

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000			Dept of Ag, Trade & Cons Protc - - Food Regulation						
65000	11500	10000	12900	00033524	04-06-18	\$75.00	Washburn County		
65000			Dept of Ag, Trade & Cons Protc - - Food Regulation Total						\$75.00
65000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt						
65000	11500	10000	70300	00041286	11-27-18	\$33,895.00	Washburn County		
65000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total						\$33,895.00
65000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing						
65000	11500	27400	76300	00041286	11-27-18	\$66,475.00	Washburn County		
65000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total						\$66,475.00
65000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
65000	11500	36300	WE100	00030356	01-12-18	\$5,055.96	Washburn County		
65000	11500	36300	WE100	00030357	01-12-18	\$836.57	Washburn County		
65000	11500	36300	WE100	00036388	07-17-18	\$2,725.00	Washburn County		
65000	11500	36300	WE100	00040899	11-15-18	\$2,987.50	Washburn County		
65000	11500	36300	WE100	00040900	11-15-18	\$3,750.00	Washburn County		
65000	11500	36300	WE100	00040901	11-15-18	\$2,625.00	Washburn County		
65000	11500	36300	WE100	00040902	11-15-18	\$3,900.00	Washburn County		
65000	11500	36300	WE100	00040903	11-15-18	\$2,375.00	Washburn County		
65000	11500	36300	WE100	00040904	11-15-18	\$2,750.00	Washburn County		
65000	11500	36300	WE100	00040905	11-15-18	\$4,241.65	Washburn County		
65000	11500	36300	WE100	00041415	12-10-18	\$13,164.80	Washburn County		
65000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$44,411.48
65000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
65000	16500	10000	23600	00027345	11-29-18	\$2,200.00	Washburn County		
65000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$2,200.00
65000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
65000	37000	21200	16600	00203030	01-12-18	\$340.00	Washburn County		
65000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$340.00
65000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
65000	37000	21200	16900	00258847	08-09-18	\$14.64	Washburn County		
65000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$14.64
65000			Dept of Natural Resources - - General Program Operations --						
65000	37000	21200	25400	00218746	03-07-18	\$1,410.00	Washburn County		

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65000	37000	21200	25400	00249640	07-18-18	\$1,448.74	Washburn County	
65000	37000	21200	25400	00249874	07-10-18	\$780.00	Washburn County	
65000	37000	21200	25400	00282609	12-19-18	\$390.00	Washburn County	
65000	37000	21200	25400	00286113	12-19-18	\$1,050.00	Washburn County	
65000			Dept of Natural Resources - - General Program Operations -- Total					\$5,078.74
65000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
65000	37000	21200	55100	00268028	09-27-18	\$3,948.96	Washburn County	
65000	37000	21200	55100	00268565	09-27-18	\$1,823.83	Washburn County	
65000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$5,772.79
65000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
65000	37000	21200	55300	00223291	03-30-18	\$4,933.71	Washburn County	
65000	37000	21200	55300	00246712	06-29-18	\$5,011.82	Washburn County	
65000	37000	21200	55300	00274555	10-24-18	\$22,685.10	Washburn County	
65000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$32,630.63
65000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
65000	37000	21200	56400	00228712	04-19-18	\$7,028.74	Washburn County	
65000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$7,028.74
65000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
65000	37000	21200	56600	00267487	09-17-18	\$26,222.95	Washburn County	
65000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$26,222.95
65000			Dept of Natural Resources - - Resaids - County Forest Loans					
65000	37000	21200	56700	00208674	01-26-18	\$74,617.18	Washburn County	
65000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$74,617.18
65000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
65000	37000	21200	57200	00216345	02-26-18	\$53,304.30	Washburn County	
65000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$53,304.30
65000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
65000	37000	21200	57400	00258393	08-08-18	\$35,265.00	Washburn County	
65000	37000	21200	57400	00266082	09-13-18	\$38,265.00	Washburn County	
65000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$73,530.00
65000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
65000	37000	21200	57500	00210057	01-25-18	\$25,248.57	Washburn County	
65000	37000	21200	57500	00269084	09-28-18	\$17,176.18	Washburn County	

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65000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$42,424.75
65000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
65000	37000	21200	57600	00204895	01-04-18	\$2,014.80	Washburn County		
65000	37000	21200	57600	00212687	02-05-18	\$35,950.60	Washburn County		
65000	37000	21200	57600	00267946	09-26-18	\$38,415.00	Washburn County		
65000	37000	21200	57600	00267983	09-26-18	\$6,990.00	Washburn County		
65000	37000	21200	57600	00267986	09-26-18	\$964.67	Washburn County		
65000	37000	21200	57600	00285937	12-20-18	\$964.66	Washburn County		
65000	37000	21200	57600	00285938	12-20-18	\$955.38	Washburn County		
65000	37000	21200	57600	00285939	12-20-18	\$6,990.00	Washburn County		
65000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$93,245.11
65000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
65000	37000	21200	58400	00270453	10-01-18	\$12,457.65	Washburn County		
65000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$12,457.65
65000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
65000	37000	21200	67800	00214081	02-13-18	\$10,694.61	Washburn County		
65000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$10,694.61
65000			Dept of Natural Resources - - Gpo--State Funds						
65000	37000	21200	86100	00214282	03-07-18	\$37.00	Washburn County		
65000	37000	21200	86100	00239043	06-20-18	\$9.00	Washburn County		
65000	37000	21200	86100	00255470	08-15-18	\$5.00	Washburn County		
65000	37000	21200	86100	00282810	12-03-18	\$5.00	Washburn County		
65000			Dept of Natural Resources - - Gpo--State Funds Total						\$56.00
65000			Dept of Natural Resources - - Fin Asst For Responsible Units						
65000	37000	27400	67000	00235697	05-11-18	\$79,246.72	Washburn County		
65000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$79,246.72
65000			Dept of Natural Resources - - Recycling Consolidation Grants						
65000	37000	27400	67300	00235697	05-11-18	\$4,108.69	Washburn County		
65000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$4,108.69
65000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
65000	39500	21100	16800	00229678	03-14-18	\$70,970.00	Washburn County		
65000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$70,970.00
65000			WI Dept of Transportation - - County Forest Aids						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	39500	21100	17000	00223750	02-21-18	\$29,936.07	Washburn County		
65000			WI Dept of Transportation - - County Forest Aids Total						\$29,936.07
65000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
65000	39500	21100	19000	00203677	01-02-18	\$334,266.96	Washburn County		
65000	39500	21100	19000	00267885	07-02-18	\$668,533.92	Washburn County		
65000	39500	21100	19000	00301937	10-01-18	\$334,266.96	Washburn County		
65000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$1,337,067.84
65000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
65000	39500	21100	27800	00210791	01-11-18	\$79,552.20	Washburn County		
65000	39500	21100	27800	00278865	07-25-18	\$4,394.08	Washburn County		
65000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$83,946.28
65000			WI Dept of Transportation - - St Hwy Rehab, Sf						
65000	39500	21100	36300	00210159	01-10-18	\$47.00	Washburn County		
65000	39500	21100	36300	00211820	01-17-18	\$14.00	Washburn County		
65000	39500	21100	36300	00213724	01-19-18	\$8.00	Washburn County		
65000	39500	21100	36300	00236896	03-28-18	\$8.00	Washburn County		
65000	39500	21100	36300	00239350	04-05-18	\$3.00	Washburn County		
65000	39500	21100	36300	00248175	04-30-18	\$25.00	Washburn County		
65000	39500	21100	36300	00275108	07-13-18	\$8.00	Washburn County		
65000	39500	21100	36300	00279904	07-27-18	\$14.00	Washburn County		
65000	39500	21100	36300	00282649	08-03-18	\$25.00	Washburn County		
65000	39500	21100	36300	00285389	08-10-18	\$5.00	Washburn County		
65000	39500	21100	36300	00289315	08-22-18	\$4.00	Washburn County		
65000	39500	21100	36300	00295928	10-04-18	\$22.00	Washburn County		
65000	39500	21100	36300	00308076	10-26-18	\$3.00	Washburn County		
65000	39500	21100	36300	00308085	10-19-18	\$9.00	Washburn County		
65000	39500	21100	36300	00308596	10-10-18	\$30.00	Washburn County		
65000	39500	21100	36300	00320183	11-30-18	\$15.00	Washburn County		
65000	39500	21100	36300	00323148	11-30-18	\$4.00	Washburn County		
65000	39500	21100	36300	00324274	12-04-18	\$120.00	Washburn County		
65000	39500	21100	36300	00325780	12-20-18	\$90.00	Washburn County		
65000	39500	21100	36300	00334297	12-21-18	\$28.00	Washburn County		
65000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$482.00

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65000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
65000	39500	21100	36500	00212918	01-18-18	\$774.84	Washburn County		
65000	39500	21100	36500	00225939	02-28-18	\$551.06	Washburn County		
65000	39500	21100	36500	00233749	03-23-18	\$18,847.69	Washburn County		
65000	39500	21100	36500	00244044	04-20-18	\$275.82	Washburn County		
65000	39500	21100	36500	00252143	05-10-18	\$245.00	Washburn County		
65000	39500	21100	36500	00262389	06-20-18	\$43.31	Washburn County		
65000	39500	21100	36500	00283986	08-08-18	\$1,055.66	Washburn County		
65000	39500	21100	36500	00290343	08-24-18	\$245.00	Washburn County		
65000	39500	21100	36500	00292357	08-30-18	\$21,499.90	Washburn County		
65000	39500	21100	36500	00294767	09-10-18	\$36,670.60	Washburn County		
65000	39500	21100	36500	00306843	10-05-18	\$22,310.69	Washburn County		
65000	39500	21100	36500	00323397	11-15-18	\$10,456.09	Washburn County		
65000	39500	21100	36500	00327031	11-28-18	\$34,710.89	Washburn County		
65000	39500	21100	36500	00327393	11-28-18	\$189.00	Washburn County		
65000	39500	21100	36500	00332225	12-27-18	\$58,877.87	Washburn County		
65000	39500	21100	36500	00334488	12-26-18	\$189.00	Washburn County		
65000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$206,942.42
65000			WI Dept of Transportation - - Routine Maint Sf						
65000	39500	21100	36800	00212918	01-18-18	\$83,409.01	Washburn County		
65000	39500	21100	36800	00225939	02-28-18	\$198,547.86	Washburn County		
65000	39500	21100	36800	00233749	03-23-18	\$10,330.13	Washburn County		
65000	39500	21100	36800	00238652	04-04-18	\$173,862.49	Washburn County		
65000	39500	21100	36800	00244044	04-20-18	\$159,081.49	Washburn County		
65000	39500	21100	36800	00252143	05-10-18	\$251,183.48	Washburn County		
65000	39500	21100	36800	00262389	06-20-18	\$290,215.23	Washburn County		
65000	39500	21100	36800	00283986	08-08-18	\$65,568.88	Washburn County		
65000	39500	21100	36800	00292357	08-30-18	\$90,145.69	Washburn County		
65000	39500	21100	36800	00293904	09-10-18	\$191,960.13	Washburn County		
65000	39500	21100	36800	00294767	09-10-18	\$99,044.11	Washburn County		
65000	39500	21100	36800	00295371	09-11-18	\$1,946.68	Washburn County		
65000	39500	21100	36800	00299663	09-21-18	\$872.00	Washburn County		
65000	39500	21100	36800	00299664	09-21-18	\$72,947.80	Washburn County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	39500	21100	36800	00306843	10-05-18	\$95,603.96	Washburn County		
65000	39500	21100	36800	00323397	11-15-18	\$28,531.58	Washburn County		
65000	39500	21100	36800	00325684	11-21-18	\$2,469.31	Washburn County		
65000	39500	21100	36800	00327031	11-28-18	\$33,252.42	Washburn County		
65000	39500	21100	36800	00332225	12-27-18	\$31,040.73	Washburn County		
65000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,880,012.98
65000			WI Dept of Transportation - - Routine Maint Ff						
65000	39500	21100	38000	00212918	01-18-18	\$537.06	Washburn County		
65000	39500	21100	38000	00225939	02-28-18	\$20,593.13	Washburn County		
65000			WI Dept of Transportation - - Routine Maint Ff Total						\$21,130.19
65000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
65000	39500	21100	38300	00244044	04-20-18	\$577.09	Washburn County		
65000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$577.09
65000			Department of Corrections - - Corrections Contracts And Agre						
65000	41000	10000	11400	00185172	01-30-18	\$1,595.26	Washburn County		
65000	41000	10000	11400	00191771	03-01-18	\$257.30	Washburn County		
65000	41000	10000	11400	00206208	05-03-18	\$308.76	Washburn County		
65000	41000	10000	11400	00219496	07-03-18	\$1,543.80	Washburn County		
65000	41000	10000	11400	00219552	07-03-18	\$1,235.04	Washburn County		
65000			Department of Corrections - - Corrections Contracts And Agre Total						\$4,940.16
65000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
65000	41000	10000	11600	00246183	11-02-18	\$7,588.80	Washburn County		
65000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$7,588.80
65000			Department of Corrections - - Probation, Parole And Extended						
65000	41000	10000	18700	00246183	11-02-18	\$571.20	Washburn County		
65000			Department of Corrections - - Probation, Parole And Extended Total						\$571.20
65000			Department of Health Services - - State/Federal Aids						
65000	43500	10000	00000	90808	01-02-18	\$63,075.00	Washburn County		
65000	43500	10000	00000	90809	02-01-18	\$45,554.00	Washburn County		
65000	43500	10000	00000	90810	03-01-18	\$41,685.00	Washburn County		
65000	43500	10000	00000	90812	04-02-18	\$98,163.00	Washburn County		
65000	43500	10000	00000	90813	05-01-18	\$76,860.00	Washburn County		
65000	43500	10000	00000	90814	06-01-18	\$83,962.00	Washburn County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	43500	10000	00000	90815	06-12-18	\$21,005.00	Washburn County		
65000	43500	10000	00000	90900	07-02-18	\$76,928.00	Washburn County		
65000	43500	10000	00000	90901	08-01-18	\$17,219.00	Washburn County		
65000	43500	10000	00000	90902	09-04-18	\$27,377.00	Washburn County		
65000	43500	10000	00000	90903	10-01-18	\$72,972.00	Washburn County		
65000	43500	10000	00000	90904	11-01-18	\$90,244.00	Washburn County		
65000	43500	10000	00000	90905	12-03-18	\$80,444.00	Washburn County		
65000			Department of Health Services - - State/Federal Aids Total						\$795,488.00
65000			Department of Health Services - - Federal Project Aids						
65000	43500	10000	15000	00215236	07-06-18	\$4,698.00	Washburn County		
65000			Department of Health Services - - Federal Project Aids Total						\$4,698.00
65000			Department of Health Services - - General Program Operations						
65000	43500	10000	40100	00192715	03-14-18	\$1.00	Washburn County		
65000	43500	10000	40100	00192716	03-14-18	\$15.00	Washburn County		
65000	43500	10000	40100	00194019	03-22-18	\$1.50	Washburn County		
65000	43500	10000	40100	00197263	04-04-18	\$1.50	Washburn County		
65000	43500	10000	40100	00224685	08-08-18	\$1.50	Washburn County		
65000	43500	10000	40100	00228693	08-29-18	\$1.50	Washburn County		
65000	43500	10000	40100	00234976	09-27-18	\$1.50	Washburn County		
65000	43500	10000	40100	00249641	12-06-18	\$1.50	Washburn County		
65000			Department of Health Services - - General Program Operations Total						\$25.00
65000			Department of Health Services - - Medical Assistance State Admin						
65000	43500	10000	44000	00192715	03-14-18	\$1.00	Washburn County		
65000	43500	10000	44000	00192716	03-14-18	\$15.00	Washburn County		
65000	43500	10000	44000	00194019	03-22-18	\$1.50	Washburn County		
65000	43500	10000	44000	00197263	04-04-18	\$1.50	Washburn County		
65000	43500	10000	44000	00224685	08-08-18	\$1.50	Washburn County		
65000	43500	10000	44000	00228693	08-29-18	\$1.50	Washburn County		
65000	43500	10000	44000	00234976	09-27-18	\$1.50	Washburn County		
65000	43500	10000	44000	00249641	12-06-18	\$1.50	Washburn County		
65000			Department of Health Services - - Medical Assistance State Admin Total						\$25.00
65000			Dept of Children and Families - - Fees For Administrative Servic						
65000	43700	10000	23100	00033830	01-19-18	\$40.00	Washburn County		

