

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
71000	11500	10000	70300	00031538	02-09-18	\$41,792.00	Wood County	
71000	11500	10000	70300	00040429	10-30-18	\$27,307.79	Wood County	
71000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$69,099.79
71000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
71000	11500	24100	78300	00029962	01-08-18	\$30.00	Wood County	
71000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$30.00
71000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
71000	11500	27400	76300	00031538	02-09-18	\$78,850.00	Wood County	
71000	11500	27400	76300	00040429	10-30-18	\$79,718.00	Wood County	
71000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$158,568.00
71000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
71000	11500	27400	76400	00032640	03-09-18	\$7,284.80	Wood County	
71000	11500	27400	76400	00032641	03-09-18	\$971.60	Wood County	
71000	11500	27400	76400	00032642	03-09-18	\$6,101.20	Wood County	
71000	11500	27400	76400	00032643	03-09-18	\$1,625.00	Wood County	
71000	11500	27400	76400	00032644	03-09-18	\$510.00	Wood County	
71000	11500	27400	76400	00032645	03-09-18	\$416.00	Wood County	
71000	11500	27400	76400	00032648	03-09-18	\$8,364.28	Wood County	
71000	11500	27400	76400	00032649	03-09-18	\$10,480.40	Wood County	
71000	11500	27400	76400	00032651	03-09-18	\$1,192.80	Wood County	
71000	11500	27400	76400	00032652	03-09-18	\$3,735.20	Wood County	
71000	11500	27400	76400	00032653	03-09-18	\$506.00	Wood County	
71000	11500	27400	76400	00033495	04-04-18	\$570.00	Wood County	
71000	11500	27400	76400	00037820	08-27-18	\$20,039.00	Wood County	
71000	11500	27400	76400	00037855	08-28-18	\$15,280.00	Wood County	
71000	11500	27400	76400	00039171	10-05-18	\$342.81	Wood County	
71000	11500	27400	76400	00039172	10-05-18	\$238.10	Wood County	
71000	11500	27400	76400	00039173	10-05-18	\$1,355.31	Wood County	
71000	11500	27400	76400	00040186	10-29-18	\$1,202.50	Wood County	
71000	11500	27400	76400	00040574	11-07-18	\$740.00	Wood County	
71000	11500	27400	76400	00040575	11-07-18	\$4,491.60	Wood County	
71000	11500	27400	76400	00040576	11-07-18	\$511.20	Wood County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000	11500	27400	76400	00040577	11-07-18	\$1,600.80	Wood County		
71000	11500	27400	76400	00040907	11-15-18	\$1,591.00	Wood County		
71000	11500	27400	76400	00040908	11-15-18	\$138.75	Wood County		
71000	11500	27400	76400	00042140	12-21-18	\$3,712.50	Wood County		
71000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total						\$93,000.85
71000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
71000	11500	27400	77800	00042348	12-27-18	\$16,195.00	Wood County		
71000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$16,195.00
71000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
71000	11500	36300	WE100	00030358	01-12-18	\$8,000.00	Wood County		
71000	11500	36300	WE100	00030605	01-22-18	\$49,998.00	Wood County		
71000	11500	36300	WE100	00031676	02-15-18	\$15,000.00	Wood County		
71000	11500	36300	WE100	00032250	02-28-18	\$18,600.00	Wood County		
71000	11500	36300	WE100	00038258	09-11-18	\$465.50	Wood County		
71000	11500	36300	WE100	00042139	12-21-18	\$2,843.75	Wood County		
71000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$94,907.25
71000			Dept of Safety & Prof Services - - General Program Operations						
71000	16500	10000	12100	00017203	06-01-18	\$17.00	Wood County		
71000			Dept of Safety & Prof Services - - General Program Operations Total						\$17.00
71000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
71000	16500	10000	23600	00027348	11-29-18	\$33,582.00	Wood County		
71000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$33,582.00
71000			Wisconsin Historical Society - - General Program Operations-Prf						
71000	24500	10000	14100	00018410	08-06-18	\$60.00	Wood County		
71000	24500	10000	14100	00019306	09-21-18	\$30.00	Wood County		
71000			Wisconsin Historical Society - - General Program Operations-Prf Total						\$90.00
71000			Dept of Natural Resources - - Gpo - Federal Funds						
71000	37000	10000	94100	00272930	10-26-18	\$22,000.00	Wood County		
71000			Dept of Natural Resources - - Gpo - Federal Funds Total						\$22,000.00
71000			Dept of Natural Resources - - Gen Program Ops-State Funds						
71000	37000	21200	16100	00240494	05-31-18	\$280.00	Wood County		
71000	37000	21200	16100	00240497	05-31-18	\$126.00	Wood County		
71000	37000	21200	16100	00240499	05-31-18	\$401.00	Wood County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	37000	21200	16100	00280297	12-06-18	\$20.00	Wood County	
71000	37000	21200	16100	00280300	12-06-18	\$20.00	Wood County	
71000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$847.00
71000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
71000	37000	21200	16600	00207929	01-18-18	\$1,050.00	Wood County	
71000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$1,050.00
71000			Dept of Natural Resources - - General Program Operations --					
71000	37000	21200	25400	00225982	04-13-18	\$630.00	Wood County	
71000	37000	21200	25400	00244968	06-26-18	\$349.38	Wood County	
71000	37000	21200	25400	00252107	07-27-18	\$327.54	Wood County	
71000	37000	21200	25400	00255063	07-24-18	\$600.00	Wood County	
71000	37000	21200	25400	00255125	07-24-18	\$30.00	Wood County	
71000	37000	21200	25400	00256581	08-03-18	\$30.00	Wood County	
71000	37000	21200	25400	00282657	11-30-18	\$300.00	Wood County	
71000	37000	21200	25400	00286076	12-19-18	\$840.00	Wood County	
71000			Dept of Natural Resources - - General Program Operations -- Total					\$3,106.92
71000			Dept of Natural Resources - - Gpo -Federal Funds					
71000	37000	21200	38100	00222280	03-23-18	\$919.14	Wood County	
71000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$919.14
71000			Dept of Natural Resources - - Venison Processing					
71000	37000	21200	54900	00231682	04-27-18	\$455.00	Wood County	
71000			Dept of Natural Resources - - Venison Processing Total					\$455.00
71000			Dept of Natural Resources - - Enf A - Boating Enforcement					
71000	37000	21200	55000	00222280	03-23-18	\$2,016.65	Wood County	
71000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$2,016.65
71000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
71000	37000	21200	55100	00268569	09-27-18	\$5,063.05	Wood County	
71000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$5,063.05
71000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
71000	37000	21200	55300	00217109	02-28-18	\$13,466.47	Wood County	
71000	37000	21200	55300	00217112	02-28-18	\$11,768.53	Wood County	
71000	37000	21200	55300	00217114	02-28-18	\$9,449.06	Wood County	
71000	37000	21200	55300	00231682	04-27-18	\$39,215.15	Wood County	

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71000	37000	21200	55300	00262178	08-27-18	\$7,372.57	Wood County		
71000	37000	21200	55300	00274510	10-19-18	\$11,332.27	Wood County		
71000	37000	21200	55300	00280780	11-30-18	\$14,528.54	Wood County		
71000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$107,132.59
71000			Dept of Natural Resources - - Resaids - County Cons Aids						
71000	37000	21200	56300	00273992	10-17-18	\$2,165.00	Wood County		
71000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$2,165.00
71000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
71000	37000	21200	56400	00228715	04-19-18	\$1,770.00	Wood County		
71000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$1,770.00
71000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
71000	37000	21200	56600	00267490	09-17-18	\$21,089.07	Wood County		
71000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$21,089.07
71000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
71000	37000	21200	57200	00216346	02-26-18	\$44,980.25	Wood County		
71000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$44,980.25
71000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
71000	37000	21200	57400	00285928	12-20-18	\$78,997.73	Wood County		
71000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$78,997.73
71000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
71000	37000	21200	57500	00207419	01-16-18	\$11,840.68	Wood County		
71000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$11,840.68
71000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
71000	37000	21200	58400	00270455	10-01-18	\$257.00	Wood County		
71000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$257.00
71000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds						
71000	37000	21200	78200	00271264	10-05-18	\$16,311.10	Wood County		
71000	37000	21200	78200	00276867	11-21-18	\$191.92	Wood County		
71000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds Total						\$16,503.02
71000			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
71000	37000	27200	66700	00222358	03-23-18	\$2,167.02	Wood County		
71000	37000	27200	66700	00233334	05-03-18	\$1,682.20	Wood County		
71000	37000	27200	66700	00234220	05-08-18	\$1,690.84	Wood County		

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71000	37000	27200	66700	00244614	06-20-18	\$1,428.68	Wood County		
71000	37000	27200	66700	00246191	06-26-18	\$399.42	Wood County		
71000	37000	27200	66700	00256490	08-02-18	\$146.58	Wood County		
71000	37000	27200	66700	00270559	10-02-18	\$3,205.14	Wood County		
71000	37000	27200	66700	00280521	11-19-18	\$1,698.71	Wood County		
71000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$12,418.59
71000			Dept of Natural Resources - - Gpo-Environmental Fund						
71000	37000	27400	46100	00281024	11-28-18	\$19.00	Wood County		
71000			Dept of Natural Resources - - Gpo-Environmental Fund Total						\$19.00
71000			Dept of Natural Resources - - Dnr-Nonpoint Source						
71000	37000	36300	TF100	00206238	01-09-18	\$8,400.00	Wood County		
71000			Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$8,400.00
71000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed						
71000	37000	57300	48200	00214924	02-20-18	\$21,365.00	Wood County		
71000	37000	57300	48200	00222078	04-19-18	\$17,353.00	Wood County		
71000	37000	57300	48200	00244119	06-21-18	\$17,353.00	Wood County		
71000	37000	57300	48200	00270609	10-10-18	\$17,353.00	Wood County		
71000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$73,424.00
71000			Department of Corrections - - Corrections Contracts And Agre						
71000	41000	10000	11400	00188099	02-12-18	\$2,161.32	Wood County		
71000	41000	10000	11400	00191924	03-01-18	\$1,646.72	Wood County		
71000	41000	10000	11400	00197441	03-23-18	\$874.82	Wood County		
71000	41000	10000	11400	00204784	04-26-18	\$3,550.74	Wood County		
71000	41000	10000	11400	00212276	05-31-18	\$4,374.10	Wood County		
71000	41000	10000	11400	00218724	07-02-18	\$3,087.60	Wood County		
71000	41000	10000	11400	00219252	07-02-18	\$257.30	Wood County		
71000	41000	10000	11400	00220841	07-10-18	\$1,543.80	Wood County		
71000	41000	10000	11400	00231377	09-04-18	\$3,705.12	Wood County		
71000	41000	10000	11400	00237237	10-19-18	\$6,638.34	Wood County		
71000	41000	10000	11400	00246443	11-07-18	\$12,350.40	Wood County		
71000	41000	10000	11400	00251964	11-30-18	\$9,211.34	Wood County		
71000			Department of Corrections - - Corrections Contracts And Agre Total						\$49,401.60
71000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	41000	10000	11600	00246280	11-02-18	\$55,986.00	Wood County	
71000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$55,986.00
71000			Department of Corrections - - Probation, Parole And Extended					
71000	41000	10000	18700	00246280	11-02-18	\$4,214.00	Wood County	
71000			Department of Corrections - - Probation, Parole And Extended Total					\$4,214.00
71000			Department of Health Services - - State/Federal Aids					
71000	43500	10000	00000	90808	01-02-18	\$408,945.00	Wood County	
71000	43500	10000	00000	90809	02-01-18	\$309,119.00	Wood County	
71000	43500	10000	00000	90810	03-01-18	\$368,539.00	Wood County	
71000	43500	10000	00000	90811	03-02-18	\$69,624.00	Wood County	
71000	43500	10000	00000	90812	04-02-18	\$767,316.00	Wood County	
71000	43500	10000	00000	90813	05-01-18	\$934,382.00	Wood County	
71000	43500	10000	00000	90814	06-01-18	\$558,525.00	Wood County	
71000	43500	10000	00000	90900	07-02-18	\$1,672,122.00	Wood County	
71000	43500	10000	00000	90901	08-01-18	\$1,203,844.00	Wood County	
71000	43500	10000	00000	90902	09-04-18	\$787,667.00	Wood County	
71000	43500	10000	00000	90903	10-01-18	\$520,248.00	Wood County	
71000	43500	10000	00000	90904	11-01-18	\$366,655.00	Wood County	
71000	43500	10000	00000	90905	12-03-18	\$330,998.00	Wood County	
71000			Department of Health Services - - State/Federal Aids Total					\$8,297,984.00
71000			Department of Health Services - - Public Health Dispensaries And					
71000	43500	10000	10700	00210362	06-08-18	\$154.60	Wood County	
71000			Department of Health Services - - Public Health Dispensaries And Total					\$154.60
71000			Department of Health Services - - General Program Operations					
71000	43500	10000	40100	00179800	01-10-18	\$1.50	Wood County	
71000	43500	10000	40100	00185292	02-07-18	\$1.50	Wood County	
71000	43500	10000	40100	00191146	03-07-18	\$1.50	Wood County	
71000	43500	10000	40100	00200374	04-18-18	\$1.50	Wood County	
71000	43500	10000	40100	00207776	05-23-18	\$1.50	Wood County	
71000	43500	10000	40100	00210333	06-07-18	\$1.50	Wood County	
71000	43500	10000	40100	00231869	09-12-18	\$1.50	Wood County	
71000	43500	10000	40100	00237758	10-10-18	\$1.50	Wood County	
71000	43500	10000	40100	00242528	10-31-18	\$15.00	Wood County	

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71000	43500	10000	40100	00250772	12-12-18	\$1.50	Wood County	
71000			Department of Health Services - - General Program Operations Total					\$28.50
71000			Department of Health Services - - Foodshare For Qualified Aliens					
71000	43500	10000	41900	00179747	01-26-18	\$96,132.00	Wood County	
71000	43500	10000	41900	00183486	02-28-18	\$130,415.00	Wood County	
71000	43500	10000	41900	00193035	03-30-18	\$109,262.50	Wood County	
71000	43500	10000	41900	00197729	04-27-18	\$108,658.00	Wood County	
71000	43500	10000	41900	00207394	05-25-18	\$125,834.00	Wood County	
71000	43500	10000	41900	00210765	06-22-18	\$109,703.00	Wood County	
71000	43500	10000	41900	00218590	07-27-18	\$104,633.00	Wood County	
71000	43500	10000	41900	00226770	08-29-18	\$106,254.50	Wood County	
71000	43500	10000	41900	00234469	09-27-18	\$119,250.90	Wood County	
71000	43500	10000	41900	00239670	10-25-18	\$121,369.00	Wood County	
71000	43500	10000	41900	00244384	11-29-18	\$110,991.00	Wood County	
71000	43500	10000	41900	00249385	12-14-18	\$9,267.50	Wood County	
71000	43500	10000	41900	00254048	12-28-18	\$113,472.00	Wood County	
71000			Department of Health Services - - Foodshare For Qualified Aliens Total					\$1,365,242.40
71000			Department of Health Services - - Medical Assistance State Admin					
71000	43500	10000	44000	00179800	01-10-18	\$1.50	Wood County	
71000	43500	10000	44000	00185292	02-07-18	\$1.50	Wood County	
71000	43500	10000	44000	00191146	03-07-18	\$1.50	Wood County	
71000	43500	10000	44000	00200374	04-18-18	\$1.50	Wood County	
71000	43500	10000	44000	00207776	05-23-18	\$1.50	Wood County	
71000	43500	10000	44000	00210333	06-07-18	\$1.50	Wood County	
71000	43500	10000	44000	00231869	09-12-18	\$1.50	Wood County	
71000	43500	10000	44000	00237758	10-10-18	\$1.50	Wood County	
71000	43500	10000	44000	00242528	10-31-18	\$15.00	Wood County	
71000	43500	10000	44000	00250772	12-12-18	\$1.50	Wood County	
71000			Department of Health Services - - Medical Assistance State Admin Total					\$28.50
71000			Department of Health Services - - Federal Supplemental Funding F					
71000	43500	10000	44400	00179747	01-26-18	\$96,132.00	Wood County	
71000	43500	10000	44400	00183486	02-28-18	\$130,415.00	Wood County	
71000	43500	10000	44400	00193035	03-30-18	\$109,262.50	Wood County	

