

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
62000	11500	10000	70300	00041285	11-27-18	\$45,922.00	Vernon County	
62000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$45,922.00
62000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
62000	11500	27400	76300	00041285	11-27-18	\$90,061.00	Vernon County	
62000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$90,061.00
62000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
62000	11500	27400	76400	00031015	01-29-18	\$3,668.00	Vernon County	
62000	11500	27400	76400	00031016	01-29-18	\$2,740.57	Vernon County	
62000	11500	27400	76400	00031017	01-29-18	\$1,402.68	Vernon County	
62000	11500	27400	76400	00031018	01-29-18	\$5,912.68	Vernon County	
62000	11500	27400	76400	00031019	01-29-18	\$5,654.00	Vernon County	
62000	11500	27400	76400	00031020	01-29-18	\$2,891.62	Vernon County	
62000	11500	27400	76400	00031021	01-29-18	\$1,901.98	Vernon County	
62000	11500	27400	76400	00031022	01-29-18	\$2,762.14	Vernon County	
62000	11500	27400	76400	00031023	01-29-18	\$7,725.31	Vernon County	
62000	11500	27400	76400	00031024	01-29-18	\$2,218.95	Vernon County	
62000	11500	27400	76400	00031025	01-29-18	\$1,849.16	Vernon County	
62000	11500	27400	76400	00031026	01-29-18	\$980.00	Vernon County	
62000	11500	27400	76400	00031030	01-29-18	\$647.40	Vernon County	
62000	11500	27400	76400	00031031	01-29-18	\$10,401.10	Vernon County	
62000	11500	27400	76400	00031032	01-29-18	\$6,624.78	Vernon County	
62000	11500	27400	76400	00031033	01-29-18	\$1,316.34	Vernon County	
62000	11500	27400	76400	00031034	01-29-18	\$5,573.52	Vernon County	
62000	11500	27400	76400	00031035	01-29-18	\$739.77	Vernon County	
62000	11500	27400	76400	00031036	01-29-18	\$1,540.00	Vernon County	
62000	11500	27400	76400	00031048	01-29-18	\$2,156.00	Vernon County	
62000	11500	27400	76400	00031049	01-29-18	\$448.00	Vernon County	
62000	11500	27400	76400	00031712	02-15-18	\$3,250.00	Vernon County	
62000	11500	27400	76400	00032794	03-13-18	\$14,533.00	Vernon County	
62000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$86,937.00
62000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
62000	11500	36300	WE100	00031037	01-29-18	\$1,372.00	Vernon County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	11500	36300	WE100	00031038	01-29-18	\$4,041.00	Vernon County		
62000	11500	36300	WE100	00031039	01-29-18	\$5,312.50	Vernon County		
62000	11500	36300	WE100	00031040	01-29-18	\$5,565.00	Vernon County		
62000	11500	36300	WE100	00031041	01-29-18	\$6,000.00	Vernon County		
62000	11500	36300	WE100	00031042	01-29-18	\$4,546.50	Vernon County		
62000	11500	36300	WE100	00031043	01-29-18	\$10,500.00	Vernon County		
62000	11500	36300	WE100	00031044	01-29-18	\$4,550.00	Vernon County		
62000	11500	36300	WE100	00031045	01-29-18	\$640.50	Vernon County		
62000	11500	36300	WE100	00031046	01-29-18	\$665.00	Vernon County		
62000	11500	36300	WE100	00031047	01-29-18	\$850.50	Vernon County		
62000	11500	36300	WE100	00031658	02-15-18	\$630.00	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$44,673.00
62000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
62000	16500	10000	23600	00027494	12-19-18	\$15,200.00	Vernon County		
62000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$15,200.00
62000			Dept of Natural Resources - - Gen Program Ops-State Funds						
62000	37000	21200	16100	00225612	04-20-18	\$61.50	Vernon County		
62000	37000	21200	16100	00225613	04-20-18	\$112.50	Vernon County		
62000	37000	21200	16100	00225616	04-12-18	\$58.00	Vernon County		
62000	37000	21200	16100	00236037	05-14-18	\$437.00	Vernon County		
62000	37000	21200	16100	00238333	06-06-18	\$5.00	Vernon County		
62000	37000	21200	16100	00241910	06-08-18	\$16.30	Vernon County		
62000	37000	21200	16100	00241912	06-08-18	\$68.60	Vernon County		
62000	37000	21200	16100	00241914	06-08-18	\$94.00	Vernon County		
62000	37000	21200	16100	00253094	07-27-18	\$27.50	Vernon County		
62000	37000	21200	16100	00265968	09-26-18	\$30.00	Vernon County		
62000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$910.40
62000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
62000	37000	21200	16600	00207972	01-18-18	\$2,580.00	Vernon County		
62000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$2,580.00
62000			Dept of Natural Resources - - General Program Operations --						
62000	37000	21200	25400	00218732	03-07-18	\$480.00	Vernon County		
62000	37000	21200	25400	00250777	07-11-18	\$540.00	Vernon County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	37000	21200	25400	00286479	12-27-18	\$1,050.00	Vernon County	
62000			Dept of Natural Resources - - General Program Operations -- Total					\$2,070.00
62000			Dept of Natural Resources - - Gpo--State Funds					
62000	37000	21200	36100	00253834	08-01-18	\$1,350.00	Vernon County	
62000			Dept of Natural Resources - - Gpo--State Funds Total					\$1,350.00
62000			Dept of Natural Resources - - Venison Processing					
62000	37000	21200	54900	00222328	03-30-18	\$2,100.00	Vernon County	
62000			Dept of Natural Resources - - Venison Processing Total					\$2,100.00
62000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
62000	37000	21200	55300	00222328	03-30-18	\$50,021.18	Vernon County	
62000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$50,021.18
62000			Dept of Natural Resources - - Resaids - County Cons Aids					
62000	37000	21200	56300	00248905	07-12-18	\$2,042.00	Vernon County	
62000	37000	21200	56300	00248906	07-05-18	\$2,647.00	Vernon County	
62000	37000	21200	56300	00249226	07-05-18	\$3,215.00	Vernon County	
62000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$7,904.00
62000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
62000	37000	21200	56400	00228705	04-19-18	\$88.44	Vernon County	
62000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$88.44
62000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
62000	37000	21200	56600	00267486	09-17-18	\$28,194.46	Vernon County	
62000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$28,194.46
62000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
62000	37000	21200	57200	00216343	02-26-18	\$6,462.73	Vernon County	
62000	37000	21200	57200	00257444	08-03-18	\$22,066.80	Vernon County	
62000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$28,529.53
62000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
62000	37000	21200	57500	00206534	01-10-18	\$31,137.50	Vernon County	
62000	37000	21200	57500	00280986	11-23-18	\$37,365.00	Vernon County	
62000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$68,502.50
62000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
62000	37000	21200	58400	00270451	10-01-18	\$16,773.00	Vernon County	
62000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$16,773.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
62000	37000	21200	67800	00263208	08-31-18	\$15,000.00	Vernon County	
62000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$15,000.00
62000			Dept of Natural Resources - - Gpo--State Funds					
62000	37000	21200	86100	00280265	11-30-18	\$6.00	Vernon County	
62000			Dept of Natural Resources - - Gpo--State Funds Total					\$6.00
62000			Dept of Natural Resources - - Fin Asst For Responsible Units					
62000	37000	27400	67000	00235578	05-11-18	\$134,344.40	Vernon County	
62000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$134,344.40
62000			Dept of Natural Resources - - Recycling Consolidation Grants					
62000	37000	27400	67300	00235578	05-11-18	\$7,877.94	Vernon County	
62000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$7,877.94
62000			Dept of Natural Resources - - Land Acquisition					
62000	37000	36300	TA100	00211536	02-02-18	\$1,251.38	Vernon County	
62000			Dept of Natural Resources - - Land Acquisition Total					\$1,251.38
62000			Dept of Natural Resources - - Dnr-Nonpoint Source					
62000	37000	36300	TF100	00246581	06-27-18	\$58,930.70	Vernon County	
62000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$58,930.70
62000			Dept of Natural Resources - - Dnr-Dam Safety Projects					
62000	37000	36300	TX100	00211536	02-02-18	\$42,909.53	Vernon County	
62000			Dept of Natural Resources - - Dnr-Dam Safety Projects Total					\$42,909.53
62000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
62000	37000	57300	48200	00216262	03-16-18	\$2,922.50	Vernon County	
62000	37000	57300	48200	00222061	04-19-18	\$1,925.00	Vernon County	
62000	37000	57300	48200	00244155	06-18-18	\$1,925.00	Vernon County	
62000	37000	57300	48200	00270603	10-10-18	\$1,925.00	Vernon County	
62000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$8,697.50
62000			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Law E					
62000	38500	10000	12400	00002389	12-19-18	\$100.00	Vernon County	
62000			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Law E Total					\$100.00
62000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
62000	39500	21100	16800	00229676	03-14-18	\$79,399.00	Vernon County	
62000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$79,399.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd					
62000	39500	21100	18300	00221221	02-13-18	\$8,302.48	Vernon County	
62000	39500	21100	18300	00221223	02-13-18	\$8,238.82	Vernon County	
62000	39500	21100	18300	00297595	09-18-18	\$8,909.90	Vernon County	
62000	39500	21100	18300	00297598	09-18-18	\$10,231.44	Vernon County	
62000	39500	21100	18300	00297600	09-18-18	\$9,453.72	Vernon County	
62000	39500	21100	18300	00297601	09-18-18	\$10,613.23	Vernon County	
62000	39500	21100	18300	00320789	11-07-18	\$10,566.86	Vernon County	
62000	39500	21100	18300	00320790	11-07-18	\$3,677.04	Vernon County	
62000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total					\$69,993.49
62000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
62000	39500	21100	19000	00203674	01-02-18	\$243,604.34	Vernon County	
62000	39500	21100	19000	00267882	07-02-18	\$487,208.68	Vernon County	
62000	39500	21100	19000	00301934	10-01-18	\$243,604.37	Vernon County	
62000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$974,417.39
62000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf					
62000	39500	21100	27500	00317466	10-31-18	\$72,134.61	Vernon County	
62000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf Total					\$72,134.61
62000			WI Dept of Transportation - - Loc Trns FacI Implfd					
62000	39500	21100	27600	00233048	03-22-18	\$1,377.08	Vernon County	
62000	39500	21100	27600	00233049	03-22-18	\$53.51	Vernon County	
62000	39500	21100	27600	00233052	03-22-18	\$713.81	Vernon County	
62000	39500	21100	27600	00233054	03-22-18	\$3,262.98	Vernon County	
62000			WI Dept of Transportation - - Loc Trns FacI Implfd Total					\$5,407.38
62000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
62000	39500	21100	27800	00278534	07-25-18	\$5,369.20	Vernon County	
62000	39500	21100	27800	00329052	12-05-18	\$149,345.34	Vernon County	
62000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$154,714.54
62000			WI Dept of Transportation - - Loc Trns FacI Impffd					
62000	39500	21100	28600	00233048	03-22-18	\$14,394.68	Vernon County	
62000	39500	21100	28600	00233049	03-22-18	\$5,618.16	Vernon County	
62000	39500	21100	28600	00233052	03-22-18	\$11,181.68	Vernon County	
62000	39500	21100	28600	00233054	03-22-18	\$33,423.55	Vernon County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	39500	21100	28600	00289946	08-24-18	\$23,692.94	Vernon County	
62000		WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$88,311.01
62000		WI Dept of Transportation - - St Hwy Rehab, Sf						
62000	39500	21100	36300	00232741	04-06-18	\$25.00	Vernon County	
62000	39500	21100	36300	00247626	04-30-18	\$175.00	Vernon County	
62000	39500	21100	36300	00306379	10-10-18	\$1,020.00	Vernon County	
62000	39500	21100	36300	00316331	10-31-18	\$60.00	Vernon County	
62000	39500	21100	36300	00318076	11-01-18	\$25.00	Vernon County	
62000	39500	21100	36300	00326878	11-27-18	\$330.00	Vernon County	
62000	39500	21100	36300	00326879	11-27-18	\$25.00	Vernon County	
62000	39500	21100	36300	00327480	11-30-18	\$60.00	Vernon County	
62000	39500	21100	36300	00327481	11-30-18	\$60.00	Vernon County	
62000		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$1,780.00
62000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
62000	39500	21100	36500	00214503	01-24-18	\$4,749.56	Vernon County	
62000	39500	21100	36500	00225918	02-28-18	\$8,205.95	Vernon County	
62000	39500	21100	36500	00232724	03-23-18	\$19,391.14	Vernon County	
62000	39500	21100	36500	00238645	04-04-18	\$1,614.93	Vernon County	
62000	39500	21100	36500	00244497	04-20-18	\$4,870.75	Vernon County	
62000	39500	21100	36500	00265513	06-21-18	\$301.54	Vernon County	
62000	39500	21100	36500	00276534	07-18-18	\$1,442.06	Vernon County	
62000	39500	21100	36500	00285018	08-08-18	\$1,805.19	Vernon County	
62000	39500	21100	36500	00294424	09-14-18	\$380.76	Vernon County	
62000	39500	21100	36500	00318813	11-05-18	\$81,941.10	Vernon County	
62000	39500	21100	36500	00328567	12-04-18	\$9,248.57	Vernon County	
62000	39500	21100	36500	00329902	12-07-18	\$73,982.67	Vernon County	
62000	39500	21100	36500	00334053	12-21-18	\$8,565.24	Vernon County	
62000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$216,499.46
62000		WI Dept of Transportation - - Routine Maint Sf						
62000	39500	21100	36800	00214503	01-24-18	\$71,549.33	Vernon County	
62000	39500	21100	36800	00225918	02-28-18	\$128,787.61	Vernon County	
62000	39500	21100	36800	00232724	03-23-18	\$9,364.52	Vernon County	
62000	39500	21100	36800	00238645	04-04-18	\$189,086.27	Vernon County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	39500	21100	36800	00244497	04-20-18	\$232,837.81	Vernon County		
62000	39500	21100	36800	00256024	05-23-18	\$119,037.73	Vernon County		
62000	39500	21100	36800	00265513	06-21-18	\$7.09	Vernon County		
62000	39500	21100	36800	00276534	07-18-18	\$279,304.69	Vernon County		
62000	39500	21100	36800	00285018	08-08-18	\$128,009.54	Vernon County		
62000	39500	21100	36800	00294424	09-14-18	\$377,797.36	Vernon County		
62000	39500	21100	36800	00299652	09-21-18	\$13,832.81	Vernon County		
62000	39500	21100	36800	00299653	09-21-18	\$161.36	Vernon County		
62000	39500	21100	36800	00318813	11-05-18	\$200,391.25	Vernon County		
62000	39500	21100	36800	00328567	12-04-18	\$672,082.32	Vernon County		
62000	39500	21100	36800	00329902	12-07-18	\$126,939.94	Vernon County		
62000	39500	21100	36800	00334053	12-21-18	\$291,965.72	Vernon County		
62000			WI Dept of Transportation - - Routine Maint Sf Total						\$2,841,155.35
62000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
62000	39500	21100	37500	00225918	02-28-18	\$369.83	Vernon County		
62000	39500	21100	37500	00276534	07-18-18	\$77.25	Vernon County		
62000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$447.08
62000			WI Dept of Transportation - - Routine Maint Ff						
62000	39500	21100	38000	00214503	01-24-18	\$6,229.72	Vernon County		
62000	39500	21100	38000	00225918	02-28-18	\$590.14	Vernon County		
62000			WI Dept of Transportation - - Routine Maint Ff Total						\$6,819.86
62000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
62000	39500	21100	38500	00244497	04-20-18	\$2,645.02	Vernon County		
62000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$2,645.02
62000			WI Dept of Transportation - - Transpor Safety Ff						
62000	39500	21100	58200	00215507	01-26-18	\$1,326.39	Vernon County		
62000			WI Dept of Transportation - - Transpor Safety Ff Total						\$1,326.39
62000			WI Dept of Transportation - - Accounts Receivable						
62000	39500	21100	96800	00318813	11-05-18	-\$55,389.10	Vernon County		
62000	39500	21100	96800	00329902	12-07-18	\$109,073.56	Vernon County		
62000			WI Dept of Transportation - - Accounts Receivable Total						\$53,684.46
62000			Department of Corrections - - Corrections Contracts And Agre						
62000	41000	10000	11400	00184000	01-23-18	\$62,420.98	Vernon County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	41000	10000	11400	00188107	02-12-18	\$26,759.20	Vernon County		
62000	41000	10000	11400	00191918	03-01-18	\$26,965.04	Vernon County		
62000	41000	10000	11400	00197439	03-23-18	\$16,004.06	Vernon County		
62000	41000	10000	11400	00198107	03-27-18	\$62,987.04	Vernon County		
62000	41000	10000	11400	00198110	03-27-18	\$55,576.80	Vernon County		
62000	41000	10000	11400	00204781	04-26-18	\$19,554.80	Vernon County		
62000	41000	10000	11400	00205810	04-30-18	\$61,340.32	Vernon County		
62000	41000	10000	11400	00209695	05-17-18	\$60,516.96	Vernon County		
62000	41000	10000	11400	00212275	06-01-18	\$26,450.44	Vernon County		
62000	41000	10000	11400	00216081	06-18-18	\$63,191.88	Vernon County		
62000	41000	10000	11400	00218720	07-02-18	\$24,289.12	Vernon County		
62000	41000	10000	11400	00220837	07-10-18	\$21,561.74	Vernon County		
62000	41000	10000	11400	00221969	07-13-18	\$61,237.40	Vernon County		
62000	41000	10000	11400	00228336	08-13-18	\$62,009.30	Vernon County		
62000	41000	10000	11400	00231375	08-28-18	\$17,856.62	Vernon County		
62000	41000	10000	11400	00237233	10-19-18	\$23,414.30	Vernon County		
62000	41000	10000	11400	00237802	09-28-18	\$63,501.64	Vernon County		
62000	41000	10000	11400	00245294	10-30-18	\$63,656.02	Vernon County		
62000	41000	10000	11400	00246442	11-07-18	\$21,304.44	Vernon County		
62000	41000	10000	11400	00251961	11-30-18	\$27,736.94	Vernon County		
62000	41000	10000	11400	00252293	11-30-18	\$70,345.82	Vernon County		
62000	41000	10000	11400	00255336	12-28-18	\$65,457.12	Vernon County		
62000			Department of Corrections - - Corrections Contracts And Agre Total						\$1,004,137.98
62000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
62000	41000	10000	11600	00246276	11-02-18	\$10,304.40	Vernon County		
62000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$10,304.40
62000			Department of Corrections - - Probation, Parole And Extended						
62000	41000	10000	18700	00246276	11-02-18	\$775.60	Vernon County		
62000			Department of Corrections - - Probation, Parole And Extended Total						\$775.60
62000			Department of Health Services - - State/Federal Aids						
62000	43500	10000	00000	90808	01-02-18	\$93,919.00	Vernon County		
62000	43500	10000	00000	90809	02-01-18	\$36,509.00	Vernon County		
62000	43500	10000	00000	90810	03-01-18	\$44,575.00	Vernon County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	43500	10000	00000	90811	03-02-18	\$261.00	Vernon County		
62000	43500	10000	00000	90812	04-02-18	\$103,566.00	Vernon County		
62000	43500	10000	00000	90813	05-01-18	\$267,310.00	Vernon County		
62000	43500	10000	00000	90814	06-01-18	\$137,690.00	Vernon County		
62000	43500	10000	00000	90900	07-02-18	\$317,675.00	Vernon County		
62000	43500	10000	00000	90901	08-01-18	\$152,977.00	Vernon County		
62000	43500	10000	00000	90902	09-04-18	\$282,545.00	Vernon County		
62000	43500	10000	00000	90903	10-01-18	\$234,289.00	Vernon County		
62000	43500	10000	00000	90904	11-01-18	\$109,587.00	Vernon County		
62000	43500	10000	00000	90905	12-03-18	\$48,661.00	Vernon County		
62000		Department of Health Services - - State/Federal Aids Total							\$1,829,564.00
62000		Department of Health Services - - Radiation Monitoring							
62000	43500	10000	13800	00186164	02-16-18	\$394.90	Vernon County		
62000	43500	10000	13800	00188613	02-26-18	\$515.56	Vernon County		
62000	43500	10000	13800	00217802	07-20-18	\$489.46	Vernon County		
62000	43500	10000	13800	00217902	07-09-18	\$499.87	Vernon County		
62000		Department of Health Services - - Radiation Monitoring Total							\$1,899.79
62000		Department of Health Services - - Federal Program Operations							
62000	43500	10000	14600	00248364	11-28-18	\$500.00	Vernon County		
62000		Department of Health Services - - Federal Program Operations Total							\$500.00
62000		Department of Health Services - - General Program Operations							
62000	43500	10000	40100	00226101	08-16-18	\$1.00	Vernon County		
62000	43500	10000	40100	00226102	08-16-18	\$15.00	Vernon County		
62000	43500	10000	40100	00228699	08-29-18	\$1.50	Vernon County		
62000	43500	10000	40100	00236497	10-03-18	\$1.50	Vernon County		
62000	43500	10000	40100	00245423	11-14-18	\$1.50	Vernon County		
62000	43500	10000	40100	00249632	12-06-18	\$15.00	Vernon County		
62000		Department of Health Services - - General Program Operations Total							\$35.50
62000		Department of Health Services - - Medical Assistance State Admin							
62000	43500	10000	44000	00226101	08-16-18	\$1.00	Vernon County		
62000	43500	10000	44000	00226102	08-16-18	\$15.00	Vernon County		
62000	43500	10000	44000	00228699	08-29-18	\$1.50	Vernon County		