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65000	43700	10000	23100	00038289	04-18-18	\$30.00	Washburn County		
65000	43700	10000	23100	00042350	07-17-18	\$45.00	Washburn County		
65000	43700	10000	23100	00045818	10-18-18	\$15.00	Washburn County		
65000		Dept of Children and Families - - Fees For Administrative Servic Total							\$130.00
65000		Dept of Children and Families - - General Aids							
65000	43700	10000	99000	00033294	01-04-18	\$8,508.48	Washburn County		
65000	43700	10000	99000	00034146	01-30-18	\$28,168.54	Washburn County		
65000	43700	10000	99000	00034202	01-30-18	\$14,602.05	Washburn County		
65000	43700	10000	99000	00034336	02-05-18	\$10,529.40	Washburn County		
65000	43700	10000	99000	00034886	02-21-18	\$99.00	Washburn County		
65000	43700	10000	99000	00035039	02-21-18	\$156.00	Washburn County		
65000	43700	10000	99000	00035142	02-21-18	\$2,308.94	Washburn County		
65000	43700	10000	99000	00035272	02-22-18	\$291.45	Washburn County		
65000	43700	10000	99000	00035672	03-05-18	\$92,554.74	Washburn County		
65000	43700	10000	99000	00035911	03-12-18	\$1,745.04	Washburn County		
65000	43700	10000	99000	00037598	04-05-18	\$18,384.71	Washburn County		
65000	43700	10000	99000	00037630	04-06-18	\$9,748.12	Washburn County		
65000	43700	10000	99000	00038837	04-30-18	\$47,402.25	Washburn County		
65000	43700	10000	99000	00039214	05-07-18	\$42,856.22	Washburn County		
65000	43700	10000	99000	00040634	06-05-18	\$30,288.35	Washburn County		
65000	43700	10000	99000	00040668	06-05-18	\$6,823.96	Washburn County		
65000	43700	10000	99000	00041815	07-05-18	\$20,592.28	Washburn County		
65000	43700	10000	99000	00042829	07-31-18	\$50,498.58	Washburn County		
65000	43700	10000	99000	00043035	08-03-18	\$949.00	Washburn County		
65000	43700	10000	99000	00043125	08-06-18	\$34,385.33	Washburn County		
65000	43700	10000	99000	00043389	08-14-18	\$8,191.46	Washburn County		
65000	43700	10000	99000	00044003	08-29-18	\$211,786.60	Washburn County		
65000	43700	10000	99000	00044088	08-30-18	\$10,880.00	Washburn County		
65000	43700	10000	99000	00044196	09-05-18	\$41,291.15	Washburn County		
65000	43700	10000	99000	00045405	10-05-18	\$21,630.58	Washburn County		
65000	43700	10000	99000	00046226	10-30-18	\$42,497.28	Washburn County		
65000	43700	10000	99000	00046540	11-05-18	\$20,960.04	Washburn County		
65000	43700	10000	99000	00046579	11-05-18	\$2,168.00	Washburn County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000	43700	10000	99000	00046707	11-09-18	\$6,969.68	Washburn County	
65000	43700	10000	99000	00047597	12-05-18	\$22,175.51	Washburn County	
65000	43700	10000	99000	00048199	12-27-18	\$11,348.18	Washburn County	
65000	Dept of Children and Families - - General Aids Total							\$820,790.92
65000	Dept of Workforce Development - - Ui Admin Fed							
65000	44500	10000	15100	00142168	01-03-18	\$10.00	Washburn County	
65000	44500	10000	15100	00146849	02-02-18	\$15.00	Washburn County	
65000	44500	10000	15100	00152434	03-02-18	\$15.00	Washburn County	
65000	44500	10000	15100	00157745	04-03-18	\$40.00	Washburn County	
65000	44500	10000	15100	00163064	05-02-18	\$20.00	Washburn County	
65000	44500	10000	15100	00168140	06-04-18	\$45.00	Washburn County	
65000	44500	10000	15100	00173142	07-03-18	\$30.00	Washburn County	
65000	44500	10000	15100	00178388	08-02-18	\$20.00	Washburn County	
65000	44500	10000	15100	00183445	09-05-18	\$20.00	Washburn County	
65000	44500	10000	15100	00188592	10-02-18	\$15.00	Washburn County	
65000	44500	10000	15100	00194654	11-02-18	\$40.00	Washburn County	
65000	Dept of Workforce Development - - Ui Admin Fed Total							\$270.00
65000	Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
65000	44500	22700	17700	00152578	03-05-18	\$10.00	Washburn County	
65000	44500	22700	17700	00152579	03-05-18	\$25.00	Washburn County	
65000	Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$35.00
65000	Department of Justice - - Crime Laboratories, Dna							
65000	45500	10000	22100	00049039	07-19-18	\$1,140.00	Washburn County	
65000	Department of Justice - - Crime Laboratories, Dna Total							\$1,140.00
65000	Department of Justice - - Law Enforcement Train, Local							
65000	45500	10000	23100	00053785	10-25-18	\$4,320.00	Washburn County	
65000	Department of Justice - - Law Enforcement Train, Local Total							\$4,320.00
65000	Department of Justice - - Crime Victim Witness Assist							
65000	45500	10000	53200	00043086	03-06-18	\$18,250.18	Washburn County	
65000	45500	10000	53200	00049145	07-19-18	\$17,770.38	Washburn County	
65000	Department of Justice - - Crime Victim Witness Assist Total							\$36,020.56
65000	Department of Justice - - Federal Aid, Victim Assistance							
65000	45500	10000	54200	00049806	08-06-18	\$3,274.11	Washburn County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000							Department of Justice - - Federal Aid, Victim Assistance Total	\$3,274.11
65000							Department of Military Affairs - - Disaster Recovery Aid	
65000	46500	10000	30500	00043650	05-31-18	\$10,928.50	Washburn County	
65000	46500	10000	30500	00051603	11-08-18	\$22,330.00	Washburn County	
65000	46500	10000	30500	00052629	12-07-18	\$7,620.21	Washburn County	
65000	46500	10000	30500	00052976	12-13-18	\$63,047.60	Washburn County	
65000							Department of Military Affairs - - Disaster Recovery Aid Total	\$103,926.31
65000							Department of Military Affairs - - Emergency Response Equipment	
65000	46500	10000	30800	00039081	02-13-18	\$154.30	Washburn County	
65000							Department of Military Affairs - - Emergency Response Equipment Total	\$154.30
65000							Department of Military Affairs - - Local Emer Planning Grants	
65000	46500	10000	33700	00038230	01-30-18	\$2,418.36	Washburn County	
65000	46500	10000	33700	00045752	07-02-18	\$2,409.67	Washburn County	
65000							Department of Military Affairs - - Local Emer Planning Grants Total	\$4,828.03
65000							Department of Military Affairs - - Federal Aid, Local Assistance	
65000	46500	10000	34200	00038115	01-30-18	\$15,319.59	Washburn County	
65000	46500	10000	34200	00040319	03-16-18	\$76,260.20	Washburn County	
65000	46500	10000	34200	00046392	07-13-18	\$242.63	Washburn County	
65000	46500	10000	34200	00048227	08-29-18	\$15,268.60	Washburn County	
65000	46500	10000	34200	00051603	11-08-18	\$133,979.98	Washburn County	
65000	46500	10000	34200	00052629	12-07-18	\$45,721.26	Washburn County	
65000	46500	10000	34200	00052976	12-13-18	\$378,285.58	Washburn County	
65000							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$665,077.84
65000							Department of Military Affairs - - Federal Aid, Homeland Security	
65000	46500	10000	35000	00037113	01-12-18	\$4,663.73	Washburn County	
65000							Department of Military Affairs - - Federal Aid, Homeland Security Total	\$4,663.73
65000							Department of Veterans Affairs - - Grants To Counties	
65000	48500	15200	12700	00043074	02-16-18	\$850.00	Washburn County	
65000							Department of Veterans Affairs - - Grants To Counties Total	\$850.00
65000							Department of Veterans Affairs - - County Grants	
65000	48500	58200	26700	00043074	02-16-18	\$3,825.00	Washburn County	
65000							Department of Veterans Affairs - - County Grants Total	\$3,825.00
65000							Department of Veterans Affairs - - Veterans Transportation Grant	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000	48500	58200	28000	00056425	11-16-18	\$10,399.33	Washburn County	
65000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$10,399.33
65000			Department of Veterans Affairs - - County Grants					
65000	48500	58300	37000	00043074	02-16-18	\$3,825.00	Washburn County	
65000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
65000			Department of Administration - - Federal Aid, Local Assistance					
65000	50500	10000	15500	00072671	02-14-18	\$3,133.34	Washburn County	
65000	50500	10000	15500	00075126	03-14-18	\$2,302.79	Washburn County	
65000	50500	10000	15500	00076291	03-28-18	\$3,001.54	Washburn County	
65000	50500	10000	15500	00079105	04-30-18	\$2,270.86	Washburn County	
65000	50500	10000	15500	00081336	05-29-18	\$2,911.88	Washburn County	
65000	50500	10000	15500	00085058	07-16-18	\$2,489.37	Washburn County	
65000	50500	10000	15500	00085818	07-30-18	\$2,379.38	Washburn County	
65000	50500	10000	15500	00087444	08-28-18	\$1,618.31	Washburn County	
65000	50500	10000	15500	00089329	09-28-18	\$2,312.30	Washburn County	
65000	50500	10000	15500	00091256	10-29-18	\$5,303.72	Washburn County	
65000	50500	10000	15500	00093747	12-14-18	\$3,053.08	Washburn County	
65000			Department of Administration - - Federal Aid, Local Assistance Total					\$30,776.57
65000			Department of Administration - - Low-Income Assistance Grants					
65000	50500	23500	37100	00072671	02-14-18	\$3,105.07	Washburn County	
65000	50500	23500	37100	00075126	03-14-18	\$1,457.78	Washburn County	
65000	50500	23500	37100	00076291	03-28-18	\$2,526.98	Washburn County	
65000	50500	23500	37100	00079105	04-30-18	\$925.99	Washburn County	
65000	50500	23500	37100	00081336	05-29-18	\$862.05	Washburn County	
65000	50500	23500	37100	00085058	07-16-18	\$443.11	Washburn County	
65000	50500	23500	37100	00085818	07-30-18	\$941.31	Washburn County	
65000	50500	23500	37100	00087444	08-28-18	\$761.62	Washburn County	
65000	50500	23500	37100	00089329	09-28-18	\$2,032.97	Washburn County	
65000	50500	23500	37100	00091256	10-29-18	\$2,431.18	Washburn County	
65000	50500	23500	37100	00093747	12-14-18	\$1,505.37	Washburn County	
65000			Department of Administration - - Low-Income Assistance Grants Total					\$16,993.43
65000			Department of Administration - - Land					
65000	50500	26900	16600	00072863	02-20-18	\$25,000.00	Washburn County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000			Department of Administration - - Land Total					\$25,000.00
65000			Department of Administration - - Land Information Program; Loca					
65000	50500	26900	17300	00073114	02-22-18	\$1,000.00	Washburn County	
65000	50500	26900	17300	00075548	03-20-18	\$63,104.00	Washburn County	
65000	50500	26900	17300	00077018	04-06-18	\$25,000.00	Washburn County	
65000	50500	26900	17300	00087651	08-30-18	\$25,000.00	Washburn County	
65000			Department of Administration - - Land Information Program; Loca Total					\$114,104.00
65000			Public Defender Board - - Trial Representation					
65000	55000	10000	10300	00128559	02-28-18	\$8.92	Washburn County	
65000			Public Defender Board - - Trial Representation Total					\$8.92
65000			Public Defender Board - - Transcript, Discovery And Int					
65000	55000	10000	10600	00129521	02-21-18	\$4.20	Washburn County	
65000	55000	10000	10600	00136709	04-11-18	\$6.21	Washburn County	
65000	55000	10000	10600	00147492	06-15-18	\$4,429.56	Washburn County	
65000	55000	10000	10600	00155052	08-10-18	\$1,534.03	Washburn County	
65000	55000	10000	10600	00160357	09-11-18	\$15.00	Washburn County	
65000	55000	10000	10600	00168491	11-16-18	\$7.22	Washburn County	
65000	55000	10000	10600	00171617	12-06-18	\$5.00	Washburn County	
65000	55000	10000	10600	00171618	12-06-18	\$1,041.30	Washburn County	
65000			Public Defender Board - - Transcript, Discovery And Int Total					\$7,042.52
65000			Department of Revenue - - General Program Operations					
65000	56600	10000	10100	00082611	02-01-18	\$235.00	Washburn County	
65000	56600	10000	10100	00087593	03-01-18	\$210.50	Washburn County	
65000	56600	10000	10100	00108136	08-31-18	\$92.50	Washburn County	
65000	56600	10000	10100	00109688	09-14-18	\$75.00	Washburn County	
65000	56600	10000	10100	00113565	10-19-18	\$75.00	Washburn County	
65000			Department of Revenue - - General Program Operations Total					\$688.00
65000			Circuit Courts - - Circuit Court Costs					
65000	62500	10000	10500	00000531	01-09-18	\$26,137.00	Washburn County	
65000	62500	10000	10500	00000789	05-24-18	\$357.04	Washburn County	
65000	62500	10000	10500	00001005	08-24-18	\$46,474.54	Washburn County	
65000			Circuit Courts - - Circuit Court Costs Total					\$72,968.58
65000			Circuit Courts - - Court Interpreters					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000	62500	10000	12100	00000591	02-01-18	\$338.83	Washburn County	
65000			Circuit Courts - - Court Interpreters Total					\$338.83
65000			Shared Revenue and Tax Relief - - County And Municipal Aid					
65000	83500	10000	10500	00034347	07-23-18	\$16,386.96	Washburn County	
65000	83500	10000	10500	00037234	11-19-18	\$92,859.41	Washburn County	
65000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$109,246.37
65000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65000	83500	10000	10900	00029934	07-23-18	\$12,301.21	Washburn County	
65000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$12,301.21
65000			Shared Revenue and Tax Relief - - Utility Aid					
65000	83500	10000	11000	00034347	07-23-18	\$4,374.42	Washburn County	
65000	83500	10000	11000	00037234	11-19-18	\$25,414.88	Washburn County	
65000			Shared Revenue and Tax Relief - - Utility Aid Total					\$29,789.30
65000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
65000	83500	10000	30200	00029697	07-23-18	\$779,837.55	Washburn County	
65000	83500	10000	30200	00029845	07-23-18	\$3,933,887.82	Washburn County	
65000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$4,713,725.37
65000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
65000	83500	52100	36300	00027212	03-26-18	\$550,859.62	Washburn County	
65000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$550,859.62
65000 Total								\$12,459,603.86