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71000	43500	10000	44400	00197729	04-27-18	\$108,658.00	Wood County		
71000	43500	10000	44400	00207394	05-25-18	\$125,834.00	Wood County		
71000	43500	10000	44400	00210765	06-22-18	\$109,703.00	Wood County		
71000	43500	10000	44400	00218590	07-27-18	\$104,633.00	Wood County		
71000	43500	10000	44400	00226770	08-29-18	\$106,254.50	Wood County		
71000	43500	10000	44400	00234469	09-27-18	\$141,614.10	Wood County		
71000	43500	10000	44400	00239670	10-25-18	\$121,369.00	Wood County		
71000	43500	10000	44400	00244384	11-29-18	\$110,991.00	Wood County		
71000	43500	10000	44400	00249385	12-14-18	\$9,267.50	Wood County		
71000	43500	10000	44400	00254048	12-28-18	\$113,472.00	Wood County		
71000			Department of Health Services - - Federal Supplemental Funding F Total						\$1,387,605.60
71000			Department of Health Services - - Interagency And Intra-Agency A						
71000	43500	10000	46800	00239631	10-18-18	\$372,031.00	Wood County		
71000			Department of Health Services - - Interagency And Intra-Agency A Total						\$372,031.00
71000			Department of Health Services - - Administrative And Support-Fis						
71000	43500	10000	82100	00221228	07-23-18	\$5.00	Wood County		
71000			Department of Health Services - - Administrative And Support-Fis Total						\$5.00
71000			Department of Health Services - - Legal Counsel						
71000	43500	10000	84700	00233828	10-10-18	\$37.50	Wood County		
71000			Department of Health Services - - Legal Counsel Total						\$37.50
71000			Dept of Children and Families - - Milw Child Welfare Svc Collect						
71000	43700	10000	12200	00035078	03-09-18	\$50.75	Wood County		
71000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total						\$50.75
71000			Dept of Children and Families - - Fees For Administrative Servic						
71000	43700	10000	23100	00033836	01-19-18	\$145.00	Wood County		
71000	43700	10000	23100	00038295	04-18-18	\$75.00	Wood County		
71000	43700	10000	23100	00042356	07-17-18	\$115.00	Wood County		
71000	43700	10000	23100	00045824	10-18-18	\$75.00	Wood County		
71000			Dept of Children and Families - - Fees For Administrative Servic Total						\$410.00
71000			Dept of Children and Families - - General Aids						
71000	43700	10000	99000	00033230	01-05-18	\$50,624.10	Wood County		
71000	43700	10000	99000	00034152	01-30-18	\$181,375.32	Wood County		
71000	43700	10000	99000	00034341	02-05-18	\$45,384.20	Wood County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	43700	10000	99000	00034383	02-05-18	\$2,240.00	Wood County	
71000	43700	10000	99000	00034417	02-06-18	\$1,657.92	Wood County	
71000	43700	10000	99000	00034892	02-21-18	\$900.75	Wood County	
71000	43700	10000	99000	00035045	02-21-18	\$318.33	Wood County	
71000	43700	10000	99000	00035148	02-21-18	\$590.74	Wood County	
71000	43700	10000	99000	00035278	02-22-18	\$497.53	Wood County	
71000	43700	10000	99000	00035678	03-05-18	\$633,325.00	Wood County	
71000	43700	10000	99000	00035679	03-05-18	\$15,174.52	Wood County	
71000	43700	10000	99000	00036867	03-27-18	\$8,168.05	Wood County	
71000	43700	10000	99000	00036949	03-30-18	\$17,840.72	Wood County	
71000	43700	10000	99000	00037604	04-05-18	\$332,204.00	Wood County	
71000	43700	10000	99000	00038843	04-30-18	\$278,532.79	Wood County	
71000	43700	10000	99000	00038858	04-30-18	\$18,106.80	Wood County	
71000	43700	10000	99000	00039220	05-07-18	\$98,380.41	Wood County	
71000	43700	10000	99000	00039400	05-10-18	\$38,608.00	Wood County	
71000	43700	10000	99000	00040275	06-01-18	\$16,700.67	Wood County	
71000	43700	10000	99000	00040640	06-05-18	\$30,449.39	Wood County	
71000	43700	10000	99000	00041650	06-29-18	\$10,669.00	Wood County	
71000	43700	10000	99000	00041708	07-03-18	\$19,237.29	Wood County	
71000	43700	10000	99000	00041821	07-05-18	\$32,176.90	Wood County	
71000	43700	10000	99000	00042835	07-31-18	\$202,544.23	Wood County	
71000	43700	10000	99000	00042920	08-02-18	\$29,515.97	Wood County	
71000	43700	10000	99000	00043041	08-03-18	\$2,253.00	Wood County	
71000	43700	10000	99000	00043131	08-06-18	\$75,297.35	Wood County	
71000	43700	10000	99000	00043571	08-17-18	\$19,041.00	Wood County	
71000	43700	10000	99000	00044009	08-29-18	\$1,489,988.00	Wood County	
71000	43700	10000	99000	00044094	08-30-18	\$53,145.00	Wood County	
71000	43700	10000	99000	00044099	08-31-18	\$18,759.88	Wood County	
71000	43700	10000	99000	00044201	09-05-18	\$120,886.25	Wood County	
71000	43700	10000	99000	00044449	09-11-18	\$1,228.00	Wood County	
71000	43700	10000	99000	00045064	09-27-18	\$29,878.59	Wood County	
71000	43700	10000	99000	00045411	10-05-18	\$49,357.43	Wood County	
71000	43700	10000	99000	00046232	10-30-18	\$198,116.95	Wood County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000	43700	10000	99000	00046459	11-01-18	\$22,270.46	Wood County		
71000	43700	10000	99000	00046546	11-05-18	\$33,583.11	Wood County		
71000	43700	10000	99000	00046583	11-05-18	\$4,119.00	Wood County		
71000	43700	10000	99000	00047603	12-05-18	\$43,024.57	Wood County		
71000	43700	10000	99000	00047675	12-07-18	\$19,854.80	Wood County		
71000			Dept of Children and Families - - General Aids Total						\$4,246,026.02
71000			Dept of Workforce Development - - Ui Admin Fed						
71000	44500	10000	15100	00142149	01-03-18	\$65.00	Wood County		
71000	44500	10000	15100	00143558	01-11-18	\$65.00	Wood County		
71000	44500	10000	15100	00143673	01-12-18	\$65.00	Wood County		
71000	44500	10000	15100	00146829	02-02-18	\$55.00	Wood County		
71000	44500	10000	15100	00152414	03-02-18	\$25.00	Wood County		
71000	44500	10000	15100	00157726	04-03-18	\$80.00	Wood County		
71000	44500	10000	15100	00163044	05-02-18	\$45.00	Wood County		
71000	44500	10000	15100	00168120	06-04-18	\$55.00	Wood County		
71000	44500	10000	15100	00173122	07-03-18	\$70.00	Wood County		
71000	44500	10000	15100	00178368	08-02-18	\$40.00	Wood County		
71000	44500	10000	15100	00183426	09-05-18	\$30.00	Wood County		
71000	44500	10000	15100	00188572	10-02-18	\$55.00	Wood County		
71000	44500	10000	15100	00194635	11-02-18	\$55.00	Wood County		
71000	44500	10000	15100	00199616	12-04-18	\$20.00	Wood County		
71000			Dept of Workforce Development - - Ui Admin Fed Total						\$725.00
71000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
71000	44500	22700	17700	00150170	02-20-18	\$20.00	Wood County		
71000	44500	22700	17700	00150171	02-20-18	\$55.00	Wood County		
71000	44500	22700	17700	00195374	11-07-18	\$35.00	Wood County		
71000	44500	22700	17700	00195376	11-07-18	\$40.00	Wood County		
71000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$150.00
71000			Department of Justice - - Officer Training Reimbursement						
71000	45500	10000	20200	00040044	01-04-18	\$1,004.16	Wood County		
71000	45500	10000	20200	00056005	11-30-18	\$446.40	Wood County		
71000	45500	10000	20200	00056688	12-14-18	\$2,460.08	Wood County		
71000			Department of Justice - - Officer Training Reimbursement Total						\$3,910.64

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000			Department of Justice - - Crime Laboratories, Dna					
71000	45500	10000	22100	00049047	07-19-18	\$5,020.00	Wood County	
71000			Department of Justice - - Crime Laboratories, Dna Total					\$5,020.00
71000			Department of Justice - - Law Enforcement Train, Local					
71000	45500	10000	23100	00048275	07-06-18	\$1,774.08	Wood County	
71000	45500	10000	23100	00053844	10-25-18	\$10,560.00	Wood County	
71000			Department of Justice - - Law Enforcement Train, Local Total					\$12,334.08
71000			Department of Justice - - County-Tribal Programs, Local					
71000	45500	10000	26300	00040148	01-08-18	\$18,736.00	Wood County	
71000			Department of Justice - - County-Tribal Programs, Local Total					\$18,736.00
71000			Department of Justice - - Alt Prosecut Justice Info Fees					
71000	45500	10000	27900	00041408	02-05-18	\$5,937.67	Wood County	
71000	45500	10000	27900	00044927	04-30-18	\$43,726.49	Wood County	
71000	45500	10000	27900	00050412	08-20-18	\$47,985.04	Wood County	
71000	45500	10000	27900	00054979	11-09-18	\$35,557.41	Wood County	
71000			Department of Justice - - Alt Prosecut Justice Info Fees Total					\$133,206.61
71000			Department of Justice - - Crime Victim Witness Assist					
71000	45500	10000	53200	00043092	03-06-18	\$36,227.57	Wood County	
71000	45500	10000	53200	00049151	07-19-18	\$40,591.72	Wood County	
71000			Department of Justice - - Crime Victim Witness Assist Total					\$76,819.29
71000			Department of Military Affairs - - Emergency Response Equipment					
71000	46500	10000	30800	00039085	02-13-18	\$1,153.74	Wood County	
71000			Department of Military Affairs - - Emergency Response Equipment Total					\$1,153.74
71000			Department of Military Affairs - - Local Emer Planning Grants					
71000	46500	10000	33700	00038236	01-30-18	\$13,079.21	Wood County	
71000	46500	10000	33700	00045757	07-02-18	\$12,968.06	Wood County	
71000			Department of Military Affairs - - Local Emer Planning Grants Total					\$26,047.27
71000			Department of Military Affairs - - Federal Aid, Local Assistance					
71000	46500	10000	34200	00038121	01-30-18	\$27,764.97	Wood County	
71000	46500	10000	34200	00046394	07-13-18	\$8,042.88	Wood County	
71000	46500	10000	34200	00048233	08-29-18	\$27,584.59	Wood County	
71000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$63,392.44
71000			Department of Military Affairs - - Federal Aid, Homeland Security					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	46500	10000	35000	00049568	09-27-18	\$270.60	Wood County	
71000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$270.60
71000			Department of Veterans Affairs - - Grants To Counties					
71000	48500	15200	12700	00043080	02-16-18	\$1,150.00	Wood County	
71000			Department of Veterans Affairs - - Grants To Counties Total					\$1,150.00
71000			Department of Veterans Affairs - - County Grants					
71000	48500	58200	26700	00043080	02-16-18	\$5,175.00	Wood County	
71000			Department of Veterans Affairs - - County Grants Total					\$5,175.00
71000			Department of Veterans Affairs - - County Grants					
71000	48500	58300	37000	00043080	02-16-18	\$5,175.00	Wood County	
71000			Department of Veterans Affairs - - County Grants Total					\$5,175.00
71000			Department of Administration - - Gifts, Grants And Bequests					
71000	50500	10000	13100	00068832	01-19-18	\$1,796.25	Wood County	
71000	50500	10000	13100	00084953	07-12-18	\$180.00	Wood County	
71000	50500	10000	13100	00084954	07-12-18	\$2,241.25	Wood County	
71000	50500	10000	13100	00084957	07-12-18	\$164.00	Wood County	
71000	50500	10000	13100	00084963	07-12-18	\$2,505.00	Wood County	
71000			Department of Administration - - Gifts, Grants And Bequests Total					\$6,886.50
71000			Department of Administration - - Federal Aid, Local Assistance					
71000	50500	10000	15500	00070015	01-17-18	\$9,761.50	Wood County	
71000	50500	10000	15500	00072678	02-15-18	\$6,369.68	Wood County	
71000	50500	10000	15500	00075129	03-15-18	\$8,132.30	Wood County	
71000	50500	10000	15500	00077666	04-17-18	\$8,281.19	Wood County	
71000	50500	10000	15500	00080173	05-15-18	\$8,749.14	Wood County	
71000	50500	10000	15500	00082686	06-15-18	\$8,871.78	Wood County	
71000	50500	10000	15500	00085066	07-17-18	\$9,300.06	Wood County	
71000	50500	10000	15500	00086689	08-15-18	\$8,409.72	Wood County	
71000	50500	10000	15500	00088325	09-17-18	\$4,726.16	Wood County	
71000	50500	10000	15500	00089343	10-01-18	\$2,211.45	Wood County	
71000	50500	10000	15500	00092065	11-15-18	\$3,128.69	Wood County	
71000	50500	10000	15500	00092891	11-29-18	\$294.21	Wood County	
71000	50500	10000	15500	00093760	12-17-18	\$9,029.63	Wood County	
71000			Department of Administration - - Federal Aid, Local Assistance Total					\$87,265.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000			Department of Administration - - Low-Income Assistance Grants					
71000	50500	23500	37100	00070015	01-17-18	\$8,354.58	Wood County	
71000	50500	23500	37100	00072678	02-15-18	\$5,406.81	Wood County	
71000	50500	23500	37100	00075129	03-15-18	\$6,110.97	Wood County	
71000	50500	23500	37100	00077666	04-17-18	\$5,307.15	Wood County	
71000	50500	23500	37100	00080173	05-15-18	\$6,928.48	Wood County	
71000	50500	23500	37100	00082686	06-15-18	\$4,145.66	Wood County	
71000	50500	23500	37100	00085066	07-17-18	\$3,897.63	Wood County	
71000	50500	23500	37100	00086689	08-15-18	\$3,836.26	Wood County	
71000	50500	23500	37100	00088325	09-17-18	-\$1,291.13	Wood County	
71000	50500	23500	37100	00089343	10-01-18	\$2,593.20	Wood County	
71000	50500	23500	37100	00092065	11-15-18	\$2,895.67	Wood County	
71000	50500	23500	37100	00092891	11-29-18	\$331.78	Wood County	
71000	50500	23500	37100	00093760	12-17-18	\$6,838.13	Wood County	
71000			Department of Administration - - Low-Income Assistance Grants Total					\$55,355.19
71000			Department of Administration - - Land					
71000	50500	26900	16600	00075655	03-22-18	\$25,000.00	Wood County	
71000			Department of Administration - - Land Total					\$25,000.00
71000			Department of Administration - - Land Information Program; Loca					
71000	50500	26900	17300	00073120	02-22-18	\$1,000.00	Wood County	
71000	50500	26900	17300	00075551	03-20-18	\$7,120.00	Wood County	
71000	50500	26900	17300	00076870	04-06-18	\$25,000.00	Wood County	
71000	50500	26900	17300	00093929	12-19-18	\$25,000.00	Wood County	
71000			Department of Administration - - Land Information Program; Loca Total					\$58,120.00
71000			Elections Commission - - 2018 Hava Election Security					
71000	51000	22000	18200	00001164	07-13-18	\$203.62	Wood County	
71000			Elections Commission - - 2018 Hava Election Security Total					\$203.62
71000			Public Defender Board - - Trial Representation					
71000	55000	10000	10300	00146839	06-27-18	\$15.00	Wood County	
71000	55000	10000	10300	00172693	12-27-18	\$15.00	Wood County	
71000			Public Defender Board - - Trial Representation Total					\$30.00
71000			Public Defender Board - - Transcript, Discovery And Int					
71000	55000	10000	10600	00123464	01-09-18	\$17.80	Wood County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	55000	10000	10600	00123499	01-09-18	\$2.00	Wood County	
71000	55000	10000	10600	00124008	01-16-18	\$59.80	Wood County	
71000	55000	10000	10600	00126263	01-30-18	\$1,388.78	Wood County	
71000	55000	10000	10600	00127121	02-05-18	\$37.80	Wood County	
71000	55000	10000	10600	00134028	03-26-18	\$4.60	Wood County	
71000	55000	10000	10600	00135576	04-04-18	\$6.00	Wood County	
71000	55000	10000	10600	00136745	04-11-18	\$50.80	Wood County	
71000	55000	10000	10600	00138199	04-23-18	\$7.40	Wood County	
71000	55000	10000	10600	00139670	04-30-18	\$1,495.76	Wood County	
71000	55000	10000	10600	00141087	05-08-18	\$90.80	Wood County	
71000	55000	10000	10600	00141088	05-08-18	\$11.55	Wood County	
71000	55000	10000	10600	00143552	05-23-18	\$5.00	Wood County	
71000	55000	10000	10600	00143591	05-23-18	\$14.40	Wood County	
71000	55000	10000	10600	00147499	06-15-18	\$61.80	Wood County	
71000	55000	10000	10600	00148002	06-22-18	\$52.60	Wood County	
71000	55000	10000	10600	00151487	07-17-18	\$1,849.79	Wood County	
71000	55000	10000	10600	00152595	07-19-18	\$16.00	Wood County	
71000	55000	10000	10600	00157493	08-21-18	\$20.20	Wood County	
71000	55000	10000	10600	00162889	09-26-18	\$42.40	Wood County	
71000	55000	10000	10600	00162916	09-26-18	\$27.65	Wood County	
71000	55000	10000	10600	00167521	11-07-18	\$1,898.87	Wood County	
71000	55000	10000	10600	00167522	11-07-18	\$4.40	Wood County	
71000	55000	10000	10600	00171559	12-06-18	\$19.40	Wood County	
71000		Public Defender Board - - Transcript, Discovery And Int Total						\$7,185.60
71000		Department of Revenue - - General Program Operations						
71000	56600	10000	10100	00082249	01-12-18	\$700.00	Wood County	
71000	56600	10000	10100	00083295	01-26-18	\$210.50	Wood County	
71000	56600	10000	10100	00105836	07-13-18	\$610.00	Wood County	
71000		Department of Revenue - - General Program Operations Total						\$1,520.50
71000		Circuit Courts - - Circuit Court Costs						
71000	62500	10000	10500	00000537	01-09-18	\$119,318.00	Wood County	
71000	62500	10000	10500	00000605	02-15-18	\$212.50	Wood County	
71000	62500	10000	10500	00000622	03-01-18	\$217.50	Wood County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000	62500	10000	10500	00000632	03-01-18	\$192.78	Wood County		
71000	62500	10000	10500	00000885	07-31-18	\$177.50	Wood County		
71000	62500	10000	10500	00000897	07-31-18	\$37.50	Wood County		
71000	62500	10000	10500	00000898	07-31-18	\$105.00	Wood County		
71000	62500	10000	10500	00001011	08-24-18	\$180,867.89	Wood County		
71000	62500	10000	10500	00001018	08-28-18	\$77.50	Wood County		
71000	62500	10000	10500	00001036	09-07-18	\$140.00	Wood County		
71000	62500	10000	10500	00001037	09-07-18	\$78.50	Wood County		
71000			Circuit Courts - - Circuit Court Costs Total						\$301,424.67
71000			Circuit Courts - - Court Interpreters						
71000	62500	10000	12100	00000577	01-29-18	\$112.50	Wood County		
71000			Circuit Courts - - Court Interpreters Total						\$112.50
71000			Shared Revenue and Tax Relief - - County And Municipal Aid						
71000	83500	10000	10500	00034522	07-23-18	\$428,083.74	Wood County		
71000	83500	10000	10500	00037410	11-19-18	\$2,425,807.87	Wood County		
71000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,853,891.61
71000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71000	83500	10000	10900	00029940	07-23-18	\$215,355.87	Wood County		
71000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$215,355.87
71000			Shared Revenue and Tax Relief - - Utility Aid						
71000	83500	10000	11000	00034522	07-23-18	\$31,201.30	Wood County		
71000	83500	10000	11000	00037410	11-19-18	\$177,161.96	Wood County		
71000			Shared Revenue and Tax Relief - - Utility Aid Total						\$208,363.26
71000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
71000	83500	10000	30200	00029719	07-23-18	\$1,595,206.92	Wood County		
71000	83500	10000	30200	00029868	07-23-18	\$7,256,690.42	Wood County		
71000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$8,851,897.34
71000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71000	83500	52100	36300	00027233	03-26-18	\$1,975,304.34	Wood County		
71000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,975,304.34
71000	Total							\$31,660,332.23	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71002			Dept of Safety & Prof Services - - Fire Dues Distribution					
71002	16500	10000	22500	00022780	07-26-18	\$2,586.71	Arpin, Town Of	
71002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,586.71
71002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71002	37000	10000	50300	00212639	02-06-18	\$2,172.93	Arpin, Town Of	
71002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,172.93
71002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71002	37000	21200	57100	00248383	06-28-18	\$261.56	Arpin, Town Of	
71002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$261.56
71002			Dept of Natural Resources - - Fin Asst For Responsible Units					
71002	37000	27400	67000	00235055	05-11-18	\$536.50	Arpin, Town Of	
71002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$536.50
71002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71002	39500	21100	19100	00205503	01-02-18	\$25,950.51	Arpin, Town Of	
71002	39500	21100	19100	00236011	04-02-18	\$25,950.51	Arpin, Town Of	
71002	39500	21100	19100	00269710	07-02-18	\$25,950.51	Arpin, Town Of	
71002	39500	21100	19100	00303762	10-01-18	\$25,950.52	Arpin, Town Of	
71002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$103,802.05
71002			Shared Revenue and Tax Relief - - County And Municipal Aid					
71002	83500	10000	10500	00034488	07-23-18	\$12,712.89	Arpin, Town Of	
71002	83500	10000	10500	00037376	11-19-18	\$72,039.73	Arpin, Town Of	
71002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$84,752.62
71002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71002	83500	10000	10900	00031640	07-23-18	\$1.01	Arpin, Town Of	
71002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
71002			Shared Revenue and Tax Relief - - Utility Aid					
71002	83500	10000	11000	00034488	07-23-18	\$1,334.08	Arpin, Town Of	
71002	83500	10000	11000	00037376	11-19-18	\$7,713.25	Arpin, Town Of	
71002			Shared Revenue and Tax Relief - - Utility Aid Total					\$9,047.33
71002	Total							\$203,160.71