62000	43500	10000	44000	00236497	10-03-18	\$1.50	Vernon County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	43500	10000	44000	00245423	11-14-18	\$1.50	Vernon County	
62000	43500	10000	44000	00249632	12-06-18	\$15.00	Vernon County	
62000			Department of Health Services - - Medical Assistance State Admin Total					\$35.50
62000			Dept of Children and Families - - Fees For Administrative Servic					
62000	43700	10000	23100	00033827	01-19-18	\$40.00	Vernon County	
62000	43700	10000	23100	00038287	04-18-18	\$25.00	Vernon County	
62000	43700	10000	23100	00042348	07-17-18	\$30.00	Vernon County	
62000	43700	10000	23100	00045815	10-18-18	\$20.00	Vernon County	
62000			Dept of Children and Families - - Fees For Administrative Servic Total					\$115.00
62000			Dept of Children and Families - - General Aids					
62000	43700	10000	99000	00033223	01-05-18	\$19,019.00	Vernon County	
62000	43700	10000	99000	00034143	01-30-18	\$29,736.91	Vernon County	
62000	43700	10000	99000	00034334	02-05-18	\$8,929.00	Vernon County	
62000	43700	10000	99000	00034376	02-05-18	\$10,586.00	Vernon County	
62000	43700	10000	99000	00034883	02-21-18	\$225.81	Vernon County	
62000	43700	10000	99000	00035036	02-21-18	\$497.35	Vernon County	
62000	43700	10000	99000	00035139	02-21-18	\$589.95	Vernon County	
62000	43700	10000	99000	00035269	02-22-18	\$361.31	Vernon County	
62000	43700	10000	99000	00035669	03-05-18	\$88,948.00	Vernon County	
62000	43700	10000	99000	00036812	03-27-18	\$5,199.05	Vernon County	
62000	43700	10000	99000	00037094	04-03-18	\$3,421.00	Vernon County	
62000	43700	10000	99000	00037595	04-05-18	\$94,223.00	Vernon County	
62000	43700	10000	99000	00038834	04-30-18	\$38,821.77	Vernon County	
62000	43700	10000	99000	00038880	04-30-18	\$193.13	Vernon County	
62000	43700	10000	99000	00039211	05-07-18	\$23,367.41	Vernon County	
62000	43700	10000	99000	00040631	06-05-18	\$37,373.75	Vernon County	
62000	43700	10000	99000	00040666	06-05-18	\$13,583.42	Vernon County	
62000	43700	10000	99000	00041643	06-29-18	\$6,108.00	Vernon County	
62000	43700	10000	99000	00041812	07-05-18	\$17,063.51	Vernon County	
62000	43700	10000	99000	00042826	07-31-18	\$14,883.50	Vernon County	
62000	43700	10000	99000	00043032	08-03-18	\$1,463.00	Vernon County	
62000	43700	10000	99000	00043122	08-06-18	\$15,417.21	Vernon County	
62000	43700	10000	99000	00043255	08-07-18	\$9,196.13	Vernon County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	43700	10000	99000	00043387	08-14-18	\$12,565.22	Vernon County	
62000	43700	10000	99000	00043564	08-17-18	\$22,600.00	Vernon County	
62000	43700	10000	99000	00044000	08-29-18	\$328,233.00	Vernon County	
62000	43700	10000	99000	00044085	08-30-18	\$12,064.00	Vernon County	
62000	43700	10000	99000	00044193	09-05-18	\$30,046.02	Vernon County	
62000	43700	10000	99000	00044442	09-11-18	\$26,660.00	Vernon County	
62000	43700	10000	99000	00045402	10-05-18	\$29,873.83	Vernon County	
62000	43700	10000	99000	00046223	10-30-18	\$38,555.07	Vernon County	
62000	43700	10000	99000	00046537	11-05-18	\$28,474.00	Vernon County	
62000	43700	10000	99000	00046577	11-05-18	\$4,444.00	Vernon County	
62000	43700	10000	99000	00046705	11-09-18	\$15,661.17	Vernon County	
62000	43700	10000	99000	00047594	12-05-18	\$25,744.75	Vernon County	
62000	43700	10000	99000	00048196	12-27-18	\$13,453.80	Vernon County	
62000		Dept of Children and Families - - General Aids Total						\$1,027,582.07
62000		Dept of Workforce Development - - Ui Admin Fed						
62000	44500	10000	15100	00142165	01-03-18	\$15.00	Vernon County	
62000	44500	10000	15100	00146846	02-02-18	\$20.00	Vernon County	
62000	44500	10000	15100	00152431	03-02-18	\$10.00	Vernon County	
62000	44500	10000	15100	00157742	04-03-18	\$10.00	Vernon County	
62000	44500	10000	15100	00163061	05-02-18	\$20.00	Vernon County	
62000	44500	10000	15100	00168137	06-04-18	\$5.00	Vernon County	
62000	44500	10000	15100	00173139	07-03-18	\$40.00	Vernon County	
62000	44500	10000	15100	00178385	08-02-18	\$35.00	Vernon County	
62000	44500	10000	15100	00183442	09-05-18	\$15.00	Vernon County	
62000	44500	10000	15100	00188589	10-02-18	\$40.00	Vernon County	
62000	44500	10000	15100	00194651	11-02-18	\$40.00	Vernon County	
62000	44500	10000	15100	00199632	12-04-18	\$30.00	Vernon County	
62000		Dept of Workforce Development - - Ui Admin Fed Total						\$280.00
62000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
62000	44500	22700	17700	00150862	02-22-18	\$15.00	Vernon County	
62000	44500	22700	17700	00150863	02-22-18	\$10.00	Vernon County	
62000	44500	22700	17700	00195375	11-07-18	\$30.00	Vernon County	
62000	44500	22700	17700	00195377	11-07-18	\$30.00	Vernon County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Dept of Workforce Development - - Wc Ops Uninsured Emplwr Admin Total					\$85.00
62000			Department of Justice - - Legal Expenses					
62000	45500	10000	10400	00051048	08-30-18	\$5.00	Vernon County	
62000			Department of Justice - - Legal Expenses Total					\$5.00
62000			Department of Justice - - Crime Laboratories, Dna					
62000	45500	10000	22100	00049036	07-19-18	\$600.00	Vernon County	
62000			Department of Justice - - Crime Laboratories, Dna Total					\$600.00
62000			Department of Justice - - Law Enforcement Train, Local					
62000	45500	10000	23100	00041444	02-05-18	\$1,698.54	Vernon County	
62000	45500	10000	23100	00050277	08-14-18	\$1,241.54	Vernon County	
62000	45500	10000	23100	00053780	10-25-18	\$7,840.00	Vernon County	
62000			Department of Justice - - Law Enforcement Train, Local Total					\$10,780.08
62000			Department of Justice - - Crime Victim Witness Assist					
62000	45500	10000	53200	00043083	03-06-18	\$14,114.48	Vernon County	
62000	45500	10000	53200	00049142	07-19-18	\$12,056.12	Vernon County	
62000			Department of Justice - - Crime Victim Witness Assist Total					\$26,170.60
62000			Department of Justice - - Federal Aid, Victim Assistance					
62000	45500	10000	54200	00042665	02-28-18	\$1,539.00	Vernon County	
62000	45500	10000	54200	00045801	05-23-18	\$425.00	Vernon County	
62000	45500	10000	54200	00047402	06-20-18	\$450.00	Vernon County	
62000	45500	10000	54200	00050423	08-17-18	\$3,290.00	Vernon County	
62000	45500	10000	54200	00056347	12-06-18	\$1,443.00	Vernon County	
62000			Department of Justice - - Federal Aid, Victim Assistance Total					\$7,147.00
62000			Department of Military Affairs - - Disaster Recovery Aid					
62000	46500	10000	30500	00038577	02-01-18	\$65,053.01	Vernon County	
62000	46500	10000	30500	00041629	04-16-18	\$3,438.85	Vernon County	
62000	46500	10000	30500	00044917	06-15-18	\$356.92	Vernon County	
62000	46500	10000	30500	00045029	06-15-18	\$17,495.17	Vernon County	
62000	46500	10000	30500	00047263	08-03-18	\$2,743.17	Vernon County	
62000	46500	10000	30500	00047276	08-03-18	\$1,041.31	Vernon County	
62000			Department of Military Affairs - - Disaster Recovery Aid Total					\$90,128.43
62000			Department of Military Affairs - - Regional Emergency Response Tm					
62000	46500	10000	30600	00038653	02-05-18	\$3,953.23	Vernon County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	46500	10000	30600	00041659	04-17-18	\$3,953.23	Vernon County		
62000	46500	10000	30600	00046045	07-09-18	\$3,953.23	Vernon County		
62000	46500	10000	30600	00051718	11-15-18	\$3,953.23	Vernon County		
62000			Department of Military Affairs - - Regional Emergency Response Tm Total						\$15,812.92
62000			Department of Military Affairs - - Emergency Response Equipment						
62000	46500	10000	30800	00039078	02-13-18	\$1,153.74	Vernon County		
62000	46500	10000	30800	00053117	12-14-18	\$7,296.18	Vernon County		
62000			Department of Military Affairs - - Emergency Response Equipment Total						\$8,449.92
62000			Department of Military Affairs - - Local Emer Planning Grants						
62000	46500	10000	33700	00038439	01-30-18	\$2,182.13	Vernon County		
62000	46500	10000	33700	00045749	07-02-18	\$5,012.80	Vernon County		
62000			Department of Military Affairs - - Local Emer Planning Grants Total						\$7,194.93
62000			Department of Military Affairs - - Federal Aid, Local Assistance						
62000	46500	10000	34200	00038112	01-30-18	\$18,274.10	Vernon County		
62000	46500	10000	34200	00038577	02-01-18	\$390,318.05	Vernon County		
62000	46500	10000	34200	00041629	04-16-18	\$25,843.69	Vernon County		
62000	46500	10000	34200	00042478	05-03-18	\$38,682.37	Vernon County		
62000	46500	10000	34200	00044700	06-14-18	\$9,355.55	Vernon County		
62000	46500	10000	34200	00045029	06-15-18	\$104,971.02	Vernon County		
62000	46500	10000	34200	00046004	07-09-18	\$22,871.80	Vernon County		
62000	46500	10000	34200	00047157	07-31-18	\$865.26	Vernon County		
62000	46500	10000	34200	00047263	08-03-18	\$16,459.01	Vernon County		
62000	46500	10000	34200	00047276	08-03-18	\$6,247.88	Vernon County		
62000	46500	10000	34200	00048224	08-29-18	\$18,220.40	Vernon County		
62000	46500	10000	34200	00050209	10-10-18	\$7,132.50	Vernon County		
62000	46500	10000	34200	00053459	12-26-18	\$45,036.30	Vernon County		
62000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$704,277.93
62000			Department of Military Affairs - - Federal Aid, Individ And Orgs						
62000	46500	10000	34300	00044917	06-15-18	\$2,855.37	Vernon County		
62000			Department of Military Affairs - - Federal Aid, Individ And Orgs Total						\$2,855.37
62000			Department of Veterans Affairs - - Grants To Counties						
62000	48500	15200	12700	00043071	02-16-18	\$1,000.00	Vernon County		
62000			Department of Veterans Affairs - - Grants To Counties Total						\$1,000.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Department of Veterans Affairs - - County Grants					
62000	48500	58200	26700	00043071	02-16-18	\$4,500.00	Vernon County	
62000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
62000			Department of Veterans Affairs - - Veterans Transportation Grant					
62000	48500	58200	28000	00056423	11-16-18	\$3,466.71	Vernon County	
62000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$3,466.71
62000			Department of Veterans Affairs - - County Grants					
62000	48500	58300	37000	00043071	02-16-18	\$4,500.00	Vernon County	
62000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
62000			Department of Administration - - Federal Aid, Local Assistance					
62000	50500	10000	15500	00072686	02-15-18	\$2,585.26	Vernon County	
62000	50500	10000	15500	00075128	03-15-18	\$3,983.14	Vernon County	
62000	50500	10000	15500	00077658	04-17-18	\$5,188.28	Vernon County	
62000	50500	10000	15500	00080174	05-15-18	\$6,494.74	Vernon County	
62000	50500	10000	15500	00082693	06-15-18	\$3,249.81	Vernon County	
62000	50500	10000	15500	00085061	07-17-18	\$1,963.65	Vernon County	
62000	50500	10000	15500	00086694	08-15-18	\$1,257.60	Vernon County	
62000	50500	10000	15500	00088331	09-17-18	\$847.26	Vernon County	
62000	50500	10000	15500	00090329	10-16-18	\$5,903.29	Vernon County	
62000	50500	10000	15500	00092064	11-15-18	\$72.76	Vernon County	
62000	50500	10000	15500	00093774	12-17-18	\$1,772.78	Vernon County	
62000	50500	10000	15500	00094467	12-31-18	\$2,384.55	Vernon County	
62000			Department of Administration - - Federal Aid, Local Assistance Total					\$35,703.12
62000			Department of Administration - - Federal Aid, Local Assistance					
62000	50500	10000	74300	00074349	03-08-18	\$30,406.04	Vernon County	
62000	50500	10000	74300	00088044	09-12-18	\$77,543.29	Vernon County	
62000	50500	10000	74300	00093877	12-20-18	\$150,053.33	Vernon County	
62000			Department of Administration - - Federal Aid, Local Assistance Total					\$258,002.66
62000			Department of Administration - - Low-Income Assistance Grants					
62000	50500	23500	37100	00072686	02-15-18	\$5,138.08	Vernon County	
62000	50500	23500	37100	00075128	03-15-18	\$3,547.89	Vernon County	
62000	50500	23500	37100	00077658	04-17-18	\$2,661.72	Vernon County	
62000	50500	23500	37100	00080174	05-15-18	\$427.17	Vernon County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	50500	23500	37100	00090329	10-16-18	\$420.59	Vernon County		
62000	50500	23500	37100	00092064	11-15-18	\$0.26	Vernon County		
62000	50500	23500	37100	00093774	12-17-18	\$4,595.20	Vernon County		
62000	50500	23500	37100	00094467	12-31-18	\$5,210.22	Vernon County		
62000		Department of Administration - - Low-Income Assistance Grants Total							\$22,001.13
62000		Department of Administration - - Land							
62000	50500	26900	16600	00077914	04-20-18	\$25,000.00	Vernon County		
62000		Department of Administration - - Land Total							\$25,000.00
62000		Department of Administration - - Land Information Program; Loca							
62000	50500	26900	17300	00073078	02-22-18	\$1,000.00	Vernon County		
62000	50500	26900	17300	00075546	03-20-18	\$58,112.00	Vernon County		
62000	50500	26900	17300	00083685	06-25-18	\$25,000.00	Vernon County		
62000		Department of Administration - - Land Information Program; Loca Total							\$84,112.00
62000		Commissioners of Public Lands - - Federal Aid -- Flood Control							
62000	50700	10000	13000	00002007	08-09-18	\$20,645.49	Vernon County		
62000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total							\$20,645.49
62000		Public Defender Board - - Appellate Representation							
62000	55000	10000	10200	00144132	05-25-18	\$6.83	Vernon County		
62000		Public Defender Board - - Appellate Representation Total							\$6.83
62000		Public Defender Board - - Transcript, Discovery And Int							
62000	55000	10000	10600	00123454	01-09-18	\$25.34	Vernon County		
62000	55000	10000	10600	00123455	01-09-18	\$6.39	Vernon County		
62000	55000	10000	10600	00126027	01-29-18	\$6.39	Vernon County		
62000	55000	10000	10600	00126028	01-29-18	\$53.35	Vernon County		
62000	55000	10000	10600	00126259	01-30-18	\$12.67	Vernon County		
62000	55000	10000	10600	00128218	02-13-18	\$5.00	Vernon County		
62000	55000	10000	10600	00128219	02-13-18	\$68.01	Vernon County		
62000	55000	10000	10600	00129520	02-21-18	\$17.67	Vernon County		
62000	55000	10000	10600	00131628	03-07-18	\$23.01	Vernon County		
62000	55000	10000	10600	00135310	04-04-18	\$27.67	Vernon County		
62000	55000	10000	10600	00135370	04-04-18	\$15.00	Vernon County		
62000	55000	10000	10600	00135569	04-04-18	\$28.90	Vernon County		
62000	55000	10000	10600	00135570	04-04-18	\$10.68	Vernon County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	55000	10000	10600	00136737	04-11-18	\$35.34	Vernon County	
62000	55000	10000	10600	00138193	04-23-18	\$7.67	Vernon County	
62000	55000	10000	10600	00139662	04-30-18	\$60.34	Vernon County	
62000	55000	10000	10600	00141080	05-08-18	\$325.75	Vernon County	
62000	55000	10000	10600	00141089	05-08-18	\$5.00	Vernon County	
62000	55000	10000	10600	00143580	05-23-18	\$20.60	Vernon County	
62000	55000	10000	10600	00143581	05-23-18	\$15.34	Vernon County	
62000	55000	10000	10600	00147536	06-15-18	\$10.10	Vernon County	
62000	55000	10000	10600	00147537	06-15-18	\$15.34	Vernon County	
62000	55000	10000	10600	00148029	06-22-18	\$35.00	Vernon County	
62000	55000	10000	10600	00148030	06-22-18	\$18.01	Vernon County	
62000	55000	10000	10600	00150639	07-09-18	\$12.67	Vernon County	
62000	55000	10000	10600	00152583	07-19-18	\$5.00	Vernon County	
62000	55000	10000	10600	00152585	07-19-18	\$27.67	Vernon County	
62000	55000	10000	10600	00155096	08-02-18	\$35.34	Vernon County	
62000	55000	10000	10600	00157486	08-21-18	\$6.70	Vernon County	
62000	55000	10000	10600	00159522	09-04-18	\$5.00	Vernon County	
62000	55000	10000	10600	00159523	09-04-18	\$22.67	Vernon County	
62000	55000	10000	10600	00159561	09-04-18	\$38.01	Vernon County	
62000	55000	10000	10600	00160354	09-11-18	\$5.00	Vernon County	
62000	55000	10000	10600	00160355	09-11-18	\$7.67	Vernon County	
62000	55000	10000	10600	00160399	09-11-18	\$28.35	Vernon County	
62000	55000	10000	10600	00160400	09-11-18	\$25.00	Vernon County	
62000	55000	10000	10600	00163667	10-05-18	\$7.67	Vernon County	
62000	55000	10000	10600	00164759	10-15-18	\$12.67	Vernon County	
62000	55000	10000	10600	00164760	10-15-18	\$7.65	Vernon County	
62000	55000	10000	10600	00167475	11-07-18	\$15.00	Vernon County	
62000	55000	10000	10600	00167476	11-07-18	\$26.67	Vernon County	
62000	55000	10000	10600	00168489	11-16-18	\$28.01	Vernon County	
62000		Public Defender Board - - Transcript, Discovery And Int Total						\$1,165.32
62000		Department of Revenue - - General Program Operations						
62000	56600	10000	10100	00092667	04-11-18	\$305.00	Vernon County	
62000	56600	10000	10100	00105376	07-11-18	\$75.00	Vernon County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	56600	10000	10100	00108657	08-31-18	\$75.00	Vernon County		
62000	56600	10000	10100	00113877	11-07-18	\$250.00	Vernon County		
62000	56600	10000	10100	00115704	11-30-18	\$370.00	Vernon County		
62000		Department of Revenue - - General Program Operations Total							\$1,075.00
62000		Circuit Courts - - Circuit Court Costs							
62000	62500	10000	10500	00000528	01-09-18	\$26,137.00	Vernon County		
62000	62500	10000	10500	00000709	04-09-18	\$130.78	Vernon County		
62000	62500	10000	10500	00000878	07-31-18	\$263.60	Vernon County		
62000	62500	10000	10500	00001002	08-24-18	\$46,137.92	Vernon County		
62000		Circuit Courts - - Circuit Court Costs Total							\$72,669.30
62000		Shared Revenue and Tax Relief - - County And Municipal Aid							
62000	83500	10000	10500	00034279	07-23-18	\$106,455.51	Vernon County		
62000	83500	10000	10500	00037165	11-19-18	\$603,247.87	Vernon County		
62000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$709,703.38
62000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62000	83500	10000	10900	00029931	07-23-18	\$11,156.63	Vernon County		
62000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$11,156.63
62000		Shared Revenue and Tax Relief - - Utility Aid							
62000	83500	10000	11000	00034279	07-23-18	\$89,483.71	Vernon County		
62000	83500	10000	11000	00037165	11-19-18	\$510,600.41	Vernon County		
62000		Shared Revenue and Tax Relief - - Utility Aid Total							\$600,084.12
62000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
62000	83500	10000	30200	00029693	07-23-18	\$916,833.01	Vernon County		
62000	83500	10000	30200	00029841	07-23-18	\$3,674,333.44	Vernon County		
62000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$4,591,166.45
62000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
62000	83500	52100	36300	00027208	03-26-18	\$955,003.99	Vernon County		
62000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$955,003.99
62000	Total							\$17,479,368.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62002			Dept of Safety & Prof Services - - Fire Dues Distribution					
62002	16500	10000	22500	00022600	07-25-18	\$5,055.31	Town Of Bergen	
62002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,055.31
62002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62002	37000	10000	50300	00212550	02-06-18	\$1,580.29	Town Of Bergen	
62002	37000	10000	50300	00229876	04-20-18	\$108.44	Town Of Bergen	
62002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,688.73
62002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62002	37000	21200	57100	00248215	06-28-18	\$628.85	Town Of Bergen	
62002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$628.85
62002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62002	39500	21100	19100	00205266	01-02-18	\$26,744.85	Town Of Bergen	
62002	39500	21100	19100	00235774	04-02-18	\$26,744.85	Town Of Bergen	
62002	39500	21100	19100	00269473	07-02-18	\$26,744.85	Town Of Bergen	
62002	39500	21100	19100	00303525	10-01-18	\$26,744.87	Town Of Bergen	
62002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$106,979.42
62002			Department of Military Affairs - - Disaster Recovery Aid					
62002	46500	10000	30500	00050321	10-12-18	\$9,221.89	Town Of Bergen	
62002			Department of Military Affairs - - Disaster Recovery Aid Total					\$9,221.89
62002			Department of Military Affairs - - Federal Aid, Local Assistance					
62002	46500	10000	34200	00050321	10-12-18	\$55,331.33	Town Of Bergen	
62002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$55,331.33
62002			Shared Revenue and Tax Relief - - County And Municipal Aid					
62002	83500	10000	10500	00034247	07-23-18	\$6,112.18	Town Of Bergen	
62002	83500	10000	10500	00037133	11-19-18	\$34,635.70	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$40,747.88
62002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62002	83500	10000	10900	00031412	07-23-18	\$8.12	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8.12
62002			Shared Revenue and Tax Relief - - Utility Aid					
62002	83500	10000	11000	00034247	07-23-18	\$62.38	Town Of Bergen	
62002	83500	10000	11000	00037133	11-19-18	\$399.18	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - Utility Aid Total					\$461.56