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65002			Dept of Safety & Prof Services - - Fire Dues Distribution					
65002	16500	10000	22500	00022662	07-25-18	\$1,386.75	Town Of Barronett	
65002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,386.75
65002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65002	37000	21200	57100	00248268	06-28-18	\$2,017.33	Town Of Barronett	
65002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,017.33
65002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65002	37000	21200	57900	00229867	04-20-18	\$2.29	Town Of Barronett	
65002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$2.29
65002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65002	39500	21100	19100	00205341	01-02-18	\$29,557.90	Town Of Barronett	
65002	39500	21100	19100	00235849	04-02-18	\$29,557.90	Town Of Barronett	
65002	39500	21100	19100	00269548	07-02-18	\$29,557.90	Town Of Barronett	
65002	39500	21100	19100	00303600	10-01-18	\$29,557.91	Town Of Barronett	
65002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$118,231.61
65002			Shared Revenue and Tax Relief - - County And Municipal Aid					
65002	83500	10000	10500	00034324	07-23-18	\$4,154.82	Town Of Barronett	
65002	83500	10000	10500	00037211	11-19-18	\$23,543.98	Town Of Barronett	
65002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$27,698.80
65002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65002	83500	10000	10900	00031485	07-23-18	\$2.03	Town Of Barronett	
65002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
65002			Shared Revenue and Tax Relief - - Utility Aid					
65002	83500	10000	11000	00034324	07-23-18	\$217.88	Town Of Barronett	
65002	83500	10000	11000	00037211	11-19-18	\$1,286.73	Town Of Barronett	
65002			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,504.61
65002	Total							\$150,843.42

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65004			Dept of Safety & Prof Services - - Fire Dues Distribution					
65004	16500	10000	22500	00022663	07-24-18	\$2,901.60	Town Of Bashaw	
65004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,901.60
65004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65004	37000	10000	50300	00229389	04-20-18	\$419.22	Town Of Bashaw	
65004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$419.22
65004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65004	37000	21200	57100	00248269	06-28-18	\$226.43	Town Of Bashaw	
65004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$226.43
65004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65004	37000	21200	57900	00229390	04-20-18	\$8.28	Town Of Bashaw	
65004	37000	21200	57900	00229391	04-20-18	\$246.56	Town Of Bashaw	
65004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$254.84
65004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65004	39500	21100	19100	00205342	01-02-18	\$32,259.76	Town Of Bashaw	
65004	39500	21100	19100	00235850	04-02-18	\$32,259.76	Town Of Bashaw	
65004	39500	21100	19100	00269549	07-02-18	\$32,259.76	Town Of Bashaw	
65004	39500	21100	19100	00303601	10-01-18	\$32,259.79	Town Of Bashaw	
65004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$129,039.07
65004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
65004	39500	21100	27800	00279920	07-27-18	\$14,412.51	Town Of Bashaw	
65004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$14,412.51
65004			Shared Revenue and Tax Relief - - County And Municipal Aid					
65004	83500	10000	10500	00034325	07-23-18	\$4,203.57	Town Of Bashaw	
65004	83500	10000	10500	00037212	11-19-18	\$23,820.24	Town Of Bashaw	
65004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$28,023.81
65004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65004	83500	10000	10900	00031486	07-23-18	\$2.03	Town Of Bashaw	
65004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
65004	Total							\$175,279.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65006			Dept of Safety & Prof Services - - Fire Dues Distribution					
65006	16500	10000	22500	00025286	07-25-18	\$1,933.00	Town Of Bass Lake	
65006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,933.00
65006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65006	37000	10000	50300	00212499	02-05-18	\$1,359.39	Town Of Bass Lake	
65006	37000	10000	50300	00229607	04-20-18	\$1,059.42	Town Of Bass Lake	
65006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,418.81
65006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65006	37000	21200	57100	00248270	06-28-18	\$1,435.56	Town Of Bass Lake	
65006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,435.56
65006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65006	37000	21200	57900	00229605	04-20-18	\$103.94	Town Of Bass Lake	
65006	37000	21200	57900	00229606	04-20-18	\$140.80	Town Of Bass Lake	
65006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$244.74
65006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65006	39500	21100	19100	00205343	01-02-18	\$27,240.57	Town Of Bass Lake	
65006	39500	21100	19100	00235851	04-02-18	\$27,240.57	Town Of Bass Lake	
65006	39500	21100	19100	00269550	07-02-18	\$27,240.57	Town Of Bass Lake	
65006	39500	21100	19100	00303602	10-01-18	\$27,240.58	Town Of Bass Lake	
65006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$108,962.29
65006			Department of Administration - - Hv Trans Ln Annual Impact Fee					
65006	50500	10000	17400	00078674	05-01-18	\$26,484.00	Town Of Bass Lake	
65006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$26,484.00
65006			Shared Revenue and Tax Relief - - County And Municipal Aid					
65006	83500	10000	10500	00034326	07-23-18	\$1,887.02	Town Of Bass Lake	
65006	83500	10000	10500	00037213	11-19-18	\$10,693.09	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$12,580.11
65006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65006	83500	10000	10900	00031487	07-23-18	\$10.15	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10.15
65006			Shared Revenue and Tax Relief - - Utility Aid					
65006	83500	10000	11000	00034326	07-23-18	\$33.97	Town Of Bass Lake	
65006	83500	10000	11000	00037213	11-19-18	\$187.38	Town Of Bass Lake	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65006		Shared Revenue and Tax Relief - - Utility Aid Total						\$221.35
65006	Total							\$154,290.01

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65008			Dept of Safety & Prof Services - - Fire Dues Distribution					
65008	16500	10000	22500	00022665	07-25-18	\$2,307.91	Town Of Beaver Brook	
65008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,307.91
65008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65008	37000	10000	50300	00212452	02-06-18	\$916.80	Town Of Beaver Brook	
65008	37000	10000	50300	00212453	02-06-18	\$24,742.91	Town Of Beaver Brook	
65008	37000	10000	50300	00229347	04-20-18	\$140.02	Town Of Beaver Brook	
65008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$25,799.73
65008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65008	37000	21200	57100	00248271	06-28-18	\$1,165.63	Town Of Beaver Brook	
65008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,165.63
65008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65008	37000	21200	57900	00229348	04-20-18	\$1.76	Town Of Beaver Brook	
65008	37000	21200	57900	00229349	04-20-18	\$923.07	Town Of Beaver Brook	
65008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$924.83
65008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65008	39500	21100	19100	00205344	01-02-18	\$18,813.37	Town Of Beaver Brook	
65008	39500	21100	19100	00235852	04-02-18	\$18,813.37	Town Of Beaver Brook	
65008	39500	21100	19100	00269551	07-02-18	\$18,813.37	Town Of Beaver Brook	
65008	39500	21100	19100	00303603	10-01-18	\$18,813.39	Town Of Beaver Brook	
65008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$75,253.50
65008			WI Dept of Transportation - - Local Rds, Grants Sf					
65008	39500	21100	27000	00218092	02-02-18	\$187,324.32	Town Of Beaver Brook	
65008			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$187,324.32
65008			Department of Veterans Affairs - - Gifts And Grants, King					
65008	48500	15200	13600	00044106	03-08-18	\$1,429.00	Town Of Beaver Brook	
65008	48500	15200	13600	00054586	10-12-18	\$1,444.00	Town Of Beaver Brook	
65008			Department of Veterans Affairs - - Gifts And Grants, King Total					\$2,873.00
65008			Department of Revenue - - Payments For Municipal Svcs					
65008	56600	10000	50100	00026955	01-31-18	\$1,150.56	Town Of Beaver Brook	
65008			Department of Revenue - - Payments For Municipal Svcs Total					\$1,150.56
65008			Shared Revenue and Tax Relief - - County And Municipal Aid					
65008	83500	10000	10500	00034327	07-23-18	\$2,751.53	Town Of Beaver Brook	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65008	83500	10000	10500	00037214	11-19-18	\$15,592.00	Town Of Beaver Brook	
65008		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,343.53
65008		Shared Revenue and Tax Relief - - Exempt Computer Aid						
65008	83500	10000	10900	00031488	07-23-18	\$174.53	Town Of Beaver Brook	
65008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$174.53
65008		Shared Revenue and Tax Relief - - Utility Aid						
65008	83500	10000	11000	00034327	07-23-18	\$1,362.59	Town Of Beaver Brook	
65008	83500	10000	11000	00037214	11-19-18	\$8,047.59	Town Of Beaver Brook	
65008		Shared Revenue and Tax Relief - - Utility Aid Total						\$9,410.18
65008 Total								\$324,727.72

