$458.62	Taylor County	
60000			WI Dept of Transportation - - Routine Maint Ff Total					\$5,130.36
60000			Department of Corrections - - Services For Community Correct					
60000	41000	10000	10200	00184198	01-24-18	\$2,000.91	Taylor County	
60000	41000	10000	10200	00191011	02-23-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00196772	03-21-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00204408	04-25-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00211157	05-25-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00219923	07-06-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00224757	07-26-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00230466	08-23-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00237661	09-26-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00244776	10-26-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00250608	11-23-18	\$1,966.78	Taylor County	
60000	41000	10000	10200	00256870	12-26-18	\$2,001.19	Taylor County	
60000			Department of Corrections - - Services For Community Correct Total					\$23,669.90
60000			Department of Corrections - - Services For Drunken Driving O					
60000	41000	10000	10300	00179359	01-04-18	\$4,130.15	Taylor County	
60000	41000	10000	10300	00192439	03-02-18	\$4,016.43	Taylor County	
60000	41000	10000	10300	00200312	04-06-18	\$3,927.40	Taylor County	
60000	41000	10000	10300	00206200	05-02-18	\$4,256.75	Taylor County	
60000	41000	10000	10300	00212259	05-31-18	\$3,539.10	Taylor County	
60000	41000	10000	10300	00213086	06-05-18	\$2,591.14	Taylor County	
60000	41000	10000	10300	00222234	07-13-18	\$2,368.34	Taylor County	
60000	41000	10000	10300	00222868	07-17-18	\$2,706.30	Taylor County	
60000	41000	10000	10300	00229210	08-16-18	\$2,860.04	Taylor County	
60000	41000	10000	10300	00240182	10-05-18	\$4,145.28	Taylor County	
60000	41000	10000	10300	00247519	11-09-18	\$1,698.70	Taylor County	
60000	41000	10000	10300	00251304	11-27-18	\$2,768.04	Taylor County	
60000			Department of Corrections - - Services For Drunken Driving O Total					\$39,007.67

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60000			Department of Corrections - - Becky Young Community Correcti					
60000	41000	10000	11200	00212254	05-31-18	\$475.00	Taylor County	
60000	41000	10000	11200	00222245	07-13-18	\$1,900.00	Taylor County	
60000	41000	10000	11200	00222864	07-17-18	\$1,900.00	Taylor County	
60000	41000	10000	11200	00235909	09-18-18	\$1,900.00	Taylor County	
60000	41000	10000	11200	00251299	11-27-18	\$1,425.00	Taylor County	
60000	41000	10000	11200	00251301	11-27-18	\$1,900.00	Taylor County	
60000	41000	10000	11200	00251302	11-27-18	\$2,375.00	Taylor County	
60000			Department of Corrections - - Becky Young Community Correcti Total					\$11,875.00
60000			Department of Corrections - - Corrections Contracts And Agre					
60000	41000	10000	11400	00192070	03-01-18	\$411.68	Taylor County	
60000	41000	10000	11400	00195018	03-14-18	\$1,440.88	Taylor County	
60000	41000	10000	11400	00205766	05-03-18	\$1,543.80	Taylor County	
60000	41000	10000	11400	00212396	06-01-18	\$2,261.92	Taylor County	
60000	41000	10000	11400	00216964	06-21-18	\$360.22	Taylor County	
60000	41000	10000	11400	00222221	07-16-18	\$411.68	Taylor County	
60000	41000	10000	11400	00232103	08-31-18	\$720.44	Taylor County	
60000	41000	10000	11400	00237113	09-24-18	\$2,524.30	Taylor County	
60000	41000	10000	11400	00245266	11-01-18	\$4,253.40	Taylor County	
60000	41000	10000	11400	00251873	11-29-18	\$3,036.14	Taylor County	
60000	41000	10000	11400	00256782	12-26-18	\$3,139.06	Taylor County	
60000			Department of Corrections - - Corrections Contracts And Agre Total					\$20,103.52
60000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
60000	41000	10000	11600	00246223	11-02-18	\$10,267.20	Taylor County	
60000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$10,267.20
60000			Department of Corrections - - Probation, Parole And Extended					
60000	41000	10000	18700	00246223	11-02-18	\$772.80	Taylor County	
60000			Department of Corrections - - Probation, Parole And Extended Total					\$772.80
60000			Department of Health Services - - State/Federal Aids					
60000	43500	10000	00000	90808	01-02-18	\$27,063.00	Taylor County	
60000	43500	10000	00000	90809	02-01-18	\$19,545.00	Taylor County	
60000	43500	10000	00000	90810	03-01-18	\$26,715.00	Taylor County	
60000	43500	10000	00000	90811	03-02-18	\$3,403.00	Taylor County	

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60000	43500	10000	00000	90812	04-02-18	\$153,307.00	Taylor County		
60000	43500	10000	00000	90813	05-01-18	\$405,950.00	Taylor County		
60000	43500	10000	00000	90814	06-01-18	\$44,681.00	Taylor County		
60000	43500	10000	00000	90900	07-02-18	\$625,097.00	Taylor County		
60000	43500	10000	00000	90901	08-01-18	\$116,974.00	Taylor County		
60000	43500	10000	00000	90902	09-04-18	\$46,637.00	Taylor County		
60000	43500	10000	00000	90903	10-01-18	\$28,445.00	Taylor County		
60000	43500	10000	00000	90904	11-01-18	\$13,940.00	Taylor County		
60000	43500	10000	00000	90905	12-03-18	\$10,588.00	Taylor County		
60000			Department of Health Services - - State/Federal Aids Total						\$1,522,345.00
60000			Department of Health Services - - Emergency Medical Services, Ai						
60000	43500	10000	11900	00229450	09-28-18	\$4,717.80	Taylor County		
60000	43500	10000	11900	00229451	09-28-18	\$5,324.81	Taylor County		
60000	43500	10000	11900	00229452	09-28-18	\$4,756.06	Taylor County		
60000			Department of Health Services - - Emergency Medical Services, Ai Total						\$14,798.67
60000			Department of Health Services - - Prepaid Medical Transport Reimbursement						
60000	43500	10000	16300	AMBULANCE	11-08-18	\$3,623.47	Taylor County		
60000			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,623.47
60000			Department of Health Services - - General Program Operations						
60000	43500	10000	40100	00220031	07-19-18	\$1.50	Taylor County		
60000	43500	10000	40100	00250773	12-12-18	\$1.00	Taylor County		
60000			Department of Health Services - - General Program Operations Total						\$2.50
60000			Department of Health Services - - Medical Assistance State Admin						
60000	43500	10000	44000	00220031	07-19-18	\$1.50	Taylor County		
60000	43500	10000	44000	00250773	12-12-18	\$1.00	Taylor County		
60000			Department of Health Services - - Medical Assistance State Admin Total						\$2.50
60000			Dept of Children and Families - - Fees For Administrative Servic						
60000	43700	10000	23100	00033825	01-19-18	\$10.00	Taylor County		
60000	43700	10000	23100	00038285	04-18-18	\$10.00	Taylor County		
60000	43700	10000	23100	00045813	10-18-18	\$5.00	Taylor County		
60000			Dept of Children and Families - - Fees For Administrative Servic Total						\$25.00
60000			Dept of Children and Families - - General Aids						
60000	43700	10000	99000	00033222	01-05-18	\$5,565.76	Taylor County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	43700	10000	99000	00034141	01-30-18	\$59,863.20	Taylor County	
60000	43700	10000	99000	00034333	02-05-18	\$4,442.58	Taylor County	
60000	43700	10000	99000	00034881	02-21-18	\$51.60	Taylor County	
60000	43700	10000	99000	00035034	02-21-18	\$47.55	Taylor County	
60000	43700	10000	99000	00035137	02-21-18	\$64.65	Taylor County	
60000	43700	10000	99000	00035267	02-22-18	\$1,094.54	Taylor County	
60000	43700	10000	99000	00035484	03-01-18	\$8.74	Taylor County	
60000	43700	10000	99000	00035667	03-05-18	\$73,219.44	Taylor County	
60000	43700	10000	99000	00037093	04-03-18	\$10,999.95	Taylor County	
60000	43700	10000	99000	00037594	04-05-18	\$87,726.29	Taylor County	
60000	43700	10000	99000	00037606	04-05-18	\$829.31	Taylor County	
60000	43700	10000	99000	00038832	04-30-18	\$5,505.00	Taylor County	
60000	43700	10000	99000	00038878	04-30-18	\$54,971.68	Taylor County	
60000	43700	10000	99000	00039209	05-07-18	\$50,690.98	Taylor County	
60000	43700	10000	99000	00040629	06-05-18	\$28,436.97	Taylor County	
60000	43700	10000	99000	00041642	06-29-18	\$1,946.64	Taylor County	
60000	43700	10000	99000	00041810	07-05-18	\$5,904.57	Taylor County	
60000	43700	10000	99000	00042461	07-25-18	\$213.07	Taylor County	
60000	43700	10000	99000	00042824	07-31-18	\$54,790.53	Taylor County	
60000	43700	10000	99000	00043030	08-03-18	\$1,621.00	Taylor County	
60000	43700	10000	99000	00043120	08-06-18	\$7,259.48	Taylor County	
60000	43700	10000	99000	00043998	08-29-18	\$389,211.41	Taylor County	
60000	43700	10000	99000	00044083	08-30-18	\$11,691.00	Taylor County	
60000	43700	10000	99000	00044191	09-05-18	\$43,314.73	Taylor County	
60000	43700	10000	99000	00045400	10-05-18	\$6,091.99	Taylor County	
60000	43700	10000	99000	00046221	10-30-18	\$46,545.55	Taylor County	
60000	43700	10000	99000	00046535	11-05-18	\$4,648.41	Taylor County	
60000	43700	10000	99000	00047592	12-05-18	\$2,774.68	Taylor County	
60000	43700	10000	99000	00048194	12-27-18	\$21,203.58	Taylor County	
60000			Dept of Children and Families - - General Aids Total					\$980,734.88
60000			Dept of Workforce Development - - Ui Admin Fed					
60000	44500	10000	15100	00142163	01-03-18	\$15.00	Taylor County	
60000	44500	10000	15100	00146844	02-02-18	\$25.00	Taylor County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	44500	10000	15100	00152429	03-02-18	\$10.00	Taylor County	
60000	44500	10000	15100	00157740	04-03-18	\$10.00	Taylor County	
60000	44500	10000	15100	00163059	05-02-18	\$15.00	Taylor County	
60000	44500	10000	15100	00168135	06-04-18	\$10.00	Taylor County	
60000	44500	10000	15100	00172324	06-28-18	\$3.00	Taylor County	
60000	44500	10000	15100	00173137	07-03-18	\$20.00	Taylor County	
60000	44500	10000	15100	00178383	08-02-18	\$10.00	Taylor County	
60000	44500	10000	15100	00183440	09-05-18	\$5.00	Taylor County	
60000	44500	10000	15100	00188587	10-02-18	\$10.00	Taylor County	
60000	44500	10000	15100	00194649	11-02-18	\$5.00	Taylor County	