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62004			Dept of Safety & Prof Services - - Fire Dues Distribution					
62004	16500	10000	22500	00022601	07-26-18	\$2,794.70	Town Of Christiana	
62004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,794.70
62004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62004	37000	10000	50300	00229901	04-20-18	\$91.15	Town Of Christiana	
62004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$91.15
62004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62004	37000	21200	57100	00248216	06-28-18	\$392.66	Town Of Christiana	
62004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$392.66
62004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62004	39500	21100	19100	00205267	01-02-18	\$32,992.09	Town Of Christiana	
62004	39500	21100	19100	00235775	04-02-18	\$32,992.09	Town Of Christiana	
62004	39500	21100	19100	00269474	07-02-18	\$32,992.09	Town Of Christiana	
62004	39500	21100	19100	00303526	10-01-18	\$32,992.09	Town Of Christiana	
62004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$131,968.36
62004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
62004	39500	21100	27800	00213280	01-22-18	\$75,202.75	Town Of Christiana	
62004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$75,202.75
62004			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62004	83500	10000	10100	00034248	07-23-18	\$9,241.47	Town Of Christiana	
62004	83500	10000	10100	00037134	11-19-18	\$0.07	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$9,241.54
62004			Shared Revenue and Tax Relief - - County And Municipal Aid					
62004	83500	10000	10500	00034248	07-23-18	\$6,820.86	Town Of Christiana	
62004	83500	10000	10500	00037134	11-19-18	\$38,651.53	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$45,472.39
62004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62004	83500	10000	10900	00031413	07-23-18	\$4.06	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
62004			Shared Revenue and Tax Relief - - Utility Aid					
62004	83500	10000	11000	00034248	07-23-18	\$0.33	Town Of Christiana	
62004	83500	10000	11000	00037134	11-19-18	\$1.63	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - Utility Aid Total					\$1.96