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71004			Dept of Safety & Prof Services - - Fire Dues Distribution						
71004	16500	10000	22500	00018296	07-02-18	\$2,476.09	Town Of Auburndale		
71004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,476.09
71004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71004	37000	21200	57100	00248384	06-28-18	\$84.71	Town Of Auburndale		
71004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$84.71
71004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
71004	37000	21200	57900	00230512	04-20-18	\$19.36	Town Of Auburndale		
71004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$19.36
71004			Dept of Natural Resources - - Fin Asst For Responsible Units						
71004	37000	27400	67000	00235456	05-11-18	\$632.39	Town Of Auburndale		
71004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$632.39
71004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71004	39500	21100	19100	00205504	01-02-18	\$29,575.82	Town Of Auburndale		
71004	39500	21100	19100	00236012	04-02-18	\$29,575.82	Town Of Auburndale		
71004	39500	21100	19100	00269711	07-02-18	\$29,575.82	Town Of Auburndale		
71004	39500	21100	19100	00303763	10-01-18	\$29,575.82	Town Of Auburndale		
71004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$118,303.28
71004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
71004	39500	21100	27800	00226356	03-01-18	\$21,531.92	Town Of Auburndale		
71004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$21,531.92
71004			Shared Revenue and Tax Relief - - County And Municipal Aid						
71004	83500	10000	10500	00034489	07-23-18	\$6,721.14	Town Of Auburndale		
71004	83500	10000	10500	00037377	11-19-18	\$38,086.43	Town Of Auburndale		
71004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$44,807.57
71004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71004	83500	10000	10900	00031641	07-23-18	\$53.78	Town Of Auburndale		
71004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$53.78
71004			Shared Revenue and Tax Relief - - Utility Aid						
71004	83500	10000	11000	00034489	07-23-18	\$43.56	Town Of Auburndale		
71004	83500	10000	11000	00037377	11-19-18	\$245.21	Town Of Auburndale		
71004			Shared Revenue and Tax Relief - - Utility Aid Total						\$288.77
71004	Total							\$188,197.87	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71006			Dept of Safety & Prof Services - - Fire Dues Distribution					
71006	16500	10000	22500	00022781	07-25-18	\$2,089.28	Town Of Cameron	
71006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,089.28
71006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71006	37000	21200	57100	00248385	06-28-18	\$15.58	Town Of Cameron	
71006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$15.58
71006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71006	39500	21100	19100	00205505	01-02-18	\$6,940.04	Town Of Cameron	
71006	39500	21100	19100	00236013	04-02-18	\$6,940.04	Town Of Cameron	
71006	39500	21100	19100	00269712	07-02-18	\$6,940.04	Town Of Cameron	
71006	39500	21100	19100	00303764	10-01-18	\$6,940.06	Town Of Cameron	
71006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$27,760.18
71006			Shared Revenue and Tax Relief - - County And Municipal Aid					
71006	83500	10000	10500	00034490	07-23-18	\$2,005.03	Town Of Cameron	
71006	83500	10000	10500	00037378	11-19-18	\$11,361.83	Town Of Cameron	
71006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,366.86
71006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71006	83500	10000	10900	00031642	07-23-18	\$88.28	Town Of Cameron	
71006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$88.28
71006	Total							\$43,320.18

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71008			Dept of Safety & Prof Services - - Fire Dues Distribution					
71008	16500	10000	22500	00022782	07-25-18	\$1,507.97	Town Of Cary	
71008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,507.97
71008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71008	37000	21200	57100	00248386	06-28-18	\$1,627.60	Town Of Cary	
71008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,627.60
71008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71008	39500	21100	19100	00205506	01-02-18	\$16,100.20	Town Of Cary	
71008	39500	21100	19100	00236014	04-02-18	\$16,100.20	Town Of Cary	
71008	39500	21100	19100	00269713	07-02-18	\$16,100.20	Town Of Cary	
71008	39500	21100	19100	00303765	10-01-18	\$16,100.22	Town Of Cary	
71008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$64,400.82
71008			Shared Revenue and Tax Relief - - County And Municipal Aid					
71008	83500	10000	10500	00034491	07-23-18	\$2,968.13	Town Of Cary	
71008	83500	10000	10500	00037379	11-19-18	\$16,819.37	Town Of Cary	
71008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$19,787.50
71008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71008	83500	10000	10900	00031643	07-23-18	\$2.03	Town Of Cary	
71008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
71008	Total							\$87,325.92

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71010			Dept of Safety & Prof Services - - Fire Dues Distribution						
71010	16500	10000	22500	00022783	07-24-18	\$1,038.83	Town Of Cranmoor		
71010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,038.83
71010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71010	37000	21200	57100	00248387	06-28-18	\$1,161.54	Town Of Cranmoor		
71010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,161.54
71010			Dept of Natural Resources - - Fin Asst For Responsible Units						
71010	37000	27400	67000	00235411	05-11-18	\$676.77	Town Of Cranmoor		
71010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$676.77
71010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71010	39500	21100	19100	00205507	01-02-18	\$5,542.48	Town Of Cranmoor		
71010	39500	21100	19100	00236015	04-02-18	\$5,542.48	Town Of Cranmoor		
71010	39500	21100	19100	00269714	07-02-18	\$5,542.48	Town Of Cranmoor		
71010	39500	21100	19100	00303766	10-01-18	\$5,542.48	Town Of Cranmoor		
71010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$22,169.92
71010			Shared Revenue and Tax Relief - - County And Municipal Aid						
71010	83500	10000	10500	00034492	07-23-18	\$964.06	Town Of Cranmoor		
71010	83500	10000	10500	00037380	11-19-18	\$5,463.01	Town Of Cranmoor		
71010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,427.07
71010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71010	83500	10000	10900	00031644	07-23-18	\$1.01	Town Of Cranmoor		
71010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
71010	Total							\$31,475.14	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71012			Dept of Safety & Prof Services - - Fire Dues Distribution					
71012	16500	10000	22500	00022784	07-24-18	\$1,085.61	Town Of Dexter	
71012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,085.61
71012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71012	37000	10000	50300	00229200	04-20-18	\$3,845.18	Town Of Dexter	
71012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,845.18
71012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71012	37000	21200	57100	00248388	06-28-18	\$2,654.15	Town Of Dexter	
71012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,654.15
71012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71012	37000	21200	57900	00229199	04-20-18	\$384.52	Town Of Dexter	
71012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$384.52
71012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71012	39500	21100	19100	00205508	01-02-18	\$12,064.45	Town Of Dexter	
71012	39500	21100	19100	00236016	04-02-18	\$12,064.45	Town Of Dexter	
71012	39500	21100	19100	00269715	07-02-18	\$12,064.45	Town Of Dexter	
71012	39500	21100	19100	00303767	10-01-18	\$12,064.45	Town Of Dexter	
71012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$48,257.80
71012			Shared Revenue and Tax Relief - - County And Municipal Aid					
71012	83500	10000	10500	00034493	07-23-18	\$3,348.47	Town Of Dexter	
71012	83500	10000	10500	00037381	11-19-18	\$18,974.63	Town Of Dexter	
71012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$22,323.10
71012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71012	83500	10000	10900	00031645	07-23-18	\$1.01	Town Of Dexter	
71012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
71012	Total							\$78,551.37

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71014			Dept of Safety & Prof Services - - Fire Dues Distribution						
71014	16500	10000	22500	00022785	07-26-18	\$23,419.41	Town Of Grand Rapids		
71014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$23,419.41
71014			Dept of Natural Resources - - General Program Operations --						
71014	37000	21200	25400	00285432	12-14-18	\$1,738.77	Town Of Grand Rapids		
71014			Dept of Natural Resources - - General Program Operations -- Total						\$1,738.77
71014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71014	37000	21200	57100	00248389	06-28-18	\$271.76	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$271.76
71014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
71014	37000	21200	57900	00230009	04-20-18	\$126.10	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$126.10
71014			Dept of Natural Resources - - Rec & Resource Aids, Fed						
71014	37000	21200	58300	00261898	08-24-18	\$5,387.42	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$5,387.42
71014			Dept of Natural Resources - - Fin Asst For Responsible Units						
71014	37000	27400	67000	00235504	05-11-18	\$11,321.19	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$11,321.19
71014			Dept of Natural Resources - - Recycling Consolidation Grants						
71014	37000	27400	67300	00235504	05-11-18	\$1,990.52	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$1,990.52
71014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71014	39500	21100	19100	00205509	01-02-18	\$55,986.21	Town Of Grand Rapids		
71014	39500	21100	19100	00236017	04-02-18	\$55,986.21	Town Of Grand Rapids		
71014	39500	21100	19100	00269716	07-02-18	\$55,986.21	Town Of Grand Rapids		
71014	39500	21100	19100	00303768	10-01-18	\$55,986.23	Town Of Grand Rapids		
71014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$223,944.86
71014			Department of Justice - - Law Enforcement Train, Local						
71014	45500	10000	23100	00053144	10-11-18	\$1,120.00	Town Of Grand Rapids		
71014			Department of Justice - - Law Enforcement Train, Local Total						\$1,120.00
71014			Public Defender Board - - Transcript, Discovery And Int						
71014	55000	10000	10600	00123431	01-09-18	\$5.00	Town Of Grand Rapids		
71014	55000	10000	10600	00136692	04-11-18	\$5.00	Town Of Grand Rapids		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71014	55000	10000	10600	00136758	04-11-18	\$5.00	Town Of Grand Rapids		
71014	55000	10000	10600	00168469	11-16-18	\$5.00	Town Of Grand Rapids		
71014			Public Defender Board - - Transcript, Discovery And Int Total						\$20.00
71014			Department of Revenue - - Payments For Municipal Svcs						
71014	56600	10000	50100	00026984	01-31-18	\$2,596.40	Town Of Grand Rapids		
71014			Department of Revenue - - Payments For Municipal Svcs Total						\$2,596.40
71014			Shared Revenue and Tax Relief - - County And Municipal Aid						
71014	83500	10000	10500	00034494	07-23-18	\$35,592.41	Town Of Grand Rapids		
71014	83500	10000	10500	00037382	11-19-18	\$201,690.35	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$237,282.76
71014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71014	83500	10000	10900	00031646	07-23-18	\$443.42	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$443.42
71014			Shared Revenue and Tax Relief - - Utility Aid						
71014	83500	10000	11000	00034494	07-23-18	\$505.73	Town Of Grand Rapids		
71014	83500	10000	11000	00037382	11-19-18	\$2,906.78	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,412.51
71014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71014	83500	52100	36300	00027696	03-26-18	\$2,817.06	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,817.06
71014 Total								\$515,892.18	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71016			Dept of Safety & Prof Services - - Fire Dues Distribution						
71016	16500	10000	22500	00022786	07-25-18	\$2,021.66	Town Of Hansen		
71016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,021.66
71016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71016	37000	21200	57100	00248390	06-28-18	\$435.83	Town Of Hansen		
71016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$435.83
71016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71016	39500	21100	19100	00205510	01-02-18	\$26,888.19	Town Of Hansen		
71016	39500	21100	19100	00236018	04-02-18	\$26,888.19	Town Of Hansen		
71016	39500	21100	19100	00269717	07-02-18	\$26,888.19	Town Of Hansen		
71016	39500	21100	19100	00303769	10-01-18	\$26,888.21	Town Of Hansen		
71016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$107,552.78
71016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
71016	39500	21100	27800	00288277	08-17-18	\$20,400.03	Town Of Hansen		
71016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$20,400.03
71016			Shared Revenue and Tax Relief - - County And Municipal Aid						
71016	83500	10000	10500	00034495	07-23-18	\$7,899.25	Town Of Hansen		
71016	83500	10000	10500	00037383	11-19-18	\$44,762.41	Town Of Hansen		
71016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$52,661.66
71016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71016	83500	10000	10900	00031647	07-23-18	\$30.44	Town Of Hansen		
71016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$30.44
71016 Total								\$183,102.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71018			Dept of Safety & Prof Services - - Fire Dues Distribution					
71018	16500	10000	22500	00022787	07-24-18	\$699.96	Hiles, Town Of	
71018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$699.96
71018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71018	37000	10000	50300	00229609	04-20-18	\$32.00	Hiles, Town Of	
71018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$32.00
71018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71018	37000	21200	57100	00248391	06-28-18	\$3,398.83	Hiles, Town Of	
71018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3,398.83
71018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71018	37000	21200	57900	00229608	04-20-18	\$284.80	Hiles, Town Of	
71018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$284.80
71018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71018	39500	21100	19100	00205511	01-02-18	\$9,030.42	Hiles, Town Of	
71018	39500	21100	19100	00236019	04-02-18	\$9,030.42	Hiles, Town Of	
71018	39500	21100	19100	00269718	07-02-18	\$9,030.42	Hiles, Town Of	
71018	39500	21100	19100	00303770	10-01-18	\$9,030.42	Hiles, Town Of	
71018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$36,121.68
71018			Shared Revenue and Tax Relief - - County And Municipal Aid					
71018	83500	10000	10500	00034496	07-23-18	\$1,603.34	Hiles, Town Of	
71018	83500	10000	10500	00037384	11-19-18	\$9,085.61	Hiles, Town Of	
71018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$10,688.95
71018	Total							\$51,226.22

