

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06000			Dept of Ag, Trade & Cons Protc - - Plant Protection						
06000	11500	10000	72500	00031555	02-09-18	\$50.00	Buffalo County		
06000			Dept of Ag, Trade & Cons Protc - - Plant Protection Total						\$50.00
06000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids						
06000	11500	27400	76400	00031736	02-16-18	\$2,055.00	Buffalo County		
06000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total						\$2,055.00
06000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
06000	11500	27400	77800	00041255	11-29-18	\$9,456.69	Buffalo County		
06000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$9,456.69
06000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
06000	11500	36300	WE100	00031141	02-08-18	\$3,112.55	Buffalo County		
06000	11500	36300	WE100	00031142	02-08-18	\$4,418.40	Buffalo County		
06000	11500	36300	WE100	00031143	02-08-18	\$7,148.40	Buffalo County		
06000	11500	36300	WE100	00031144	02-08-18	\$8,237.67	Buffalo County		
06000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$22,917.02
06000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
06000	16500	10000	23600	00027159	11-27-18	\$17,760.00	Buffalo County		
06000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$17,760.00
06000			Wisconsin Historical Society - - General Program Operations-Prf						
06000	24500	10000	14100	00019126	09-21-18	\$90.00	Buffalo County		
06000			Wisconsin Historical Society - - General Program Operations-Prf Total						\$90.00
06000			Dept of Natural Resources - - Gen Program Ops-State Funds						
06000	37000	21200	16100	00214716	02-23-18	\$274.64	Buffalo County		
06000	37000	21200	16100	00223173	04-18-18	\$90.30	Buffalo County		
06000	37000	21200	16100	00234142	05-25-18	\$31.06	Buffalo County		
06000	37000	21200	16100	00237348	05-17-18	\$305.00	Buffalo County		
06000	37000	21200	16100	00239061	05-25-18	\$346.18	Buffalo County		
06000	37000	21200	16100	00254148	08-08-18	\$17.28	Buffalo County		
06000	37000	21200	16100	00269064	10-15-18	\$210.00	Buffalo County		
06000	37000	21200	16100	00280559	12-14-18	\$3.46	Buffalo County		
06000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$1,277.92
06000			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee						
06000	37000	21200	16300	00268813	10-19-18	\$1,500.00	Buffalo County		
06000			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total						\$1,500.00
06000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						

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06000	37000	21200	16600	00207965	01-19-18	\$1,500.00	Buffalo County	
06000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$1,500.00
06000			Dept of Natural Resources - - General Program Operations --					
06000	37000	21200	25400	00218729	03-16-18	\$1,290.00	Buffalo County	
06000	37000	21200	25400	00250711	07-11-18	\$630.00	Buffalo County	
06000	37000	21200	25400	00271859	10-26-18	\$25.00	Buffalo County	
06000	37000	21200	25400	00282660	11-30-18	\$870.00	Buffalo County	
06000	37000	21200	25400	00286079	12-19-18	\$1,500.00	Buffalo County	
06000			Dept of Natural Resources - - General Program Operations -- Total					\$4,315.00
06000			Dept of Natural Resources - - Venison Processing					
06000	37000	21200	54900	00234624	05-11-18	\$6,840.00	Buffalo County	
06000			Dept of Natural Resources - - Venison Processing Total					\$6,840.00
06000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
06000	37000	21200	55300	00234624	05-11-18	\$10,128.19	Buffalo County	
06000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$10,128.19
06000			Dept of Natural Resources - - Resaids - County Cons Aids					
06000	37000	21200	56300	00270798	10-03-18	\$1,899.00	Buffalo County	
06000	37000	21200	56300	00283294	12-13-18	\$1,761.27	Buffalo County	
06000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$3,660.27
06000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
06000	37000	21200	56600	00267458	09-17-18	\$34,614.24	Buffalo County	
06000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$34,614.24
06000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