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65010			Dept of Safety & Prof Services - - Fire Dues Distribution						
65010	16500	10000	22500	00022666	07-25-18	\$6,085.42	Town Of Birchwood		
65010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,085.42
65010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65010	37000	10000	50300	00212428	02-05-18	\$395.43	Town Of Birchwood		
65010	37000	10000	50300	00229214	04-20-18	\$21.89	Town Of Birchwood		
65010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$417.32
65010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65010	37000	21200	57100	00248272	06-28-18	\$6,894.93	Town Of Birchwood		
65010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6,894.93
65010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65010	37000	21200	57900	00229213	04-20-18	\$47.67	Town Of Birchwood		
65010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$47.67
65010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65010	39500	21100	19100	00205345	01-02-18	\$31,821.48	Town Of Birchwood		
65010	39500	21100	19100	00235853	04-02-18	\$31,821.48	Town Of Birchwood		
65010	39500	21100	19100	00281545	07-31-18	\$31,821.48	Town Of Birchwood		
65010	39500	21100	19100	00303604	10-01-18	\$31,821.48	Town Of Birchwood		
65010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$127,285.92
65010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
65010	39500	21100	27800	00321093	11-07-18	\$13,032.20	Town Of Birchwood		
65010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$13,032.20
65010			Shared Revenue and Tax Relief - - County And Municipal Aid						
65010	83500	10000	10500	00034328	07-23-18	\$1,640.54	Town Of Birchwood		
65010	83500	10000	10500	00037215	11-19-18	\$9,296.36	Town Of Birchwood		
65010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,936.90
65010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65010	83500	10000	10900	00031489	07-23-18	\$3.04	Town Of Birchwood		
65010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
65010	Total							\$164,703.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65012	37000	10000	50300	00214887	02-20-18	\$582.90	Town Of Brooklyn	
65012	37000	10000	50300	00214888	02-20-18	\$1,254.15	Town Of Brooklyn	
65012	37000	10000	50300	00229297	04-20-18	\$104.00	Town Of Brooklyn	
65012	37000	10000	50300	00229299	04-20-18	\$96.00	Town Of Brooklyn	
65012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,037.05
65012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65012	37000	21200	57100	00248273	06-28-18	\$2,429.88	Town Of Brooklyn	
65012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,429.88
65012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65012	37000	21200	57900	00229298	04-20-18	\$3.50	Town Of Brooklyn	
65012	37000	21200	57900	00229300	04-20-18	\$6.40	Town Of Brooklyn	
65012	37000	21200	57900	00229301	04-20-18	\$9.60	Town Of Brooklyn	
65012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$19.50
65012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65012	39500	21100	19100	00205346	01-02-18	\$17,457.61	Town Of Brooklyn	
65012	39500	21100	19100	00235854	04-02-18	\$17,457.61	Town Of Brooklyn	
65012	39500	21100	19100	00269553	07-02-18	\$17,457.61	Town Of Brooklyn	
65012	39500	21100	19100	00303605	10-01-18	\$17,457.64	Town Of Brooklyn	
65012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$69,830.47
65012			Shared Revenue and Tax Relief - - County And Municipal Aid					
65012	83500	10000	10500	00034329	07-23-18	\$2,271.99	Town Of Brooklyn	
65012	83500	10000	10500	00037216	11-19-18	\$12,874.62	Town Of Brooklyn	
65012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$15,146.61
65012	Total							\$89,463.51

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65014			Dept of Safety & Prof Services - - Fire Dues Distribution					
65014	16500	10000	22500	00022667	07-25-18	\$5,290.50	Town Of Casey	
65014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,290.50
65014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65014	37000	10000	50300	00212386	02-06-18	\$1,397.62	Town Of Casey	
65014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,397.62
65014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65014	37000	21200	57100	00248274	06-28-18	\$2,900.87	Town Of Casey	
65014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,900.87
65014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65014	37000	21200	57900	00228948	04-20-18	\$1.85	Town Of Casey	
65014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1.85
65014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65014	39500	21100	19100	00205347	01-02-18	\$31,857.31	Town Of Casey	
65014	39500	21100	19100	00235855	04-02-18	\$31,857.31	Town Of Casey	
65014	39500	21100	19100	00269554	07-02-18	\$31,857.31	Town Of Casey	
65014	39500	21100	19100	00303606	10-01-18	\$31,857.33	Town Of Casey	
65014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$127,429.26
65014			Shared Revenue and Tax Relief - - County And Municipal Aid					
65014	83500	10000	10500	00034330	07-23-18	\$920.37	Town Of Casey	
65014	83500	10000	10500	00037217	11-19-18	\$5,215.43	Town Of Casey	
65014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$6,135.80
65014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65014	83500	10000	10900	00031490	07-23-18	\$79.15	Town Of Casey	
65014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$79.15
65014 Total								\$143,235.05

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65016			Dept of Safety & Prof Services - - Fire Dues Distribution						
65016	16500	10000	22500	00022668	07-24-18	\$2,982.72	Town Of Chicog		
65016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,982.72
65016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65016	37000	10000	50300	00212406	02-06-18	\$7,865.29	Town Of Chicog		
65016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$7,865.29
65016			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
65016	37000	21200	16600	00208235	02-02-18	\$70.61	Town Of Chicog		
65016			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$70.61
65016			Dept of Natural Resources - - General Program Operations --						
65016	37000	21200	25400	00268409	10-12-18	\$622.50	Town Of Chicog		
65016	37000	21200	25400	00268411	10-12-18	\$473.00	Town Of Chicog		
65016			Dept of Natural Resources - - General Program Operations -- Total						\$1,095.50
65016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65016	37000	21200	57100	00248275	06-28-18	\$3,726.68	Town Of Chicog		
65016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,726.68
65016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65016	39500	21100	19100	00205348	01-02-18	\$33,893.93	Town Of Chicog		
65016	39500	21100	19100	00235856	04-02-18	\$33,893.93	Town Of Chicog		
65016	39500	21100	19100	00269555	07-02-18	\$33,893.93	Town Of Chicog		
65016	39500	21100	19100	00303607	10-01-18	\$33,893.96	Town Of Chicog		
65016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$135,575.75
65016			Department of Military Affairs - - Disaster Recovery Aid						
65016	46500	10000	30500	00037269	01-18-18	\$5,996.93	Town Of Chicog		
65016			Department of Military Affairs - - Disaster Recovery Aid Total						\$5,996.93
65016			Department of Military Affairs - - Federal Aid, Local Assistance						
65016	46500	10000	34200	00037269	01-18-18	\$35,981.54	Town Of Chicog		
65016			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$35,981.54
65016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65016	83500	10000	10900	00031491	07-23-18	\$12.18	Town Of Chicog		
65016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
65016	Total							\$193,307.20	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65018			Dept of Safety & Prof Services - - Fire Dues Distribution					
65018	16500	10000	22500	00022669	07-24-18	\$1,110.60	Town Of Crystal	
65018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,110.60
65018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65018	37000	10000	50300	00229352	04-20-18	\$36.60	Town Of Crystal	
65018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$36.60
65018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65018	37000	21200	57100	00248276	06-28-18	\$1,757.05	Town Of Crystal	
65018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,757.05
65018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65018	37000	21200	57900	00229351	04-20-18	\$0.96	Town Of Crystal	
65018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.96
65018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65018	39500	21100	19100	00205349	01-02-18	\$20,634.98	Town Of Crystal	
65018	39500	21100	19100	00235857	04-02-18	\$20,634.98	Town Of Crystal	
65018	39500	21100	19100	00269556	07-02-18	\$20,634.98	Town Of Crystal	
65018	39500	21100	19100	00303608	10-01-18	\$20,635.01	Town Of Crystal	
65018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$82,539.95
65018			Shared Revenue and Tax Relief - - County And Municipal Aid					
65018	83500	10000	10500	00034331	07-23-18	\$1,386.11	Town Of Crystal	
65018	83500	10000	10500	00037218	11-19-18	\$7,854.63	Town Of Crystal	
65018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$9,240.74
65018 Total								\$94,685.90

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65020			Dept of Safety & Prof Services - - Fire Dues Distribution						
65020	16500	10000	22500	00022670	07-24-18	\$3,681.04	Town Of Evergreen		
65020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,681.04
65020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65020	37000	21200	57100	00248277	06-28-18	\$355.35	Town Of Evergreen		
65020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$355.35
65020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65020	37000	21200	57900	00229258	04-20-18	\$1.45	Town Of Evergreen		
65020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.45
65020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65020	39500	21100	19100	00205350	01-02-18	\$29,528.04	Town Of Evergreen		
65020	39500	21100	19100	00235858	04-02-18	\$29,528.04	Town Of Evergreen		
65020	39500	21100	19100	00269557	07-02-18	\$29,528.04	Town Of Evergreen		
65020	39500	21100	19100	00303609	10-01-18	\$29,528.04	Town Of Evergreen		
65020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$118,112.16
65020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
65020	39500	21100	27800	00282072	08-01-18	\$13,032.18	Town Of Evergreen		
65020	39500	21100	27800	00282073	08-01-18	\$11,881.46	Town Of Evergreen		
65020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$24,913.64
65020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65020	83500	10000	10900	00031492	07-23-18	\$5.07	Town Of Evergreen		
65020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
65020	Total							\$147,068.71	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65022	37000	10000	50300	00229187	04-20-18	\$80.00	Town Of Frog Creek		
65022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$80.00
65022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65022	37000	21200	57100	00248278	06-28-18	\$10,766.33	Town Of Frog Creek		
65022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$10,766.33
65022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65022	37000	21200	57900	00229188	04-20-18	\$352.00	Town Of Frog Creek		
65022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$352.00
65022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65022	39500	21100	19100	00205351	01-02-18	\$20,599.15	Town Of Frog Creek		
65022	39500	21100	19100	00235859	04-02-18	\$20,599.15	Town Of Frog Creek		
65022	39500	21100	19100	00269558	07-02-18	\$20,599.15	Town Of Frog Creek		
65022	39500	21100	19100	00303610	10-01-18	\$20,599.16	Town Of Frog Creek		
65022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$82,396.61
65022			Department of Military Affairs - - Disaster Recovery Aid						
65022	46500	10000	30500	00043649	05-31-18	\$1,228.31	Town Of Frog Creek		
65022			Department of Military Affairs - - Disaster Recovery Aid Total						\$1,228.31
65022			Department of Military Affairs - - Federal Aid, Local Assistance						
65022	46500	10000	34200	00043649	05-31-18	\$7,369.87	Town Of Frog Creek		
65022			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$7,369.87
65022			Department of Administration - - Hv Trans Ln Annual Impact Fee						
65022	50500	10000	17400	00078639	05-01-18	\$35,098.00	Town Of Frog Creek		
65022			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$35,098.00
65022			Shared Revenue and Tax Relief - - County And Municipal Aid						
65022	83500	10000	10500	00034332	07-23-18	\$2,654.73	Town Of Frog Creek		
65022	83500	10000	10500	00037219	11-19-18	\$15,043.50	Town Of Frog Creek		
65022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$17,698.23
65022			Shared Revenue and Tax Relief - - Utility Aid						
65022	83500	10000	11000	00034332	07-23-18	\$94.73	Town Of Frog Creek		
65022	83500	10000	11000	00037219	11-19-18	\$502.74	Town Of Frog Creek		
65022			Shared Revenue and Tax Relief - - Utility Aid Total						\$597.47
65022	Total							\$155,586.82	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65024			Dept of Safety & Prof Services - - Fire Dues Distribution						
65024	16500	10000	22500	00022671	07-24-18	\$1,050.56	Town Of Gull Lake		
65024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,050.56
65024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65024	37000	21200	57100	00248279	06-28-18	\$4,699.89	Town Of Gull Lake		
65024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,699.89
65024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65024	39500	21100	19100	00205352	01-02-18	\$17,075.37	Town Of Gull Lake		
65024	39500	21100	19100	00235860	04-02-18	\$17,075.37	Town Of Gull Lake		
65024	39500	21100	19100	00269559	07-02-18	\$17,075.37	Town Of Gull Lake		
65024	39500	21100	19100	00303611	10-01-18	\$17,075.40	Town Of Gull Lake		
65024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$68,301.51
65024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
65024	39500	21100	27800	00323186	11-15-18	\$13,032.20	Town Of Gull Lake		
65024	39500	21100	27800	00323365	11-15-18	\$11,881.46	Town Of Gull Lake		
65024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$24,913.66
65024			Department of Military Affairs - - Federal Aid, Local Assistance						
65024	46500	10000	34200	00040077	03-09-18	\$36,929.16	Town Of Gull Lake		
65024			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$36,929.16
65024			Shared Revenue and Tax Relief - - County And Municipal Aid						
65024	83500	10000	10500	00034333	07-23-18	\$1,064.73	Town Of Gull Lake		
65024	83500	10000	10500	00037220	11-19-18	\$6,033.48	Town Of Gull Lake		
65024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,098.21
65024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65024	83500	10000	10900	00031493	07-23-18	\$1.01	Town Of Gull Lake		
65024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
65024	Total							\$142,994.00	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65026			Dept of Safety & Prof Services - - Fire Dues Distribution						
65026	16500	10000	22500	00022672	07-24-18	\$4,743.56	Town Of Long Lake		
65026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,743.56
65026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65026	37000	10000	50300	00280929	11-23-18	\$75.20	Town Of Long Lake		
65026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$75.20
65026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65026	37000	21200	57100	00248280	06-28-18	\$875.00	Town Of Long Lake		
65026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$875.00
65026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65026	37000	21200	57900	00229080	04-20-18	\$5.28	Town Of Long Lake		
65026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$5.28
65026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65026	39500	21100	19100	00205353	01-02-18	\$22,169.92	Town Of Long Lake		
65026	39500	21100	19100	00235861	04-02-18	\$22,169.92	Town Of Long Lake		
65026	39500	21100	19100	00269560	07-02-18	\$22,169.92	Town Of Long Lake		
65026	39500	21100	19100	00303612	10-01-18	\$22,169.92	Town Of Long Lake		
65026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$88,679.68
65026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
65026	39500	21100	27800	00323185	11-15-18	\$13,032.20	Town Of Long Lake		
65026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$13,032.20
65026			Shared Revenue and Tax Relief - - County And Municipal Aid						
65026	83500	10000	10500	00034334	07-23-18	\$1,311.06	Town Of Long Lake		
65026	83500	10000	10500	00037221	11-19-18	\$7,429.34	Town Of Long Lake		
65026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,740.40
65026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65026	83500	10000	10900	00031494	07-23-18	\$20.29	Town Of Long Lake		
65026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$20.29
65026	Total							\$116,171.61	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65028			Dept of Safety & Prof Services - - Fire Dues Distribution					
65028	16500	10000	22500	00018146	07-02-18	\$3,534.60	Town Of Madge	
65028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,534.60
65028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65028	37000	21200	57100	00248281	06-28-18	\$1,695.12	Town Of Madge	
65028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,695.12
65028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65028	37000	21200	57900	00230590	04-20-18	\$29.39	Town Of Madge	
65028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$29.39
65028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65028	39500	21100	19100	00205354	01-02-18	\$19,906.34	Town Of Madge	
65028	39500	21100	19100	00235862	04-02-18	\$19,906.34	Town Of Madge	
65028	39500	21100	19100	00269561	07-02-18	\$19,906.34	Town Of Madge	
65028	39500	21100	19100	00303613	10-01-18	\$19,906.35	Town Of Madge	
65028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$79,625.37
65028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
65028	39500	21100	27800	00255442	05-21-18	\$14,412.51	Town Of Madge	
65028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$14,412.51
65028			Shared Revenue and Tax Relief - - County And Municipal Aid					
65028	83500	10000	10500	00034335	07-23-18	\$778.22	Town Of Madge	
65028	83500	10000	10500	00037222	11-19-18	\$4,409.94	Town Of Madge	
65028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$5,188.16
65028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65028	83500	10000	10900	00031495	07-23-18	\$1.01	Town Of Madge	
65028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
65028	Total							\$104,486.16