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71020			Dept of Safety & Prof Services - - Fire Dues Distribution						
71020	16500	10000	22500	00022788	07-25-18	\$5,913.69	Town Of Lincoln		
71020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,913.69
71020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71020	37000	21200	57100	00248392	06-28-18	\$38.60	Town Of Lincoln		
71020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$38.60
71020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71020	39500	21100	19100	00205512	01-02-18	\$28,715.78	Town Of Lincoln		
71020	39500	21100	19100	00236020	04-02-18	\$28,715.78	Town Of Lincoln		
71020	39500	21100	19100	00269719	07-02-18	\$28,715.78	Town Of Lincoln		
71020	39500	21100	19100	00303771	10-01-18	\$28,715.78	Town Of Lincoln		
71020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$114,863.12
71020			Shared Revenue and Tax Relief - - County And Municipal Aid						
71020	83500	10000	10500	00034497	07-23-18	\$4,146.21	Town Of Lincoln		
71020	83500	10000	10500	00037385	11-19-18	\$23,495.21	Town Of Lincoln		
71020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,641.42
71020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71020	83500	10000	10900	00031648	07-23-18	\$70.01	Town Of Lincoln		
71020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$70.01
71020			Shared Revenue and Tax Relief - - Utility Aid						
71020	83500	10000	11000	00034497	07-23-18	\$77.94	Town Of Lincoln		
71020	83500	10000	11000	00037385	11-19-18	\$444.02	Town Of Lincoln		
71020			Shared Revenue and Tax Relief - - Utility Aid Total						\$521.96
71020	Total							\$149,048.80	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71022			Dept of Safety & Prof Services - - Fire Dues Distribution						
71022	16500	10000	22500	00022789	07-26-18	\$2,815.14	Town Of Marshfield		
71022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,815.14
71022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71022	37000	21200	57100	00248393	06-28-18	\$20.60	Town Of Marshfield		
71022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$20.60
71022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71022	39500	21100	19100	00205513	01-02-18	\$14,752.07	Town Of Marshfield		
71022	39500	21100	19100	00236021	04-02-18	\$14,752.07	Town Of Marshfield		
71022	39500	21100	19100	00269720	07-02-18	\$14,752.07	Town Of Marshfield		
71022	39500	21100	19100	00303772	10-01-18	\$14,752.09	Town Of Marshfield		
71022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$59,008.30
71022			Shared Revenue and Tax Relief - - County And Municipal Aid						
71022	83500	10000	10500	00034498	07-23-18	\$3,213.74	Town Of Marshfield		
71022	83500	10000	10500	00037386	11-19-18	\$18,211.18	Town Of Marshfield		
71022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,424.92
71022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71022	83500	10000	10900	00031649	07-23-18	\$295.28	Town Of Marshfield		
71022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$295.28
71022	Total							\$83,564.24	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71024			Dept of Safety & Prof Services - - Fire Dues Distribution						
71024	16500	10000	22500	00022790	07-25-18	\$1,679.02	Town Of Milladore		
71024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,679.02
71024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
71024	37000	10000	50300	00212531	02-06-18	\$4,831.77	Town Of Milladore		
71024	37000	10000	50300	00229751	04-20-18	\$519.91	Town Of Milladore		
71024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,351.68
71024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71024	37000	21200	57100	00248394	06-28-18	\$133.35	Town Of Milladore		
71024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$133.35
71024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
71024	37000	21200	57900	00229752	04-20-18	\$2,178.43	Town Of Milladore		
71024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$2,178.43
71024			Dept of Natural Resources - - Fin Asst For Responsible Units						
71024	37000	27400	67000	00235087	05-11-18	\$2,037.44	Town Of Milladore		
71024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,037.44
71024			Dept of Natural Resources - - Recycling Consolidation Grants						
71024	37000	27400	67300	00235087	05-11-18	\$175.02	Town Of Milladore		
71024			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$175.02
71024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71024	39500	21100	19100	00205514	01-02-18	\$26,840.41	Town Of Milladore		
71024	39500	21100	19100	00236022	04-02-18	\$26,840.41	Town Of Milladore		
71024	39500	21100	19100	00269721	07-02-18	\$26,840.41	Town Of Milladore		
71024	39500	21100	19100	00303773	10-01-18	\$26,840.43	Town Of Milladore		
71024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$107,361.66
71024			Shared Revenue and Tax Relief - - County And Municipal Aid						
71024	83500	10000	10500	00034499	07-23-18	\$5,944.82	Town Of Milladore		
71024	83500	10000	10500	00037387	11-19-18	\$33,687.33	Town Of Milladore		
71024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$39,632.15
71024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71024	83500	10000	10900	00031650	07-23-18	\$37.54	Town Of Milladore		
71024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$37.54
71024			Shared Revenue and Tax Relief - - Utility Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71024	83500	10000	11000	00034499	07-23-18	\$972.16	Town Of Milladore	
71024	83500	10000	11000	00037387	11-19-18	\$5,638.08	Town Of Milladore	
71024		Shared Revenue and Tax Relief - - Utility Aid Total						\$6,610.24
71024		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71024	83500	52100	36300	00027697	03-26-18	\$22,428.78	Town Of Milladore	
71024		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$22,428.78
71024	Total							\$187,625.31

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71026			Dept of Safety & Prof Services - - Fire Dues Distribution						
71026	16500	10000	22500	00022791	07-24-18	\$3,277.27	Town Of Port Edwards		
71026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,277.27
71026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71026	37000	21200	57100	00248395	06-28-18	\$2,279.07	Town Of Port Edwards		
71026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,279.07
71026			Dept of Natural Resources - - Fin Asst For Responsible Units						
71026	37000	27400	67000	00235250	05-11-18	\$3,942.05	Town Of Port Edwards		
71026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,942.05
71026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71026	39500	21100	19100	00205515	01-02-18	\$24,116.95	Town Of Port Edwards		
71026	39500	21100	19100	00236023	04-02-18	\$24,116.95	Town Of Port Edwards		
71026	39500	21100	19100	00269722	07-02-18	\$24,116.95	Town Of Port Edwards		
71026	39500	21100	19100	00303774	10-01-18	\$24,116.97	Town Of Port Edwards		
71026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$96,467.82
71026			Shared Revenue and Tax Relief - - County And Municipal Aid						
71026	83500	10000	10500	00034500	07-23-18	\$6,795.12	Town Of Port Edwards		
71026	83500	10000	10500	00037388	11-19-18	\$38,505.67	Town Of Port Edwards		
71026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$45,300.79
71026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71026	83500	10000	10900	00031651	07-23-18	\$1,150.67	Town Of Port Edwards		
71026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,150.67
71026			Shared Revenue and Tax Relief - - Utility Aid						
71026	83500	10000	11000	00034500	07-23-18	\$66.02	Town Of Port Edwards		
71026			Shared Revenue and Tax Relief - - Utility Aid Total						\$66.02
71026	Total							\$152,483.69	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71028			Dept of Safety & Prof Services - - Fire Dues Distribution						
71028	16500	10000	22500	00022792	07-24-18	\$1,013.65	Town Of Remington		
71028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,013.65
71028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
71028	37000	10000	50300	00212405	02-06-18	\$6,822.60	Town Of Remington		
71028	37000	10000	50300	00229114	04-20-18	\$3,559.90	Town Of Remington		
71028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$10,382.50
71028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71028	37000	21200	57100	00248396	06-28-18	\$2,564.48	Town Of Remington		
71028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,564.48
71028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
71028	37000	21200	57900	00229113	04-20-18	\$3,091.27	Town Of Remington		
71028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$3,091.27
71028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71028	39500	21100	19100	00205516	01-02-18	\$25,944.54	Town Of Remington		
71028	39500	21100	19100	00236024	04-02-18	\$25,944.54	Town Of Remington		
71028	39500	21100	19100	00269723	07-02-18	\$25,944.54	Town Of Remington		
71028	39500	21100	19100	00303775	10-01-18	\$25,944.54	Town Of Remington		
71028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$103,778.16
71028			Department of Revenue - - Payments For Municipal Svcs						
71028	56600	10000	50100	00026985	01-31-18	\$495.14	Town Of Remington		
71028			Department of Revenue - - Payments For Municipal Svcs Total						\$495.14
71028			Shared Revenue and Tax Relief - - County And Municipal Aid						
71028	83500	10000	10500	00034501	07-23-18	\$2,798.26	Town Of Remington		
71028	83500	10000	10500	00037389	11-19-18	\$18,291.48	Town Of Remington		
71028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,089.74
71028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71028	83500	10000	10900	00031652	07-23-18	\$65.96	Town Of Remington		
71028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$65.96
71028			Shared Revenue and Tax Relief - - Utility Aid						
71028	83500	10000	11000	00037389	11-19-18	\$314.23	Town Of Remington		
71028			Shared Revenue and Tax Relief - - Utility Aid Total						\$314.23
71028	Total							\$142,795.13	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71030			Dept of Safety & Prof Services - - Fire Dues Distribution						
71030	16500	10000	22500	00022793	07-24-18	\$3,926.36	Richfield, Town Of		
71030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,926.36
71030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71030	37000	21200	57100	00248397	06-28-18	\$469.50	Richfield, Town Of		
71030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$469.50
71030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71030	39500	21100	19100	00205517	01-02-18	\$23,633.18	Richfield, Town Of		
71030	39500	21100	19100	00236025	04-02-18	\$23,633.18	Richfield, Town Of		
71030	39500	21100	19100	00269724	07-02-18	\$23,633.18	Richfield, Town Of		
71030	39500	21100	19100	00303776	10-01-18	\$23,633.19	Richfield, Town Of		
71030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$94,532.73
71030			Shared Revenue and Tax Relief - - County And Municipal Aid						
71030	83500	10000	10500	00034502	07-23-18	\$11,324.52	Richfield, Town Of		
71030	83500	10000	10500	00037390	11-19-18	\$64,172.28	Richfield, Town Of		
71030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$75,496.80
71030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71030	83500	10000	10900	00031653	07-23-18	\$4.06	Richfield, Town Of		
71030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
71030	Total							\$174,429.45	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71032			Dept of Safety & Prof Services - - Fire Dues Distribution						
71032	16500	10000	22500	00022794	07-26-18	\$2,763.48	Town Of Rock		
71032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,763.48
71032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71032	37000	21200	57100	00248398	06-28-18	\$920.44	Town Of Rock		
71032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$920.44
71032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71032	39500	21100	19100	00205518	01-02-18	\$25,848.98	Town Of Rock		
71032	39500	21100	19100	00236026	04-02-18	\$25,848.98	Town Of Rock		
71032	39500	21100	19100	00269725	07-02-18	\$25,848.98	Town Of Rock		
71032	39500	21100	19100	00303777	10-01-18	\$25,848.98	Town Of Rock		
71032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$103,395.92
71032			Department of Revenue - - Payments For Municipal Svcs						
71032	56600	10000	50100	00026986	01-31-18	\$60.05	Town Of Rock		
71032			Department of Revenue - - Payments For Municipal Svcs Total						\$60.05
71032			Shared Revenue and Tax Relief - - County And Municipal Aid						
71032	83500	10000	10500	00034503	07-23-18	\$3,515.36	Town Of Rock		
71032	83500	10000	10500	00037391	11-19-18	\$19,920.39	Town Of Rock		
71032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,435.75
71032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71032	83500	10000	10900	00031654	07-23-18	\$6.09	Town Of Rock		
71032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
71032 Total								\$130,581.73	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71034			Dept of Safety & Prof Services - - Fire Dues Distribution						
71034	16500	10000	22500	00022795	07-26-18	\$2,745.62	Town Of Rudolph		
71034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,745.62
71034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
71034	37000	10000	50300	00212432	02-06-18	\$4,168.05	Town Of Rudolph		
71034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,168.05
71034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71034	37000	21200	57100	00248399	06-28-18	\$160.16	Town Of Rudolph		
71034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$160.16
71034			Dept of Natural Resources - - Fin Asst For Responsible Units						
71034	37000	27400	67000	00235506	05-11-18	\$836.85	Town Of Rudolph		
71034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$836.85
71034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71034	39500	21100	19100	00205519	01-02-18	\$24,451.41	Town Of Rudolph		
71034	39500	21100	19100	00236027	04-02-18	\$24,451.41	Town Of Rudolph		
71034	39500	21100	19100	00269726	07-02-18	\$24,451.41	Town Of Rudolph		
71034	39500	21100	19100	00303778	10-01-18	\$24,451.43	Town Of Rudolph		
71034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$97,805.66
71034			Shared Revenue and Tax Relief - - County And Municipal Aid						
71034	83500	10000	10500	00034504	07-23-18	\$8,561.84	Town Of Rudolph		
71034	83500	10000	10500	00037392	11-19-18	\$48,517.08	Town Of Rudolph		
71034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$57,078.92
71034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71034	83500	10000	10900	00031655	07-23-18	\$3.04	Town Of Rudolph		
71034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
71034			Shared Revenue and Tax Relief - - Utility Aid						
71034	83500	10000	11000	00034504	07-23-18	\$123.26	Town Of Rudolph		
71034	83500	10000	11000	00037392	11-19-18	\$725.37	Town Of Rudolph		
71034			Shared Revenue and Tax Relief - - Utility Aid Total						\$848.63
71034	Total							\$163,646.93	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71036			Dept of Safety & Prof Services - - Fire Dues Distribution						
71036	16500	10000	22500	00022796	07-25-18	\$12,341.20	Town Of Saratoga		
71036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$12,341.20
71036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
71036	37000	10000	50300	00212471	02-06-18	\$29,386.48	Town Of Saratoga		
71036	37000	10000	50300	00212472	02-06-18	\$771.44	Town Of Saratoga		
71036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$30,157.92
71036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71036	37000	21200	57100	00248400	06-28-18	\$2,048.70	Town Of Saratoga		
71036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,048.70
71036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
71036	37000	21200	57900	00229445	04-20-18	\$20.00	Town Of Saratoga		
71036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$20.00
71036			Dept of Natural Resources - - Fin Asst For Responsible Units						
71036	37000	27400	67000	00235378	05-11-18	\$8,921.60	Town Of Saratoga		
71036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$8,921.60
71036			Dept of Natural Resources - - Recycling Consolidation Grants						
71036	37000	27400	67300	00235378	05-11-18	\$1,337.28	Town Of Saratoga		
71036			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$1,337.28
71036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71036	39500	21100	19100	00205520	01-02-18	\$49,162.44	Town Of Saratoga		
71036	39500	21100	19100	00236028	04-02-18	\$49,162.44	Town Of Saratoga		
71036	39500	21100	19100	00269727	07-02-18	\$49,162.44	Town Of Saratoga		
71036	39500	21100	19100	00303779	10-01-18	\$49,162.45	Town Of Saratoga		
71036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$196,649.77
71036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
71036	39500	21100	27800	00325762	11-23-18	\$20,400.03	Town Of Saratoga		
71036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$20,400.03
71036			Shared Revenue and Tax Relief - - County And Municipal Aid						
71036	83500	10000	10500	00034505	07-23-18	\$25,487.93	Town Of Saratoga		
71036	83500	10000	10500	00037393	11-19-18	\$144,431.63	Town Of Saratoga		
71036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$169,919.56
71036			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71036	83500	10000	10900	00031656	07-23-18	\$130.90	Town Of Saratoga	
71036		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$130.90
71036		Shared Revenue and Tax Relief - - Utility Aid						
71036	83500	10000	11000	00034505	07-23-18	\$1,792.60	Town Of Saratoga	
71036	83500	10000	11000	00037393	11-19-18	\$10,129.50	Town Of Saratoga	
71036		Shared Revenue and Tax Relief - - Utility Aid Total						\$11,922.10
71036		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71036	83500	52100	36300	00027698	03-26-18	\$9,017.89	Town Of Saratoga	
71036		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$9,017.89
71036 Total								\$462,866.95