60000		Dept of Workforce Development - - Ui Admin Fed Total						\$138.00
60000		Dept of Workforce Development - - Title Ib Operations State Gpr						
60000	44500	10000	50200	00144871	01-22-18	\$22.37	Taylor County	
60000	44500	10000	50200	00149422	02-16-18	\$22.37	Taylor County	
60000	44500	10000	50200	00156259	03-26-18	\$22.37	Taylor County	
60000	44500	10000	50200	00161272	04-23-18	\$22.37	Taylor County	
60000	44500	10000	50200	00166662	05-24-18	\$22.37	Taylor County	
60000	44500	10000	50200	00175502	07-18-18	\$22.37	Taylor County	
60000	44500	10000	50200	00176416	07-24-18	\$22.37	Taylor County	
60000	44500	10000	50200	00180394	08-15-18	\$22.37	Taylor County	
60000	44500	10000	50200	00186878	09-25-18	\$22.37	Taylor County	
60000	44500	10000	50200	00193896	10-30-18	\$22.37	Taylor County	
60000		Dept of Workforce Development - - Title Ib Operations State Gpr Total						\$223.70
60000		Dept of Workforce Development - - Title Ib Aids State Gpr						
60000	44500	10000	50900	00182679	08-29-18	\$5.54	Taylor County	
60000		Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$5.54
60000		Dept of Workforce Development - - Title Ib Operations Federal						
60000	44500	10000	54100	00144871	01-22-18	\$82.63	Taylor County	
60000	44500	10000	54100	00149422	02-16-18	\$82.63	Taylor County	
60000	44500	10000	54100	00156259	03-26-18	\$82.63	Taylor County	
60000	44500	10000	54100	00161272	04-23-18	\$82.63	Taylor County	
60000	44500	10000	54100	00166662	05-24-18	\$82.63	Taylor County	
60000	44500	10000	54100	00175502	07-18-18	\$82.63	Taylor County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60000	44500	10000	54100	00176416	07-24-18	\$82.63	Taylor County		
60000	44500	10000	54100	00180394	08-15-18	\$82.63	Taylor County		
60000	44500	10000	54100	00186878	09-25-18	\$82.63	Taylor County		
60000	44500	10000	54100	00193896	10-30-18	\$82.63	Taylor County		
60000	44500	10000	54100	00197132	11-19-18	\$105.00	Taylor County		
60000	44500	10000	54100	00202072	12-20-18	\$105.00	Taylor County		
60000			Dept of Workforce Development - - Title Ib Operations Federal Total						\$1,036.30
60000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
60000	44500	10000	54400	00182679	08-29-18	\$20.46	Taylor County		
60000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$20.46
60000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
60000	44500	22700	17700	00150859	02-22-18	\$5.00	Taylor County		
60000	44500	22700	17700	00195368	11-07-18	\$10.00	Taylor County		
60000	44500	22700	17700	00195369	11-07-18	\$5.00	Taylor County		
60000	44500	22700	17700	00195370	11-07-18	\$5.00	Taylor County		
60000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$25.00
60000			Department of Justice - - Legal Expenses						
60000	45500	10000	10400	00042037	02-16-18	\$53.08	Taylor County		
60000	45500	10000	10400	00052814	10-11-18	\$47.68	Taylor County		
60000			Department of Justice - - Legal Expenses Total						\$100.76
60000			Department of Justice - - Crime Laboratories, Dna						
60000	45500	10000	22100	00049034	07-19-18	\$930.00	Taylor County		
60000			Department of Justice - - Crime Laboratories, Dna Total						\$930.00
60000			Department of Justice - - Law Enforcement Train, Local						
60000	45500	10000	23100	00053767	10-25-18	\$5,920.00	Taylor County		
60000			Department of Justice - - Law Enforcement Train, Local Total						\$5,920.00
60000			Department of Justice - - Federal Aid, State Operations						
60000	45500	10000	24100	00052655	10-02-18	\$287.87	Taylor County		
60000			Department of Justice - - Federal Aid, State Operations Total						\$287.87
60000			Department of Justice - - Alt Prosecution Alcohol Drugs						
60000	45500	10000	27100	00041904	02-12-18	\$21,611.30	Taylor County		
60000	45500	10000	27100	00046038	05-16-18	\$9,952.01	Taylor County		
60000	45500	10000	27100	00052965	10-11-18	\$14,937.86	Taylor County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	45500	10000	27100	00054766	11-05-18	\$18,646.13	Taylor County	
60000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$65,147.30
60000			Department of Justice - - Internet Crimes Against Childr					
60000	45500	10000	28400	00056113	12-03-18	\$45.59	Taylor County	
60000			Department of Justice - - Internet Crimes Against Childr Total					\$45.59
60000			Department of Justice - - Crime Victim Witness Assist					
60000	45500	10000	53200	00043081	03-06-18	\$12,889.38	Taylor County	
60000	45500	10000	53200	00049140	07-19-18	\$10,905.30	Taylor County	
60000			Department of Justice - - Crime Victim Witness Assist Total					\$23,794.68
60000			Department of Justice - - Federal Aid, Victim Assistance					
60000	45500	10000	54200	00042541	02-22-18	\$4,589.00	Taylor County	
60000	45500	10000	54200	00045957	05-23-18	\$4,589.00	Taylor County	
60000	45500	10000	54200	00051194	09-05-18	\$4,587.00	Taylor County	
60000	45500	10000	54200	00056348	12-06-18	\$4,588.00	Taylor County	
60000			Department of Justice - - Federal Aid, Victim Assistance Total					\$18,353.00
60000			Department of Military Affairs - - Local Emer Planning Grants					
60000	46500	10000	33700	00038438	01-30-18	\$4,040.21	Taylor County	
60000	46500	10000	33700	00045747	07-02-18	\$4,032.95	Taylor County	
60000			Department of Military Affairs - - Local Emer Planning Grants Total					\$8,073.16
60000			Department of Military Affairs - - Federal Aid, Local Assistance					
60000	46500	10000	34200	00038110	01-30-18	\$14,599.90	Taylor County	
60000	46500	10000	34200	00048222	08-29-18	\$15,489.55	Taylor County	
60000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$30,089.45
60000			Department of Veterans Affairs - - Grants To Counties					
60000	48500	15200	12700	00043069	02-16-18	\$1,000.00	Taylor County	
60000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
60000			Department of Veterans Affairs - - County Grants					
60000	48500	58200	26700	00043069	02-16-18	\$4,500.00	Taylor County	
60000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
60000			Department of Veterans Affairs - - County Grants					
60000	48500	58300	37000	00043069	02-16-18	\$4,500.00	Taylor County	
60000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
60000			Department of Administration - - Federal Aid, Local Assistance					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	50500	10000	15500	00070017	01-17-18	\$819.00	Taylor County	
60000	50500	10000	15500	00072682	02-15-18	\$755.00	Taylor County	
60000	50500	10000	15500	00075127	03-15-18	\$846.00	Taylor County	
60000	50500	10000	15500	00077668	04-17-18	\$1,509.00	Taylor County	
60000	50500	10000	15500	00080172	05-15-18	\$3,733.00	Taylor County	
60000	50500	10000	15500	00082687	06-15-18	\$3,273.00	Taylor County	
60000	50500	10000	15500	00085067	07-17-18	\$3,334.00	Taylor County	
60000	50500	10000	15500	00086693	08-15-18	\$1,773.00	Taylor County	
60000	50500	10000	15500	00088332	09-17-18	\$2,316.00	Taylor County	
60000	50500	10000	15500	00090335	10-16-18	\$2,191.00	Taylor County	
60000	50500	10000	15500	00092060	11-15-18	\$5,570.00	Taylor County	
60000	50500	10000	15500	00093772	12-17-18	\$1,840.00	Taylor County	
60000		Department of Administration - - Federal Aid, Local Assistance Total						\$27,959.00
60000		Department of Administration - - Low-Income Assistance Grants						
60000	50500	23500	37100	00070017	01-17-18	\$4,620.00	Taylor County	
60000	50500	23500	37100	00072682	02-15-18	\$4,421.00	Taylor County	
60000	50500	23500	37100	00075127	03-15-18	\$2,547.00	Taylor County	
60000	50500	23500	37100	00077668	04-17-18	\$3,353.00	Taylor County	
60000	50500	23500	37100	00093772	12-17-18	\$1,334.00	Taylor County	
60000		Department of Administration - - Low-Income Assistance Grants Total						\$16,275.00
60000		Department of Administration - - Land						
60000	50500	26900	16600	00077913	04-20-18	\$25,000.00	Taylor County	
60000		Department of Administration - - Land Total						\$25,000.00
60000		Department of Administration - - Land Information Program; Loca						
60000	50500	26900	17300	00073076	02-22-18	\$1,000.00	Taylor County	
60000	50500	26900	17300	00075544	03-20-18	\$70,920.00	Taylor County	
60000	50500	26900	17300	00077016	04-06-18	\$25,000.00	Taylor County	
60000		Department of Administration - - Land Information Program; Loca Total						\$96,920.00
60000		Public Defender Board - - Private Bar Reimbursement						
60000	55000	10000	10400	00130722	03-09-18	\$72.89	Taylor County	
60000		Public Defender Board - - Private Bar Reimbursement Total						\$72.89
60000		Public Defender Board - - Transcript, Discovery And Int						
60000	55000	10000	10600	00127110	02-05-18	\$1.40	Taylor County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60000	55000	10000	10600	00134021	03-26-18	\$2.00	Taylor County		
60000	55000	10000	10600	00134022	03-26-18	\$510.60	Taylor County		
60000	55000	10000	10600	00155051	08-10-18	\$667.60	Taylor County		
60000	55000	10000	10600	00168524	11-16-18	\$5.20	Taylor County		
60000	55000	10000	10600	00171581	12-06-18	\$555.40	Taylor County		
60000			Public Defender Board - - Transcript, Discovery And Int Total						\$1,742.20
60000			Department of Revenue - - General Program Operations						
60000	56600	10000	10100	00084130	02-16-18	\$240.00	Taylor County		
60000	56600	10000	10100	00107266	08-22-18	\$175.00	Taylor County		
60000			Department of Revenue - - General Program Operations Total						\$415.00
60000			Circuit Courts - - Circuit Court Costs						
60000	62500	10000	10500	00000526	01-09-18	\$26,137.00	Taylor County		
60000	62500	10000	10500	00000626	02-15-18	\$387.50	Taylor County		
60000	62500	10000	10500	00000888	07-31-18	\$277.50	Taylor County		
60000	62500	10000	10500	00001000	08-24-18	\$45,435.81	Taylor County		
60000	62500	10000	10500	00001051	09-13-18	\$200.00	Taylor County		
60000			Circuit Courts - - Circuit Court Costs Total						\$72,437.81
60000			Circuit Courts - - Court Interpreters						