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62006			Dept of Safety & Prof Services - - Fire Dues Distribution					
62006	16500	10000	22500	00022602	07-25-18	\$2,010.37	Town Of Clinton	
62006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,010.37
62006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62006	37000	21200	57100	00248217	06-28-18	\$274.62	Town Of Clinton	
62006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$274.62
62006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62006	39500	21100	19100	00205268	01-02-18	\$33,398.22	Town Of Clinton	
62006	39500	21100	19100	00235776	04-02-18	\$33,398.22	Town Of Clinton	
62006	39500	21100	19100	00269475	07-02-18	\$33,398.22	Town Of Clinton	
62006	39500	21100	19100	00303527	10-01-18	\$33,398.22	Town Of Clinton	
62006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$133,592.88
62006			Shared Revenue and Tax Relief - - County And Municipal Aid					
62006	83500	10000	10500	00034249	07-23-18	\$23,167.74	Town Of Clinton	
62006	83500	10000	10500	00037135	11-19-18	\$131,681.15	Town Of Clinton	
62006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$154,848.89
62006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62006	83500	10000	10900	00031414	07-23-18	\$8.12	Town Of Clinton	
62006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8.12
62006 Total								\$290,734.88

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62008			Dept of Safety & Prof Services - - Fire Dues Distribution						
62008	16500	10000	22500	00018061	07-02-18	\$2,568.78	Town Of Coon		
62008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,568.78
62008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62008	37000	10000	50300	00212552	02-05-18	\$771.98	Town Of Coon		
62008	37000	10000	50300	00229912	04-20-18	\$366.29	Town Of Coon		
62008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,138.27
62008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62008	37000	21200	57100	00248218	06-28-18	\$858.32	Town Of Coon		
62008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$858.32
62008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62008	39500	21100	19100	00205269	01-02-18	\$33,708.79	Town Of Coon		
62008	39500	21100	19100	00235777	04-02-18	\$33,708.79	Town Of Coon		
62008	39500	21100	19100	00269476	07-02-18	\$33,708.79	Town Of Coon		
62008	39500	21100	19100	00303528	10-01-18	\$33,708.79	Town Of Coon		
62008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$134,835.16
62008			Shared Revenue and Tax Relief - - County And Municipal Aid						
62008	83500	10000	10500	00034250	07-23-18	\$8,490.47	Town Of Coon		
62008	83500	10000	10500	00037136	11-19-18	\$48,112.69	Town Of Coon		
62008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$56,603.16
62008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62008	83500	10000	10900	00031415	07-23-18	\$17.25	Town Of Coon		
62008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
62008	Total							\$196,020.94	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62010	37000	10000	50300	00226540	04-12-18	\$2,022.75	Town Of Forest	
62010	37000	10000	50300	00229988	04-20-18	\$757.99	Town Of Forest	
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,780.74
62010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62010	37000	21200	57100	00248219	06-28-18	\$458.68	Town Of Forest	
62010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$458.68
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
62010	37000	21200	57900	00229989	04-20-18	\$61.04	Town Of Forest	
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$61.04
62010			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids					
62010	38500	21200	16200	00001677	01-12-18	\$113.30	Town Of Forest	
62010			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total					\$113.30
62010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62010	39500	21100	19100	00205270	01-02-18	\$24,552.94	Town Of Forest	
62010	39500	21100	19100	00235778	04-02-18	\$24,552.94	Town Of Forest	
62010	39500	21100	19100	00269477	07-02-18	\$24,552.94	Town Of Forest	
62010	39500	21100	19100	00303529	10-01-18	\$24,552.97	Town Of Forest	
62010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$98,211.79
62010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62010	83500	10000	10900	00031416	07-23-18	\$4.06	Town Of Forest	
62010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
62010			Shared Revenue and Tax Relief - - Utility Aid					
62010	83500	10000	11000	00034251	07-23-18	\$1,028.28	Town Of Forest	
62010	83500	10000	11000	00037137	11-19-18	\$6,131.09	Town Of Forest	
62010			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,159.37
62010	Total							\$108,788.98

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62012			Dept of Safety & Prof Services - - Fire Dues Distribution					
62012	16500	10000	22500	00022603	07-24-18	\$2,991.00	Town Of Franklin	
62012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,991.00
62012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62012	37000	10000	50300	00212561	02-06-18	\$10,013.67	Town Of Franklin	
62012	37000	10000	50300	00229990	04-20-18	\$92.94	Town Of Franklin	
62012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$10,106.61
62012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62012	37000	21200	57100	00248220	06-28-18	\$347.07	Town Of Franklin	
62012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$347.07
62012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62012	39500	21100	19100	00205271	01-02-18	\$39,322.94	Town Of Franklin	
62012	39500	21100	19100	00235779	04-02-18	\$39,322.94	Town Of Franklin	
62012	39500	21100	19100	00269478	07-02-18	\$39,322.94	Town Of Franklin	
62012	39500	21100	19100	00303530	10-01-18	\$39,322.94	Town Of Franklin	
62012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$157,291.76
62012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
62012	39500	21100	27800	00327864	12-03-18	\$57,450.00	Town Of Franklin	
62012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$57,450.00
62012			Department of Military Affairs - - Disaster Recovery Aid					
62012	46500	10000	30500	00039289	02-16-18	\$33,031.84	Town Of Franklin	
62012			Department of Military Affairs - - Disaster Recovery Aid Total					\$33,031.84
62012			Department of Military Affairs - - Federal Aid, Local Assistance					
62012	46500	10000	34200	00039289	02-16-18	\$199,779.29	Town Of Franklin	
62012	46500	10000	34200	00052643	12-06-18	\$389.01	Town Of Franklin	
62012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$200,168.30
62012			Shared Revenue and Tax Relief - - County And Municipal Aid					
62012	83500	10000	10500	00034252	07-23-18	\$7,732.09	Town Of Franklin	
62012	83500	10000	10500	00037138	11-19-18	\$43,815.16	Town Of Franklin	
62012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$51,547.25
62012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62012	83500	10000	10900	00031417	07-23-18	\$3.04	Town Of Franklin	
62012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62012			Shared Revenue and Tax Relief - - Utility Aid					
62012	83500	10000	11000	00034252	07-23-18	\$145.60	Town Of Franklin	
62012	83500	10000	11000	00037138	11-19-18	\$945.55	Town Of Franklin	
62012			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,091.15
62012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62012	83500	52100	36300	00027643	03-26-18	\$1,179.28	Town Of Franklin	
62012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,179.28
62012 Total								\$515,207.30