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71038			Dept of Safety & Prof Services - - Fire Dues Distribution						
71038	16500	10000	22500	00022797	07-24-18	\$2,986.51	Town Of Seneca		
71038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,986.51
71038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71038	37000	21200	57100	00248401	06-28-18	\$1,843.88	Town Of Seneca		
71038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,843.88
71038			Dept of Natural Resources - - Fin Asst For Responsible Units						
71038	37000	27400	67000	00235898	05-11-18	\$3,584.18	Town Of Seneca		
71038			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,584.18
71038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71038	39500	21100	19100	00205521	01-02-18	\$23,029.96	Town Of Seneca		
71038	39500	21100	19100	00236029	04-02-18	\$23,029.96	Town Of Seneca		
71038	39500	21100	19100	00269728	07-02-18	\$23,029.96	Town Of Seneca		
71038	39500	21100	19100	00303780	10-01-18	\$23,029.96	Town Of Seneca		
71038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$92,119.84
71038			Shared Revenue and Tax Relief - - County And Municipal Aid						
71038	83500	10000	10500	00034506	07-23-18	\$4,299.75	Town Of Seneca		
71038	83500	10000	10500	00037394	11-19-18	\$24,365.26	Town Of Seneca		
71038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,665.01
71038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71038	83500	10000	10900	00031657	07-23-18	\$46.68	Town Of Seneca		
71038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$46.68
71038			Shared Revenue and Tax Relief - - Utility Aid						
71038	83500	10000	11000	00034506	07-23-18	\$3.63	Town Of Seneca		
71038	83500	10000	11000	00037394	11-19-18	\$21.98	Town Of Seneca		
71038			Shared Revenue and Tax Relief - - Utility Aid Total						\$25.61
71038	Total							\$129,271.71	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71040			Dept of Safety & Prof Services - - Fire Dues Distribution					
71040	16500	10000	22500	00022798	07-25-18	\$2,137.94	Sherry, Town Of	
71040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,137.94
71040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71040	37000	10000	50300	00212590	02-06-18	\$698.92	Sherry, Town Of	
71040	37000	10000	50300	00230214	04-20-18	\$330.98	Sherry, Town Of	
71040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,029.90
71040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71040	37000	21200	57100	00248402	06-28-18	\$445.68	Sherry, Town Of	
71040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$445.68
71040			Dept of Natural Resources - - Fin Asst For Responsible Units					
71040	37000	27400	67000	00235088	05-11-18	\$2,121.82	Sherry, Town Of	
71040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,121.82
71040			Dept of Natural Resources - - Recycling Consolidation Grants					
71040	37000	27400	67300	00235088	05-11-18	\$207.39	Sherry, Town Of	
71040			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$207.39
71040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71040	39500	21100	19100	00205522	01-02-18	\$24,803.79	Sherry, Town Of	
71040	39500	21100	19100	00236030	04-02-18	\$24,803.79	Sherry, Town Of	
71040	39500	21100	19100	00269729	07-02-18	\$24,803.79	Sherry, Town Of	
71040	39500	21100	19100	00303781	10-01-18	\$24,803.80	Sherry, Town Of	
71040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$99,215.17
71040			Shared Revenue and Tax Relief - - County And Municipal Aid					
71040	83500	10000	10500	00034507	07-23-18	\$5,812.62	Sherry, Town Of	
71040	83500	10000	10500	00037395	11-19-18	\$32,938.17	Sherry, Town Of	
71040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$38,750.79
71040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71040	83500	10000	10900	00031658	07-23-18	\$166.41	Sherry, Town Of	
71040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$166.41
71040			Shared Revenue and Tax Relief - - Utility Aid					
71040	83500	10000	11000	00034507	07-23-18	\$2,270.99	Sherry, Town Of	
71040	83500	10000	11000	00037395	11-19-18	\$12,702.66	Sherry, Town Of	
71040			Shared Revenue and Tax Relief - - Utility Aid Total					\$14,973.65

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71042			Dept of Safety & Prof Services - - Fire Dues Distribution						
71042	16500	10000	22500	00022799	07-26-18	\$2,700.42	Sigel, Town Of		
71042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,700.42
71042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
71042	37000	10000	50300	00212591	02-06-18	\$11,220.10	Sigel, Town Of		
71042	37000	10000	50300	00230215	04-20-18	\$47.56	Sigel, Town Of		
71042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$11,267.66
71042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71042	37000	21200	57100	00248403	06-28-18	\$183.52	Sigel, Town Of		
71042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$183.52
71042			Dept of Natural Resources - - Fin Asst For Responsible Units						
71042	37000	27400	67000	00235103	05-11-18	\$3,206.32	Sigel, Town Of		
71042			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,206.32
71042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71042	39500	21100	19100	00205523	01-02-18	\$31,690.08	Sigel, Town Of		
71042	39500	21100	19100	00236031	04-02-18	\$31,690.08	Sigel, Town Of		
71042	39500	21100	19100	00269730	07-02-18	\$31,690.08	Sigel, Town Of		
71042	39500	21100	19100	00303782	10-01-18	\$31,690.10	Sigel, Town Of		
71042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$126,760.34
71042			Shared Revenue and Tax Relief - - County And Municipal Aid						
71042	83500	10000	10500	00034508	07-23-18	\$11,012.39	Sigel, Town Of		
71042	83500	10000	10500	00037396	11-19-18	\$62,403.53	Sigel, Town Of		
71042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$73,415.92
71042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71042	83500	10000	10900	00031659	07-23-18	\$65.96	Sigel, Town Of		
71042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$65.96
71042			Shared Revenue and Tax Relief - - Utility Aid						
71042	83500	10000	11000	00034508	07-23-18	\$1,529.04	Sigel, Town Of		
71042	83500	10000	11000	00037396	11-19-18	\$8,928.49	Sigel, Town Of		
71042			Shared Revenue and Tax Relief - - Utility Aid Total						\$10,457.53
71042	Total							\$228,057.67	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71044			Dept of Safety & Prof Services - - Fire Dues Distribution						
71044	16500	10000	22500	00022800	07-26-18	\$2,784.70	Wood, Town Of		
71044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,784.70
71044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71044	37000	21200	57100	00248404	06-28-18	\$469.66	Wood, Town Of		
71044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$469.66
71044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71044	39500	21100	19100	00205524	01-02-18	\$18,550.58	Wood, Town Of		
71044	39500	21100	19100	00236032	04-02-18	\$18,550.58	Wood, Town Of		
71044	39500	21100	19100	00269731	07-02-18	\$18,550.58	Wood, Town Of		
71044	39500	21100	19100	00303783	10-01-18	\$18,550.60	Wood, Town Of		
71044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$74,202.34
71044			Shared Revenue and Tax Relief - - County And Municipal Aid						
71044	83500	10000	10500	00034509	07-23-18	\$5,651.85	Wood, Town Of		
71044	83500	10000	10500	00037397	11-19-18	\$32,027.18	Wood, Town Of		
71044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,679.03
71044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71044	83500	10000	10900	00031660	07-23-18	\$16.24	Wood, Town Of		
71044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
71044			Shared Revenue and Tax Relief - - Utility Aid						
71044	83500	10000	11000	00034509	07-23-18	\$893.31	Wood, Town Of		
71044	83500	10000	11000	00037397	11-19-18	\$5,182.20	Wood, Town Of		
71044			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,075.51
71044	Total							\$121,227.48	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71100			Dept of Safety & Prof Services - - Fire Dues Distribution						
71100	16500	10000	22500	00022801	07-24-18	\$514.49	Village Of Arpin		
71100			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$514.49
71100			Dept of Natural Resources - - Fin Asst For Responsible Units						
71100	37000	27400	67000	00235021	05-11-18	\$1,141.15	Village Of Arpin		
71100			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,141.15
71100			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71100	39500	21100	19100	00205525	01-02-18	\$1,956.20	Village Of Arpin		
71100	39500	21100	19100	00236033	04-02-18	\$1,956.20	Village Of Arpin		
71100	39500	21100	19100	00269732	07-02-18	\$1,956.20	Village Of Arpin		
71100	39500	21100	19100	00303784	10-01-18	\$1,956.21	Village Of Arpin		
71100			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$7,824.81
71100			Shared Revenue and Tax Relief - - County And Municipal Aid						
71100	83500	10000	10500	00034510	07-23-18	\$12,695.92	Village Of Arpin		
71100	83500	10000	10500	00037398	11-19-18	\$71,943.53	Village Of Arpin		
71100			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$84,639.45
71100			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71100	83500	10000	10900	00031661	07-23-18	\$14.21	Village Of Arpin		
71100			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$14.21
71100 Total								\$94,134.11	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71101			Dept of Safety & Prof Services - - Fire Dues Distribution						
71101	16500	10000	22500	00022802	07-25-18	\$1,611.09	Village Of Auburndale		
71101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,611.09
71101			Dept of Natural Resources - - Fin Asst For Responsible Units						
71101	37000	27400	67000	00235947	05-11-18	\$2,417.03	Village Of Auburndale		
71101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,417.03
71101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71101	39500	21100	19100	00205526	01-02-18	\$7,047.13	Village Of Auburndale		
71101	39500	21100	19100	00236034	04-02-18	\$7,047.13	Village Of Auburndale		
71101	39500	21100	19100	00269733	07-02-18	\$7,047.13	Village Of Auburndale		
71101	39500	21100	19100	00303785	10-01-18	\$7,047.14	Village Of Auburndale		
71101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$28,188.53
71101			Shared Revenue and Tax Relief - - County And Municipal Aid						
71101	83500	10000	10500	00034511	07-23-18	\$20,755.46	Village Of Auburndale		
71101	83500	10000	10500	00037399	11-19-18	\$117,614.28	Village Of Auburndale		
71101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$138,369.74
71101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71101	83500	10000	10900	00031662	07-23-18	\$636.22	Village Of Auburndale		
71101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$636.22
71101	Total							\$171,222.61	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71106			Dept of Safety & Prof Services - - Fire Dues Distribution						
71106	16500	10000	22500	00022803	07-24-18	\$3,521.92	Village Of Biron		
71106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,521.92
71106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71106	37000	21200	57100	00248405	06-28-18	\$4.40	Village Of Biron		
71106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4.40
71106			Dept of Natural Resources - - Fin Asst For Responsible Units						
71106	37000	27400	67000	00234996	05-11-18	\$3,299.83	Village Of Biron		
71106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,299.83
71106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71106	39500	21100	19100	00205527	01-02-18	\$20,166.46	Village Of Biron		
71106	39500	21100	19100	00236035	04-02-18	\$20,166.46	Village Of Biron		
71106	39500	21100	19100	00269734	07-02-18	\$20,166.46	Village Of Biron		
71106	39500	21100	19100	00303786	10-01-18	\$20,166.47	Village Of Biron		
71106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$80,665.85
71106			Shared Revenue and Tax Relief - - County And Municipal Aid						
71106	83500	10000	10500	00034512	07-23-18	\$1,625.35	Village Of Biron		
71106	83500	10000	10500	00037400	11-19-18	\$9,210.30	Village Of Biron		
71106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,835.65
71106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71106	83500	10000	10900	00031663	07-23-18	\$1,807.18	Village Of Biron		
71106	83500	10000	10900	00032590	07-23-18	\$71.65	Village Of Biron		
71106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,878.83
71106			Shared Revenue and Tax Relief - - Utility Aid						
71106	83500	10000	11000	00034512	07-23-18	\$3,520.20	Village Of Biron		
71106	83500	10000	11000	00037400	11-19-18	\$21,977.04	Village Of Biron		
71106			Shared Revenue and Tax Relief - - Utility Aid Total						\$25,497.24
71106	Total							\$125,703.72	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71122			Dept of Safety & Prof Services - - Fire Dues Distribution					
71122	16500	10000	22500	00022804	07-25-18	\$2,402.25	Village Of Hewitt	
71122			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,402.25
71122			Dept of Natural Resources - - Fin Asst For Responsible Units					
71122	37000	27400	67000	00235875	05-11-18	\$1,267.95	Village Of Hewitt	
71122			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,267.95
71122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71122	39500	21100	19100	00205528	01-02-18	\$3,505.85	Village Of Hewitt	
71122	39500	21100	19100	00236036	04-02-18	\$3,505.85	Village Of Hewitt	
71122	39500	21100	19100	00269735	07-02-18	\$3,505.85	Village Of Hewitt	
71122	39500	21100	19100	00303787	10-01-18	\$3,505.88	Village Of Hewitt	
71122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$14,023.43
71122			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
71122	39500	21100	27800	00238298	04-04-18	\$5,646.16	Village Of Hewitt	
71122	39500	21100	27800	00330513	12-10-18	\$5,944.17	Village Of Hewitt	
71122			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$11,590.33
71122			Shared Revenue and Tax Relief - - County And Municipal Aid					
71122	83500	10000	10500	00034513	07-23-18	\$9,454.89	Village Of Hewitt	
71122	83500	10000	10500	00037401	11-19-18	\$53,624.32	Village Of Hewitt	
71122			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$63,079.21
71122			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71122	83500	10000	10900	00031664	07-23-18	\$19.28	Village Of Hewitt	
71122			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$19.28
71122	Total							\$92,382.45

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71151			Dept of Safety & Prof Services - - Fire Dues Distribution						
71151	16500	10000	22500	00022805	07-24-18	\$513.35	Village Of Milladore		
71151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$513.35
71151			Dept of Natural Resources - - Fin Asst For Responsible Units						
71151	37000	27400	67000	00235490	05-11-18	\$753.64	Village Of Milladore		
71151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$753.64
71151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71151	39500	21100	19100	00205529	01-02-18	\$1,654.38	Village Of Milladore		
71151	39500	21100	19100	00236037	04-02-18	\$1,654.38	Village Of Milladore		
71151	39500	21100	19100	00269736	07-02-18	\$1,654.38	Village Of Milladore		
71151	39500	21100	19100	00303788	10-01-18	\$1,654.39	Village Of Milladore		
71151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$6,617.53
71151			Shared Revenue and Tax Relief - - County And Municipal Aid						
71151	83500	10000	10500	00034514	07-23-18	\$10,739.49	Village Of Milladore		
71151	83500	10000	10500	00037402	11-19-18	\$60,898.55	Village Of Milladore		
71151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$71,638.04
71151	Total							\$79,522.56	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71171			Dept of Safety & Prof Services - - Fire Dues Distribution					
71171	16500	10000	22500	00022806	07-24-18	\$4,101.31	Village Of Port Edwards	
71171			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,101.31
71171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71171	37000	10000	50300	00212624	02-06-18	\$1,934.96	Village Of Port Edwards	
71171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,934.96
71171			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71171	37000	21200	57100	00248406	06-28-18	\$69.76	Village Of Port Edwards	
71171			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$69.76
71171			Dept of Natural Resources - - Fin Asst For Responsible Units					
71171	37000	27400	67000	00235327	05-11-18	\$13,583.68	Village Of Port Edwards	
71171			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$13,583.68
71171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71171	39500	21100	19100	00205530	01-02-18	\$36,169.10	Village Of Port Edwards	
71171	39500	21100	19100	00236038	04-02-18	\$36,169.10	Village Of Port Edwards	
71171	39500	21100	19100	00269737	07-02-18	\$36,169.10	Village Of Port Edwards	
71171	39500	21100	19100	00303789	10-01-18	\$36,169.13	Village Of Port Edwards	
71171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$144,676.43
71171			Department of Justice - - Law Enforcement Train, Local					
71171	45500	10000	23100	00053646	10-18-18	\$480.00	Village Of Port Edwards	
71171			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
71171			Public Defender Board - - Transcript, Discovery And Int					
71171	55000	10000	10600	00150082	07-06-18	\$15.00	Village Of Port Edwards	
71171	55000	10000	10600	00171610	12-06-18	\$5.00	Village Of Port Edwards	
71171			Public Defender Board - - Transcript, Discovery And Int Total					\$20.00
71171			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
71171	83500	10000	10100	00034515	07-23-18	\$48,389.30	Village Of Port Edwards	
71171			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$48,389.30
71171			Shared Revenue and Tax Relief - - County And Municipal Aid					
71171	83500	10000	10500	00034515	07-23-18	\$29,532.48	Village Of Port Edwards	
71171	83500	10000	10500	00037403	11-19-18	\$167,350.73	Village Of Port Edwards	
71171			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$196,883.21
71171			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71171	83500	10000	10900	00031665	07-23-18	\$259.76	Village Of Port Edwards	
71171	83500	10000	10900	00032591	07-23-18	\$1,560.17	Village Of Port Edwards	
71171		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,819.93
71171		Shared Revenue and Tax Relief - - Utility Aid						
71171	83500	10000	11000	00034515	07-23-18	\$5,246.44	Village Of Port Edwards	
71171	83500	10000	11000	00037403	11-19-18	\$29,583.06	Village Of Port Edwards	
71171		Shared Revenue and Tax Relief - - Utility Aid Total						\$34,829.50
71171 Total								\$446,788.08