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65030	37000	10000	50300	00212379	02-06-18	\$838.67	Town Of Minong	
65030	37000	10000	50300	00212380	02-06-18	\$38,662.83	Town Of Minong	
65030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$39,501.50
65030			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
65030	37000	21200	16600	00158176	04-03-18	\$928.85	Town Of Minong	
65030			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$928.85
65030			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
65030	37000	21200	57100	00158176	04-03-18	\$4,764.71	Town Of Minong	
65030	37000	21200	57100	00248282	06-28-18	\$4,751.93	Town Of Minong	
65030			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$9,516.64
65030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65030	37000	21200	57900	00228909	04-20-18	\$21.38	Town Of Minong	
65030	37000	21200	57900	00228910	04-20-18	\$119.20	Town Of Minong	
65030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$140.58
65030			Dept of Natural Resources - - Resource Aids — Distribution O					
65030	37000	21200	58900	00158176	04-03-18	\$4,272.69	Town Of Minong	
65030			Dept of Natural Resources - - Resource Aids — Distribution O Total					\$4,272.69
65030			Dept of Natural Resources - - Ea - Lake Protection					
65030	37000	21200	66300	00204884	01-04-18	\$750.00	Town Of Minong	
65030			Dept of Natural Resources - - Ea - Lake Protection Total					\$750.00
65030			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
65030	37000	21200	67800	00278269	11-09-18	\$17,660.00	Town Of Minong	
65030	37000	21200	67800	00280085	11-19-18	\$6,000.00	Town Of Minong	
65030			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$23,660.00
65030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65030	39500	21100	19100	00205355	01-02-18	\$67,590.78	Town Of Minong	
65030	39500	21100	19100	00235863	04-02-18	\$67,590.78	Town Of Minong	
65030	39500	21100	19100	00269562	07-02-18	\$67,590.78	Town Of Minong	
65030	39500	21100	19100	00303614	10-01-18	\$67,590.79	Town Of Minong	
65030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$270,363.13
65030			Department of Revenue - - Payments For Municipal Svcs					
65030	56600	10000	50100	00026956	01-31-18	\$187.12	Town Of Minong	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65030			Department of Revenue - - Payments For Municipal Svcs Total					\$187.12
65030			Shared Revenue and Tax Relief - - County And Municipal Aid					
65030	83500	10000	10500	00034336	07-23-18	\$2,985.64	Town Of Minong	
65030	83500	10000	10500	00037223	11-19-18	\$16,918.61	Town Of Minong	
65030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$19,904.25
65030			Shared Revenue and Tax Relief - - Utility Aid					
65030	83500	10000	11000	00034336	07-23-18	\$105.99	Town Of Minong	
65030	83500	10000	11000	00037223	11-19-18	\$598.05	Town Of Minong	
65030			Shared Revenue and Tax Relief - - Utility Aid Total					\$704.04
65030	Total							\$369,928.80

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65032			Dept of Safety & Prof Services - - Fire Dues Distribution					
65032	16500	10000	22500	00022673	07-25-18	\$2,193.94	Town Of Sarona	
65032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,193.94
65032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65032	37000	10000	50300	00212492	02-06-18	\$1,231.72	Town Of Sarona	
65032	37000	10000	50300	00229558	04-20-18	\$209.90	Town Of Sarona	
65032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,441.62
65032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65032	37000	21200	57100	00248283	06-28-18	\$1,204.35	Town Of Sarona	
65032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,204.35
65032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65032	37000	21200	57900	00229557	04-20-18	\$2.33	Town Of Sarona	
65032	37000	21200	57900	00229559	04-20-18	\$20.99	Town Of Sarona	
65032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$23.32
65032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65032	39500	21100	19100	00205356	01-02-18	\$22,916.48	Town Of Sarona	
65032	39500	21100	19100	00235864	04-02-18	\$22,916.48	Town Of Sarona	
65032	39500	21100	19100	00269563	07-02-18	\$22,916.48	Town Of Sarona	
65032	39500	21100	19100	00303615	10-01-18	\$22,916.49	Town Of Sarona	
65032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$91,665.93
65032			Shared Revenue and Tax Relief - - County And Municipal Aid					
65032	83500	10000	10500	00034337	07-23-18	\$1,147.34	Town Of Sarona	
65032	83500	10000	10500	00037224	11-19-18	\$6,501.58	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$7,648.92
65032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65032	83500	10000	10900	00031496	07-23-18	\$10.15	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10.15
65032			Shared Revenue and Tax Relief - - Utility Aid					
65032	83500	10000	11000	00034337	07-23-18	\$8.28	Town Of Sarona	
65032	83500	10000	11000	00037224	11-19-18	\$36.94	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - Utility Aid Total					\$45.22
65032	Total							\$104,233.45

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65034			Dept of Safety & Prof Services - - Fire Dues Distribution						
65034	16500	10000	22500	00022674	07-24-18	\$3,208.41	Town Of Spooner		
65034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,208.41
65034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65034	37000	10000	50300	00212661	02-06-18	\$971.82	Town Of Spooner		
65034	37000	10000	50300	00230585	04-20-18	\$70.68	Town Of Spooner		
65034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,042.50
65034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65034	37000	21200	57100	00248284	06-28-18	\$217.69	Town Of Spooner		
65034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$217.69
65034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65034	37000	21200	57900	00230584	04-20-18	\$5.16	Town Of Spooner		
65034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$5.16
65034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65034	39500	21100	19100	00205357	01-02-18	\$13,091.72	Town Of Spooner		
65034	39500	21100	19100	00235865	04-02-18	\$13,091.72	Town Of Spooner		
65034	39500	21100	19100	00269564	07-02-18	\$13,091.72	Town Of Spooner		
65034	39500	21100	19100	00303616	10-01-18	\$13,091.72	Town Of Spooner		
65034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$52,366.88
65034			Shared Revenue and Tax Relief - - County And Municipal Aid						
65034	83500	10000	10500	00034338	07-23-18	\$1,508.01	Town Of Spooner		
65034	83500	10000	10500	00037225	11-19-18	\$8,545.41	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,053.42
65034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65034	83500	10000	10900	00031497	07-23-18	\$7.10	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
65034			Shared Revenue and Tax Relief - - Utility Aid						
65034	83500	10000	11000	00034338	07-23-18	\$70.89	Town Of Spooner		
65034	83500	10000	11000	00037225	11-19-18	\$403.04	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - Utility Aid Total						\$473.93
65034			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
65034	83500	52100	36300	00027665	03-26-18	\$1,109.18	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,109.18