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62014			Dept of Safety & Prof Services - - Fire Dues Distribution						
62014	16500	10000	22500	00022604	07-25-18	\$2,088.54	Town Of Genoa		
62014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,088.54
62014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62014	37000	21200	57100	00248221	06-28-18	\$642.28	Town Of Genoa		
62014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$642.28
62014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62014	39500	21100	19100	00205272	01-02-18	\$34,437.43	Town Of Genoa		
62014	39500	21100	19100	00235780	04-02-18	\$34,437.43	Town Of Genoa		
62014	39500	21100	19100	00269479	07-02-18	\$34,437.43	Town Of Genoa		
62014	39500	21100	19100	00303531	10-01-18	\$34,437.45	Town Of Genoa		
62014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$137,749.74
62014			Department of Military Affairs - - Federal Aid, Local Assistance						
62014	46500	10000	34200	00040329	03-16-18	\$70,115.72	Town Of Genoa		
62014	46500	10000	34200	00051613	11-08-18	\$17,209.86	Town Of Genoa		
62014			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$87,325.58
62014			Shared Revenue and Tax Relief - - County And Municipal Aid						
62014	83500	10000	10500	00034253	07-23-18	\$3,013.73	Town Of Genoa		
62014	83500	10000	10500	00037139	11-19-18	\$17,077.77	Town Of Genoa		
62014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,091.50
62014			Shared Revenue and Tax Relief - - Utility Aid						
62014	83500	10000	11000	00034253	07-23-18	\$42,835.80	Town Of Genoa		
62014	83500	10000	11000	00037139	11-19-18	\$242,915.87	Town Of Genoa		
62014			Shared Revenue and Tax Relief - - Utility Aid Total						\$285,751.67
62014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62014	83500	52100	36300	00027644	03-26-18	\$3,523.68	Town Of Genoa		
62014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$3,523.68
62014 Total								\$537,172.99	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62016			Dept of Safety & Prof Services - - Fire Dues Distribution					
62016	16500	10000	22500	00022605	07-25-18	\$1,485.03	Town Of Greenwood	
62016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,485.03
62016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62016	37000	21200	57100	00248222	06-28-18	\$708.00	Town Of Greenwood	
62016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$708.00
62016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62016	39500	21100	19100	00205273	01-02-18	\$22,546.18	Town Of Greenwood	
62016	39500	21100	19100	00235781	04-02-18	\$22,546.18	Town Of Greenwood	
62016	39500	21100	19100	00269480	07-02-18	\$22,546.18	Town Of Greenwood	
62016	39500	21100	19100	00303532	10-01-18	\$22,546.21	Town Of Greenwood	
62016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$90,184.75
62016			Department of Military Affairs - - Disaster Recovery Aid					
62016	46500	10000	30500	00050820	10-24-18	\$429.56	Town Of Greenwood	
62016	46500	10000	30500	00051352	11-02-18	\$587.63	Town Of Greenwood	
62016			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,017.19
62016			Department of Military Affairs - - Federal Aid, Local Assistance					
62016	46500	10000	34200	00050820	10-24-18	\$2,577.32	Town Of Greenwood	
62016	46500	10000	34200	00051352	11-02-18	\$3,525.78	Town Of Greenwood	
62016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$6,103.10
62016			Shared Revenue and Tax Relief - - County And Municipal Aid					
62016	83500	10000	10500	00034254	07-23-18	\$5,287.45	Town Of Greenwood	
62016	83500	10000	10500	00037140	11-19-18	\$29,962.24	Town Of Greenwood	
62016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$35,249.69
62016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62016	83500	10000	10900	00031418	07-23-18	\$2.03	Town Of Greenwood	
62016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
62016			Shared Revenue and Tax Relief - - Utility Aid					
62016	83500	10000	11000	00034254	07-23-18	\$54.96	Town Of Greenwood	
62016	83500	10000	11000	00037140	11-19-18	\$390.84	Town Of Greenwood	
62016			Shared Revenue and Tax Relief - - Utility Aid Total					\$445.80
62016 Total								\$135,195.59

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62018			Dept of Safety & Prof Services - - Fire Dues Distribution						
62018	16500	10000	22500	00022606	07-24-18	\$3,092.55	Town Of Hamburg		
62018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,092.55
62018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62018	37000	10000	50300	00212564	02-06-18	\$736.39	Town Of Hamburg		
62018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$736.39
62018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62018	37000	21200	57100	00248223	06-28-18	\$937.41	Town Of Hamburg		
62018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$937.41
62018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62018	39500	21100	19100	00205274	01-02-18	\$25,747.44	Town Of Hamburg		
62018	39500	21100	19100	00235782	04-02-18	\$25,747.44	Town Of Hamburg		
62018	39500	21100	19100	00269481	07-02-18	\$25,747.44	Town Of Hamburg		
62018	39500	21100	19100	00303533	10-01-18	\$25,747.47	Town Of Hamburg		
62018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,989.79
62018			Department of Military Affairs - - Federal Aid, Local Assistance						
62018	46500	10000	34200	00049040	09-14-18	\$19,755.28	Town Of Hamburg		
62018			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$19,755.28
62018			Shared Revenue and Tax Relief - - County And Municipal Aid						
62018	83500	10000	10500	00034255	07-23-18	\$6,586.52	Town Of Hamburg		
62018	83500	10000	10500	00037141	11-19-18	\$37,323.59	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$43,910.11
62018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62018	83500	10000	10900	00031419	07-23-18	\$2.03	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
62018			Shared Revenue and Tax Relief - - Utility Aid						
62018	83500	10000	11000	00034255	07-23-18	\$78.58	Town Of Hamburg		
62018	83500	10000	11000	00037141	11-19-18	\$467.58	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - Utility Aid Total						\$546.16
62018 Total								\$171,969.72	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62020			Dept of Safety & Prof Services - - Fire Dues Distribution						
62020	16500	10000	22500	00022607	07-25-18	\$2,146.06	Town Of Harmony		
62020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,146.06
62020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62020	37000	10000	50300	00212565	02-06-18	\$1,614.71	Town Of Harmony		
62020	37000	10000	50300	00212566	02-06-18	\$3,339.24	Town Of Harmony		
62020	37000	10000	50300	00230017	04-20-18	\$20.01	Town Of Harmony		
62020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,973.96
62020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62020	37000	21200	57100	00248224	06-28-18	\$1,414.32	Town Of Harmony		
62020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,414.32
62020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62020	39500	21100	19100	00205275	01-02-18	\$31,218.25	Town Of Harmony		
62020	39500	21100	19100	00235783	04-02-18	\$31,218.25	Town Of Harmony		
62020	39500	21100	19100	00269482	07-02-18	\$31,218.25	Town Of Harmony		
62020	39500	21100	19100	00303534	10-01-18	\$31,218.28	Town Of Harmony		
62020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$124,873.03
62020			Shared Revenue and Tax Relief - - County And Municipal Aid						
62020	83500	10000	10500	00034256	07-23-18	\$4,823.11	Town Of Harmony		
62020	83500	10000	10500	00037142	11-19-18	\$27,330.98	Town Of Harmony		
62020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$32,154.09
62020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62020	83500	10000	10900	00031420	07-23-18	\$38.56	Town Of Harmony		
62020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$38.56
62020 Total								\$165,600.02	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62022			Dept of Safety & Prof Services - - Fire Dues Distribution						
62022	16500	10000	22500	00022608	07-25-18	\$2,232.28	Town Of Hillsboro		
62022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,232.28
62022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62022	37000	10000	50300	00230022	04-20-18	\$14.11	Town Of Hillsboro		
62022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$14.11
62022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62022	37000	21200	57100	00248225	06-28-18	\$364.56	Town Of Hillsboro		
62022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$364.56
62022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62022	39500	21100	19100	00205276	01-02-18	\$24,917.27	Town Of Hillsboro		
62022	39500	21100	19100	00235784	04-02-18	\$24,917.27	Town Of Hillsboro		
62022	39500	21100	19100	00269483	07-02-18	\$24,917.27	Town Of Hillsboro		
62022	39500	21100	19100	00303535	10-01-18	\$24,917.27	Town Of Hillsboro		
62022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$99,669.08
62022			Department of Military Affairs - - Disaster Recovery Aid						
62022	46500	10000	30500	00047244	08-03-18	\$941.88	Town Of Hillsboro		
62022			Department of Military Affairs - - Disaster Recovery Aid Total						\$941.88
62022			Department of Military Affairs - - Federal Aid, Local Assistance						
62022	46500	10000	34200	00047244	08-03-18	\$5,651.27	Town Of Hillsboro		
62022			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$5,651.27
62022			Shared Revenue and Tax Relief - - County And Municipal Aid						
62022	83500	10000	10500	00034257	07-23-18	\$8,475.78	Town Of Hillsboro		
62022	83500	10000	10500	00037143	11-19-18	\$48,029.43	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$56,505.21
62022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62022	83500	10000	10900	00031421	07-23-18	\$520.54	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$520.54
62022			Shared Revenue and Tax Relief - - Utility Aid						
62022	83500	10000	11000	00034257	07-23-18	\$137.03	Town Of Hillsboro		
62022	83500	10000	11000	00037143	11-19-18	\$628.46	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - Utility Aid Total						\$765.49
62022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62024			Dept of Safety & Prof Services - - Fire Dues Distribution						
62024	16500	10000	22500	00022609	07-24-18	\$3,361.24	Town Of Jefferson		
62024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,361.24
62024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62024	37000	21200	57100	00248226	06-28-18	\$971.94	Town Of Jefferson		
62024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$971.94
62024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62024	39500	21100	19100	00205277	01-02-18	\$43,091.58	Town Of Jefferson		
62024	39500	21100	19100	00235785	04-02-18	\$43,091.58	Town Of Jefferson		
62024	39500	21100	19100	00269484	07-02-18	\$43,091.58	Town Of Jefferson		
62024	39500	21100	19100	00303536	10-01-18	\$43,091.61	Town Of Jefferson		
62024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$172,366.35
62024			Department of Military Affairs - - Disaster Recovery Aid						
62024	46500	10000	30500	00044902	06-15-18	\$1,424.53	Town Of Jefferson		
62024			Department of Military Affairs - - Disaster Recovery Aid Total						\$1,424.53
62024			Department of Military Affairs - - Federal Aid, Local Assistance						
62024	46500	10000	34200	00041394	04-06-18	\$16,144.63	Town Of Jefferson		
62024			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$16,144.63
62024			Shared Revenue and Tax Relief - - County And Municipal Aid						
62024	83500	10000	10500	00034258	07-23-18	\$5,522.69	Town Of Jefferson		
62024	83500	10000	10500	00037144	11-19-18	\$31,295.23	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,817.92
62024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62024	83500	10000	10900	00031422	07-23-18	\$13.19	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$13.19
62024			Shared Revenue and Tax Relief - - Utility Aid						
62024	83500	10000	11000	00034258	07-23-18	\$213.45	Town Of Jefferson		
62024	83500	10000	11000	00037144	11-19-18	\$1,257.15	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,470.60
62024	Total							\$232,570.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62026			Dept of Safety & Prof Services - - Fire Dues Distribution						
62026	16500	10000	22500	00022610	07-25-18	\$1,439.68	Town Of Kickapoo		
62026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,439.68
62026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62026	37000	10000	50300	00212570	02-06-18	\$758.38	Town Of Kickapoo		
62026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$758.38
62026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62026	37000	21200	57100	00248227	06-28-18	\$960.53	Town Of Kickapoo		
62026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$960.53
62026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62026	39500	21100	19100	00205278	01-02-18	\$31,242.14	Town Of Kickapoo		
62026	39500	21100	19100	00235786	04-02-18	\$31,242.14	Town Of Kickapoo		
62026	39500	21100	19100	00269485	07-02-18	\$31,242.14	Town Of Kickapoo		
62026	39500	21100	19100	00303537	10-01-18	\$31,242.17	Town Of Kickapoo		
62026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$124,968.59
62026			Shared Revenue and Tax Relief - - County And Municipal Aid						
62026	83500	10000	10500	00034259	07-23-18	\$4,263.92	Town Of Kickapoo		
62026	83500	10000	10500	00037145	11-19-18	\$24,162.23	Town Of Kickapoo		
62026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,426.15
62026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62026	83500	10000	10900	00031423	07-23-18	\$1.01	Town Of Kickapoo		
62026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
62026	Total							\$156,554.34	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62028			Dept of Safety & Prof Services - - Fire Dues Distribution					
62028	16500	10000	22500	00022611	07-24-18	\$1,024.29	Town Of Liberty	
62028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,024.29
62028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62028	37000	10000	50300	00212459	02-06-18	\$1,708.89	Town Of Liberty	
62028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,708.89
62028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62028	37000	21200	57100	00248228	06-28-18	\$554.49	Town Of Liberty	
62028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$554.49
62028			Dept of Natural Resources - - Fin Asst For Responsible Units					
62028	37000	27400	67000	00235307	05-11-18	\$666.47	Town Of Liberty	
62028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$666.47
62028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62028	39500	21100	19100	00205279	01-02-18	\$11,192.46	Town Of Liberty	
62028	39500	21100	19100	00235787	04-02-18	\$11,192.46	Town Of Liberty	
62028	39500	21100	19100	00269486	07-02-18	\$11,192.46	Town Of Liberty	
62028	39500	21100	19100	00303538	10-01-18	\$11,192.48	Town Of Liberty	
62028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$44,769.86
62028			Shared Revenue and Tax Relief - - County And Municipal Aid					
62028	83500	10000	10500	00034260	07-23-18	\$1,730.79	Town Of Liberty	
62028	83500	10000	10500	00037146	11-19-18	\$9,807.79	Town Of Liberty	
62028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,538.58
62028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62028	83500	10000	10900	00031424	07-23-18	\$1.01	Town Of Liberty	
62028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
62028			Shared Revenue and Tax Relief - - Utility Aid					
62028	83500	10000	11000	00034260	07-23-18	\$59.04	Town Of Liberty	
62028	83500	10000	11000	00037146	11-19-18	\$348.70	Town Of Liberty	
62028			Shared Revenue and Tax Relief - - Utility Aid Total					\$407.74
62028	Total							\$60,671.33