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71178			Dept of Safety & Prof Services - - Fire Dues Distribution					
71178	16500	10000	22500	00022807	07-25-18	\$1,341.36	Village Of Rudolph	
71178			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,341.36
71178			Dept of Natural Resources - - Fin Asst For Responsible Units					
71178	37000	27400	67000	00235131	05-11-18	\$1,480.33	Village Of Rudolph	
71178			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,480.33
71178			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71178	39500	21100	19100	00205531	01-02-18	\$3,380.43	Village Of Rudolph	
71178	39500	21100	19100	00236039	04-02-18	\$3,380.43	Village Of Rudolph	
71178	39500	21100	19100	00269738	07-02-18	\$3,380.43	Village Of Rudolph	
71178	39500	21100	19100	00303790	10-01-18	\$3,380.45	Village Of Rudolph	
71178			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$13,521.74
71178			Shared Revenue and Tax Relief - - County And Municipal Aid					
71178	83500	10000	10500	00034516	07-23-18	\$9,970.88	Village Of Rudolph	
71178	83500	10000	10500	00037404	11-19-18	\$56,501.66	Village Of Rudolph	
71178			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$66,472.54
71178			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71178	83500	10000	10900	00031666	07-23-18	\$70.01	Village Of Rudolph	
71178			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$70.01
71178	Total							\$82,885.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71186			Dept of Safety & Prof Services - - Fire Dues Distribution					
71186	16500	10000	22500	00022808	07-26-18	\$1,253.17	Village Of Vesper	
71186			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,253.17
71186			Dept of Natural Resources - - Fin Asst For Responsible Units					
71186	37000	27400	67000	00235815	05-11-18	\$1,451.01	Village Of Vesper	
71186			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,451.01
71186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71186	39500	21100	19100	00205532	01-02-18	\$3,323.64	Village Of Vesper	
71186	39500	21100	19100	00236040	04-02-18	\$3,323.64	Village Of Vesper	
71186	39500	21100	19100	00269739	07-02-18	\$3,323.64	Village Of Vesper	
71186	39500	21100	19100	00303791	10-01-18	\$3,323.66	Village Of Vesper	
71186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$13,294.58
71186			Shared Revenue and Tax Relief - - County And Municipal Aid					
71186	83500	10000	10500	00034517	07-23-18	\$20,255.25	Village Of Vesper	
71186	83500	10000	10500	00037405	11-19-18	\$114,779.77	Village Of Vesper	
71186			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$135,035.02
71186			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71186	83500	10000	10900	00031667	07-23-18	\$202.94	Village Of Vesper	
71186	83500	10000	10900	00032592	07-23-18	\$364.37	Village Of Vesper	
71186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$567.31
71186			Shared Revenue and Tax Relief - - Utility Aid					
71186	83500	10000	11000	00034517	07-23-18	\$58.28	Village Of Vesper	
71186	83500	10000	11000	00037405	11-19-18	\$336.54	Village Of Vesper	
71186			Shared Revenue and Tax Relief - - Utility Aid Total					\$394.82
71186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
71186	83500	52100	36300	00027699	03-26-18	\$268.00	Village Of Vesper	
71186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$268.00
71186	Total							\$152,263.91

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71251			Dept of Safety & Prof Services - - Fire Dues Distribution						
71251	16500	10000	22500	00024415	07-23-18	\$61,368.76	City of Marshfield		
71251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$61,368.76
71251			WI Dept of Transportation - - Conn Hwy Aids St Fds						
71251	39500	21100	16200	00205653	01-02-18	\$50,044.58	City of Marshfield		
71251	39500	21100	16200	00236161	04-02-18	\$50,044.58	City of Marshfield		
71251	39500	21100	16200	00269860	07-02-18	\$50,044.58	City of Marshfield		
71251	39500	21100	16200	00303912	10-01-18	\$50,044.58	City of Marshfield		
71251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$200,178.32
71251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
71251	39500	21100	17700	00246813	05-02-18	\$14,365.00	City of Marshfield		
71251	39500	21100	17700	00262487	06-13-18	\$47,063.00	City of Marshfield		
71251	39500	21100	17700	00289439	08-24-18	\$141,191.00	City of Marshfield		
71251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$202,619.00
71251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
71251	39500	21100	18200	00226382	03-01-18	\$18,742.91	City of Marshfield		
71251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$18,742.91
71251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71251	39500	21100	19100	00205533	01-02-18	\$373,933.86	City of Marshfield		
71251	39500	21100	19100	00236041	04-02-18	\$373,933.86	City of Marshfield		
71251	39500	21100	19100	00269740	07-02-18	\$373,933.86	City of Marshfield		
71251	39500	21100	19100	00303792	10-01-18	\$373,933.89	City of Marshfield		
71251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$1,495,735.47
71251			Department of Health Services - - Prepaid Medical Transport Reimbursement						
71251	43500	10000	16300	AMBULANCE	11-08-18	\$62,475.67	City of Marshfield		
71251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$62,475.67
71251			Department of Military Affairs - - Regional Emergency Response Tm						
71251	46500	10000	30600	00038641	02-05-18	\$2,078.16	City of Marshfield		
71251	46500	10000	30600	00041648	04-17-18	\$2,078.16	City of Marshfield		
71251	46500	10000	30600	00046034	07-09-18	\$2,078.28	City of Marshfield		
71251	46500	10000	30600	00051707	11-15-18	\$2,078.16	City of Marshfield		
71251			Department of Military Affairs - - Regional Emergency Response Tm Total						\$8,312.76
71251			Department of Revenue - - Payments For Municipal Svcs						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71251	56600	10000	50100	00026987	01-31-18	\$60,205.07	City of Marshfield	
71251			Department of Revenue - - Payments For Municipal Svcs Total					\$60,205.07
71251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
71251	83500	10000	10100	00034518	07-23-18	\$392,199.76	City of Marshfield	
71251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$392,199.76
71251			Shared Revenue and Tax Relief - - County And Municipal Aid					
71251	83500	10000	10500	00034518	07-23-18	\$655,093.86	City of Marshfield	
71251	83500	10000	10500	00037406	11-19-18	\$3,649,722.85	City of Marshfield	
71251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$4,304,816.71
71251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71251	83500	10000	10900	00031668	07-23-18	\$242,328.62	City of Marshfield	
71251	83500	10000	10900	00032593	07-23-18	\$343,973.46	City of Marshfield	
71251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$586,302.08
71251			Shared Revenue and Tax Relief - - Utility Aid					
71251	83500	10000	11000	00034518	07-23-18	\$4,569.77	City of Marshfield	
71251	83500	10000	11000	00037406	11-19-18	\$26,164.00	City of Marshfield	
71251			Shared Revenue and Tax Relief - - Utility Aid Total					\$30,733.77
71251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
71251	83500	52100	36300	00027700	03-26-18	\$14,152.56	City of Marshfield	
71251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$14,152.56
71251 Total								\$7,437,842.84

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71261			Dept of Safety & Prof Services - - Fire Dues Distribution					
71261	16500	10000	22500	00022809	07-24-18	\$4,362.24	City Of Nekoosa	
71261			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,362.24
71261			Dept of Natural Resources - - Fin Asst For Responsible Units					
71261	37000	27400	67000	00235839	05-11-18	\$9,225.11	City Of Nekoosa	
71261			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$9,225.11
71261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71261	39500	21100	19100	00205534	01-02-18	\$50,426.62	City Of Nekoosa	
71261	39500	21100	19100	00236042	04-02-18	\$50,426.62	City Of Nekoosa	
71261	39500	21100	19100	00269741	07-02-18	\$50,426.62	City Of Nekoosa	
71261	39500	21100	19100	00303793	10-01-18	\$50,426.62	City Of Nekoosa	
71261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$201,706.48
71261			Department of Health Services - - Emergency Medical Services, Ai					
71261	43500	10000	11900	00229404	08-31-18	\$5,418.19	City Of Nekoosa	
71261			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,418.19
71261			Department of Health Services - - Prepaid Medical Transport Reimbursement					
71261	43500	10000	16300	AMBULANCE	11-08-18	\$12,915.93	City Of Nekoosa	
71261			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$12,915.93
71261			Department of Justice - - Law Enforcement Train, Local					
71261	45500	10000	23100	00053568	10-18-18	\$1,120.00	City Of Nekoosa	
71261			Department of Justice - - Law Enforcement Train, Local Total					\$1,120.00
71261			Public Defender Board - - Transcript, Discovery And Int					
71261	55000	10000	10600	00143570	05-23-18	\$20.00	City Of Nekoosa	
71261	55000	10000	10600	00160391	09-11-18	\$45.00	City Of Nekoosa	
71261			Public Defender Board - - Transcript, Discovery And Int Total					\$65.00
71261			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
71261	83500	10000	10100	00034519	07-23-18	\$70,704.64	City Of Nekoosa	
71261			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$70,704.64
71261			Shared Revenue and Tax Relief - - County And Municipal Aid					
71261	83500	10000	10500	00034519	07-23-18	\$144,159.02	City Of Nekoosa	
71261	83500	10000	10500	00037407	11-19-18	\$803,985.16	City Of Nekoosa	
71261			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$948,144.18
71261			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71261	83500	10000	10900	00031669	07-23-18	\$4,907.09	City Of Nekoosa	
71261	83500	10000	10900	00032594	07-23-18	\$12,608.14	City Of Nekoosa	
71261		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17,515.23
71261		Shared Revenue and Tax Relief - - Utility Aid						
71261	83500	10000	11000	00034519	07-23-18	\$115.20	City Of Nekoosa	
71261	83500	10000	11000	00037407	11-19-18	\$586.55	City Of Nekoosa	
71261		Shared Revenue and Tax Relief - - Utility Aid Total						\$701.75
71261 Total								\$1,271,878.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71271			Dept of Safety & Prof Services - - Fire Dues Distribution					
71271	16500	10000	22500	00022810	07-26-18	\$2,604.14	City Of Pittsville	
71271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,604.14
71271			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71271	37000	21200	57100	00248407	06-28-18	\$11.30	City Of Pittsville	
71271			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$11.30
71271			Dept of Natural Resources - - Fin Asst For Responsible Units					
71271	37000	27400	67000	00235630	05-11-18	\$4,023.16	City Of Pittsville	
71271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,023.16
71271			Dept of Natural Resources - - Recycling Consolidation Grants					
71271	37000	27400	67300	00235630	05-11-18	\$225.51	City Of Pittsville	
71271			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$225.51
71271			Department of Tourism - - Tourism Marketing; General Pur					
71271	38000	10000	10400	00006083	08-07-18	\$960.00	City Of Pittsville	
71271	38000	10000	10400	00006146	09-12-18	\$2,650.00	City Of Pittsville	
71271	38000	10000	10400	00006434	10-26-18	\$941.28	City Of Pittsville	
71271			Department of Tourism - - Tourism Marketing; General Pur Total					\$4,551.28
71271			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
71271	39500	21100	18500	00293251	09-06-18	\$3,864.94	City Of Pittsville	
71271			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$3,864.94
71271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71271	39500	21100	19100	00205535	01-02-18	\$23,137.12	City Of Pittsville	
71271	39500	21100	19100	00236043	04-02-18	\$23,137.12	City Of Pittsville	
71271	39500	21100	19100	00269742	07-02-18	\$23,137.12	City Of Pittsville	
71271	39500	21100	19100	00303794	10-01-18	\$23,137.14	City Of Pittsville	
71271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$92,548.50
71271			Department of Justice - - Law Enforcement Train, Local					
71271	45500	10000	23100	00053549	10-18-18	\$320.00	City Of Pittsville	
71271			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
71271			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
71271	83500	10000	10100	00034520	07-23-18	\$24,822.67	City Of Pittsville	
71271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$24,822.67
71271			Shared Revenue and Tax Relief - - County And Municipal Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71271	83500	10000	10500	00034520	07-23-18	\$50,120.32	City Of Pittsville	
71271	83500	10000	10500	00037408	11-19-18	\$284,015.13	City Of Pittsville	
71271		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$334,135.45
71271		Shared Revenue and Tax Relief - - Exempt Computer Aid						
71271	83500	10000	10900	00031670	07-23-18	\$408.92	City Of Pittsville	
71271	83500	10000	10900	00032595	07-23-18	\$263.20	City Of Pittsville	
71271		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$672.12
71271		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71271	83500	52100	36300	00027701	03-26-18	\$160.08	City Of Pittsville	
71271		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$160.08
71271 Total								\$467,939.15

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71291			Dept of Safety & Prof Services - - Fire Dues Distribution					
71291	16500	10000	22500	00024424	07-23-18	\$43,500.92	City Of Wisconsin Rapids	
71291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$43,500.92
71291			Dept of Natural Resources - - Gpo - Federal Funds					
71291	37000	10000	94100	00279644	11-15-18	\$45,000.00	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Gpo - Federal Funds Total					\$45,000.00
71291			Dept of Natural Resources - - Wildlife Abat & Control Grants					
71291	37000	21200	58000	00222532	03-26-18	\$742.50	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Wildlife Abat & Control Grants Total					\$742.50
71291			Dept of Natural Resources - - Rec & Resource Aids, Fed					
71291	37000	21200	58300	00238256	05-30-18	\$408.36	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$408.36
71291			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
71291	37000	21200	58700	00213081	02-08-18	\$25,000.00	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$25,000.00
71291			Dept of Natural Resources - - Fin Asst For Responsible Units					
71291	37000	27400	67000	00235827	05-11-18	\$67,195.67	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$67,195.67
71291			Dept of Natural Resources - - Recycling Consolidation Grants					
71291	37000	27400	67300	00235827	05-11-18	\$4,801.79	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$4,801.79
71291			Dept of Natural Resources - - Land Acquisition					
71291	37000	36300	TA100	00213077	02-08-18	\$95,258.29	City Of Wisconsin Rapids	
71291	37000	36300	TA100	00279657	11-16-18	\$80,265.00	City Of Wisconsin Rapids	
71291	37000	36300	TA100	00279660	11-15-18	\$450,715.71	City Of Wisconsin Rapids	
71291	37000	36300	TA100	00286245	12-19-18	\$80,265.00	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Land Acquisition Total					\$706,504.00
71291			WI Dept of Transportation - - Conn Hwy Aids St Fds					
71291	39500	21100	16200	00205654	01-02-18	\$80,919.65	City Of Wisconsin Rapids	
71291	39500	21100	16200	00236162	04-02-18	\$80,919.65	City Of Wisconsin Rapids	
71291	39500	21100	16200	00269861	07-02-18	\$80,919.65	City Of Wisconsin Rapids	
71291	39500	21100	16200	00303913	10-01-18	\$80,919.66	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$323,678.61