60000	62500	10000	12100	00000546	01-11-18	\$505.00	Taylor County		
60000			Circuit Courts - - Court Interpreters Total						\$505.00
60000			Shared Revenue and Tax Relief - - County And Municipal Aid						
60000	83500	10000	10500	00034219	07-23-18	\$156,293.30	Taylor County		
60000	83500	10000	10500	00037105	11-19-18	\$882,038.54	Taylor County		
60000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,038,331.84
60000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60000	83500	10000	10900	00029929	07-23-18	\$33,351.16	Taylor County		
60000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$33,351.16
60000			Shared Revenue and Tax Relief - - Utility Aid						
60000	83500	10000	11000	00034219	07-23-18	\$3,196.68	Taylor County		
60000	83500	10000	11000	00037105	11-19-18	\$19,223.44	Taylor County		
60000			Shared Revenue and Tax Relief - - Utility Aid Total						\$22,420.12
60000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
60000	83500	10000	30200	00029691	07-23-18	\$642,375.91	Taylor County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	83500	10000	30200	00029839	07-23-18	\$2,450,415.92	Taylor County	
60000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$3,092,791.83
60000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
60000	83500	52100	36300	00027206	03-26-18	\$671,309.75	Taylor County	
60000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$671,309.75
60000	Total							\$10,863,086.07

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60002			Dept of Safety & Prof Services - - Fire Dues Distribution						
60002	16500	10000	22500	00022549	07-24-18	\$997.13	Town Of Aurora		
60002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$997.13
60002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60002	37000	21200	57100	00248178	06-28-18	\$327.76	Town Of Aurora		
60002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$327.76
60002			Dept of Natural Resources - - Fin Asst For Responsible Units						
60002	37000	27400	67000	00235953	05-11-18	\$1,554.82	Town Of Aurora		
60002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,554.82
60002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60002	39500	21100	19100	00205213	01-02-18	\$22,595.05	Town Of Aurora		
60002	39500	21100	19100	00235721	04-02-18	\$22,595.05	Town Of Aurora		
60002	39500	21100	19100	00269420	07-02-18	\$22,595.05	Town Of Aurora		
60002	39500	21100	19100	00303472	10-01-18	\$22,595.07	Town Of Aurora		
60002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$90,380.22
60002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60002	39500	21100	27800	00274695	07-13-18	\$13,359.10	Town Of Aurora		
60002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$13,359.10
60002			Department of Administration - - Hv Trans Ln Annual Impact Fee						
60002	50500	10000	17400	00078673	05-01-18	\$27,821.00	Town Of Aurora		
60002			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$27,821.00
60002			Shared Revenue and Tax Relief - - County And Municipal Aid						
60002	83500	10000	10500	00034192	07-23-18	\$7,041.98	Town Of Aurora		
60002	83500	10000	10500	00037078	11-19-18	\$39,904.52	Town Of Aurora		
60002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$46,946.50
60002	Total							\$181,386.53	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60004			Dept of Safety & Prof Services - - Fire Dues Distribution						
60004	16500	10000	22500	00022550	07-25-18	\$2,294.89	Town Of Browning		
60004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,294.89
60004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60004	37000	21200	57100	00248179	06-28-18	\$393.08	Town Of Browning		
60004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$393.08
60004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60004	39500	21100	19100	00205214	01-02-18	\$25,556.32	Town Of Browning		
60004	39500	21100	19100	00235722	04-02-18	\$25,556.32	Town Of Browning		
60004	39500	21100	19100	00269421	07-02-18	\$25,556.32	Town Of Browning		
60004	39500	21100	19100	00303473	10-01-18	\$25,556.35	Town Of Browning		
60004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,225.31
60004			Shared Revenue and Tax Relief - - County And Municipal Aid						
60004	83500	10000	10500	00034193	07-23-18	\$5,891.48	Town Of Browning		
60004	83500	10000	10500	00037079	11-19-18	\$33,385.04	Town Of Browning		
60004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$39,276.52
60004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60004	83500	10000	10900	00031369	07-23-18	\$4.06	Town Of Browning		
60004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
60004			Shared Revenue and Tax Relief - - Utility Aid						
60004	83500	10000	11000	00034193	07-23-18	\$34.88	Town Of Browning		
60004	83500	10000	11000	00037079	11-19-18	\$228.29	Town Of Browning		
60004			Shared Revenue and Tax Relief - - Utility Aid Total						\$263.17
60004	Total							\$144,457.03	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60006			Dept of Safety & Prof Services - - Fire Dues Distribution						
60006	16500	10000	22500	00022551	07-25-18	\$2,343.61	Town Of Chelsea		
60006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,343.61
60006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60006	37000	21200	57100	00248180	06-28-18	\$589.93	Town Of Chelsea		
60006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$589.93
60006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60006	37000	21200	58400	00270513	10-01-18	\$7,023.51	Town Of Chelsea		
60006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$7,023.51
60006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60006	39500	21100	19100	00205215	01-02-18	\$27,827.23	Town Of Chelsea		
60006	39500	21100	19100	00235723	04-02-18	\$27,827.23	Town Of Chelsea		
60006	39500	21100	19100	00269422	07-02-18	\$27,827.23	Town Of Chelsea		
60006	39500	21100	19100	00303474	10-01-18	\$27,827.23	Town Of Chelsea		
60006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$111,308.92
60006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60006	39500	21100	27800	00279965	07-27-18	\$17,474.85	Town Of Chelsea		
60006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$17,474.85
60006			Shared Revenue and Tax Relief - - County And Municipal Aid						
60006	83500	10000	10500	00034194	07-23-18	\$3,986.75	Town Of Chelsea		
60006	83500	10000	10500	00037080	11-19-18	\$22,591.57	Town Of Chelsea		
60006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,578.32
60006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60006	83500	10000	10900	00031370	07-23-18	\$1.01	Town Of Chelsea		
60006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
60006 Total								\$165,320.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60008			Dept of Safety & Prof Services - - Fire Dues Distribution						
60008	16500	10000	22500	00022552	07-24-18	\$738.14	Town Of Cleveland		
60008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$738.14
60008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60008	37000	10000	50300	00212530	02-06-18	\$7,629.85	Town Of Cleveland		
60008	37000	10000	50300	00229749	04-20-18	\$148.28	Town Of Cleveland		
60008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$7,778.13
60008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60008	37000	21200	57100	00248181	06-28-18	\$489.03	Town Of Cleveland		
60008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$489.03
60008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
60008	37000	21200	57900	00229750	04-20-18	\$784.54	Town Of Cleveland		
60008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$784.54
60008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60008	37000	21200	58400	00270514	10-01-18	\$4,656.84	Town Of Cleveland		
60008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$4,656.84
60008			WI Dept of Transportation - - Disastr Damag Aid Sf						
60008	39500	21100	17400	00291846	08-29-18	\$1,754.36	Town Of Cleveland		
60008			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$1,754.36
60008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60008	39500	21100	19100	00205216	01-02-18	\$10,650.21	Town Of Cleveland		
60008	39500	21100	19100	00235724	04-02-18	\$10,650.21	Town Of Cleveland		
60008	39500	21100	19100	00269423	07-02-18	\$10,650.21	Town Of Cleveland		
60008	39500	21100	19100	00303475	10-01-18	\$10,650.24	Town Of Cleveland		
60008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$42,600.87
60008			Shared Revenue and Tax Relief - - County And Municipal Aid						
60008	83500	10000	10500	00034195	07-23-18	\$3,164.35	Town Of Cleveland		
60008	83500	10000	10500	00037081	11-19-18	\$17,931.29	Town Of Cleveland		
60008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,095.64
60008			Shared Revenue and Tax Relief - - Utility Aid						
60008	83500	10000	11000	00034195	07-23-18	\$85.46	Town Of Cleveland		
60008	83500	10000	11000	00037081	11-19-18	\$505.58	Town Of Cleveland		
60008			Shared Revenue and Tax Relief - - Utility Aid Total						\$591.04

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60010			Dept of Safety & Prof Services - - Fire Dues Distribution						
60010	16500	10000	22500	00022553	07-25-18	\$1,747.55	Town Of Deer Creek		
60010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,747.55
60010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60010	37000	21200	57100	00248182	06-28-18	\$52.26	Town Of Deer Creek		
60010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$52.26
60010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60010	39500	21100	19100	00205217	01-02-18	\$32,723.32	Town Of Deer Creek		
60010	39500	21100	19100	00235725	04-02-18	\$32,723.32	Town Of Deer Creek		
60010	39500	21100	19100	00269424	07-02-18	\$32,723.32	Town Of Deer Creek		
60010	39500	21100	19100	00303476	10-01-18	\$32,723.35	Town Of Deer Creek		
60010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$130,893.31