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62030			Dept of Safety & Prof Services - - Fire Dues Distribution					
62030	16500	10000	22500	00022612	07-24-18	\$1,054.09	Town Of Stark	
62030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,054.09
62030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62030	37000	21200	57100	00248229	06-28-18	\$950.53	Town Of Stark	
62030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$950.53
62030			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids					
62030	38500	21200	16200	00001676	01-12-18	\$158,039.27	Town Of Stark	
62030			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total					\$158,039.27
62030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62030	39500	21100	19100	00205280	01-02-18	\$22,737.30	Town Of Stark	
62030	39500	21100	19100	00235788	04-02-18	\$22,737.30	Town Of Stark	
62030	39500	21100	19100	00269487	07-02-18	\$22,737.30	Town Of Stark	
62030	39500	21100	19100	00303539	10-01-18	\$22,737.33	Town Of Stark	
62030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$90,949.23
62030			Department of Military Affairs - - Disaster Recovery Aid					
62030	46500	10000	30500	00044906	06-15-18	\$5,178.07	Town Of Stark	
62030			Department of Military Affairs - - Disaster Recovery Aid Total					\$5,178.07
62030			Department of Military Affairs - - Federal Aid, Local Assistance					
62030	46500	10000	34200	00041610	04-12-18	\$31,068.38	Town Of Stark	
62030			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$31,068.38
62030			Department of Revenue - - Payments For Municipal Svcs					
62030	56600	10000	50100	00026936	01-31-18	\$1,109.21	Town Of Stark	
62030			Department of Revenue - - Payments For Municipal Svcs Total					\$1,109.21
62030			Shared Revenue and Tax Relief - - County And Municipal Aid					
62030	83500	10000	10500	00034261	07-23-18	\$3,425.31	Town Of Stark	
62030	83500	10000	10500	00037147	11-19-18	\$19,410.07	Town Of Stark	
62030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$22,835.38
62030			Shared Revenue and Tax Relief - - Utility Aid					
62030	83500	10000	11000	00034261	07-23-18	\$38.20	Town Of Stark	
62030	83500	10000	11000	00037147	11-19-18	\$224.93	Town Of Stark	
62030			Shared Revenue and Tax Relief - - Utility Aid Total					\$263.13
62030 Total								\$311,447.29

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62032			Dept of Safety & Prof Services - - Fire Dues Distribution						
62032	16500	10000	22500	00022613	07-25-18	\$1,619.85	Sterling, Town Of		
62032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,619.85
62032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62032	37000	10000	50300	00212593	02-06-18	\$2,355.69	Sterling, Town Of		
62032	37000	10000	50300	00230236	04-20-18	\$34.49	Sterling, Town Of		
62032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,390.18
62032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62032	37000	21200	57100	00248230	06-28-18	\$572.27	Sterling, Town Of		
62032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$572.27
62032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62032	39500	21100	19100	00205281	01-02-18	\$36,862.27	Sterling, Town Of		
62032	39500	21100	19100	00235789	04-02-18	\$36,862.27	Sterling, Town Of		
62032	39500	21100	19100	00269488	07-02-18	\$36,862.27	Sterling, Town Of		
62032	39500	21100	19100	00303540	10-01-18	\$36,862.27	Sterling, Town Of		
62032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$147,449.08
62032			Department of Military Affairs - - Disaster Recovery Aid						
62032	46500	10000	30500	00050639	10-18-18	\$41,098.54	Sterling, Town Of		
62032			Department of Military Affairs - - Disaster Recovery Aid Total						\$41,098.54
62032			Department of Military Affairs - - Federal Aid, Local Assistance						
62032	46500	10000	34200	00050639	10-18-18	\$246,591.21	Sterling, Town Of		
62032			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$246,591.21
62032			Shared Revenue and Tax Relief - - County And Municipal Aid						
62032	83500	10000	10500	00034262	07-23-18	\$5,336.25	Sterling, Town Of		
62032	83500	10000	10500	00037148	11-19-18	\$30,238.75	Sterling, Town Of		
62032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$35,575.00
62032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62032	83500	10000	10900	00031425	07-23-18	\$2.03	Sterling, Town Of		
62032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
62032			Shared Revenue and Tax Relief - - Utility Aid						
62032	83500	10000	11000	00034262	07-23-18	\$36.22	Sterling, Town Of		
62032	83500	10000	11000	00037148	11-19-18	\$220.43	Sterling, Town Of		
62032			Shared Revenue and Tax Relief - - Utility Aid Total						\$256.65

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62034			Dept of Safety & Prof Services - - Fire Dues Distribution					
62034	16500	10000	22500	00022614	07-25-18	\$1,412.32	Town Of Union	
62034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,412.32
62034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62034	37000	21200	57100	00248231	06-28-18	\$704.19	Town Of Union	
62034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$704.19
62034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
62034	37000	21200	57900	00230272	04-20-18	\$45.64	Town Of Union	
62034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$45.64
62034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62034	39500	21100	19100	00205282	01-02-18	\$23,543.59	Town Of Union	
62034	39500	21100	19100	00235790	04-02-18	\$23,543.59	Town Of Union	
62034	39500	21100	19100	00269489	07-02-18	\$23,543.59	Town Of Union	
62034	39500	21100	19100	00303541	10-01-18	\$23,543.61	Town Of Union	
62034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$94,174.38
62034			Department of Military Affairs - - Disaster Recovery Aid					
62034	46500	10000	30500	00039291	02-16-18	\$12,760.39	Town Of Union	
62034	46500	10000	30500	00047262	08-03-18	\$9,218.02	Town Of Union	
62034			Department of Military Affairs - - Disaster Recovery Aid Total					\$21,978.41
62034			Department of Military Affairs - - Federal Aid, Local Assistance					
62034	46500	10000	34200	00039291	02-16-18	\$76,562.33	Town Of Union	
62034	46500	10000	34200	00047262	08-03-18	\$55,308.09	Town Of Union	
62034			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$131,870.42
62034			Shared Revenue and Tax Relief - - County And Municipal Aid					
62034	83500	10000	10500	00034263	07-23-18	\$5,534.40	Town Of Union	
62034	83500	10000	10500	00037149	11-19-18	\$31,382.99	Town Of Union	
62034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$36,917.39
62034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62034	83500	10000	10900	00031426	07-23-18	\$24.35	Town Of Union	
62034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$24.35
62034 Total								\$287,127.10

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62036			Dept of Safety & Prof Services - - Fire Dues Distribution					
62036	16500	10000	22500	00022615	07-25-18	\$5,830.62	Town Of Viroqua	
62036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,830.62
62036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62036	37000	10000	50300	00212606	02-06-18	\$4,349.93	Town Of Viroqua	
62036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,349.93
62036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62036	37000	21200	57100	00248232	06-28-18	\$558.67	Town Of Viroqua	
62036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$558.67
62036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62036	39500	21100	19100	00205283	01-02-18	\$45,498.50	Town Of Viroqua	
62036	39500	21100	19100	00235791	04-02-18	\$45,498.50	Town Of Viroqua	
62036	39500	21100	19100	00269490	07-02-18	\$45,498.50	Town Of Viroqua	
62036	39500	21100	19100	00303542	10-01-18	\$45,498.52	Town Of Viroqua	
62036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$181,994.02
62036			Shared Revenue and Tax Relief - - County And Municipal Aid					
62036	83500	10000	10500	00034264	07-23-18	\$12,761.83	Town Of Viroqua	
62036	83500	10000	10500	00037150	11-19-18	\$72,317.03	Town Of Viroqua	
62036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$85,078.86
62036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62036	83500	10000	10900	00031427	07-23-18	\$30.44	Town Of Viroqua	
62036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$30.44
62036			Shared Revenue and Tax Relief - - Utility Aid					
62036	83500	10000	11000	00034264	07-23-18	\$95.72	Town Of Viroqua	
62036	83500	10000	11000	00037150	11-19-18	\$562.30	Town Of Viroqua	
62036			Shared Revenue and Tax Relief - - Utility Aid Total					\$658.02
62036	Total							\$278,500.56

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62038			Dept of Safety & Prof Services - - Fire Dues Distribution					
62038	16500	10000	22500	00022616	07-25-18	\$1,953.24	Town Of Webster	
62038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,953.24
62038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62038	37000	10000	50300	00212607	02-06-18	\$1,147.44	Town Of Webster	
62038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,147.44
62038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62038	37000	21200	57100	00248233	06-28-18	\$620.73	Town Of Webster	
62038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$620.73
62038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62038	39500	21100	19100	00205284	01-02-18	\$30,274.60	Town Of Webster	
62038	39500	21100	19100	00235792	04-02-18	\$30,274.60	Town Of Webster	
62038	39500	21100	19100	00269491	07-02-18	\$30,274.60	Town Of Webster	
62038	39500	21100	19100	00303543	10-01-18	\$30,274.61	Town Of Webster	
62038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$121,098.41
62038			Shared Revenue and Tax Relief - - County And Municipal Aid					
62038	83500	10000	10500	00034265	07-23-18	\$6,459.81	Town Of Webster	
62038	83500	10000	10500	00037151	11-19-18	\$36,605.56	Town Of Webster	
62038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$43,065.37
62038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62038	83500	10000	10900	00031428	07-23-18	\$2.03	Town Of Webster	
62038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
62038			Shared Revenue and Tax Relief - - Utility Aid					
62038	83500	10000	11000	00034265	07-23-18	\$208.65	Town Of Webster	
62038			Shared Revenue and Tax Relief - - Utility Aid Total					\$208.65
62038	Total							\$168,095.87

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62040			Dept of Safety & Prof Services - - Fire Dues Distribution					
62040	16500	10000	22500	00022617	07-25-18	\$2,140.91	Town Of Wheatland	
62040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,140.91
62040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62040	37000	10000	50300	00212609	02-06-18	\$811.28	Town Of Wheatland	
62040	37000	10000	50300	00212610	02-06-18	\$8,897.22	Town Of Wheatland	
62040	37000	10000	50300	00212611	02-06-18	\$2,427.92	Town Of Wheatland	
62040	37000	10000	50300	00230297	04-20-18	\$42.82	Town Of Wheatland	
62040	37000	10000	50300	00230298	04-20-18	\$117.26	Town Of Wheatland	
62040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12,296.50
62040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62040	37000	21200	57100	00248234	06-28-18	\$781.89	Town Of Wheatland	
62040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$781.89
62040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62040	39500	21100	19100	00205285	01-02-18	\$24,576.83	Town Of Wheatland	
62040	39500	21100	19100	00235793	04-02-18	\$24,576.83	Town Of Wheatland	
62040	39500	21100	19100	00269492	07-02-18	\$24,576.83	Town Of Wheatland	
62040	39500	21100	19100	00303544	10-01-18	\$24,576.86	Town Of Wheatland	
62040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$98,307.35
62040			Department of Military Affairs - - Federal Aid, Local Assistance					
62040	46500	10000	34200	00045315	06-27-18	\$474,631.32	Town Of Wheatland	
62040			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$474,631.32
62040			Shared Revenue and Tax Relief - - County And Municipal Aid					
62040	83500	10000	10500	00034266	07-23-18	\$2,716.64	Town Of Wheatland	
62040	83500	10000	10500	00037152	11-19-18	\$15,394.32	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,110.96
62040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62040	83500	10000	10900	00031429	07-23-18	\$4.06	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
62040			Shared Revenue and Tax Relief - - Utility Aid					
62040	83500	10000	11000	00034266	07-23-18	\$56.88	Town Of Wheatland	
62040	83500	10000	11000	00037152	11-19-18	\$357.91	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - Utility Aid Total					\$414.79

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
62040	83500	52100	36300	00027646	03-26-18	\$1,243.32	Town Of Wheatland		
62040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$1,243.32
62040	Total								\$607,931.10

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62042	37000	10000	50300	00212612	02-06-18	\$2,751.88	Town Of Whitestown	
62042	37000	10000	50300	00212613	02-06-18	\$8,325.93	Town Of Whitestown	
62042	37000	10000	50300	00230301	04-20-18	\$1,686.47	Town Of Whitestown	
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12,764.28
62042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62042	37000	21200	57100	00248235	06-28-18	\$531.02	Town Of Whitestown	
62042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$531.02
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
62042	37000	21200	57900	00230302	04-20-18	\$736.00	Town Of Whitestown	
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$736.00
62042			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids					
62042	38500	21200	16200	00001678	01-12-18	\$111,104.97	Town Of Whitestown	
62042			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total					\$111,104.97
62042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62042	39500	21100	19100	00205286	01-02-18	\$29,784.85	Town Of Whitestown	
62042	39500	21100	19100	00235794	04-02-18	\$29,784.85	Town Of Whitestown	
62042	39500	21100	19100	00269493	07-02-18	\$29,784.85	Town Of Whitestown	
62042	39500	21100	19100	00303545	10-01-18	\$29,784.88	Town Of Whitestown	
62042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$119,139.43
62042			Department of Revenue - - Payments For Municipal Svcs					
62042	56600	10000	50100	00026937	01-31-18	\$416.06	Town Of Whitestown	
62042			Department of Revenue - - Payments For Municipal Svcs Total					\$416.06
62042			Shared Revenue and Tax Relief - - County And Municipal Aid					
62042	83500	10000	10500	00034267	07-23-18	\$8,543.77	Town Of Whitestown	
62042	83500	10000	10500	00037153	11-19-18	\$48,414.69	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$56,958.46
62042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62042	83500	10000	10900	00031430	07-23-18	\$3.04	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04
62042 Total								\$301,653.26