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
71291	39500	21100	17700	00257223	05-25-18	\$22,689.00	City Of Wisconsin Rapids		
71291	39500	21100	17700	00257225	05-25-18	\$21,981.00	City Of Wisconsin Rapids		
71291	39500	21100	17700	00262825	06-13-18	\$53,657.00	City Of Wisconsin Rapids		
71291	39500	21100	17700	00270476	07-03-18	\$12,350.00	City Of Wisconsin Rapids		
71291	39500	21100	17700	00289462	08-24-18	\$160,972.00	City Of Wisconsin Rapids		
71291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$271,649.00
71291			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
71291	39500	21100	18200	00226418	03-01-18	\$46,923.63	City Of Wisconsin Rapids		
71291	39500	21100	18200	00257226	05-25-18	\$93.00	City Of Wisconsin Rapids		
71291	39500	21100	18200	00283369	08-07-18	\$26,573.50	City Of Wisconsin Rapids		
71291	39500	21100	18200	00323456	11-15-18	\$73,058.48	City Of Wisconsin Rapids		
71291	39500	21100	18200	00323535	11-15-18	\$70,194.88	City Of Wisconsin Rapids		
71291	39500	21100	18200	00323541	11-15-18	\$65,411.03	City Of Wisconsin Rapids		
71291			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$282,254.52
71291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71291	39500	21100	19100	00205536	01-02-18	\$243,572.54	City Of Wisconsin Rapids		
71291	39500	21100	19100	00236044	04-02-18	\$243,572.54	City Of Wisconsin Rapids		
71291	39500	21100	19100	00269743	07-02-18	\$243,572.54	City Of Wisconsin Rapids		
71291	39500	21100	19100	00303795	10-01-18	\$243,572.54	City Of Wisconsin Rapids		
71291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$974,290.16
71291			WI Dept of Transportation - - St Hwy Rehab, Sf						
71291	39500	21100	36300	00257160	05-24-18	\$31,474.90	City Of Wisconsin Rapids		
71291			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$31,474.90
71291			WI Dept of Transportation - - St Hwy Rehab, Lf						
71291	39500	21100	37300	00257160	05-24-18	\$970.10	City Of Wisconsin Rapids		
71291			WI Dept of Transportation - - St Hwy Rehab, Lf Total						\$970.10
71291			Department of Health Services - - Emergency Medical Services, Ai						
71291	43500	10000	11900	00229478	08-31-18	\$6,774.38	City Of Wisconsin Rapids		
71291			Department of Health Services - - Emergency Medical Services, Ai Total						\$6,774.38
71291			Department of Health Services - - Prepaid Medical Transport Reimbursement						
71291	43500	10000	16300	AMBULANCE	11-08-18	\$71,768.13	City Of Wisconsin Rapids		
71291			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$71,768.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71291			Department of Justice - - Law Enforcement Train, Local					
71291	45500	10000	23100	00053842	10-25-18	\$5,280.00	City Of Wisconsin Rapids	
71291			Department of Justice - - Law Enforcement Train, Local Total					\$5,280.00
71291			Department of Military Affairs - - Federal Aid-Service Contracts					
71291	46500	10000	14100	00050275	10-11-18	\$60.00	City Of Wisconsin Rapids	
71291			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$60.00
71291			Department of Military Affairs - - Regional Emergency Response Tm					
71291	46500	10000	30600	00038657	02-05-18	\$2,078.16	City Of Wisconsin Rapids	
71291	46500	10000	30600	00041662	04-17-18	\$2,078.16	City Of Wisconsin Rapids	
71291	46500	10000	30600	00046048	07-09-18	\$2,078.28	City Of Wisconsin Rapids	
71291	46500	10000	30600	00051721	11-15-18	\$2,078.16	City Of Wisconsin Rapids	
71291			Department of Military Affairs - - Regional Emergency Response Tm Total					\$8,312.76
71291			Public Defender Board - - Transcript, Discovery And Int					
71291	55000	10000	10600	00123498	01-09-18	\$9.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00124007	01-16-18	\$25.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00126033	01-29-18	\$10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00127120	02-05-18	\$56.60	City Of Wisconsin Rapids	
71291	55000	10000	10600	00129528	02-21-18	\$28.60	City Of Wisconsin Rapids	
71291	55000	10000	10600	00131635	03-07-18	\$5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00135343	04-04-18	\$42.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00135376	04-04-18	\$45.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00136715	04-11-18	\$60.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00136744	04-11-18	\$115.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00136776	04-11-18	\$155.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00139669	04-30-18	\$15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00141086	05-08-18	\$75.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00143551	05-23-18	\$15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00143590	05-23-18	\$25.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00144628	06-01-18	\$20.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00147541	06-15-18	\$5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00148037	06-22-18	\$35.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00150644	07-09-18	\$15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00150695	07-10-18	\$70.00	City Of Wisconsin Rapids	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71291	55000	10000	10600	00151486	07-17-18	\$5.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00155105	08-02-18	\$55.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00157492	08-21-18	\$10.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00159529	09-04-18	\$20.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00159569	09-04-18	\$10.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00160362	09-11-18	\$69.20	City Of Wisconsin Rapids		
71291	55000	10000	10600	00160405	09-11-18	\$10.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00162888	09-26-18	\$30.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00162915	09-26-18	\$10.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00164769	10-15-18	\$25.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00168497	11-16-18	\$60.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00171558	12-06-18	\$15.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00171624	12-06-18	\$10.00	City Of Wisconsin Rapids		
71291			Public Defender Board - - Transcript, Discovery And Int Total						\$1,155.40
71291			Department of Revenue - - Payments For Municipal Svcs						
71291	56600	10000	50100	00026988	01-31-18	\$34,084.36	City Of Wisconsin Rapids		
71291			Department of Revenue - - Payments For Municipal Svcs Total						\$34,084.36
71291			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
71291	83500	10000	10100	00034521	07-23-18	\$464,659.92	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$464,659.92
71291			Shared Revenue and Tax Relief - - County And Municipal Aid						
71291	83500	10000	10500	00034521	07-23-18	\$560,656.52	City Of Wisconsin Rapids		
71291	83500	10000	10500	00037409	11-19-18	\$3,105,285.46	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$3,665,941.98
71291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71291	83500	10000	10900	00031671	07-23-18	\$146,688.08	City Of Wisconsin Rapids		
71291	83500	10000	10900	00032596	07-23-18	\$11,245.04	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$157,933.12
71291			Shared Revenue and Tax Relief - - Utility Aid						
71291	83500	10000	11000	00034521	07-23-18	\$8,810.41	City Of Wisconsin Rapids		
71291	83500	10000	11000	00037409	11-19-18	\$47,686.60	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - Utility Aid Total						\$56,497.01
71291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71291	83500	10000	30200	00029718	07-23-18	\$501,722.35	City Of Wisconsin Rapids		
71291	83500	10000	30200	00029867	07-23-18	\$2,025,451.95	City Of Wisconsin Rapids		
71291		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$2,527,174.30
71291		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
71291	83500	52100	36300	00027232	03-26-18	\$550,435.33	City Of Wisconsin Rapids		
71291	83500	52100	36300	00027702	03-26-18	\$9,678.60	City Of Wisconsin Rapids		
71291		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$560,113.93
71291 Total								\$10,337,225.82	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000							Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt	
72000	11500	10000	70300	00030933	01-26-18	\$25,980.00	Menominee County	
72000							Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total	\$25,980.00
72000							Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing	
72000	11500	27400	76300	00030933	01-26-18	\$49,020.00	Menominee County	
72000							Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total	\$49,020.00
72000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water	
72000	11500	36300	WE100	00040909	11-15-18	\$2,970.00	Menominee County	
72000	11500	36300	WE100	00040910	11-15-18	\$6,075.00	Menominee County	
72000	11500	36300	WE100	00040911	11-15-18	\$1,530.00	Menominee County	
72000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total	\$10,575.00
72000							Dept of Natural Resources - - Gpo -Federal Funds	
72000	37000	21200	38100	00222232	03-23-18	\$2,269.77	Menominee County	
72000							Dept of Natural Resources - - Gpo -Federal Funds Total	\$2,269.77
72000							Dept of Natural Resources - - Enf A - Boating Enforcement	
72000	37000	21200	55000	00222232	03-23-18	\$4,980.04	Menominee County	
72000							Dept of Natural Resources - - Enf A - Boating Enforcement Total	\$4,980.04
72000							Dept of Natural Resources - - Resaids - County Cons Aids	
72000	37000	21200	56300	00288048	12-28-18	\$1,050.00	Menominee County	
72000							Dept of Natural Resources - - Resaids - County Cons Aids Total	\$1,050.00
72000							Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon	
72000	37000	21200	67800	00218441	03-05-18	\$11,399.67	Menominee County	
72000							Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total	\$11,399.67
72000							Dept of Natural Resources - - Fin Asst For Responsible Units	
72000	37000	27400	67000	00235211	05-11-18	\$79,246.72	Menominee County	
72000							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$79,246.72
72000							Dept of Natural Resources - - Recycling Consolidation Grants	
72000	37000	27400	67300	00235211	05-11-18	\$1,099.86	Menominee County	
72000							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$1,099.86
72000							Dept of Natural Resources - - Land Acquisition	
72000	37000	36300	TA100	00255504	07-30-18	\$30.00	Menominee County	
72000							Dept of Natural Resources - - Land Acquisition Total	\$30.00
72000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
72000	39500	21100	16800	00229645	03-14-18	\$70,970.00	Menominee County		
72000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$70,970.00
72000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
72000	39500	21100	19000	00203684	01-02-18	\$48,141.01	Menominee County		
72000	39500	21100	19000	00267892	07-02-18	\$96,282.02	Menominee County		
72000	39500	21100	19000	00301944	10-01-18	\$48,141.03	Menominee County		
72000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$192,564.06
72000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
72000	39500	21100	27800	00278484	07-25-18	\$328.30	Menominee County		
72000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$328.30
72000		WI Dept of Transportation - - St Hwy Rehab, Sf							
72000	39500	21100	36300	00224335	02-28-18	\$120.00	Menominee County		
72000	39500	21100	36300	00260503	06-06-18	\$90.00	Menominee County		
72000	39500	21100	36300	00264909	06-20-18	\$30.00	Menominee County		
72000	39500	21100	36300	00266857	06-26-18	\$96.00	Menominee County		
72000	39500	21100	36300	00275151	07-13-18	\$24.00	Menominee County		
72000	39500	21100	36300	00285011	08-10-18	\$30.00	Menominee County		
72000	39500	21100	36300	00287526	08-22-18	\$30.00	Menominee County		
72000	39500	21100	36300	00292447	09-21-18	\$30.00	Menominee County		
72000	39500	21100	36300	00295373	09-26-18	\$30.00	Menominee County		
72000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$480.00
72000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
72000	39500	21100	36500	00219352	02-06-18	\$350.00	Menominee County		
72000	39500	21100	36500	00221709	02-14-18	\$350.00	Menominee County		
72000	39500	21100	36500	00233028	03-23-18	\$3,737.97	Menominee County		
72000	39500	21100	36500	00238311	04-04-18	\$350.00	Menominee County		
72000	39500	21100	36500	00242347	04-13-18	\$350.00	Menominee County		
72000	39500	21100	36500	00255463	05-21-18	\$350.00	Menominee County		
72000	39500	21100	36500	00267486	06-28-18	\$350.00	Menominee County		
72000	39500	21100	36500	00286959	08-16-18	\$350.00	Menominee County		
72000	39500	21100	36500	00294435	09-14-18	\$350.00	Menominee County		
72000	39500	21100	36500	00306833	10-05-18	\$19,261.63	Menominee County		
72000	39500	21100	36500	00319522	11-07-18	\$19,038.02	Menominee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000	39500	21100	36500	00334404	12-28-18	\$15,681.41	Menominee County	
72000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$60,519.03
72000			WI Dept of Transportation - - Routine Maint Sf					
72000	39500	21100	36800	00219352	02-06-18	\$16,667.12	Menominee County	
72000	39500	21100	36800	00221709	02-14-18	\$23,712.31	Menominee County	
72000	39500	21100	36800	00233028	03-23-18	\$1,587.30	Menominee County	
72000	39500	21100	36800	00238311	04-04-18	\$34,882.44	Menominee County	
72000	39500	21100	36800	00242347	04-13-18	\$26,580.40	Menominee County	
72000	39500	21100	36800	00255463	05-21-18	\$18,822.39	Menominee County	
72000	39500	21100	36800	00267486	06-28-18	\$64,261.39	Menominee County	
72000	39500	21100	36800	00286959	08-16-18	\$19,390.99	Menominee County	
72000	39500	21100	36800	00294435	09-14-18	\$24,581.07	Menominee County	
72000	39500	21100	36800	00305532	10-02-18	\$59,043.68	Menominee County	
72000	39500	21100	36800	00306833	10-05-18	\$4,595.12	Menominee County	
72000	39500	21100	36800	00312325	10-18-18	\$68,227.02	Menominee County	
72000	39500	21100	36800	00319522	11-07-18	\$5,809.46	Menominee County	
72000	39500	21100	36800	00326617	11-26-18	\$747.39	Menominee County	
72000	39500	21100	36800	00326619	11-26-18	\$840.45	Menominee County	
72000	39500	21100	36800	00334404	12-28-18	\$5,981.17	Menominee County	
72000			WI Dept of Transportation - - Routine Maint Sf Total					\$375,729.70
72000			WI Dept of Transportation - - St Hwy Rehab, Lf					
72000	39500	21100	37300	00266857	06-26-18	\$24.00	Menominee County	
72000	39500	21100	37300	00275151	07-13-18	\$6.00	Menominee County	
72000			WI Dept of Transportation - - St Hwy Rehab, Lf Total					\$30.00
72000			Department of Corrections - - Services For Drunken Driving O					
72000	41000	10000	10300	00207489	05-09-18	\$220.00	Menominee County	
72000	41000	10000	10300	00236146	09-19-18	\$220.00	Menominee County	
72000	41000	10000	10300	00244840	10-26-18	\$220.00	Menominee County	
72000			Department of Corrections - - Services For Drunken Driving O Total					\$660.00
72000			Child Abuse & Neglect Prev Bd - - Federal Project Operations					
72000	43300	10000	19800	00001427	08-03-18	\$1,970.30	Menominee County	
72000			Child Abuse & Neglect Prev Bd - - Federal Project Operations Total					\$1,970.30
72000			Department of Health Services - - State/Federal Aids					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000	43500	10000	00000	90808	01-02-18	\$207,655.00	Menominee County	
72000	43500	10000	00000	90809	02-01-18	\$23,727.00	Menominee County	
72000	43500	10000	00000	90810	03-01-18	\$117,671.00	Menominee County	
72000	43500	10000	00000	90812	04-02-18	\$167,604.00	Menominee County	
72000	43500	10000	00000	90813	05-01-18	\$37,015.00	Menominee County	
72000	43500	10000	00000	90900	07-02-18	\$356,056.00	Menominee County	
72000	43500	10000	00000	90901	08-01-18	\$5,631.00	Menominee County	
72000	43500	10000	00000	90902	09-04-18	\$158,273.00	Menominee County	
72000	43500	10000	00000	90903	10-01-18	\$7,706.00	Menominee County	
72000	43500	10000	00000	90904	11-01-18	\$18,218.00	Menominee County	
72000	43500	10000	00000	90905	12-03-18	\$81,715.00	Menominee County	
72000		Department of Health Services - - State/Federal Aids Total						\$1,181,271.00
72000		Dept of Children and Families - - Tribal High Cost And Guard Pay						
72000	43700	10000	16900	00038756	04-30-18	\$147,560.92	Menominee County	
72000	43700	10000	16900	00042186	08-09-18	\$135,702.24	Menominee County	
72000		Dept of Children and Families - - Tribal High Cost And Guard Pay Total						\$283,263.16
72000		Dept of Children and Families - - Fees For Administrative Servic						
72000	43700	10000	23100	00033805	01-19-18	\$25.00	Menominee County	
72000	43700	10000	23100	00038264	04-18-18	\$25.00	Menominee County	
72000	43700	10000	23100	00042327	07-17-18	\$5.00	Menominee County	
72000	43700	10000	23100	00045792	10-18-18	\$15.00	Menominee County	
72000		Dept of Children and Families - - Fees For Administrative Servic Total						\$70.00
72000		Dept of Children and Families - - General Aids						
72000	43700	10000	99000	00033754	01-22-18	\$27,722.07	Menominee County	
72000	43700	10000	99000	00034282	02-05-18	\$40,828.31	Menominee County	
72000	43700	10000	99000	00036828	03-28-18	\$89,991.17	Menominee County	
72000	43700	10000	99000	00037540	04-05-18	\$46,299.94	Menominee County	
72000	43700	10000	99000	00039148	05-07-18	\$9,359.10	Menominee County	
72000	43700	10000	99000	00040569	06-05-18	\$25,556.93	Menominee County	
72000	43700	10000	99000	00041542	06-27-18	\$4,006.86	Menominee County	
72000	43700	10000	99000	00041750	07-05-18	\$22,674.60	Menominee County	
72000	43700	10000	99000	00043060	08-06-18	\$25,410.11	Menominee County	
72000	43700	10000	99000	00043938	08-29-18	\$195,748.24	Menominee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000	43700	10000	99000	00044135	09-05-18	\$68,587.82	Menominee County	
72000	43700	10000	99000	00045342	10-05-18	\$21,814.32	Menominee County	
72000	43700	10000	99000	00046475	11-05-18	\$18,781.39	Menominee County	
72000	43700	10000	99000	00047480	12-03-18	\$26,143.86	Menominee County	
72000	43700	10000	99000	00048034	12-21-18	\$29,072.69	Menominee County	
72000		Dept of Children and Families - - General Aids Total						\$651,997.41
72000		Dept of Workforce Development - - Ui Admin Fed						
72000	44500	10000	15100	00142138	01-03-18	\$10.00	Menominee County	
72000	44500	10000	15100	00146817	02-02-18	\$10.00	Menominee County	
72000	44500	10000	15100	00157714	04-03-18	\$30.00	Menominee County	
72000	44500	10000	15100	00163033	05-02-18	\$5.00	Menominee County	
72000	44500	10000	15100	00168109	06-04-18	\$10.00	Menominee County	
72000	44500	10000	15100	00173112	07-03-18	\$15.00	Menominee County	
72000	44500	10000	15100	00183415	09-05-18	\$10.00	Menominee County	
72000	44500	10000	15100	00188561	10-02-18	\$5.00	Menominee County	
72000	44500	10000	15100	00194624	11-02-18	\$5.00	Menominee County	
72000		Dept of Workforce Development - - Ui Admin Fed Total						\$100.00
72000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
72000	44500	22700	17700	00150889	02-22-18	\$5.00	Menominee County	
72000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$5.00
72000		Department of Justice - - County Law Enforcement Service						
72000	45500	10000	22600	00040141	01-08-18	\$32,722.00	Menominee County	
72000		Department of Justice - - County Law Enforcement Service Total						\$32,722.00
72000		Department of Justice - - Law Enforcement Train, Local						
72000	45500	10000	23100	00053505	10-18-18	\$960.00	Menominee County	
72000		Department of Justice - - Law Enforcement Train, Local Total						\$960.00
72000		Department of Justice - - Federal Aid, State Operations						
72000	45500	10000	24100	00052652	10-02-18	\$491.40	Menominee County	
72000	45500	10000	24100	00052979	10-09-18	\$338.90	Menominee County	
72000		Department of Justice - - Federal Aid, State Operations Total						\$830.30
72000		Department of Justice - - County-Tribal Programs, Local						
72000	45500	10000	26300	00040147	01-08-18	\$78,043.00	Menominee County	
72000		Department of Justice - - County-Tribal Programs, Local Total						\$78,043.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000			Department of Military Affairs - - Emergency Response Equipment					
72000	46500	10000	30800	00053198	12-17-18	\$1,608.44	Menominee County	
72000			Department of Military Affairs - - Emergency Response Equipment Total					\$1,608.44
72000			Department of Military Affairs - - Local Emer Planning Grants					
72000	46500	10000	33700	00045726	07-02-18	\$1,799.06	Menominee County	
72000			Department of Military Affairs - - Local Emer Planning Grants Total					\$1,799.06
72000			Department of Military Affairs - - Federal Aid, Local Assistance					
72000	46500	10000	34200	00038090	01-30-18	\$9,570.66	Menominee County	
72000	46500	10000	34200	00046378	07-13-18	\$643.95	Menominee County	
72000	46500	10000	34200	00048201	08-29-18	\$9,554.83	Menominee County	
72000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$19,769.44
72000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
72000	46500	27200	36400	00038428	01-30-18	\$1,816.10	Menominee County	
72000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$1,816.10
72000			Department of Veterans Affairs - - Veterans Transportation Grant					
72000	48500	58200	28000	00056413	11-16-18	\$3,986.04	Menominee County	
72000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$3,986.04
72000			Department of Administration - - Management Assistance Grants					
72000	50500	10000	14400	00080971	05-31-18	\$563,200.00	Menominee County	
72000			Department of Administration - - Management Assistance Grants Total					\$563,200.00
72000			Department of Administration - - Federal Aid, Local Assistance					
72000	50500	10000	15500	00071334	01-30-18	\$1,303.45	Menominee County	
72000	50500	10000	15500	00072698	02-15-18	\$680.15	Menominee County	
72000	50500	10000	15500	00076254	03-29-18	\$1,954.51	Menominee County	
72000	50500	10000	15500	00077675	04-17-18	\$2,228.80	Menominee County	
72000	50500	10000	15500	00080184	05-15-18	\$1,005.00	Menominee County	
72000	50500	10000	15500	00082703	06-15-18	\$1,874.03	Menominee County	
72000	50500	10000	15500	00085072	07-17-18	\$2,708.62	Menominee County	
72000	50500	10000	15500	00086700	08-15-18	\$992.28	Menominee County	
72000	50500	10000	15500	00088341	09-17-18	\$810.66	Menominee County	
72000	50500	10000	15500	00090339	10-16-18	\$2,532.97	Menominee County	
72000	50500	10000	15500	00093746	12-17-18	\$2,608.53	Menominee County	
72000	50500	10000	15500	00094449	12-31-18	\$3,588.76	Menominee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000			Department of Administration - - Federal Aid, Local Assistance Total					\$22,287.76
72000			Department of Administration - - Low-Income Assistance Grants					
72000	50500	23500	37100	00071334	01-30-18	\$657.10	Menominee County	
72000	50500	23500	37100	00072698	02-15-18	\$939.25	Menominee County	
72000	50500	23500	37100	00076254	03-29-18	\$81.44	Menominee County	
72000	50500	23500	37100	00077675	04-17-18	\$167.75	Menominee County	
72000	50500	23500	37100	00080184	05-15-18	\$1,004.99	Menominee County	
72000	50500	23500	37100	00082703	06-15-18	\$1,661.87	Menominee County	
72000	50500	23500	37100	00085072	07-17-18	\$635.35	Menominee County	
72000	50500	23500	37100	00086700	08-15-18	\$1,315.34	Menominee County	
72000	50500	23500	37100	00088341	09-17-18	\$1,293.81	Menominee County	
72000	50500	23500	37100	00090339	10-16-18	\$1,217.58	Menominee County	
72000	50500	23500	37100	00093746	12-17-18	\$137.29	Menominee County	
72000	50500	23500	37100	00094449	12-31-18	\$110.99	Menominee County	
72000			Department of Administration - - Low-Income Assistance Grants Total					\$9,222.76
72000			Department of Administration - - Land Information Program; Loca					
72000	50500	26900	17300	00073054	02-22-18	\$1,000.00	Menominee County	
72000	50500	26900	17300	00075531	03-20-18	\$95,824.00	Menominee County	
72000	50500	26900	17300	00079492	05-07-18	\$25,000.00	Menominee County	
72000			Department of Administration - - Land Information Program; Loca Total					\$121,824.00
72000			Circuit Courts - - Circuit Court Costs					
72000	62500	10000	10500	00000505	01-09-18	\$5,487.00	Menominee County	
72000	62500	10000	10500	00000865	07-27-18	\$60.00	Menominee County	
72000	62500	10000	10500	00000901	07-31-18	\$28.16	Menominee County	
72000	62500	10000	10500	00000909	08-02-18	\$130.27	Menominee County	
72000	62500	10000	10500	00000979	08-24-18	\$5,773.89	Menominee County	
72000			Circuit Courts - - Circuit Court Costs Total					\$11,479.32
72000			Circuit Courts - - Court Interpreters					
72000	62500	10000	12100	00000541	01-30-18	\$56.32	Menominee County	
72000	62500	10000	12100	00000579	02-08-18	\$158.16	Menominee County	
72000			Circuit Courts - - Court Interpreters Total					\$214.48
72000			Shared Revenue and Tax Relief - - County And Municipal Aid					
72000	83500	10000	10500	00034524	07-23-18	\$65,228.20	Menominee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000	83500	10000	10500	00037412	11-19-18	\$369,626.47	Menominee County	
72000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$434,854.67
72000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
72000	83500	10000	10900	00029941	07-23-18	\$574.32	Menominee County	
72000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$574.32
72000		Shared Revenue and Tax Relief - - Utility Aid						
72000	83500	10000	11000	00034524	07-23-18	\$376.08	Menominee County	
72000	83500	10000	11000	00037412	11-19-18	\$16,927.69	Menominee County	
72000		Shared Revenue and Tax Relief - - Utility Aid Total						\$17,303.77
72000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
72000	83500	10000	30200	00029720	07-23-18	\$89,391.11	Menominee County	
72000	83500	10000	30200	00029869	07-23-18	\$568,268.63	Menominee County	
72000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$657,659.74
72000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
72000	83500	52100	36300	00027234	03-26-18	\$31,467.63	Menominee County	
72000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$31,467.63
72000 Total								\$5,017,231.85