60010			Shared Revenue and Tax Relief - - County And Municipal Aid						
60010	83500	10000	10500	00034196	07-23-18	\$9,699.75	Town Of Deer Creek		
60010	83500	10000	10500	00037082	11-19-18	\$54,965.26	Town Of Deer Creek		
60010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$64,665.01
60010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60010	83500	10000	10900	00031371	07-23-18	\$6.09	Town Of Deer Creek		
60010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
60010			Shared Revenue and Tax Relief - - Utility Aid						
60010	83500	10000	11000	00034196	07-23-18	\$57.62	Town Of Deer Creek		
60010	83500	10000	11000	00037082	11-19-18	\$353.55	Town Of Deer Creek		
60010			Shared Revenue and Tax Relief - - Utility Aid Total						\$411.17
60010	Total							\$197,775.39	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60012			Dept of Safety & Prof Services - - Fire Dues Distribution						
60012	16500	10000	22500	00022554	07-24-18	\$687.89	Town Of Ford		
60012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$687.89
60012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60012	37000	21200	57100	00248183	06-28-18	\$315.40	Town Of Ford		
60012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$315.40
60012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60012	37000	21200	58400	00270515	10-01-18	\$7,086.57	Town Of Ford		
60012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$7,086.57
60012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60012	39500	21100	19100	00205218	01-02-18	\$12,449.45	Town Of Ford		
60012	39500	21100	19100	00235726	04-02-18	\$12,449.45	Town Of Ford		
60012	39500	21100	19100	00269425	07-02-18	\$12,449.45	Town Of Ford		
60012	39500	21100	19100	00303477	10-01-18	\$12,449.47	Town Of Ford		
60012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$49,797.82
60012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60012	39500	21100	27800	00316140	10-29-18	\$17,474.85	Town Of Ford		
60012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$17,474.85
60012			Department of Administration - - Hv Trans Ln Annual Impact Fee						
60012	50500	10000	17400	00078656	05-01-18	\$12,694.00	Town Of Ford		
60012			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$12,694.00
60012			Shared Revenue and Tax Relief - - County And Municipal Aid						
60012	83500	10000	10500	00034197	07-23-18	\$3,619.70	Town Of Ford		
60012	83500	10000	10500	00037083	11-19-18	\$20,511.63	Town Of Ford		
60012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,131.33
60012	Total							\$112,187.86	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60014			Dept of Safety & Prof Services - - Fire Dues Distribution						
60014	16500	10000	22500	00022555	07-25-18	\$1,205.59	Town Of Goodrich		
60014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,205.59
60014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60014	37000	21200	57100	00248184	06-28-18	\$1,391.82	Town Of Goodrich		
60014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,391.82
60014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60014	39500	21100	19100	00205219	01-02-18	\$22,677.58	Town Of Goodrich		
60014	39500	21100	19100	00235727	04-02-18	\$22,677.58	Town Of Goodrich		
60014	39500	21100	19100	00269426	07-02-18	\$22,677.58	Town Of Goodrich		
60014	39500	21100	19100	00303478	10-01-18	\$22,677.59	Town Of Goodrich		
60014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$90,710.33
60014			Shared Revenue and Tax Relief - - County And Municipal Aid						
60014	83500	10000	10500	00034198	07-23-18	\$4,600.33	Town Of Goodrich		
60014	83500	10000	10500	00037084	11-19-18	\$26,068.52	Town Of Goodrich		
60014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,668.85
60014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60014	83500	10000	10900	00031372	07-23-18	\$1.01	Town Of Goodrich		
60014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
60014	Total							\$123,977.60	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60016			Dept of Safety & Prof Services - - Fire Dues Distribution						
60016	16500	10000	22500	00022556	07-25-18	\$1,547.05	Town Of Greenwood		
60016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,547.05
60016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60016	37000	10000	50300	00212388	02-06-18	\$4,917.72	Town Of Greenwood		
60016	37000	10000	50300	00228958	04-20-18	\$19.47	Town Of Greenwood		
60016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,937.19
60016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60016	37000	21200	57100	00248185	06-28-18	\$1,464.57	Town Of Greenwood		
60016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,464.57
60016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60016	39500	21100	19100	00205220	01-02-18	\$32,950.28	Town Of Greenwood		
60016	39500	21100	19100	00235728	04-02-18	\$32,950.28	Town Of Greenwood		
60016	39500	21100	19100	00269427	07-02-18	\$32,950.28	Town Of Greenwood		
60016	39500	21100	19100	00303479	10-01-18	\$32,950.29	Town Of Greenwood		
60016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$131,801.13
60016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60016	39500	21100	27800	00314985	10-25-18	\$30,833.95	Town Of Greenwood		
60016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$30,833.95
60016			Shared Revenue and Tax Relief - - County And Municipal Aid						
60016	83500	10000	10500	00034199	07-23-18	\$5,093.68	Town Of Greenwood		
60016	83500	10000	10500	00037085	11-19-18	\$28,864.67	Town Of Greenwood		
60016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$33,958.35
60016	Total							\$204,542.24	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60018			Dept of Safety & Prof Services - - Fire Dues Distribution						
60018	16500	10000	22500	00022557	07-24-18	\$1,077.82	Town Of Grover		
60018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,077.82
60018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60018	37000	21200	57100	00248186	06-28-18	\$648.46	Town Of Grover		
60018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$648.46
60018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60018	37000	21200	58400	00270516	10-01-18	\$59,873.85	Town Of Grover		
60018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$59,873.85
60018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60018	39500	21100	19100	00205221	01-02-18	\$36,034.47	Town Of Grover		
60018	39500	21100	19100	00235729	04-02-18	\$36,034.47	Town Of Grover		
60018	39500	21100	19100	00269428	07-02-18	\$36,034.47	Town Of Grover		
60018	39500	21100	19100	00303480	10-01-18	\$36,034.49	Town Of Grover		
60018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$144,137.90
60018			Shared Revenue and Tax Relief - - County And Municipal Aid						
60018	83500	10000	10500	00034200	07-23-18	\$1,632.63	Town Of Grover		
60018	83500	10000	10500	00037086	11-19-18	\$9,251.59	Town Of Grover		
60018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,884.22
60018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60018	83500	10000	10900	00031373	07-23-18	\$5.07	Town Of Grover		
60018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
60018	Total							\$216,627.32	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60020			Dept of Safety & Prof Services - - Fire Dues Distribution						
60020	16500	10000	22500	00022558	07-26-18	\$2,496.43	Hammel, Town Of		
60020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,496.43
60020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60020	37000	21200	57100	00248187	06-28-18	\$596.00	Hammel, Town Of		
60020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$596.00
60020			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60020	37000	21200	58400	00270517	10-01-18	\$6,815.31	Hammel, Town Of		
60020			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$6,815.31
60020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60020	39500	21100	19100	00205222	01-02-18	\$22,032.55	Hammel, Town Of		
60020	39500	21100	19100	00235730	04-02-18	\$22,032.55	Hammel, Town Of		
60020	39500	21100	19100	00269429	07-02-18	\$22,032.55	Hammel, Town Of		
60020	39500	21100	19100	00303481	10-01-18	\$22,032.56	Hammel, Town Of		
60020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$88,130.21
60020			Shared Revenue and Tax Relief - - County And Municipal Aid						
60020	83500	10000	10500	00034201	07-23-18	\$2,486.76	Hammel, Town Of		
60020	83500	10000	10500	00037087	11-19-18	\$14,091.66	Hammel, Town Of		
60020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,578.42
60020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60020	83500	10000	10900	00031374	07-23-18	\$3.04	Hammel, Town Of		
60020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
60020	Total							\$114,619.41	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60022			Dept of Safety & Prof Services - - Fire Dues Distribution						
60022	16500	10000	22500	00022559	07-25-18	\$1,422.10	Town Of Holway		
60022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,422.10
60022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60022	37000	21200	57100	00248188	06-28-18	\$370.39	Town Of Holway		
60022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$370.39
60022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60022	39500	21100	19100	00205223	01-02-18	\$29,348.86	Town Of Holway		
60022	39500	21100	19100	00235731	04-02-18	\$29,348.86	Town Of Holway		
60022	39500	21100	19100	00269430	07-02-18	\$29,348.86	Town Of Holway		
60022	39500	21100	19100	00303482	10-01-18	\$29,348.88	Town Of Holway		
60022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$117,395.46
60022			Shared Revenue and Tax Relief - - County And Municipal Aid						
60022	83500	10000	10500	00034202	07-23-18	\$9,618.63	Town Of Holway		
60022	83500	10000	10500	00037088	11-19-18	\$54,505.59	Town Of Holway		