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65036			Dept of Safety & Prof Services - - Fire Dues Distribution						
65036	16500	10000	22500	00022675	07-25-18	\$1,340.86	Town Of Springbrook		
65036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,340.86
65036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65036	37000	10000	50300	00212510	02-06-18	\$4,102.63	Town Of Springbrook		
65036	37000	10000	50300	00229666	04-20-18	\$34.40	Town Of Springbrook		
65036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,137.03
65036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65036	37000	21200	57100	00248285	06-28-18	\$2,885.69	Town Of Springbrook		
65036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,885.69
65036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65036	37000	21200	57900	00229665	04-20-18	\$3.44	Town Of Springbrook		
65036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$3.44
65036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65036	39500	21100	19100	00205358	01-02-18	\$20,091.49	Town Of Springbrook		
65036	39500	21100	19100	00235866	04-02-18	\$20,091.49	Town Of Springbrook		
65036	39500	21100	19100	00269565	07-02-18	\$20,091.49	Town Of Springbrook		
65036	39500	21100	19100	00303617	10-01-18	\$20,091.49	Town Of Springbrook		
65036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$80,365.96
65036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
65036	39500	21100	27800	00292354	08-30-18	\$13,032.20	Town Of Springbrook		
65036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$13,032.20
65036			Shared Revenue and Tax Relief - - County And Municipal Aid						
65036	83500	10000	10500	00034339	07-23-18	\$3,721.24	Town Of Springbrook		
65036	83500	10000	10500	00037226	11-19-18	\$21,087.03	Town Of Springbrook		
65036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,808.27
65036	Total							\$126,573.45	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65038			Dept of Safety & Prof Services - - Fire Dues Distribution						
65038	16500	10000	22500	00022676	07-24-18	\$631.75	Town Of Stinnett		
65038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$631.75
65038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65038	37000	10000	50300	00212480	02-06-18	\$217.92	Town Of Stinnett		
65038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$217.92
65038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65038	37000	21200	57100	00248286	06-28-18	\$4,544.31	Town Of Stinnett		
65038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,544.31
65038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65038	39500	21100	19100	00205359	01-02-18	\$11,658.32	Town Of Stinnett		
65038	39500	21100	19100	00235867	04-02-18	\$11,658.32	Town Of Stinnett		
65038	39500	21100	19100	00269566	07-02-18	\$11,658.32	Town Of Stinnett		
65038	39500	21100	19100	00303618	10-01-18	\$11,658.32	Town Of Stinnett		
65038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$46,633.28
65038			Department of Administration - - Hv Trans Ln Annual Impact Fee						
65038	50500	10000	17400	00078667	05-01-18	\$35,537.00	Town Of Stinnett		
65038			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$35,537.00
65038			Shared Revenue and Tax Relief - - County And Municipal Aid						
65038	83500	10000	10500	00034340	07-23-18	\$3,151.48	Town Of Stinnett		
65038	83500	10000	10500	00037227	11-19-18	\$17,858.40	Town Of Stinnett		
65038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,009.88
65038	Total							\$108,574.14	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65040			Dept of Safety & Prof Services - - Fire Dues Distribution						
65040	16500	10000	22500	00022677	07-25-18	\$2,050.54	Town Of Stone Lake		
65040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,050.54
65040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65040	37000	10000	50300	00229413	04-20-18	\$37.20	Town Of Stone Lake		
65040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$37.20
65040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65040	37000	21200	57100	00248287	06-28-18	\$2,432.64	Town Of Stone Lake		
65040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,432.64
65040			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
65040	37000	21200	67800	00270795	10-03-18	\$2,230.31	Town Of Stone Lake		
65040			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$2,230.31
65040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65040	39500	21100	19100	00205360	01-02-18	\$22,779.11	Town Of Stone Lake		
65040	39500	21100	19100	00235868	04-02-18	\$22,779.11	Town Of Stone Lake		
65040	39500	21100	19100	00269567	07-02-18	\$22,779.11	Town Of Stone Lake		
65040	39500	21100	19100	00303619	10-01-18	\$22,779.13	Town Of Stone Lake		
65040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$91,116.46
65040			Shared Revenue and Tax Relief - - County And Municipal Aid						
65040	83500	10000	10500	00034341	07-23-18	\$1,084.33	Town Of Stone Lake		
65040	83500	10000	10500	00037228	11-19-18	\$6,144.53	Town Of Stone Lake		
65040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,228.86
65040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65040	83500	10000	10900	00031498	07-23-18	\$132.93	Town Of Stone Lake		
65040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$132.93
65040 Total								\$105,228.94	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65042			Dept of Safety & Prof Services - - Fire Dues Distribution						
65042	16500	10000	22500	00018153	07-02-18	\$3,627.60	Town Of Trego		
65042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,627.60
65042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65042	37000	10000	50300	00226541	04-12-18	\$210.82	Town Of Trego		
65042	37000	10000	50300	00226542	04-12-18	\$1,262.10	Town Of Trego		
65042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,472.92
65042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65042	37000	21200	57100	00248288	06-28-18	\$751.52	Town Of Trego		
65042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$751.52
65042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65042	37000	21200	57900	00230257	04-20-18	\$159.32	Town Of Trego		
65042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$159.32
65042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65042	39500	21100	19100	00205361	01-02-18	\$30,585.17	Town Of Trego		
65042	39500	21100	19100	00235869	04-04-18	\$30,585.17	Town Of Trego		
65042	39500	21100	19100	00269568	07-02-18	\$30,585.17	Town Of Trego		
65042	39500	21100	19100	00303620	10-01-18	\$30,585.18	Town Of Trego		
65042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$122,340.69
65042			Shared Revenue and Tax Relief - - Utility Aid						
65042	83500	10000	11000	00034342	07-23-18	\$253.92	Town Of Trego		
65042	83500	10000	11000	00037229	11-19-18	\$1,435.60	Town Of Trego		
65042			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,689.52
65042	Total							\$130,041.57	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65106			Dept of Safety & Prof Services - - Fire Dues Distribution						
65106	16500	10000	22500	00018154	07-02-18	\$1,192.29	Village Of Birchwood		
65106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,192.29
65106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65106	37000	10000	50300	00212382	02-05-18	\$1,239.88	Village Of Birchwood		
65106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,239.88
65106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65106	39500	21100	19100	00205362	01-02-18	\$6,752.04	Village Of Birchwood		
65106	39500	21100	19100	00235870	04-02-18	\$6,752.04	Village Of Birchwood		
65106	39500	21100	19100	00269569	07-02-18	\$6,752.04	Village Of Birchwood		
65106	39500	21100	19100	00303621	10-01-18	\$6,752.04	Village Of Birchwood		
65106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$27,008.16
65106			Department of Health Services - - Prepaid Medical Transport Reimbursement						
65106	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Birchwood		
65106			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
65106			Department of Justice - - Law Enforcement Train, Local						
65106	45500	10000	23100	00052140	09-25-18	\$160.00	Village Of Birchwood		
65106			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
65106			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
65106	83500	10000	10100	00034343	07-23-18	\$2,665.69	Village Of Birchwood		
65106	83500	10000	10100	00037230	11-19-18	\$0.01	Village Of Birchwood		
65106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,665.70
65106			Shared Revenue and Tax Relief - - County And Municipal Aid						
65106	83500	10000	10500	00034343	07-23-18	\$18,184.16	Village Of Birchwood		
65106	83500	10000	10500	00037230	11-19-18	\$101,043.56	Village Of Birchwood		
65106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$119,227.72
65106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65106	83500	10000	10900	00031499	07-23-18	\$220.19	Village Of Birchwood		
65106	83500	10000	10900	00032551	07-23-18	\$183.15	Village Of Birchwood		
65106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$403.34
65106 Total								\$153,897.09	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65151	37000	10000	50300	00212657	02-06-18	\$80.76	Minong, Village of	
65151	37000	10000	50300	00212658	02-06-18	\$174.52	Minong, Village of	
65151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$255.28
65151			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
65151	37000	21200	16600	00203033	01-12-18	\$60.00	Minong, Village of	
65151	37000	21200	16600	00209606	01-24-18	\$45.84	Minong, Village of	
65151			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$105.84
65151			Dept of Natural Resources - - General Program Operations --					
65151	37000	21200	25400	00223534	04-20-18	\$100.00	Minong, Village of	
65151	37000	21200	25400	00230939	04-24-18	\$62.58	Minong, Village of	
65151	37000	21200	25400	00255989	07-31-18	\$59.91	Minong, Village of	
65151	37000	21200	25400	00258914	08-14-18	\$532.50	Minong, Village of	
65151	37000	21200	25400	00274809	10-24-18	\$43.38	Minong, Village of	
65151	37000	21200	25400	00276901	11-02-18	\$60.00	Minong, Village of	
65151			Dept of Natural Resources - - General Program Operations -- Total					\$858.37
65151			Dept of Natural Resources - - Gpo--State Funds					
65151	37000	21200	36100	00209606	01-24-18	\$11.46	Minong, Village of	
65151	37000	21200	36100	00230939	04-24-18	\$15.64	Minong, Village of	
65151	37000	21200	36100	00255989	07-31-18	\$14.98	Minong, Village of	
65151	37000	21200	36100	00274809	10-24-18	\$10.84	Minong, Village of	
65151			Dept of Natural Resources - - Gpo--State Funds Total					\$52.92
65151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65151	37000	21200	57900	00230550	04-20-18	\$6.05	Minong, Village of	
65151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$6.05
65151			Dept of Natural Resources - - Rec & Resource Aids, Fed					
65151	37000	21200	58300	00262126	08-27-18	\$2,685.98	Minong, Village of	
65151			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$2,685.98
65151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65151	39500	21100	19100	00205363	01-02-18	\$13,787.92	Minong, Village of	
65151	39500	21100	19100	00235871	04-02-18	\$13,787.92	Minong, Village of	
65151	39500	21100	19100	00269570	07-02-18	\$13,787.92	Minong, Village of	
65151	39500	21100	19100	00303622	10-01-18	\$13,787.93	Minong, Village of	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65151							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$55,151.69
65151							Department of Health Services - - Emergency Medical Services, Ai	
65151	43500	10000	11900	00229395	08-31-18	\$4,669.33	Minong, Village of	
65151							Department of Health Services - - Emergency Medical Services, Ai Total	\$4,669.33
65151							Department of Health Services - - Prepaid Medical Transport Reimbursement	
65151	43500	10000	16300	AMBULANCE	11-08-18	\$3,565.03	Minong, Village of	
65151							Department of Health Services - - Prepaid Medical Transport Reimbursement Total	\$3,565.03
65151							Department of Justice - - Law Enforcement Train, Local	
65151	45500	10000	23100	00053243	10-18-18	\$480.00	Minong, Village of	
65151							Department of Justice - - Law Enforcement Train, Local Total	\$480.00
65151							Department of Revenue - - Payments For Municipal Svcs	
65151	56600	10000	50100	00026957	01-31-18	\$518.68	Minong, Village of	
65151							Department of Revenue - - Payments For Municipal Svcs Total	\$518.68
65151							Shared Revenue and Tax Relief - - County And Municipal Aid	
65151	83500	10000	10500	00034344	07-23-18	\$23,707.49	Minong, Village of	
65151	83500	10000	10500	00037231	11-19-18	\$130,777.41	Minong, Village of	
65151							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$154,484.90
65151							Shared Revenue and Tax Relief - - Exempt Computer Aid	
65151	83500	10000	10900	00031500	07-23-18	\$13,156.60	Minong, Village of	
65151	83500	10000	10900	00032552	07-23-18	\$256.60	Minong, Village of	
65151							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$13,413.20
65151	Total							\$236,247.27