06000	37000	21200	57500	00280990	11-23-18	\$33,960.00	Buffalo County	
06000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$33,960.00
06000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
06000	37000	21200	58400	00270421	10-01-18	\$16,702.00	Buffalo County	
06000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$16,702.00
06000			Dept of Natural Resources - - Gpo--State Funds					
06000	37000	21200	86100	00204769	01-04-18	\$2,120.58	Buffalo County	
06000	37000	21200	86100	00211384	02-02-18	\$2,120.58	Buffalo County	
06000	37000	21200	86100	00217290	03-02-18	\$2,120.58	Buffalo County	
06000	37000	21200	86100	00223133	03-30-18	\$2,120.58	Buffalo County	
06000	37000	21200	86100	00232746	05-02-18	\$2,120.58	Buffalo County	
06000	37000	21200	86100	00240609	06-04-18	\$2,120.58	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06000	37000	21200	86100	00249270	07-03-18	\$2,120.58	Buffalo County		
06000	37000	21200	86100	00256337	08-02-18	\$2,120.58	Buffalo County		
06000	37000	21200	86100	00264316	09-05-18	\$2,120.58	Buffalo County		
06000	37000	21200	86100	00270344	10-02-18	\$2,120.58	Buffalo County		
06000	37000	21200	86100	00277064	11-02-18	\$2,120.58	Buffalo County		
06000	37000	21200	86100	00282840	12-04-18	\$2,120.58	Buffalo County		
06000	37000	21200	86100	00287739	12-31-18	\$2,120.58	Buffalo County		
06000			Dept of Natural Resources - - Gpo--State Funds Total						\$27,567.54
06000			Dept of Natural Resources - - Fin Asst For Responsible Units						
06000	37000	27400	67000	00235262	05-11-18	\$96,123.29	Buffalo County		
06000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$96,123.29
06000			Dept of Natural Resources - - Recycling Consolidation Grants						
06000	37000	27400	67300	00235262	05-11-18	\$2,802.21	Buffalo County		
06000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$2,802.21
06000			Dept of Natural Resources - - Land Acquisition						
06000	37000	36300	TA100	00270271	10-02-18	\$30.00	Buffalo County		
06000			Dept of Natural Resources - - Land Acquisition Total						\$30.00
06000			Dept of Natural Resources - - Dnr-Nonpoint Source						
06000	37000	36300	TF100	00211523	02-02-18	\$48,923.59	Buffalo County		
06000			Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$48,923.59
06000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed						
06000	37000	57300	48200	00214886	02-16-18	\$4,848.50	Buffalo County		
06000	37000	57300	48200	00222009	04-19-18	\$2,552.50	Buffalo County		
06000	37000	57300	48200	00244126	06-19-18	\$2,552.50	Buffalo County		
06000	37000	57300	48200	00268219	09-27-18	\$2,552.50	Buffalo County		
06000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$12,506.00
06000			WI Dept of Transportation - - Eldly&Dsbl Cap Aidsf						
06000	39500	21100	16700	00239466	04-06-18	\$18,155.52	Buffalo County		
06000			WI Dept of Transportation - - Eldly&Dsbl Cap Aidsf Total						\$18,155.52
06000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
06000	39500	21100	16800	00229613	03-14-18	\$70,970.00	Buffalo County		
06000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$70,970.00
06000			WI Dept of Transportation - - Eldly&Disa Aid Locfd						
06000	39500	21100	17300	00239466	04-06-18	\$4,538.88	Buffalo County		
06000			WI Dept of Transportation - - Eldly&Disa Aid Locfd Total						\$4,538.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000			WI Dept of Transportation - - Disastr Damag Aid Sf					
06000	39500	21100	17400	00223427	02-21-18	\$271,418.29	Buffalo County	
06000	39500	21100	17400	00326896	12-06-18	\$427,195.10	Buffalo County	
06000			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$698,613.39
06000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
06000	39500	21100	19000	00203618	01-02-18	\$167,650.80	Buffalo County	
06000	39500	21100	19000	00267826	07-02-18	\$335,301.60	Buffalo County	
06000	39500	21100	19000	00301878	10-01-18	\$167,650.82	Buffalo County	
06000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$670,603.22
06000			WI Dept of Transportation - - Trnsprt Alternats Sf					
06000	39500	21100	22500	00237429	04-02-18	\$11,915.32	Buffalo County	
06000	39500	21100	22500	00305583	10-02-18	\$26,607.83	Buffalo County	