60022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$64,124.22
60022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60022	83500	10000	10900	00031375	07-23-18	\$1.01	Town Of Holway		
60022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
60022 Total								\$183,313.18	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60024			Dept of Safety & Prof Services - - Fire Dues Distribution						
60024	16500	10000	22500	00022560	07-24-18	\$657.45	Town Of Jump River		
60024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$657.45
60024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60024	37000	10000	50300	00229597	04-20-18	\$20.00	Town Of Jump River		
60024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$20.00
60024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60024	37000	21200	57100	00248189	06-28-18	\$654.41	Town Of Jump River		
60024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$654.41
60024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60024	37000	21200	58400	00270518	10-01-18	\$4,069.04	Town Of Jump River		
60024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$4,069.04
60024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60024	39500	21100	19100	00205224	01-02-18	\$15,679.60	Town Of Jump River		
60024	39500	21100	19100	00235732	04-02-18	\$15,679.60	Town Of Jump River		
60024	39500	21100	19100	00269431	07-02-18	\$15,679.60	Town Of Jump River		
60024	39500	21100	19100	00303483	10-01-18	\$15,679.62	Town Of Jump River		
60024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$62,718.42
60024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60024	39500	21100	27800	00321124	11-07-18	\$17,474.85	Town Of Jump River		
60024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$17,474.85
60024			Shared Revenue and Tax Relief - - County And Municipal Aid						
60024	83500	10000	10500	00034203	07-23-18	\$5,369.03	Town Of Jump River		
60024	83500	10000	10500	00037089	11-19-18	\$30,424.50	Town Of Jump River		
60024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$35,793.53
60024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60024	83500	10000	10900	00031376	07-23-18	\$9.13	Town Of Jump River		
60024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$9.13
60024	Total							\$121,396.83	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60026			Dept of Safety & Prof Services - - Fire Dues Distribution						
60026	16500	10000	22500	00022561	07-26-18	\$2,677.90	Town Of Little Black		
60026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,677.90
60026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60026	37000	21200	57100	00248190	06-28-18	\$44.19	Town Of Little Black		
60026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$44.19
60026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60026	39500	21100	19100	00205225	01-02-18	\$34,216.45	Town Of Little Black		
60026	39500	21100	19100	00235733	04-02-18	\$34,216.45	Town Of Little Black		
60026	39500	21100	19100	00269432	07-02-18	\$34,216.45	Town Of Little Black		
60026	39500	21100	19100	00303484	10-01-18	\$34,216.46	Town Of Little Black		
60026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$136,865.81
60026			Shared Revenue and Tax Relief - - County And Municipal Aid						
60026	83500	10000	10500	00034204	07-23-18	\$7,523.08	Town Of Little Black		
60026	83500	10000	10500	00037090	11-19-18	\$42,630.77	Town Of Little Black		
60026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$50,153.85
60026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60026	83500	10000	10900	00031377	07-23-18	\$238.45	Town Of Little Black		
60026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$238.45
60026			Shared Revenue and Tax Relief - - Utility Aid						
60026	83500	10000	11000	00034204	07-23-18	\$655.03	Town Of Little Black		
60026	83500	10000	11000	00037090	11-19-18	\$3,774.85	Town Of Little Black		
60026			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,429.88
60026	Total							\$194,410.08	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60028			Dept of Safety & Prof Services - - Fire Dues Distribution						
60028	16500	10000	22500	00022562	07-24-18	\$797.24	Town Of Maplehurst		
60028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$797.24
60028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60028	37000	10000	50300	00212483	02-06-18	\$12,171.35	Town Of Maplehurst		
60028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$12,171.35
60028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60028	37000	21200	57100	00248191	06-28-18	\$357.45	Town Of Maplehurst		
60028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$357.45
60028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60028	39500	21100	19100	00205226	01-02-18	\$17,344.14	Town Of Maplehurst		
60028	39500	21100	19100	00235734	04-02-18	\$17,344.14	Town Of Maplehurst		
60028	39500	21100	19100	00269433	07-02-18	\$17,344.14	Town Of Maplehurst		
60028	39500	21100	19100	00303485	10-01-18	\$17,344.14	Town Of Maplehurst		
60028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$69,376.56
60028			Department of Administration - - Hv Trans Ln Annual Impact Fee						
60028	50500	10000	17400	00078671	05-01-18	\$1,997.00	Town Of Maplehurst		
60028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$1,997.00
60028			Shared Revenue and Tax Relief - - County And Municipal Aid						
60028	83500	10000	10500	00034205	07-23-18	\$4,032.91	Town Of Maplehurst		
60028	83500	10000	10500	00037091	11-19-18	\$22,853.17	Town Of Maplehurst		
60028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,886.08
60028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60028	83500	10000	10900	00031378	07-23-18	\$1.01	Town Of Maplehurst		
60028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
60028	Total							\$111,586.69	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60030			Dept of Safety & Prof Services - - Fire Dues Distribution						
60030	16500	10000	22500	00022563	07-24-18	\$900.32	Town Of Mc Kinley		
60030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$900.32
60030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60030	37000	10000	50300	00212525	02-06-18	\$405.56	Town Of Mc Kinley		
60030	37000	10000	50300	00229716	04-20-18	\$149.46	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$555.02
60030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60030	37000	21200	57100	00248192	06-28-18	\$498.28	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$498.28
60030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
60030	37000	21200	57900	00229717	04-20-18	\$598.40	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$598.40
60030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60030	39500	21100	19100	00205227	01-02-18	\$27,670.59	Town Of Mc Kinley		
60030	39500	21100	19100	00235735	04-02-18	\$27,670.59	Town Of Mc Kinley		
60030	39500	21100	19100	00269434	07-02-18	\$27,670.59	Town Of Mc Kinley		
60030	39500	21100	19100	00303486	10-01-18	\$27,670.60	Town Of Mc Kinley		
60030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,682.37
60030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60030	39500	21100	27800	00292365	08-30-18	\$13,359.09	Town Of Mc Kinley		
60030	39500	21100	27800	00292366	08-30-18	\$17,474.85	Town Of Mc Kinley		
60030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$30,833.94
60030			Shared Revenue and Tax Relief - - County And Municipal Aid						
60030	83500	10000	10500	00034206	07-23-18	\$5,457.18	Town Of Mc Kinley		
60030	83500	10000	10500	00037092	11-19-18	\$30,923.99	Town Of Mc Kinley		
60030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,381.17
60030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60030	83500	10000	10900	00031379	07-23-18	\$9.13	Town Of Mc Kinley		
60030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$9.13
60030 Total								\$180,458.63	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60032			Dept of Safety & Prof Services - - Fire Dues Distribution						
60032	16500	10000	22500	00022564	07-25-18	\$6,901.53	Town Of Medford		
60032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,901.53
60032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60032	37000	21200	57100	00248193	06-28-18	\$101.68	Town Of Medford		
60032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$101.68
60032			Dept of Natural Resources - - Fin Asst For Responsible Units						
60032	37000	27400	67000	00235009	05-11-18	\$2,675.37	Town Of Medford		
60032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,675.37
60032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60032	39500	21100	19100	00205228	01-02-18	\$34,341.87	Town Of Medford		
60032	39500	21100	19100	00235736	04-02-18	\$34,341.87	Town Of Medford		
60032	39500	21100	19100	00269435	07-02-18	\$34,341.87	Town Of Medford		
60032	39500	21100	19100	00303487	10-01-18	\$34,341.89	Town Of Medford		
60032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$137,367.50
60032			Shared Revenue and Tax Relief - - County And Municipal Aid						
60032	83500	10000	10500	00034207	07-23-18	\$9,387.39	Town Of Medford		
60032	83500	10000	10500	00037093	11-19-18	\$53,195.19	Town Of Medford		
60032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$62,582.58
60032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60032	83500	10000	10900	00034846	10-11-18	\$33.67	Town Of Medford		
60032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$33.67
60032			Shared Revenue and Tax Relief - - Utility Aid						
60032	83500	10000	11000	00034207	07-23-18	\$500.33	Town Of Medford		
60032	83500	10000	11000	00037093	11-19-18	\$3,184.63	Town Of Medford		
60032			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,684.96
60032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
60032	83500	52100	36300	00027630	03-26-18	\$309.81	Town Of Medford		
60032	83500	52100	36300	00029009	06-18-18	\$427.76	Town Of Medford		