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65281			Dept of Safety & Prof Services - - Fire Dues Distribution						
65281	16500	10000	22500	00022678	07-25-18	\$6,260.10	City Of Spooner		
65281			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,260.10
65281			Dept of Natural Resources - - Gpo-State Funds						
65281	37000	10000	40100	00285835	12-18-18	\$1.31	City Of Spooner		
65281	37000	10000	40100	00285836	12-18-18	\$241.58	City Of Spooner		
65281	37000	10000	40100	00285837	12-18-18	\$8.89	City Of Spooner		
65281	37000	10000	40100	00285838	12-18-18	\$63.23	City Of Spooner		
65281	37000	10000	40100	00285839	12-18-18	\$6.69	City Of Spooner		
65281	37000	10000	40100	00285840	12-18-18	\$9.82	City Of Spooner		
65281	37000	10000	40100	00286598	12-27-18	\$7.99	City Of Spooner		
65281	37000	10000	40100	00286603	12-27-18	\$9.92	City Of Spooner		
65281			Dept of Natural Resources - - Gpo-State Funds Total						\$349.43
65281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65281	37000	10000	50300	00212543	02-06-18	\$2,574.42	City Of Spooner		
65281	37000	10000	50300	00212544	02-06-18	\$144.93	City Of Spooner		
65281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,719.35
65281			Dept of Natural Resources - - Gpo - Federal Funds						
65281	37000	10000	94100	00286186	12-20-18	\$36,825.00	City Of Spooner		
65281			Dept of Natural Resources - - Gpo - Federal Funds Total						\$36,825.00
65281			Dept of Natural Resources - - Gen Program Ops-State Funds						
65281	37000	21200	16100	00204809	01-03-18	\$33.04	City Of Spooner		
65281	37000	21200	16100	00210208	01-26-18	\$37.56	City Of Spooner		
65281	37000	21200	16100	00217319	03-01-18	\$35.60	City Of Spooner		
65281	37000	21200	16100	00217457	03-02-18	\$54.00	City Of Spooner		
65281	37000	21200	16100	00217460	03-02-18	\$233.87	City Of Spooner		
65281	37000	21200	16100	00217462	03-02-18	\$1,355.28	City Of Spooner		
65281	37000	21200	16100	00217465	03-02-18	\$49.61	City Of Spooner		
65281	37000	21200	16100	00217467	03-02-18	\$26.44	City Of Spooner		
65281	37000	21200	16100	00217476	03-02-18	\$7.21	City Of Spooner		
65281	37000	21200	16100	00218565	03-06-18	\$116.39	City Of Spooner		
65281	37000	21200	16100	00218566	03-06-18	\$15.30	City Of Spooner		
65281	37000	21200	16100	00218791	03-08-18	\$131.73	City Of Spooner		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	16100	00221825	03-22-18	\$121.29	City Of Spooner	
65281	37000	21200	16100	00221839	03-22-18	\$120.50	City Of Spooner	
65281	37000	21200	16100	00221848	03-22-18	\$14.25	City Of Spooner	
65281	37000	21200	16100	00223490	04-02-18	\$1,262.67	City Of Spooner	
65281	37000	21200	16100	00223491	04-02-18	\$228.78	City Of Spooner	
65281	37000	21200	16100	00223494	04-02-18	\$54.00	City Of Spooner	
65281	37000	21200	16100	00223495	04-02-18	\$44.15	City Of Spooner	
65281	37000	21200	16100	00223497	04-02-18	\$33.92	City Of Spooner	
65281	37000	21200	16100	00223500	04-02-18	\$7.21	City Of Spooner	
65281	37000	21200	16100	00223510	04-02-18	\$38.34	City Of Spooner	
65281	37000	21200	16100	00228687	04-20-18	\$38.72	City Of Spooner	
65281	37000	21200	16100	00228696	04-20-18	\$13.12	City Of Spooner	
65281	37000	21200	16100	00228698	04-20-18	\$118.17	City Of Spooner	
65281	37000	21200	16100	00228777	04-20-18	\$123.34	City Of Spooner	
65281	37000	21200	16100	00231328	04-25-18	\$1,252.74	City Of Spooner	
65281	37000	21200	16100	00231336	04-25-18	\$39.26	City Of Spooner	
65281	37000	21200	16100	00231338	04-25-18	\$54.00	City Of Spooner	
65281	37000	21200	16100	00231340	04-26-18	\$33.92	City Of Spooner	
65281	37000	21200	16100	00231341	04-25-18	\$152.52	City Of Spooner	
65281	37000	21200	16100	00231343	04-25-18	\$7.21	City Of Spooner	
65281	37000	21200	16100	00240407	05-31-18	\$140.94	City Of Spooner	
65281	37000	21200	16100	00240446	05-31-18	\$127.67	City Of Spooner	
65281	37000	21200	16100	00240450	05-31-18	\$13.10	City Of Spooner	
65281	37000	21200	16100	00240455	06-01-18	\$1,278.32	City Of Spooner	
65281	37000	21200	16100	00240459	06-01-18	\$162.24	City Of Spooner	
65281	37000	21200	16100	00240463	06-01-18	\$54.00	City Of Spooner	
65281	37000	21200	16100	00240515	06-01-18	\$45.60	City Of Spooner	
65281	37000	21200	16100	00240516	06-01-18	\$33.92	City Of Spooner	
65281	37000	21200	16100	00240518	06-01-18	\$7.21	City Of Spooner	
65281	37000	21200	16100	00240662	06-01-18	\$42.64	City Of Spooner	
65281	37000	21200	16100	00248814	06-29-18	\$11.44	City Of Spooner	
65281	37000	21200	16100	00248831	07-05-18	\$31.86	City Of Spooner	
65281	37000	21200	16100	00248833	06-29-18	\$111.07	City Of Spooner	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	16100	00249479	07-05-18	\$123.41	City Of Spooner	
65281	37000	21200	16100	00249913	07-09-18	\$7.21	City Of Spooner	
65281	37000	21200	16100	00249915	07-09-18	\$26.44	City Of Spooner	
65281	37000	21200	16100	00250671	07-10-18	\$30.33	City Of Spooner	
65281	37000	21200	16100	00250672	07-10-18	\$54.00	City Of Spooner	
65281	37000	21200	16100	00250674	07-10-18	\$341.18	City Of Spooner	
65281	37000	21200	16100	00250707	07-10-18	\$2,764.07	City Of Spooner	
65281	37000	21200	16100	00255086	08-10-18	\$11.08	City Of Spooner	
65281	37000	21200	16100	00255089	07-24-18	\$98.14	City Of Spooner	
65281	37000	21200	16100	00255095	07-24-18	\$75.43	City Of Spooner	
65281	37000	21200	16100	00256450	08-02-18	\$7.28	City Of Spooner	
65281	37000	21200	16100	00256451	08-02-18	\$1,706.82	City Of Spooner	
65281	37000	21200	16100	00256452	08-02-18	\$34.18	City Of Spooner	
65281	37000	21200	16100	00256453	08-02-18	\$453.12	City Of Spooner	
65281	37000	21200	16100	00256454	08-02-18	\$29.45	City Of Spooner	
65281	37000	21200	16100	00256455	08-02-18	\$54.54	City Of Spooner	
65281	37000	21200	16100	00256461	08-02-18	\$36.00	City Of Spooner	
65281	37000	21200	16100	00260460	08-20-18	\$11.37	City Of Spooner	
65281	37000	21200	16100	00260463	08-20-18	\$103.87	City Of Spooner	
65281	37000	21200	16100	00260465	08-20-18	\$73.99	City Of Spooner	
65281	37000	21200	16100	00261993	08-24-18	\$1,424.34	City Of Spooner	
65281	37000	21200	16100	00261994	08-24-18	\$54.00	City Of Spooner	
65281	37000	21200	16100	00261996	08-27-18	\$33.92	City Of Spooner	
65281	37000	21200	16100	00262002	08-24-18	\$25.71	City Of Spooner	
65281	37000	21200	16100	00262009	08-24-18	\$7.21	City Of Spooner	
65281	37000	21200	16100	00262013	08-24-18	\$480.05	City Of Spooner	
65281	37000	21200	16100	00262742	08-29-18	\$34.51	City Of Spooner	
65281	37000	21200	16100	00268284	09-26-18	\$7.21	City Of Spooner	
65281	37000	21200	16100	00268295	09-26-18	\$1,194.36	City Of Spooner	
65281	37000	21200	16100	00268298	09-26-18	\$48.88	City Of Spooner	
65281	37000	21200	16100	00268300	09-26-18	\$537.47	City Of Spooner	
65281	37000	21200	16100	00268302	09-26-18	\$34.37	City Of Spooner	
65281	37000	21200	16100	00268304	09-26-18	\$54.00	City Of Spooner	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	16100	00268504	09-26-18	\$15.92	City Of Spooner	
65281	37000	21200	16100	00268513	09-26-18	\$114.17	City Of Spooner	
65281	37000	21200	16100	00268520	09-26-18	\$97.80	City Of Spooner	
65281	37000	21200	16100	00273927	10-16-18	\$39.52	City Of Spooner	
65281	37000	21200	16100	00274840	10-29-18	\$70.24	City Of Spooner	
65281	37000	21200	16100	00274844	10-29-18	\$97.66	City Of Spooner	
65281	37000	21200	16100	00274858	10-22-18	\$33.92	City Of Spooner	
65281	37000	21200	16100	00274864	10-29-18	\$12.51	City Of Spooner	
65281	37000	21200	16100	00274869	10-22-18	\$7.21	City Of Spooner	
65281	37000	21200	16100	00274870	10-22-18	\$1,311.09	City Of Spooner	
65281	37000	21200	16100	00274873	10-22-18	\$557.41	City Of Spooner	
65281	37000	21200	16100	00274874	10-22-18	\$28.98	City Of Spooner	
65281	37000	21200	16100	00274878	10-23-18	\$54.00	City Of Spooner	
65281	37000	21200	16100	00276945	11-01-18	\$37.52	City Of Spooner	
65281	37000	21200	16100	00282361	11-30-18	\$120.33	City Of Spooner	
65281	37000	21200	16100	00282364	11-30-18	\$125.46	City Of Spooner	
65281	37000	21200	16100	00282369	11-30-18	\$14.05	City Of Spooner	
65281	37000	21200	16100	00285835	12-18-18	\$5.90	City Of Spooner	
65281	37000	21200	16100	00285836	12-18-18	\$1,087.14	City Of Spooner	
65281	37000	21200	16100	00285837	12-18-18	\$39.99	City Of Spooner	
65281	37000	21200	16100	00285838	12-18-18	\$284.51	City Of Spooner	
65281	37000	21200	16100	00285839	12-18-18	\$30.13	City Of Spooner	
65281	37000	21200	16100	00285840	12-18-18	\$44.18	City Of Spooner	
65281	37000	21200	16100	00286598	12-27-18	\$35.95	City Of Spooner	
65281	37000	21200	16100	00286603	12-27-18	\$44.62	City Of Spooner	
65281		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$22,202.30
65281		Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee						
65281	37000	21200	16300	00204809	01-03-18	\$16.52	City Of Spooner	
65281	37000	21200	16300	00210208	01-26-18	\$18.78	City Of Spooner	
65281	37000	21200	16300	00217319	03-01-18	\$17.80	City Of Spooner	
65281	37000	21200	16300	00223510	04-02-18	\$19.17	City Of Spooner	
65281	37000	21200	16300	00228687	04-20-18	\$19.36	City Of Spooner	
65281	37000	21200	16300	00240662	06-01-18	\$21.32	City Of Spooner	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	16300	00248831	07-05-18	\$15.93	City Of Spooner	
65281	37000	21200	16300	00256461	08-02-18	\$18.00	City Of Spooner	
65281	37000	21200	16300	00262742	08-29-18	\$17.25	City Of Spooner	
65281	37000	21200	16300	00273927	10-16-18	\$19.77	City Of Spooner	
65281	37000	21200	16300	00276945	11-01-18	\$18.77	City Of Spooner	
65281		Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total						\$202.67
65281		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
65281	37000	21200	16600	00204809	01-03-18	\$16.52	City Of Spooner	
65281	37000	21200	16600	00209437	01-24-18	\$256.37	City Of Spooner	
65281	37000	21200	16600	00209439	01-24-18	\$20.57	City Of Spooner	
65281	37000	21200	16600	00209440	01-24-18	\$286.58	City Of Spooner	
65281	37000	21200	16600	00210208	01-26-18	\$18.78	City Of Spooner	
65281		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$598.82
65281		Dept of Natural Resources - - General Program Operations --						
65281	37000	21200	25400	00217163	02-28-18	\$239.64	City Of Spooner	
65281	37000	21200	25400	00217164	02-28-18	\$323.17	City Of Spooner	
65281	37000	21200	25400	00217165	02-28-18	\$19.66	City Of Spooner	
65281	37000	21200	25400	00217319	03-01-18	\$17.79	City Of Spooner	
65281	37000	21200	25400	00222060	03-23-18	\$19.45	City Of Spooner	
65281	37000	21200	25400	00222064	03-23-18	\$275.47	City Of Spooner	
65281	37000	21200	25400	00222067	03-23-18	\$240.00	City Of Spooner	
65281	37000	21200	25400	00223510	04-02-18	\$19.17	City Of Spooner	
65281	37000	21200	25400	00228687	04-20-18	\$19.36	City Of Spooner	
65281	37000	21200	25400	00230762	04-20-18	\$277.86	City Of Spooner	
65281	37000	21200	25400	00230763	04-20-18	\$211.44	City Of Spooner	
65281	37000	21200	25400	00230772	04-20-18	\$17.93	City Of Spooner	
65281	37000	21200	25400	00240537	06-05-18	\$232.72	City Of Spooner	
65281	37000	21200	25400	00240538	06-05-18	\$313.28	City Of Spooner	
65281	37000	21200	25400	00240539	06-05-18	\$19.75	City Of Spooner	
65281	37000	21200	25400	00240662	06-01-18	\$21.31	City Of Spooner	
65281	37000	21200	25400	00248831	07-05-18	\$15.93	City Of Spooner	
65281	37000	21200	25400	00249083	07-03-18	\$253.89	City Of Spooner	
65281	37000	21200	25400	00249084	07-03-18	\$243.80	City Of Spooner	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65281	37000	21200	25400	00249085	07-03-18	\$19.56	City Of Spooner		
65281	37000	21200	25400	00256456	08-02-18	\$16.48	City Of Spooner		
65281	37000	21200	25400	00256459	08-02-18	\$180.05	City Of Spooner		
65281	37000	21200	25400	00256460	08-02-18	\$262.92	City Of Spooner		
65281	37000	21200	25400	00256461	08-02-18	\$18.00	City Of Spooner		
65281	37000	21200	25400	00261735	08-23-18	\$249.85	City Of Spooner		
65281	37000	21200	25400	00261738	08-23-18	\$15.75	City Of Spooner		
65281	37000	21200	25400	00261740	08-23-18	\$194.54	City Of Spooner		
65281	37000	21200	25400	00262742	08-29-18	\$17.25	City Of Spooner		
65281	37000	21200	25400	00268140	09-26-18	\$278.47	City Of Spooner		
65281	37000	21200	25400	00268142	09-25-18	\$232.91	City Of Spooner		
65281	37000	21200	25400	00268143	09-25-18	\$17.60	City Of Spooner		
65281	37000	21200	25400	00273927	10-16-18	\$19.77	City Of Spooner		
65281	37000	21200	25400	00274613	10-22-18	\$209.38	City Of Spooner		
65281	37000	21200	25400	00274619	10-22-18	\$19.48	City Of Spooner		
65281	37000	21200	25400	00274626	10-22-18	\$260.15	City Of Spooner		
65281	37000	21200	25400	00276945	11-01-18	\$18.76	City Of Spooner		
65281	37000	21200	25400	00286261	12-19-18	\$243.67	City Of Spooner		
65281	37000	21200	25400	00286501	12-27-18	\$267.05	City Of Spooner		
65281	37000	21200	25400	00286508	12-27-18	\$19.75	City Of Spooner		
65281	37000	21200	25400	00286685	12-27-18	\$275.85	City Of Spooner		
65281	37000	21200	25400	00286699	12-27-18	\$244.99	City Of Spooner		
65281			Dept of Natural Resources - - General Program Operations -- Total						\$5,863.85
65281			Dept of Natural Resources - - Gpo--State Funds						
65281	37000	21200	36100	00204809	01-03-18	\$16.52	City Of Spooner		