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62111			Dept of Safety & Prof Services - - Fire Dues Distribution						
62111	16500	10000	22500	00022618	07-26-18	\$660.82	Village Of Chaseburg		
62111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$660.82
62111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62111	37000	10000	50300	00212425	02-06-18	\$298.77	Village Of Chaseburg		
62111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$298.77
62111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62111	39500	21100	19100	00205287	01-02-18	\$2,231.52	Village Of Chaseburg		
62111	39500	21100	19100	00235795	04-02-18	\$2,231.52	Village Of Chaseburg		
62111	39500	21100	19100	00269494	07-02-18	\$2,231.52	Village Of Chaseburg		
62111	39500	21100	19100	00303546	10-01-18	\$2,231.53	Village Of Chaseburg		
62111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$8,926.09
62111			Department of Military Affairs - - Disaster Recovery Aid						
62111	46500	10000	30500	00041336	04-04-18	\$671.18	Village Of Chaseburg		
62111	46500	10000	30500	00051621	11-09-18	\$1,982.76	Village Of Chaseburg		
62111			Department of Military Affairs - - Disaster Recovery Aid Total						\$2,653.94
62111			Department of Military Affairs - - Federal Aid, Local Assistance						
62111	46500	10000	34200	00041336	04-04-18	\$4,027.05	Village Of Chaseburg		
62111	46500	10000	34200	00051621	11-09-18	\$21,536.94	Village Of Chaseburg		
62111			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$25,563.99
62111			Shared Revenue and Tax Relief - - County And Municipal Aid						
62111	83500	10000	10500	00034268	07-23-18	\$14,577.24	Village Of Chaseburg		
62111	83500	10000	10500	00037154	11-19-18	\$82,604.39	Village Of Chaseburg		
62111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$97,181.63
62111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62111	83500	10000	10900	00031431	07-23-18	\$26.38	Village Of Chaseburg		
62111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$26.38
62111	Total							\$135,311.62	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62112			Dept of Safety & Prof Services - - Fire Dues Distribution					
62112	16500	10000	22500	00022619	07-25-18	\$2,113.09	Village Of Coon Valley	
62112			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,113.09
62112			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62112	37000	21200	57100	00248236	06-28-18	\$2.00	Village Of Coon Valley	
62112			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2.00
62112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62112	39500	21100	19100	00205288	01-02-18	\$9,798.77	Village Of Coon Valley	
62112	39500	21100	19100	00235796	04-02-18	\$9,798.77	Village Of Coon Valley	
62112	39500	21100	19100	00269495	07-02-18	\$9,798.77	Village Of Coon Valley	
62112	39500	21100	19100	00303547	10-01-18	\$9,798.78	Village Of Coon Valley	
62112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$39,195.09
62112			Department of Justice - - Law Enforcement Train, Local					
62112	45500	10000	23100	00054869	11-09-18	\$160.00	Village Of Coon Valley	
62112			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
62112			Department of Military Affairs - - Disaster Recovery Aid					
62112	46500	10000	30500	00037522	01-19-18	\$258.24	Village Of Coon Valley	
62112			Department of Military Affairs - - Disaster Recovery Aid Total					\$258.24
62112			Department of Military Affairs - - Federal Aid, Local Assistance					
62112	46500	10000	34200	00037522	01-19-18	\$2,926.77	Village Of Coon Valley	
62112			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$2,926.77
62112			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62112	83500	10000	10100	00034269	07-23-18	\$2,170.04	Village Of Coon Valley	
62112	83500	10000	10100	00037155	11-19-18	\$0.07	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$2,170.11
62112			Shared Revenue and Tax Relief - - County And Municipal Aid					
62112	83500	10000	10500	00034269	07-23-18	\$35,090.31	Village Of Coon Valley	
62112	83500	10000	10500	00037155	11-19-18	\$198,845.09	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$233,935.40
62112			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62112	83500	10000	10900	00031432	07-23-18	\$276.00	Village Of Coon Valley	
62112	83500	10000	10900	00032539	07-23-18	\$807.38	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,083.38

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62112			Shared Revenue and Tax Relief - - Utility Aid						
62112	83500	10000	11000	00034269	07-23-18	\$1.33	Village Of Coon Valley		
62112	83500	10000	11000	00037155	11-19-18	\$6.47	Village Of Coon Valley		
62112			Shared Revenue and Tax Relief - - Utility Aid Total						\$7.80
62112			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62112	83500	52100	36300	00027647	03-26-18	\$2,474.16	Village Of Coon Valley		
62112			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,474.16
62112	Total							\$284,326.04	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62116			Dept of Safety & Prof Services - - Fire Dues Distribution						
62116	16500	10000	22500	00018081	07-02-18	\$764.60	Village Of De Soto		
62116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$764.60
62116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62116	39500	21100	19100	00205289	01-02-18	\$4,728.09	Village Of De Soto		
62116	39500	21100	19100	00235797	04-02-18	\$4,728.09	Village Of De Soto		
62116	39500	21100	19100	00269496	07-02-18	\$4,728.09	Village Of De Soto		
62116	39500	21100	19100	00303548	10-01-18	\$4,728.09	Village Of De Soto		
62116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$18,912.36
62116			Shared Revenue and Tax Relief - - County And Municipal Aid						
62116	83500	10000	10500	00034270	07-23-18	\$15,500.04	Village Of De Soto		
62116	83500	10000	10500	00037156	11-19-18	\$87,833.55	Village Of De Soto		
62116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$103,333.59
62116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62116	83500	10000	10900	00031433	07-23-18	\$103.50	Village Of De Soto		
62116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$103.50
62116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62116	83500	52100	36300	00027648	03-26-18	\$1,100.77	Village Of De Soto		
62116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,100.77
62116	Total							\$124,214.82	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62131			Dept of Safety & Prof Services - - Fire Dues Distribution						
62131	16500	10000	22500	00022620	07-24-18	\$604.53	Village Of Genoa		
62131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$604.53
62131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62131	39500	21100	19100	00205290	01-02-18	\$2,812.03	Village Of Genoa		
62131	39500	21100	19100	00235798	04-02-18	\$2,812.03	Village Of Genoa		
62131	39500	21100	19100	00269497	07-02-18	\$2,812.03	Village Of Genoa		
62131	39500	21100	19100	00303549	10-01-18	\$2,812.04	Village Of Genoa		
62131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$11,248.13
62131			Department of Military Affairs - - Federal Aid, Local Assistance						
62131	46500	10000	34200	00040331	03-16-18	\$23,806.50	Village Of Genoa		
62131			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$23,806.50
62131			Shared Revenue and Tax Relief - - County And Municipal Aid						
62131	83500	10000	10500	00034271	07-23-18	\$4,149.49	Village Of Genoa		
62131	83500	10000	10500	00037157	11-19-18	\$23,513.77	Village Of Genoa		
62131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,663.26
62131			Shared Revenue and Tax Relief - - Utility Aid						
62131	83500	10000	11000	00034271	07-23-18	\$14,009.24	Village Of Genoa		
62131	83500	10000	11000	00037157	11-19-18	\$87,682.15	Village Of Genoa		
62131			Shared Revenue and Tax Relief - - Utility Aid Total						\$101,691.39
62131 Total								\$165,013.81	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62146			Dept of Safety & Prof Services - - Fire Dues Distribution					
62146	16500	10000	22500	00022621	07-25-18	\$1,511.71	Village Of La Farge	
62146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,511.71
62146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62146	39500	21100	19100	00205291	01-02-18	\$11,043.79	Village Of La Farge	
62146	39500	21100	19100	00235799	04-02-18	\$11,043.79	Village Of La Farge	
62146	39500	21100	19100	00269498	07-02-18	\$11,043.79	Village Of La Farge	
62146	39500	21100	19100	00303550	10-01-18	\$11,043.80	Village Of La Farge	
62146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$44,175.17
62146			Department of Health Services - - Emergency Medical Services, Ai					
62146	43500	10000	11900	00229372	08-31-18	\$4,925.13	Village Of La Farge	
62146			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,925.13
62146			Department of Health Services - - Prepaid Medical Transport Reimbursement					
62146	43500	10000	16300	AMBULANCE	11-08-18	\$3,272.81	Village Of La Farge	
62146			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$3,272.81
62146			Department of Administration - - Telecom Access; School Dist					
62146	50500	25500	46600	00089520	10-03-18	\$202.00	Village Of La Farge	
62146			Department of Administration - - Telecom Access; School Dist Total					\$202.00
62146			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62146	83500	10000	10100	00034272	07-23-18	\$3,552.61	Village Of La Farge	
62146	83500	10000	10100	00037158	11-19-18	\$0.07	Village Of La Farge	
62146			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$3,552.68
62146			Shared Revenue and Tax Relief - - County And Municipal Aid					
62146	83500	10000	10500	00034272	07-23-18	\$36,874.10	Village Of La Farge	
62146	83500	10000	10500	00037158	11-19-18	\$205,680.42	Village Of La Farge	
62146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$242,554.52
62146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62146	83500	10000	10900	00031434	07-23-18	\$389.64	Village Of La Farge	
62146	83500	10000	10900	00032540	07-23-18	\$51,942.54	Village Of La Farge	
62146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$52,332.18
62146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62146	83500	52100	36300	00027649	03-26-18	\$100.89	Village Of La Farge	
62146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$100.89

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62165			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
62165	37000	21200	57100	00248238	06-28-18	\$0.60	Village Of Ontario	
62165			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$0.60
62165			Dept of Natural Resources - - Rec & Resource Aids, Fed					
62165	37000	21200	58300	00261915	08-24-18	\$1,498.68	Village Of Ontario	
62165			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$1,498.68
62165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62165	39500	21100	19100	00205292	01-02-18	\$6,328.53	Village Of Ontario	
62165	39500	21100	19100	00235800	04-02-18	\$6,328.53	Village Of Ontario	
62165	39500	21100	19100	00269499	07-02-18	\$6,328.53	Village Of Ontario	
62165	39500	21100	19100	00303551	10-01-18	\$6,328.54	Village Of Ontario	
62165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$25,314.13
62165			Department of Health Services - - Emergency Medical Services, Ai					
62165	43500	10000	11900	00234497	09-24-18	\$3,681.27	Village Of Ontario	
62165			Department of Health Services - - Emergency Medical Services, Ai Total					\$3,681.27
62165			Department of Health Services - - Prepaid Medical Transport Reimbursement					
62165	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Ontario	
62165			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
62165			Department of Justice - - Law Enforcement Train, Local					
62165	45500	10000	23100	00053639	10-18-18	\$480.00	Village Of Ontario	
62165			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
62165			Department of Military Affairs - - Disaster Recovery Aid					
62165	46500	10000	30500	00047271	08-03-18	\$683.96	Village Of Ontario	
62165			Department of Military Affairs - - Disaster Recovery Aid Total					\$683.96
62165			Department of Military Affairs - - Federal Aid, Local Assistance					
62165	46500	10000	34200	00047271	08-03-18	\$4,103.77	Village Of Ontario	
62165			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$4,103.77
62165			Department of Administration - - Telecom Access; School Dist					
62165	50500	25500	46600	00093075	12-06-18	\$202.00	Village Of Ontario	
62165			Department of Administration - - Telecom Access; School Dist Total					\$202.00
62165			Public Defender Board - - Transcript, Discovery And Int					
62165	55000	10000	10600	00126022	01-29-18	\$5.00	Village Of Ontario	
62165	55000	10000	10600	00131627	03-07-18	\$5.00	Village Of Ontario	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62165							Public Defender Board - - Transcript, Discovery And Int Total	\$10.00
62165							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
62165	83500	10000	10100	00034273	07-23-18	\$1,838.90	Village Of Ontario	
62165							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$1,838.90
62165							Shared Revenue and Tax Relief - - County And Municipal Aid	
62165	83500	10000	10500	00034273	07-23-18	\$25,260.35	Village Of Ontario	
62165	83500	10000	10500	00037159	11-19-18	\$141,141.96	Village Of Ontario	
62165							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$166,402.31
62165							Shared Revenue and Tax Relief - - Exempt Computer Aid	
62165	83500	10000	10900	00031435	07-23-18	\$221.20	Village Of Ontario	
62165							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$221.20
62165							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
62165	83500	52100	36300	00027650	03-26-18	\$1,576.20	Village Of Ontario	
62165							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$1,576.20
62165	Total							\$208,013.02

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62176			Dept of Safety & Prof Services - - Fire Dues Distribution						
62176	16500	10000	22500	00021159	07-19-18	\$632.17	Village Of Readstown		
62176			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$632.17
62176			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl						
62176	37000	21200	57100	00248239	06-28-18	\$16.00	Village Of Readstown		
62176			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						\$16.00
62176			Dept of Natural Resources - - Rec & Resource Aids, Fed						
62176	37000	21200	58300	00238246	05-30-18	\$1,515.76	Village Of Readstown		
62176			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,515.76
62176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62176	39500	21100	19100	00205293	01-02-18	\$5,179.81	Village Of Readstown		
62176	39500	21100	19100	00235801	04-02-18	\$5,179.81	Village Of Readstown		
62176	39500	21100	19100	00269500	07-02-18	\$5,179.81	Village Of Readstown		
62176	39500	21100	19100	00303552	10-01-18	\$5,179.84	Village Of Readstown		
62176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$20,719.27
62176			Department of Health Services - - Emergency Medical Services, Ai						
62176	43500	10000	11900	00239609	10-17-18	\$4,561.64	Village Of Readstown		
62176			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,561.64
62176			Department of Health Services - - Prepaid Medical Transport Reimbursement						
62176	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Readstown		
62176			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
62176			Department of Military Affairs - - Disaster Recovery Aid						
62176	46500	10000	30500	00037272	01-18-18	\$925.38	Village Of Readstown		
62176	46500	10000	30500	00045312	06-26-18	\$1,301.04	Village Of Readstown		
62176			Department of Military Affairs - - Disaster Recovery Aid Total						\$2,226.42
62176			Department of Military Affairs - - Federal Aid, Local Assistance						
62176	46500	10000	34200	00037272	01-18-18	\$5,552.27	Village Of Readstown		
62176	46500	10000	34200	00045312	06-26-18	\$7,806.20	Village Of Readstown		
62176			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$13,358.47
62176			Shared Revenue and Tax Relief - - County And Municipal Aid						
62176	83500	10000	10500	00034274	07-23-18	\$31,179.89	Village Of Readstown		
62176	83500	10000	10500	00037160	11-19-18	\$174,686.03	Village Of Readstown		
62176			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$205,865.92