60032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$737.57
60032 Total								\$214,084.86	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60034			Dept of Safety & Prof Services - - Fire Dues Distribution					
60034	16500	10000	22500	00022565	07-25-18	\$1,321.27	Town Of Molitor	
60034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,321.27
60034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
60034	37000	21200	57100	00248194	06-28-18	\$655.76	Town Of Molitor	
60034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$655.76
60034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
60034	37000	21200	58400	00270519	10-01-18	\$16,372.71	Town Of Molitor	
60034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$16,372.71
60034			Dept of Natural Resources - - Fin Asst For Responsible Units					
60034	37000	27400	67000	00235422	05-11-18	\$741.75	Town Of Molitor	
60034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$741.75
60034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60034	39500	21100	19100	00205229	01-02-18	\$18,019.03	Town Of Molitor	
60034	39500	21100	19100	00235737	04-02-18	\$18,019.03	Town Of Molitor	
60034	39500	21100	19100	00269436	07-02-18	\$18,019.03	Town Of Molitor	
60034	39500	21100	19100	00303488	10-01-18	\$18,019.04	Town Of Molitor	
60034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$72,076.13
60034			Shared Revenue and Tax Relief - - County And Municipal Aid					
60034	83500	10000	10500	00034208	07-23-18	\$1,392.64	Town Of Molitor	
60034	83500	10000	10500	00037094	11-19-18	\$7,891.61	Town Of Molitor	
60034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$9,284.25
60034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60034	83500	10000	10900	00031380	07-23-18	\$1.01	Town Of Molitor	
60034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
60034 Total								\$100,452.88

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60036			Dept of Safety & Prof Services - - Fire Dues Distribution						
60036	16500	10000	22500	00022566	07-24-18	\$497.13	Town Of Pershing		
60036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$497.13
60036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60036	37000	10000	50300	00212532	02-06-18	\$31,303.46	Town Of Pershing		
60036	37000	10000	50300	00229762	04-20-18	\$180.71	Town Of Pershing		
60036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$31,484.17
60036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60036	37000	21200	57100	00248195	06-28-18	\$333.93	Town Of Pershing		
60036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$333.93
60036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
60036	37000	21200	57900	00229761	04-20-18	\$4,414.52	Town Of Pershing		
60036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$4,414.52
60036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60036	39500	21100	19100	00205230	01-02-18	\$19,601.74	Town Of Pershing		
60036	39500	21100	19100	00235738	04-02-18	\$19,601.74	Town Of Pershing		
60036	39500	21100	19100	00269437	07-02-18	\$19,601.74	Town Of Pershing		
60036	39500	21100	19100	00303489	10-01-18	\$19,601.76	Town Of Pershing		
60036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$78,406.98
60036			Department of Administration - - Hv Trans Ln Annual Impact Fee						
60036	50500	10000	17400	00078689	05-01-18	\$25,270.00	Town Of Pershing		
60036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$25,270.00
60036			Department of Revenue - - Payments For Municipal Svcs						
60036	56600	10000	50100	00026932	01-31-18	\$165.71	Town Of Pershing		
60036			Department of Revenue - - Payments For Municipal Svcs Total						\$165.71
60036			Shared Revenue and Tax Relief - - County And Municipal Aid						
60036	83500	10000	10500	00034209	07-23-18	\$3,534.87	Town Of Pershing		
60036	83500	10000	10500	00037095	11-19-18	\$20,030.92	Town Of Pershing		
60036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,565.79
60036	Total							\$164,138.23	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60038			Dept of Safety & Prof Services - - Fire Dues Distribution						
60038	16500	10000	22500	00022567	07-25-18	\$2,551.12	Town Of Rib Lake		
60038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,551.12
60038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60038	37000	10000	50300	00212385	02-06-18	\$1,629.57	Town Of Rib Lake		
60038	37000	10000	50300	00228947	04-20-18	\$8.21	Town Of Rib Lake		
60038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,637.78
60038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60038	37000	21200	57100	00248196	06-28-18	\$6,786.89	Town Of Rib Lake		
60038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6,786.89
60038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60038	39500	21100	19100	00205231	01-02-18	\$40,804.12	Town Of Rib Lake		
60038	39500	21100	19100	00235739	04-02-18	\$40,804.12	Town Of Rib Lake		
60038	39500	21100	19100	00269438	07-02-18	\$40,804.12	Town Of Rib Lake		
60038	39500	21100	19100	00303490	10-01-18	\$40,804.12	Town Of Rib Lake		
60038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$163,216.48
60038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60038	39500	21100	27800	00306437	10-03-18	\$17,474.90	Town Of Rib Lake		
60038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$17,474.90
60038			Shared Revenue and Tax Relief - - County And Municipal Aid						
60038	83500	10000	10500	00034210	07-23-18	\$4,778.44	Town Of Rib Lake		
60038	83500	10000	10500	00037096	11-19-18	\$27,077.84	Town Of Rib Lake		
60038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,856.28
60038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60038	83500	10000	10900	00031381	07-23-18	\$1.01	Town Of Rib Lake		
60038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
60038	Total							\$223,524.46	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60040			Dept of Safety & Prof Services - - Fire Dues Distribution						
60040	16500	10000	22500	00022568	07-26-18	\$975.83	Town Of Roosevelt		
60040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$975.83
60040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60040	37000	10000	50300	00212451	02-06-18	\$6,864.50	Town Of Roosevelt		
60040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$6,864.50
60040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60040	37000	21200	57100	00248197	06-28-18	\$152.99	Town Of Roosevelt		
60040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$152.99
60040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60040	39500	21100	19100	00205232	01-02-18	\$33,081.67	Town Of Roosevelt		
60040	39500	21100	19100	00235740	04-02-18	\$33,081.67	Town Of Roosevelt		
60040	39500	21100	19100	00269439	07-02-18	\$33,081.67	Town Of Roosevelt		
60040	39500	21100	19100	00303491	10-01-18	\$33,081.70	Town Of Roosevelt		
60040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$132,326.71
60040			Department of Administration - - Hv Trans Ln Annual Impact Fee						
60040	50500	10000	17400	00078652	05-01-18	\$35,520.00	Town Of Roosevelt		
60040			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$35,520.00
60040			Shared Revenue and Tax Relief - - County And Municipal Aid						
60040	83500	10000	10500	00034211	07-23-18	\$5,055.10	Town Of Roosevelt		
60040	83500	10000	10500	00037097	11-19-18	\$28,645.58	Town Of Roosevelt		
60040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$33,700.68
60040			Shared Revenue and Tax Relief - - Utility Aid						
60040	83500	10000	11000	00034211	07-23-18	\$113.16	Town Of Roosevelt		
60040	83500	10000	11000	00037097	11-19-18	\$668.29	Town Of Roosevelt		
60040			Shared Revenue and Tax Relief - - Utility Aid Total						\$781.45
60040	Total							\$210,322.16	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60042			Dept of Safety & Prof Services - - Fire Dues Distribution						
60042	16500	10000	22500	00022569	07-24-18	\$838.65	Town Of Taft		
60042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$838.65
60042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60042	37000	21200	57100	00248198	06-28-18	\$594.90	Town Of Taft		
60042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$594.90
60042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60042	39500	21100	19100	00205233	01-02-18	\$17,471.25	Town Of Taft		
60042	39500	21100	19100	00235741	04-02-18	\$17,471.25	Town Of Taft		
60042	39500	21100	19100	00269440	07-02-18	\$17,471.25	Town Of Taft		
60042	39500	21100	19100	00303492	10-01-18	\$17,471.27	Town Of Taft		
60042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$69,885.02
60042			Shared Revenue and Tax Relief - - County And Municipal Aid						
60042	83500	10000	10500	00034212	07-23-18	\$4,863.75	Town Of Taft		
60042	83500	10000	10500	00037098	11-19-18	\$27,561.26	Town Of Taft		
60042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$32,425.01
60042			Shared Revenue and Tax Relief - - Utility Aid						
60042	83500	10000	11000	00034212	07-23-18	\$63.15	Town Of Taft		
60042	83500	10000	11000	00037098	11-19-18	\$378.63	Town Of Taft		
60042			Shared Revenue and Tax Relief - - Utility Aid Total						\$441.78
60042	Total							\$104,185.36	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60044			Dept of Safety & Prof Services - - Fire Dues Distribution						
60044	16500	10000	22500	00022570	07-25-18	\$1,752.28	Town Of Westboro		
60044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,752.28
60044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60044	37000	21200	57100	00248199	06-28-18	\$1,878.73	Town Of Westboro		
60044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,878.73
60044			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60044	37000	21200	58400	00270520	10-01-18	\$61,691.80	Town Of Westboro		
60044			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$61,691.80