65281	37000	21200	36100	00208388	01-22-18	\$26.41	City Of Spooner		
65281	37000	21200	36100	00210208	01-26-18	\$18.78	City Of Spooner		
65281	37000	21200	36100	00217319	03-01-18	\$17.80	City Of Spooner		
65281	37000	21200	36100	00223510	04-02-18	\$19.11	City Of Spooner		
65281	37000	21200	36100	00228687	04-20-18	\$19.35	City Of Spooner		
65281	37000	21200	36100	00240662	06-01-18	\$21.32	City Of Spooner		
65281	37000	21200	36100	00248831	07-05-18	\$15.87	City Of Spooner		
65281	37000	21200	36100	00256461	08-02-18	\$17.95	City Of Spooner		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	36100	00262742	08-29-18	\$17.26	City Of Spooner	
65281	37000	21200	36100	00273927	10-16-18	\$19.75	City Of Spooner	
65281	37000	21200	36100	00276945	11-01-18	\$18.75	City Of Spooner	
65281		Dept of Natural Resources - - Gpo--State Funds Total						\$228.87
65281		Dept of Natural Resources - - Gpo-State Funds						
65281	37000	21200	45900	00204817	01-03-18	\$1,246.33	City Of Spooner	
65281	37000	21200	45900	00204819	01-03-18	\$118.00	City Of Spooner	
65281	37000	21200	45900	00204822	01-03-18	\$41.40	City Of Spooner	
65281	37000	21200	45900	00204824	01-03-18	\$7.21	City Of Spooner	
65281	37000	21200	45900	00204826	01-03-18	\$42.90	City Of Spooner	
65281	37000	21200	45900	00204829	01-03-18	\$54.00	City Of Spooner	
65281	37000	21200	45900	00208377	01-22-18	\$14.75	City Of Spooner	
65281	37000	21200	45900	00208388	01-22-18	\$105.62	City Of Spooner	
65281	37000	21200	45900	00208391	01-22-18	\$105.23	City Of Spooner	
65281	37000	21200	45900	00210214	01-26-18	\$1,283.36	City Of Spooner	
65281	37000	21200	45900	00210218	01-26-18	\$176.46	City Of Spooner	
65281	37000	21200	45900	00210223	01-26-18	\$47.59	City Of Spooner	
65281	37000	21200	45900	00210228	01-26-18	\$33.92	City Of Spooner	
65281	37000	21200	45900	00210232	01-26-18	\$7.21	City Of Spooner	
65281	37000	21200	45900	00210237	01-26-18	\$54.00	City Of Spooner	
65281		Dept of Natural Resources - - Gpo-State Funds Total						\$3,337.98
65281		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65281	37000	21200	57900	00229831	04-20-18	\$86.55	City Of Spooner	
65281		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$86.55
65281		Dept of Natural Resources - - Gpo--State Funds						
65281	37000	21200	86100	00217354	03-02-18	\$110.51	City Of Spooner	
65281	37000	21200	86100	00217359	03-02-18	\$7.21	City Of Spooner	
65281	37000	21200	86100	00217363	03-02-18	\$3,085.75	City Of Spooner	
65281	37000	21200	86100	00223514	04-02-18	\$126.49	City Of Spooner	
65281	37000	21200	86100	00223517	04-02-18	\$25.35	City Of Spooner	
65281	37000	21200	86100	00223519	04-02-18	\$3,377.80	City Of Spooner	
65281	37000	21200	86100	00231323	04-25-18	\$135.52	City Of Spooner	
65281	37000	21200	86100	00231347	04-25-18	\$24.38	City Of Spooner	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	86100	00231354	04-26-18	\$2,752.09	City Of Spooner	
65281	37000	21200	86100	00240396	05-31-18	\$146.20	City Of Spooner	
65281	37000	21200	86100	00240398	05-31-18	\$2,795.61	City Of Spooner	
65281	37000	21200	86100	00240399	05-31-18	\$31.01	City Of Spooner	
65281	37000	21200	86100	00248788	06-29-18	\$16.11	City Of Spooner	
65281	37000	21200	86100	00248822	06-29-18	\$180.97	City Of Spooner	
65281	37000	21200	86100	00248838	06-29-18	\$1,650.27	City Of Spooner	
65281	37000	21200	86100	00256457	08-02-18	\$234.66	City Of Spooner	
65281	37000	21200	86100	00256458	08-02-18	\$8.16	City Of Spooner	
65281	37000	21200	86100	00256462	08-02-18	\$1,912.41	City Of Spooner	
65281	37000	21200	86100	00262624	08-28-18	\$223.76	City Of Spooner	
65281	37000	21200	86100	00262628	08-28-18	\$2,007.18	City Of Spooner	
65281	37000	21200	86100	00262630	08-28-18	\$9.18	City Of Spooner	
65281	37000	21200	86100	00273928	10-16-18	\$232.61	City Of Spooner	
65281	37000	21200	86100	00273929	10-16-18	\$2,012.69	City Of Spooner	
65281	37000	21200	86100	00273930	10-16-18	\$12.93	City Of Spooner	
65281	37000	21200	86100	00275496	10-29-18	\$7.89	City Of Spooner	
65281	37000	21200	86100	00275501	10-29-18	\$193.18	City Of Spooner	
65281	37000	21200	86100	00275504	10-29-18	\$1,812.45	City Of Spooner	
65281	37000	21200	86100	00282967	12-06-18	\$80.93	City Of Spooner	
65281	37000	21200	86100	00285897	12-19-18	\$111.96	City Of Spooner	
65281	37000	21200	86100	00285898	12-19-18	\$1,709.41	City Of Spooner	
65281	37000	21200	86100	00285899	12-19-18	\$7.41	City Of Spooner	
65281	37000	21200	86100	00286432	12-27-18	\$139.80	City Of Spooner	
65281	37000	21200	86100	00286440	12-27-18	\$2,374.19	City Of Spooner	
65281	37000	21200	86100	00286477	12-27-18	\$132.83	City Of Spooner	
65281	37000	21200	86100	00286482	12-27-18	\$35.36	City Of Spooner	
65281	37000	21200	86100	00286556	12-27-18	\$49.37	City Of Spooner	
65281	37000	21200	86100	00286561	12-27-18	\$7.28	City Of Spooner	
65281	37000	21200	86100	00286685	12-27-18	\$2.64	City Of Spooner	
65281	37000	21200	86100	00286699	12-27-18	\$2.42	City Of Spooner	
65281							Dept of Natural Resources - - Gpo--State Funds Total	\$27,785.97
65281							Dept of Natural Resources - - Gpo - State Funds	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	96100	00204794	01-03-18	\$144.51	City Of Spooner	
65281	37000	21200	96100	00204796	01-03-18	\$7.84	City Of Spooner	
65281	37000	21200	96100	00204798	01-03-18	\$2,340.59	City Of Spooner	
65281	37000	21200	96100	00210193	01-26-18	\$144.19	City Of Spooner	
65281	37000	21200	96100	00210203	01-26-18	\$2,909.63	City Of Spooner	
65281	37000	21200	96100	00210204	01-26-18	\$7.55	City Of Spooner	
65281		Dept of Natural Resources - - Gpo - State Funds Total						\$5,554.31
65281		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65281	39500	21100	19100	00205364	01-02-18	\$58,393.92	City Of Spooner	
65281	39500	21100	19100	00235872	04-02-18	\$58,393.92	City Of Spooner	
65281	39500	21100	19100	00269571	07-02-18	\$58,393.92	City Of Spooner	
65281	39500	21100	19100	00303623	10-01-18	\$58,393.92	City Of Spooner	
65281		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$233,575.68
65281		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
65281	39500	21100	36500	00214761	01-24-18	\$54.63	City Of Spooner	
65281	39500	21100	36500	00225254	02-23-18	\$50.61	City Of Spooner	
65281	39500	21100	36500	00233082	03-21-18	\$38.47	City Of Spooner	
65281	39500	21100	36500	00243688	04-19-18	\$39.47	City Of Spooner	
65281	39500	21100	36500	00262582	06-12-18	\$41.44	City Of Spooner	
65281	39500	21100	36500	00263048	06-13-18	\$17.90	City Of Spooner	
65281	39500	21100	36500	00267557	06-28-18	\$83.65	City Of Spooner	
65281	39500	21100	36500	00279137	07-25-18	\$0.98	City Of Spooner	
65281	39500	21100	36500	00289556	08-22-18	\$26.03	City Of Spooner	
65281	39500	21100	36500	00300210	09-21-18	\$43.13	City Of Spooner	
65281	39500	21100	36500	00314614	10-24-18	\$42.50	City Of Spooner	
65281	39500	21100	36500	00325905	11-23-18	\$41.23	City Of Spooner	
65281	39500	21100	36500	00333571	12-19-18	\$41.34	City Of Spooner	
65281		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$521.38
65281		Department of Justice - - Law Enforcement Train, Local						
65281	45500	10000	23100	00041452	02-05-18	\$1,280.00	City Of Spooner	
65281	45500	10000	23100	00053754	10-25-18	\$1,120.00	City Of Spooner	
65281		Department of Justice - - Law Enforcement Train, Local Total						\$2,400.00
65281		Department of Military Affairs - - Energy Costs, Energy-Related A						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65281	46500	10000	10600	00036345	01-02-18	\$745.39	City Of Spooner		
65281	46500	10000	10600	00037886	01-24-18	\$781.48	City Of Spooner		
65281	46500	10000	10600	00039700	02-23-18	\$764.47	City Of Spooner		
65281	46500	10000	10600	00040858	03-23-18	\$801.48	City Of Spooner		
65281	46500	10000	10600	00042515	05-02-18	\$738.36	City Of Spooner		
65281	46500	10000	10600	00043708	05-30-18	\$742.83	City Of Spooner		
65281	46500	10000	10600	00046255	07-12-18	\$723.70	City Of Spooner		
65281	46500	10000	10600	00047521	08-08-18	\$848.98	City Of Spooner		
65281	46500	10000	10600	00048364	08-30-18	\$956.83	City Of Spooner		
65281	46500	10000	10600	00049444	09-24-18	\$854.48	City Of Spooner		
65281	46500	10000	10600	00051448	11-01-18	\$748.46	City Of Spooner		
65281	46500	10000	10600	00052206	11-23-18	\$821.40	City Of Spooner		
65281	46500	10000	10600	00053440	12-21-18	\$914.34	City Of Spooner		
65281			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$10,442.20
65281			Public Defender Board - - Trial Representation						
65281	55000	10000	10300	00168453	11-16-18	\$90.75	City Of Spooner		
65281	55000	10000	10300	00173496	12-27-18	\$2.50	City Of Spooner		
65281			Public Defender Board - - Trial Representation Total						\$93.25
65281			Department of Revenue - - Payments For Municipal Svcs						
65281	56600	10000	50100	00026958	01-31-18	\$27,943.74	City Of Spooner		
65281			Department of Revenue - - Payments For Municipal Svcs Total						\$27,943.74
65281			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
65281	83500	10000	10100	00034345	07-23-18	\$44,120.09	City Of Spooner		
65281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$44,120.09
65281			Shared Revenue and Tax Relief - - County And Municipal Aid						
65281	83500	10000	10500	00034345	07-23-18	\$69,751.26	City Of Spooner		
65281	83500	10000	10500	00037232	11-19-18	\$395,257.16	City Of Spooner		
65281			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$465,008.42
65281			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65281	83500	10000	10900	00031501	07-23-18	\$5,377.91	City Of Spooner		
65281	83500	10000	10900	00032553	07-23-18	\$943.89	City Of Spooner		
65281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6,321.80
65281			Shared Revenue and Tax Relief - - Utility Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65281	83500	10000	11000	00034345	07-23-18	\$438.44	City Of Spooner		
65281	83500	10000	11000	00037232	11-19-18	\$2,554.89	City Of Spooner		
65281		Shared Revenue and Tax Relief - - Utility Aid Total							\$2,993.33
65281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
65281	83500	52100	36300	00027666	03-26-18	\$2,454.00	City Of Spooner		
65281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$2,454.00
65281 Total								\$907,889.09	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65282			Dept of Safety & Prof Services - - Fire Dues Distribution					
65282	16500	10000	22500	00022679	07-25-18	\$5,903.30	City Of Shell Lake	
65282			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,903.30
65282			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65282	37000	10000	50300	00212626	02-06-18	\$11,322.07	City Of Shell Lake	
65282	37000	10000	50300	00230365	04-20-18	\$22.60	City Of Shell Lake	
65282			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$11,344.67
65282			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65282	37000	21200	57100	00248289	06-28-18	\$8.78	City Of Shell Lake	
65282			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$8.78
65282			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
65282	37000	21200	57600	00209807	01-24-18	\$28,000.00	City Of Shell Lake	
65282			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$28,000.00
65282			Dept of Natural Resources - - Ra- Atv Project Aids					
65282	37000	21200	57700	00209807	01-24-18	\$219,226.00	City Of Shell Lake	
65282			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$219,226.00
65282			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
65282	37000	21200	67800	00206606	01-10-18	\$3,000.00	City Of Shell Lake	
65282			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$3,000.00
65282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65282	39500	21100	19100	00205365	01-02-18	\$31,366.49	City Of Shell Lake	
65282	39500	21100	19100	00235873	04-02-18	\$31,366.49	City Of Shell Lake	
65282	39500	21100	19100	00269572	07-02-18	\$31,366.49	City Of Shell Lake	
65282	39500	21100	19100	00303624	10-01-18	\$31,366.49	City Of Shell Lake	
65282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$125,465.96
65282			Department of Justice - - Law Enforcement Train, Local					
65282	45500	10000	23100	00053746	10-25-18	\$480.00	City Of Shell Lake	
65282			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
65282			Shared Revenue and Tax Relief - - County And Municipal Aid					
65282	83500	10000	10500	00034346	07-23-18	\$6,463.07	City Of Shell Lake	
65282	83500	10000	10500	00037233	11-19-18	\$36,624.04	City Of Shell Lake	
65282			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$43,087.11
65282			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65282	83500	10000	10900	00031502	07-23-18	\$423.13	City Of Shell Lake	
65282	83500	10000	10900	00032554	07-23-18	\$16,226.64	City Of Shell Lake	
65282		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16,649.77
65282		Shared Revenue and Tax Relief - - Utility Aid						
65282	83500	10000	11000	00034346	07-23-18	\$17.35	City Of Shell Lake	
65282		Shared Revenue and Tax Relief - - Utility Aid Total						\$17.35
65282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
65282	83500	52100	36300	00027667	03-26-18	\$1,244.04	City Of Shell Lake	
65282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,244.04
65282 Total								\$454,426.98