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
72001			Dept of Safety & Prof Services - - Fire Dues Distribution						
72001	16500	10000	22500	00022811	07-26-18	\$8,447.94	Town Of Menominee		
72001			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,447.94
72001			Dept of Natural Resources - - General Program Operations --						
72001	37000	21200	25400	00243024	06-14-18	\$787.50	Town Of Menominee		
72001			Dept of Natural Resources - - General Program Operations -- Total						\$787.50
72001			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
72001	37000	21200	57100	00248408	06-29-18	\$63.00	Town Of Menominee		
72001			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$63.00
72001			Dept of Natural Resources - - Rec & Resource Aids, Fed						
72001	37000	21200	58300	00261905	08-24-18	\$840.00	Town Of Menominee		
72001			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$840.00
72001			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
72001	39500	21100	19100	00205537	01-02-18	\$47,212.61	Town Of Menominee		
72001	39500	21100	19100	00236045	04-02-18	\$47,212.61	Town Of Menominee		
72001	39500	21100	19100	00269744	07-02-18	\$47,212.61	Town Of Menominee		
72001	39500	21100	19100	00303796	10-01-18	\$47,212.62	Town Of Menominee		
72001			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$188,850.45
72001			Shared Revenue and Tax Relief - - County And Municipal Aid						
72001	83500	10000	10500	00034523	07-23-18	\$27,632.43	Town Of Menominee		
72001	83500	10000	10500	00037411	11-19-18	\$156,583.80	Town Of Menominee		
72001			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$184,216.23
72001			Shared Revenue and Tax Relief - - Exempt Computer Aid						
72001	83500	10000	10900	00031672	07-23-18	\$75.09	Town Of Menominee		
72001			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$75.09
72001			Shared Revenue and Tax Relief - - Utility Aid						
72001	83500	10000	11000	00034523	07-23-18	\$188.04	Town Of Menominee		
72001	83500	10000	11000	00037411	11-19-18	\$8,463.85	Town Of Menominee		
72001			Shared Revenue and Tax Relief - - Utility Aid Total						\$8,651.89
72001	Total							\$391,932.10	

71000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf	
71000	39500	21100	16800	00239482	04-09-18	\$197,894.00	Wood County	
71000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total	\$197,894.00
71000							WI Dept of Transportation - - County Forest Aids	
71000	39500	21100	17000	00223752	02-21-18	\$3,248.56	Wood County	
71000							WI Dept of Transportation - - County Forest Aids Total	\$3,248.56
71000							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd	
71000	39500	21100	18500	00244040	04-27-18	\$1,284.24	Wood County	
71000	39500	21100	18500	00291909	08-29-18	\$1,319.68	Wood County	
71000	39500	21100	18500	00318787	11-02-18	\$451.08	Wood County	
71000							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total	\$3,055.00
71000							WI Dept of Transportation - - Trans Aids To Co.-Sf	
71000	39500	21100	19000	00203683	01-02-18	\$524,147.98	Wood County	
71000	39500	21100	19000	00267891	07-02-18	\$1,048,295.96	Wood County	
71000	39500	21100	19000	00301943	10-01-18	\$524,148.00	Wood County	
71000							WI Dept of Transportation - - Trans Aids To Co.-Sf Total	\$2,096,591.94
71000							WI Dept of Transportation - - Local Rds, Grants Sf	
71000	39500	21100	27000	00312344	10-18-18	\$249,460.62	Wood County	
71000							WI Dept of Transportation - - Local Rds, Grants Sf Total	\$249,460.62
71000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
71000	39500	21100	27800	00278881	07-25-18	\$7,577.68	Wood County	
71000	39500	21100	27800	00305574	10-02-18	\$200,777.55	Wood County	
71000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$208,355.23
71000							WI Dept of Transportation - - St Hwy Rehab, Sf	
71000	39500	21100	36300	00221630	02-13-18	\$12.00	Wood County	
71000	39500	21100	36300	00240393	04-11-18	\$14.00	Wood County	
71000	39500	21100	36300	00251332	05-08-18	\$2.00	Wood County	
71000	39500	21100	36300	00267446	06-27-18	\$474.27	Wood County	
71000	39500	21100	36300	00294894	09-10-18	\$109.55	Wood County	
71000							WI Dept of Transportation - - St Hwy Rehab, Sf Total	\$611.82
71000							WI Dept of Transportation - - Hwy Mgmt & Opers Sf	
71000	39500	21100	36500	00219403	02-07-18	\$1,188.51	Wood County	
71000	39500	21100	36500	00229141	03-12-18	-\$4,444.13	Wood County	
71000	39500	21100	36500	00233037	03-23-18	\$21,440.75	Wood County	

71000	39500	21100	36500	00241481	04-13-18	\$5,641.22	Wood County		
71000	39500	21100	36500	00250071	05-03-18	\$2,261.22	Wood County		
71000	39500	21100	36500	00255999	05-23-18	\$1,452.62	Wood County		
71000	39500	21100	36500	00267446	06-27-18	\$3,827.78	Wood County		
71000	39500	21100	36500	00286990	08-16-18	\$2,316.84	Wood County		
71000	39500	21100	36500	00294894	09-10-18	\$42,612.60	Wood County		
71000	39500	21100	36500	00306850	10-05-18	\$22,332.08	Wood County		
71000	39500	21100	36500	00319519	11-07-18	\$20,041.30	Wood County		
71000	39500	21100	36500	00326919	11-28-18	\$43,390.33	Wood County		
71000	39500	21100	36500	00332572	12-28-18	\$61,026.88	Wood County		
71000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$223,088.00
71000		WI Dept of Transportation - - Routine Maint Sf							
71000	39500	21100	36800	00219403	02-07-18	\$86,546.46	Wood County		
71000	39500	21100	36800	00229141	03-12-18	\$274,960.30	Wood County		
71000	39500	21100	36800	00233037	03-23-18	\$8,691.10	Wood County		
71000	39500	21100	36800	00241481	04-13-18	\$171,114.75	Wood County		
71000	39500	21100	36800	00250071	05-03-18	\$195,864.68	Wood County		
71000	39500	21100	36800	00255999	05-23-18	\$135,237.34	Wood County		
71000	39500	21100	36800	00267446	06-27-18	\$244,225.98	Wood County		
71000	39500	21100	36800	00286990	08-16-18	\$91,209.97	Wood County		
71000	39500	21100	36800	00294894	09-10-18	\$14,043.34	Wood County		
71000	39500	21100	36800	00305537	10-02-18	\$98,881.35	Wood County		
71000	39500	21100	36800	00306850	10-05-18	\$7,188.21	Wood County		
71000	39500	21100	36800	00312336	10-18-18	\$25.98	Wood County		
71000	39500	21100	36800	00319519	11-07-18	\$7,240.83	Wood County		
71000	39500	21100	36800	00319538	11-05-18	\$1,244.50	Wood County		
71000	39500	21100	36800	00326919	11-28-18	\$25,574.29	Wood County		
71000	39500	21100	36800	00332572	12-28-18	\$21,395.90	Wood County		
71000		WI Dept of Transportation - - Routine Maint Sf Total							\$1,383,444.98
71000		WI Dept of Transportation - - St Hwy Rehab Fed Fd							
71000	39500	21100	38300	00267446	06-27-18	\$1,897.08	Wood County		
71000	39500	21100	38300	00294894	09-10-18	\$438.19	Wood County		
71000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total							\$2,335.27
71000		Total							\$4,368,085.42