60044			Dept of Natural Resources - - Fin Asst For Responsible Units						
60044	37000	27400	67000	00235717	05-11-18	\$2,385.33	Town Of Westboro		
60044			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,385.33
60044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60044	39500	21100	19100	00205234	01-02-18	\$52,581.89	Town Of Westboro		
60044	39500	21100	19100	00235742	04-02-18	\$52,581.89	Town Of Westboro		
60044	39500	21100	19100	00269441	07-02-18	\$52,581.89	Town Of Westboro		
60044	39500	21100	19100	00303493	10-01-18	\$52,581.89	Town Of Westboro		
60044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$210,327.56
60044			WI Dept of Transportation - - Local Rds, Grants Sf						
60044	39500	21100	27000	00321126	11-07-18	\$51,453.44	Town Of Westboro		
60044			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$51,453.44
60044			Shared Revenue and Tax Relief - - County And Municipal Aid						
60044	83500	10000	10500	00034213	07-23-18	\$7,532.26	Town Of Westboro		
60044	83500	10000	10500	00037099	11-19-18	\$42,682.81	Town Of Westboro		
60044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$50,215.07
60044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60044	83500	10000	10900	00031382	07-23-18	\$2.03	Town Of Westboro		
60044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
60044			Shared Revenue and Tax Relief - - Utility Aid						
60044	83500	10000	11000	00034213	07-23-18	\$77.07	Town Of Westboro		
60044	83500	10000	11000	00037099	11-19-18	\$468.15	Town Of Westboro		
60044			Shared Revenue and Tax Relief - - Utility Aid Total						\$545.22
60044	Total							\$380,251.46	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60131			Dept of Safety & Prof Services - - Fire Dues Distribution						
60131	16500	10000	22500	00022571	07-24-18	\$861.19	Village Of Gilman		
60131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$861.19
60131			Dept of Natural Resources - - Fin Asst For Responsible Units						
60131	37000	27400	67000	00235295	05-11-18	\$2,633.98	Village Of Gilman		
60131			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,633.98
60131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60131	39500	21100	19100	00205235	01-02-18	\$6,312.93	Village Of Gilman		
60131	39500	21100	19100	00235743	04-02-18	\$6,312.93	Village Of Gilman		
60131	39500	21100	19100	00269442	07-02-18	\$6,312.93	Village Of Gilman		
60131	39500	21100	19100	00303494	10-01-18	\$6,312.94	Village Of Gilman		
60131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$25,251.73
60131			Department of Justice - - Law Enforcement Train, Local						
60131	45500	10000	23100	00053121	10-11-18	\$160.00	Village Of Gilman		
60131			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
60131			Shared Revenue and Tax Relief - - County And Municipal Aid						
60131	83500	10000	10500	00034214	07-23-18	\$21,697.79	Village Of Gilman		
60131	83500	10000	10500	00037100	11-19-18	\$122,954.11	Village Of Gilman		
60131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$144,651.90
60131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60131	83500	10000	10900	00031383	07-23-18	\$1,076.60	Village Of Gilman		
60131	83500	10000	10900	00032530	07-23-18	\$154.82	Village Of Gilman		
60131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,231.42
60131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
60131	83500	52100	36300	00027631	03-26-18	\$851.16	Village Of Gilman		
60131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$851.16
60131	Total							\$175,641.38	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60146			Dept of Safety & Prof Services - - Fire Dues Distribution						
60146	16500	10000	22500	00022572	07-24-18	\$148.28	Village Of Lublin		
60146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$148.28
60146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60146	39500	21100	19100	00205236	01-02-18	\$2,114.26	Village Of Lublin		
60146	39500	21100	19100	00235744	04-02-18	\$2,114.26	Village Of Lublin		
60146	39500	21100	19100	00269443	07-02-18	\$2,114.26	Village Of Lublin		
60146	39500	21100	19100	00303495	10-01-18	\$2,114.28	Village Of Lublin		
60146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$8,457.06
60146			Department of Administration - - Hv Trans Ln Annual Impact Fee						
60146	50500	10000	17400	00078683	05-01-18	\$4,384.00	Village Of Lublin		
60146			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$4,384.00
60146			Shared Revenue and Tax Relief - - County And Municipal Aid						
60146	83500	10000	10500	00034215	07-23-18	\$7,662.06	Village Of Lublin		
60146	83500	10000	10500	00037101	11-19-18	\$43,418.36	Village Of Lublin		
60146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$51,080.42
60146 Total								\$64,069.76	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60176			Dept of Safety & Prof Services - - Fire Dues Distribution					
60176	16500	10000	22500	00022573	07-25-18	\$1,540.61	Village Of Rib Lake	
60176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,540.61
60176			Dept of Natural Resources - - Rec & Resource Aids, Fed					
60176	37000	21200	58300	00262139	08-27-18	\$2,029.98	Village Of Rib Lake	
60176			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$2,029.98
60176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
60176	39500	21100	19100	00205237	01-02-18	\$11,920.99	Village Of Rib Lake	
60176	39500	21100	19100	00235745	04-02-18	\$11,920.99	Village Of Rib Lake	
60176	39500	21100	19100	00269444	07-02-18	\$11,920.99	Village Of Rib Lake	
60176	39500	21100	19100	00303496	10-01-18	\$11,921.02	Village Of Rib Lake	
60176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$47,683.99
60176			WI Dept of Transportation - - Trnsprt Alternats Sf					
60176	39500	21100	22500	00270363	06-28-18	\$20,000.00	Village Of Rib Lake	
60176			WI Dept of Transportation - - Trnsprt Alternats Sf Total					\$20,000.00
60176			Department of Justice - - Law Enforcement Train, Local					
60176	45500	10000	23100	00041451	02-05-18	\$160.00	Village Of Rib Lake	
60176	45500	10000	23100	00053677	10-18-18	\$160.00	Village Of Rib Lake	
60176			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
60176			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
60176	83500	10000	10100	00034216	07-23-18	\$2,550.29	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$2,550.29
60176			Shared Revenue and Tax Relief - - County And Municipal Aid					
60176	83500	10000	10500	00034216	07-23-18	\$44,595.68	Village Of Rib Lake	
60176	83500	10000	10500	00037102	11-19-18	\$257,786.19	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$302,381.87
60176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60176	83500	10000	10900	00031384	07-23-18	\$77.12	Village Of Rib Lake	
60176	83500	10000	10900	00032531	07-23-18	\$858.13	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$935.25
60176			Shared Revenue and Tax Relief - - Utility Aid					
60176	83500	10000	11000	00034216	07-23-18	\$2.45	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief - - Utility Aid Total					\$2.45

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
60176	83500	52100	36300	00027632	03-26-18	\$450.86	Village Of Rib Lake		
60176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$450.86
60176	Total								\$377,895.30

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60181			Dept of Safety & Prof Services - - Fire Dues Distribution						
60181	16500	10000	22500	00022574	07-24-18	\$1,008.19	Village Of Stetsonville		
60181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,008.19
60181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60181	39500	21100	19100	00205238	01-02-18	\$3,230.87	Village Of Stetsonville		
60181	39500	21100	19100	00235746	04-02-18	\$3,230.87	Village Of Stetsonville		
60181	39500	21100	19100	00269445	07-02-18	\$3,230.87	Village Of Stetsonville		
60181	39500	21100	19100	00303497	10-01-18	\$3,230.88	Village Of Stetsonville		
60181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$12,923.49
60181			Shared Revenue and Tax Relief - - County And Municipal Aid						
60181	83500	10000	10500	00034217	07-23-18	\$17,529.59	Village Of Stetsonville		
60181	83500	10000	10500	00037103	11-19-18	\$99,334.35	Village Of Stetsonville		
60181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$116,863.94
60181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60181	83500	10000	10900	00031385	07-23-18	\$32.47	Village Of Stetsonville		
60181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$32.47
60181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
60181	83500	52100	36300	00027633	03-26-18	\$333.42	Village Of Stetsonville		
60181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$333.42
60181	Total							\$131,161.51	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251			Dept of Safety & Prof Services - - Fire Dues Distribution						
60251	16500	10000	22500	00022575	07-25-18	\$12,045.64	City Of Medford		
60251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$12,045.64
60251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60251	37000	10000	50300	00212538	02-06-18	\$300.43	City Of Medford		
60251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$300.43
60251			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
60251	37000	21200	16600	00207713	01-17-18	\$224.37	City Of Medford		
60251	37000	21200	16600	00209591	01-24-18	\$51.53	City Of Medford		
60251			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$275.90
60251			Dept of Natural Resources - - General Program Operations --						
60251	37000	21200	25400	00214661	02-16-18	\$254.46	City Of Medford		
60251	37000	21200	25400	00217157	02-28-18	\$56.24	City Of Medford		
60251	37000	21200	25400	00220048	03-15-18	\$50.81	City Of Medford		
60251	37000	21200	25400	00220136	03-15-18	\$225.88	City Of Medford		
60251	37000	21200	25400	00227059	04-16-18	\$230.22	City Of Medford		
60251	37000	21200	25400	00231008	04-25-18	\$48.96	City Of Medford		