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62181			Dept of Safety & Prof Services - - Fire Dues Distribution						
62181	16500	10000	22500	00022622	07-25-18	\$2,033.52	Village Of Stoddard		
62181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,033.52
62181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62181	39500	21100	19100	00205294	01-02-18	\$8,250.40	Village Of Stoddard		
62181	39500	21100	19100	00235802	04-02-18	\$8,250.40	Village Of Stoddard		
62181	39500	21100	19100	00269501	07-02-18	\$8,250.40	Village Of Stoddard		
62181	39500	21100	19100	00303553	10-01-18	\$8,250.40	Village Of Stoddard		
62181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$33,001.60
62181			Shared Revenue and Tax Relief - - County And Municipal Aid						
62181	83500	10000	10500	00034275	07-23-18	\$25,130.00	Village Of Stoddard		
62181	83500	10000	10500	00037161	11-19-18	\$142,403.30	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$167,533.30
62181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62181	83500	10000	10900	00031437	07-23-18	\$522.57	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$522.57
62181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62181	83500	52100	36300	00027651	03-26-18	\$1,186.45	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,186.45
62181	Total							\$204,277.44	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62186	83500	10000	10900	00032541	07-23-18	\$1,070.34	Village Of Viola		
62186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,070.34
62186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62186	83500	52100	36300	00027652	03-26-18	\$900.40	Village Of Viola		
62186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$900.40
62186	Total							\$1,970.74	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62236			Dept of Safety & Prof Services - - Fire Dues Distribution						
62236	16500	10000	22500	00022623	07-26-18	\$2,786.55	Hillsboro, City of		
62236			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,786.55
62236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62236	37000	10000	50300	00212537	02-06-18	\$23.41	Hillsboro, City of		
62236	37000	10000	50300	00229794	04-20-18	\$34.48	Hillsboro, City of		
62236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$57.89
62236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
62236	39500	21100	18500	00213925	01-22-18	\$1,161.42	Hillsboro, City of		
62236	39500	21100	18500	00223716	02-23-18	\$1,805.37	Hillsboro, City of		
62236	39500	21100	18500	00229586	03-16-18	\$1,000.00	Hillsboro, City of		
62236	39500	21100	18500	00231340	03-16-18	\$3,095.72	Hillsboro, City of		
62236	39500	21100	18500	00251030	05-14-18	\$3,319.02	Hillsboro, City of		
62236	39500	21100	18500	00258268	06-06-18	\$2,143.58	Hillsboro, City of		
62236	39500	21100	18500	00266465	07-17-18	\$2,728.03	Hillsboro, City of		
62236	39500	21100	18500	00280003	08-01-18	\$3,399.45	Hillsboro, City of		
62236	39500	21100	18500	00296394	09-13-18	\$1,874.10	Hillsboro, City of		
62236	39500	21100	18500	00300916	09-24-18	\$4,000.00	Hillsboro, City of		
62236	39500	21100	18500	00303978	09-26-18	\$1,417.50	Hillsboro, City of		
62236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$25,944.19
62236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62236	39500	21100	19100	00205295	01-02-18	\$21,067.22	Hillsboro, City of		
62236	39500	21100	19100	00235803	04-02-18	\$21,067.22	Hillsboro, City of		
62236	39500	21100	19100	00269502	07-02-18	\$21,067.22	Hillsboro, City of		
62236	39500	21100	19100	00303554	10-01-18	\$21,067.22	Hillsboro, City of		
62236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$84,268.88
62236			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
62236	39500	21100	27800	00305564	10-02-18	\$18,992.42	Hillsboro, City of		
62236			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$18,992.42
62236			Department of Health Services - - Prepaid Medical Transport Reimbursement						
62236	43500	10000	16300	AMBULANCE	11-08-18	\$3,448.14	Hillsboro, City of		
62236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,448.14
62236			Department of Justice - - Law Enforcement Train, Local						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62236	45500	10000	23100	00053165	10-11-18	\$320.00	Hillsboro, City of	
62236			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
62236			Department of Administration - - Telecom Access; School Dist					
62236	50500	25500	46600	00089809	10-09-18	\$355.00	Hillsboro, City of	
62236			Department of Administration - - Telecom Access; School Dist Total					\$355.00
62236			Public Defender Board - - Transcript, Discovery And Int					
62236	55000	10000	10600	00152584	07-19-18	\$5.00	Hillsboro, City of	
62236			Public Defender Board - - Transcript, Discovery And Int Total					\$5.00
62236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62236	83500	10000	10100	00034276	07-23-18	\$15,248.05	Hillsboro, City of	
62236	83500	10000	10100	00037162	11-19-18	\$0.06	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$15,248.11
62236			Shared Revenue and Tax Relief - - County And Municipal Aid					
62236	83500	10000	10500	00034276	07-23-18	\$70,045.13	Hillsboro, City of	
62236	83500	10000	10500	00037162	11-19-18	\$393,474.28	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$463,519.41
62236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62236	83500	10000	10900	00031438	07-23-18	\$2,010.12	Hillsboro, City of	
62236	83500	10000	10900	00032542	07-23-18	\$703.81	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,713.93
62236			Shared Revenue and Tax Relief - - Utility Aid					
62236	83500	10000	11000	00034276	07-23-18	\$85.10	Hillsboro, City of	
62236	83500	10000	11000	00037162	11-19-18	\$494.70	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - Utility Aid Total					\$579.80
62236 Total								\$618,239.32

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62286			Dept of Safety & Prof Services - - Fire Dues Distribution						
62286	16500	10000	22500	00022624	07-25-18	\$11,575.83	City Of Viroqua		
62286			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$11,575.83
62286			WI Dept of Transportation - - Conn Hwy Aids St Fds						
62286	39500	21100	16200	00205636	01-02-18	\$17,774.77	City Of Viroqua		
62286	39500	21100	16200	00236144	04-02-18	\$17,774.77	City Of Viroqua		
62286	39500	21100	16200	00269843	07-02-18	\$17,774.77	City Of Viroqua		
62286	39500	21100	16200	00303895	10-01-18	\$17,774.79	City Of Viroqua		
62286			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$71,099.10
62286			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
62286	39500	21100	17700	00250191	05-04-18	\$8,610.00	City Of Viroqua		
62286	39500	21100	17700	00262505	06-14-18	\$25,424.00	City Of Viroqua		
62286	39500	21100	17700	00289457	08-27-18	\$76,272.00	City Of Viroqua		
62286			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$110,306.00
62286			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
62286	39500	21100	18200	00226411	03-01-18	\$38,961.89	City Of Viroqua		
62286	39500	21100	18200	00278439	07-27-18	\$25,321.10	City Of Viroqua		
62286	39500	21100	18200	00323505	11-15-18	\$42,596.17	City Of Viroqua		
62286	39500	21100	18200	00323506	11-15-18	\$43,922.07	City Of Viroqua		
62286	39500	21100	18200	00323565	11-15-18	\$42,399.73	City Of Viroqua		
62286			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$193,200.96
62286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62286	39500	21100	19100	00205296	01-02-18	\$54,415.79	City Of Viroqua		
62286	39500	21100	19100	00235804	04-02-18	\$54,415.79	City Of Viroqua		
62286	39500	21100	19100	00269503	07-02-18	\$54,415.79	City Of Viroqua		
62286	39500	21100	19100	00303555	10-01-18	\$54,415.82	City Of Viroqua		
62286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$217,663.19
62286			Department of Justice - - Law Enforcement Train, Local						
62286	45500	10000	23100	00053784	10-25-18	\$1,440.00	City Of Viroqua		
62286			Department of Justice - - Law Enforcement Train, Local Total						\$1,440.00
62286			Department of Military Affairs - - Energy Costs, Energy-Related A						
62286	46500	10000	10600	00036977	01-10-18	\$114.81	City Of Viroqua		
62286	46500	10000	10600	00039196	02-15-18	\$124.25	City Of Viroqua		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62286	46500	10000	10600	00040233	03-09-18	\$114.81	City Of Viroqua		
62286	46500	10000	10600	00041855	04-17-18	\$114.81	City Of Viroqua		
62286	46500	10000	10600	00043153	05-15-18	\$143.13	City Of Viroqua		
62286	46500	10000	10600	00044677	06-14-18	\$124.25	City Of Viroqua		
62286	46500	10000	10600	00046292	07-12-18	\$162.01	City Of Viroqua		
62286	46500	10000	10600	00047529	08-08-18	\$124.25	City Of Viroqua		
62286	46500	10000	10600	00049295	09-19-18	\$155.44	City Of Viroqua		
62286	46500	10000	10600	00050310	10-12-18	\$157.00	City Of Viroqua		
62286	46500	10000	10600	00052010	11-15-18	\$222.29	City Of Viroqua		
62286	46500	10000	10600	00053109	12-14-18	\$250.94	City Of Viroqua		
62286			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$1,807.99
62286			Department of Military Affairs - - Disaster Recovery Aid						
62286	46500	10000	30500	00039254	02-16-18	\$125.00	City Of Viroqua		
62286	46500	10000	30500	00040328	03-16-18	\$3,364.05	City Of Viroqua		
62286			Department of Military Affairs - - Disaster Recovery Aid Total						\$3,489.05
62286			Department of Military Affairs - - Federal Aid, Local Assistance						
62286	46500	10000	34200	00039254	02-16-18	\$750.00	City Of Viroqua		
62286	46500	10000	34200	00040328	03-16-18	\$20,184.30	City Of Viroqua		
62286			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$20,934.30
62286			Department of Revenue - - Payments For Municipal Svcs						
62286	56600	10000	50100	00026938	01-31-18	\$1,443.85	City Of Viroqua		
62286			Department of Revenue - - Payments For Municipal Svcs Total						\$1,443.85
62286			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62286	83500	10000	10100	00034277	07-23-18	\$52,679.36	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$52,679.36
62286			Shared Revenue and Tax Relief - - County And Municipal Aid						
62286	83500	10000	10500	00034277	07-23-18	\$149,478.20	City Of Viroqua		
62286	83500	10000	10500	00037163	11-19-18	\$847,043.10	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$996,521.30
62286			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62286	83500	10000	10900	00031439	07-23-18	\$4,534.69	City Of Viroqua		
62286	83500	10000	10900	00032543	07-23-18	\$6,887.79	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11,422.48

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62286			Shared Revenue and Tax Relief - - Utility Aid					
62286	83500	10000	11000	00034277	07-23-18	\$2,954.32	City Of Viroqua	
62286	83500	10000	11000	00037163	11-19-18	\$16,589.97	City Of Viroqua	
62286			Shared Revenue and Tax Relief - - Utility Aid Total					\$19,544.29
62286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62286	83500	52100	36300	00027653	03-26-18	\$857.52	City Of Viroqua	
62286	83500	52100	36300	00028914	06-18-18	\$9,432.72	City Of Viroqua	
62286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$10,290.24
62286	Total							\$1,723,417.94

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62291			Dept of Safety & Prof Services - - Fire Dues Distribution						
62291	16500	10000	22500	00022625	07-25-18	\$5,766.83	City Of Westby		
62291			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,766.83
62291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62291	39500	21100	19100	00205297	01-02-18	\$24,105.84	City Of Westby		
62291	39500	21100	19100	00235805	04-02-18	\$24,105.84	City Of Westby		
62291	39500	21100	19100	00269504	07-02-18	\$24,105.84	City Of Westby		
62291	39500	21100	19100	00303556	10-01-18	\$24,105.85	City Of Westby		
62291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$96,423.37
62291			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
62291	39500	21100	27800	00213281	01-22-18	\$25,000.00	City Of Westby		
62291			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$25,000.00
62291			Department of Justice - - Law Enforcement Train, Local						
62291	45500	10000	23100	00053830	10-25-18	\$800.00	City Of Westby		
62291			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
62291			Department of Administration - - Telecom Access; School Dist						
62291	50500	25500	46600	00089694	10-05-18	\$662.00	City Of Westby		
62291			Department of Administration - - Telecom Access; School Dist Total						\$662.00
62291			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62291	83500	10000	10100	00034278	07-23-18	\$1,117.42	City Of Westby		
62291	83500	10000	10100	00037164	11-19-18	\$0.07	City Of Westby		
62291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,117.49
62291			Shared Revenue and Tax Relief - - County And Municipal Aid						
62291	83500	10000	10500	00034278	07-23-18	\$77,473.13	City Of Westby		
62291	83500	10000	10500	00037164	11-19-18	\$439,014.39	City Of Westby		
62291			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$516,487.52
62291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62291	83500	10000	10900	00031440	07-23-18	\$3,205.44	City Of Westby		
62291	83500	10000	10900	00032544	07-23-18	\$1,819.49	City Of Westby		
62291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5,024.93
62291			Shared Revenue and Tax Relief - - Utility Aid						
62291	83500	10000	11000	00034278	07-23-18	\$4,110.42	City Of Westby		
62291	83500	10000	11000	00037164	11-19-18	\$25,096.18	City Of Westby		