60251	37000	21200	25400	00240098	05-30-18	\$232.11	City Of Medford		
60251	37000	21200	25400	00240544	06-05-18	\$47.90	City Of Medford		
60251	37000	21200	25400	00246510	06-28-18	\$247.34	City Of Medford		
60251	37000	21200	25400	00249086	07-02-18	\$49.44	City Of Medford		
60251	37000	21200	25400	00255940	07-31-18	\$210.54	City Of Medford		
60251	37000	21200	25400	00256251	08-01-18	\$43.32	City Of Medford		
60251	37000	21200	25400	00260126	08-23-18	\$239.88	City Of Medford		
60251	37000	21200	25400	00260184	08-23-18	\$44.86	City Of Medford		
60251	37000	21200	25400	00265791	09-21-18	\$214.64	City Of Medford		
60251	37000	21200	25400	00267387	09-21-18	\$30.07	City Of Medford		
60251	37000	21200	25400	00271765	10-12-18	\$207.37	City Of Medford		
60251	37000	21200	25400	00279735	11-15-18	\$211.88	City Of Medford		
60251	37000	21200	25400	00285294	12-18-18	\$263.74	City Of Medford		
60251	37000	21200	25400	00286678	12-21-18	\$40.59	City Of Medford		
60251			Dept of Natural Resources - - General Program Operations -- Total						\$2,950.25
60251			Dept of Natural Resources - - Gpo--State Funds						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251	37000	21200	36100	00207713	01-17-18	\$74.80	City Of Medford		
60251	37000	21200	36100	00209591	01-24-18	\$17.17	City Of Medford		
60251	37000	21200	36100	00214661	02-16-18	\$84.83	City Of Medford		
60251	37000	21200	36100	00217157	02-28-18	\$18.74	City Of Medford		
60251	37000	21200	36100	00220048	03-15-18	\$16.94	City Of Medford		
60251	37000	21200	36100	00220136	03-15-18	\$75.29	City Of Medford		
60251	37000	21200	36100	00227059	04-16-18	\$64.92	City Of Medford		
60251	37000	21200	36100	00231008	04-25-18	\$16.31	City Of Medford		
60251	37000	21200	36100	00240098	05-30-18	\$65.92	City Of Medford		
60251	37000	21200	36100	00240544	06-05-18	\$15.97	City Of Medford		
60251	37000	21200	36100	00246510	06-28-18	\$67.73	City Of Medford		
60251	37000	21200	36100	00249086	07-02-18	\$16.48	City Of Medford		
60251	37000	21200	36100	00255940	07-31-18	\$58.34	City Of Medford		
60251	37000	21200	36100	00256251	08-01-18	\$14.43	City Of Medford		
60251	37000	21200	36100	00260126	08-23-18	\$65.61	City Of Medford		
60251	37000	21200	36100	00260184	08-23-18	\$14.96	City Of Medford		
60251	37000	21200	36100	00265791	09-21-18	\$71.54	City Of Medford		
60251	37000	21200	36100	00267387	09-21-18	\$30.07	City Of Medford		
60251	37000	21200	36100	00271765	10-12-18	\$69.12	City Of Medford		
60251	37000	21200	36100	00274250	10-17-18	\$62.05	City Of Medford		
60251	37000	21200	36100	00279735	11-15-18	\$70.63	City Of Medford		
60251	37000	21200	36100	00280546	11-21-18	\$63.45	City Of Medford		
60251	37000	21200	36100	00285294	12-18-18	\$43.96	City Of Medford		
60251	37000	21200	36100	00286678	12-21-18	\$6.76	City Of Medford		
60251			Dept of Natural Resources - - Gpo--State Funds Total						\$1,106.02
60251			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
60251	37000	21200	54500	00262186	08-30-18	\$1,856.24	City Of Medford		
60251			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$1,856.24
60251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
60251	37000	21200	57900	00229806	04-20-18	\$16.47	City Of Medford		
60251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$16.47
60251			WI Dept of Transportation - - Conn Hwy Aids St Fds						
60251	39500	21100	16200	00205635	01-02-18	\$3,626.18	City Of Medford		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251	39500	21100	16200	00236143	04-02-18	\$3,626.18	City Of Medford		
60251	39500	21100	16200	00269842	07-02-18	\$3,626.18	City Of Medford		
60251	39500	21100	16200	00303894	10-01-18	\$3,626.19	City Of Medford		
60251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$14,504.73
60251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
60251	39500	21100	17700	00229590	03-13-18	\$2,262.00	City Of Medford		
60251	39500	21100	17700	00229591	03-13-18	\$2,040.00	City Of Medford		
60251	39500	21100	17700	00262489	06-14-18	\$6,405.00	City Of Medford		
60251	39500	21100	17700	00289441	08-27-18	\$19,214.00	City Of Medford		
60251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$29,921.00
60251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
60251	39500	21100	18200	00226385	03-01-18	\$13,455.62	City Of Medford		
60251	39500	21100	18200	00323578	11-15-18	\$13,234.26	City Of Medford		
60251	39500	21100	18200	00323579	11-15-18	\$14,817.53	City Of Medford		
60251	39500	21100	18200	00323580	11-15-18	\$15,234.96	City Of Medford		
60251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$56,742.37
60251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60251	39500	21100	19100	00205239	01-02-18	\$98,171.48	City Of Medford		
60251	39500	21100	19100	00235747	04-02-18	\$98,171.48	City Of Medford		
60251	39500	21100	19100	00269446	07-02-18	\$98,171.48	City Of Medford		
60251	39500	21100	19100	00303498	10-01-18	\$98,171.51	City Of Medford		
60251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$392,685.95
60251			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
60251	39500	21100	36500	00212869	01-17-18	\$96.49	City Of Medford		
60251	39500	21100	36500	00222209	02-14-18	\$115.53	City Of Medford		
60251	39500	21100	36500	00230765	03-14-18	\$91.36	City Of Medford		
60251	39500	21100	36500	00243671	04-19-18	\$88.15	City Of Medford		
60251	39500	21100	36500	00255104	05-18-18	\$80.97	City Of Medford		
60251	39500	21100	36500	00263490	06-14-18	\$69.47	City Of Medford		
60251	39500	21100	36500	00276771	07-18-18	\$62.01	City Of Medford		
60251	39500	21100	36500	00286924	08-14-18	\$70.17	City Of Medford		
60251	39500	21100	36500	00298499	09-18-18	\$74.26	City Of Medford		
60251	39500	21100	36500	00311389	10-16-18	\$77.20	City Of Medford		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60251	39500	21100	36500	00325894	11-23-18	\$81.92	City Of Medford	
60251	39500	21100	36500	00338128	12-28-18	\$99.73	City Of Medford	
60251		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,007.26
60251		Dept of Workforce Development - - Workforce Invest And Assist						
60251	44500	10000	14100	00145248	01-22-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00149243	02-15-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00156121	03-23-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00160812	04-20-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00166809	05-25-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00175259	07-17-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00176368	07-24-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00180318	08-15-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00186641	09-24-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00193870	10-30-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00197090	11-19-18	\$280.00	City Of Medford	
60251	44500	10000	14100	00201977	12-19-18	\$280.00	City Of Medford	
60251		Dept of Workforce Development - - Workforce Invest And Assist Total						\$3,360.00
60251		Department of Justice - - Law Enforcement Train, Local						
60251	45500	10000	23100	00046810	06-07-18	\$1,440.00	City Of Medford	
60251		Department of Justice - - Law Enforcement Train, Local Total						\$1,440.00
60251		Department of Military Affairs - - Federal Aid-Service Contracts						
60251	46500	10000	14100	00036968	01-10-18	\$791.29	City Of Medford	
60251	46500	10000	14100	00039685	02-23-18	\$1,001.27	City Of Medford	
60251	46500	10000	14100	00040382	03-14-18	\$841.08	City Of Medford	
60251	46500	10000	14100	00041869	04-17-18	\$813.41	City Of Medford	
60251	46500	10000	14100	00043129	05-15-18	\$877.30	City Of Medford	
60251	46500	10000	14100	00044661	06-14-18	\$775.89	City Of Medford	
60251	46500	10000	14100	00046275	07-12-18	\$688.77	City Of Medford	
60251	46500	10000	14100	00047500	08-08-18	\$632.39	City Of Medford	
60251	46500	10000	14100	00049318	09-19-18	\$619.16	City Of Medford	
60251	46500	10000	14100	00050296	10-11-18	\$662.78	City Of Medford	
60251	46500	10000	14100	00052198	11-23-18	\$736.83	City Of Medford	
60251	46500	10000	14100	00053404	12-20-18	\$859.78	City Of Medford	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60251							Department of Military Affairs - - Federal Aid-Service Contracts Total	\$9,299.95
60251							Department of Revenue - - Payments For Municipal Svcs	
60251	56600	10000	50100	00026933	01-31-18	\$4,692.16	City Of Medford	
60251							Department of Revenue - - Payments For Municipal Svcs Total	\$4,692.16
60251							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
60251	83500	10000	10100	00034218	07-23-18	\$41,530.78	City Of Medford	
60251	83500	10000	10100	00037104	11-19-18	\$0.06	City Of Medford	
60251							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$41,530.84
60251							Shared Revenue and Tax Relief - - County And Municipal Aid	
60251	83500	10000	10500	00034218	07-23-18	\$156,981.53	City Of Medford	
60251	83500	10000	10500	00037104	11-19-18	\$889,561.98	City Of Medford	
60251							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$1,046,543.51
60251							Shared Revenue and Tax Relief - - Exempt Computer Aid	
60251	83500	10000	10900	00031386	07-23-18	\$26,662.26	City Of Medford	
60251	83500	10000	10900	00032532	07-23-18	\$53,382.10	City Of Medford	
60251							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$80,044.36
60251							Shared Revenue and Tax Relief - - Utility Aid	
60251	83500	10000	11000	00034218	07-23-18	\$34.21	City Of Medford	
60251	83500	10000	11000	00037104	11-19-18	\$201.48	City Of Medford	
60251							Shared Revenue and Tax Relief - - Utility Aid Total	\$235.69
60251							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
60251	83500	52100	36300	00027634	03-26-18	\$9,795.96	City Of Medford	
60251							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$9,795.96
60251	Total							\$1,710,354.73