06000			WI Dept of Transportation - - Trnsprt Alternats Sf Total					\$38,523.15
06000			WI Dept of Transportation - - Trnsprt Alternats Lf					
06000	39500	21100	22600	00237429	04-02-18	\$2,978.83	Buffalo County	
06000	39500	21100	22600	00305583	10-02-18	\$6,651.95	Buffalo County	
06000			WI Dept of Transportation - - Trnsprt Alternats Lf Total					\$9,630.78
06000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf					
06000	39500	21100	27500	00289929	08-24-18	\$112,474.81	Buffalo County	
06000	39500	21100	27500	00318741	11-05-18	\$409.87	Buffalo County	
06000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf Total					\$112,884.68
06000			WI Dept of Transportation - - Loc Trns FacI Implfd					
06000	39500	21100	27600	00289931	08-24-18	\$543.39	Buffalo County	
06000	39500	21100	27600	00289932	08-24-18	\$315.48	Buffalo County	
06000	39500	21100	27600	00289934	08-24-18	\$536.96	Buffalo County	
06000	39500	21100	27600	00289935	08-24-18	\$232.36	Buffalo County	
06000	39500	21100	27600	00289936	08-24-18	\$30.09	Buffalo County	
06000	39500	21100	27600	00289937	08-24-18	\$325.86	Buffalo County	
06000	39500	21100	27600	00289938	08-24-18	\$326.25	Buffalo County	
06000	39500	21100	27600	00289939	08-24-18	\$2,571.55	Buffalo County	
06000	39500	21100	27600	00318742	11-05-18	\$97.89	Buffalo County	
06000	39500	21100	27600	00318743	11-05-18	\$194.80	Buffalo County	
06000	39500	21100	27600	00318744	11-05-18	\$50.58	Buffalo County	
06000	39500	21100	27600	00318745	11-05-18	\$483.31	Buffalo County	
06000	39500	21100	27600	00318748	11-05-18	\$31.70	Buffalo County	

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06000	39500	21100	27600	00318749	11-05-18	\$206.93	Buffalo County		
06000	39500	21100	27600	00318767	11-05-18	\$1,429.36	Buffalo County		
06000		WI Dept of Transportation - - Loc Trns FacI Implfd Total							\$7,376.51
06000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
06000	39500	21100	27800	00278445	07-25-18	\$2,704.04	Buffalo County		
06000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$2,704.04
06000		WI Dept of Transportation - - Loc Brdg Imp Asstffd							
06000	39500	21100	28500	00289929	08-24-18	\$449,899.25	Buffalo County		
06000	39500	21100	28500	00318741	11-05-18	\$1,639.49	Buffalo County		
06000		WI Dept of Transportation - - Loc Brdg Imp Asstffd Total							\$451,538.74
06000		WI Dept of Transportation - - Loc Trns FacI Impffd							
06000	39500	21100	28600	00252816	05-11-18	\$60.68	Buffalo County		
06000	39500	21100	28600	00289931	08-24-18	\$6,497.59	Buffalo County		
06000	39500	21100	28600	00289932	08-24-18	\$4,957.11	Buffalo County		
06000	39500	21100	28600	00289934	08-24-18	\$8,437.37	Buffalo County		
06000	39500	21100	28600	00289935	08-24-18	\$4,569.88	Buffalo County		
06000	39500	21100	28600	00289936	08-24-18	\$1,327.35	Buffalo County		
06000	39500	21100	28600	00289937	08-24-18	\$7,588.30	Buffalo County		
06000	39500	21100	28600	00289938	08-24-18	\$2,307.76	Buffalo County		
06000	39500	21100	28600	00289939	08-24-18	\$24,634.33	Buffalo County		
06000	39500	21100	28600	00289940	08-24-18	\$32,084.28	Buffalo County		
06000	39500	21100	28600	00289941	08-24-18	\$16,350.59	Buffalo County		
06000	39500	21100	28600	00289942	08-24-18	\$40.45	Buffalo County		
06000	39500	21100	28600	00289943	08-24-18	\$41,880.76	Buffalo County		
06000	39500	21100	28600	00289944	08-24-18	\$22,739.17	Buffalo County		
06000	39500	21100	28600	00289945	08-24-18	\$20.23	Buffalo County		
06000	39500	21100	28600	00318742	11-05-18	\$1,170.48	Buffalo County		
06000	39500	21100	28600	00318743	11-05-18	\$3,060.91	Buffalo County		
06000	39500	21100	28600	00318744	11-05-18	\$932.68	Buffalo County		
06000	39500	21100	28600	00318745	11-05-18	\$9,505.15	Buffalo County		
06000	39500	21100	28600	00318748	11-05-18	\$1,398.20	Buffalo County		
06000	39500	21100	28600	00318749	11-05-18	\$4,818.68	Buffalo County		
06000	39500	21100	28600	00318767	11-05-18	\$13,692.62	Buffalo County		
06000		WI Dept of Transportation - - Loc Trns FacI Impffd Total							\$208,074.57
06000		WI Dept of Transportation - - St Hwy Rehab, Sf							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000	39500	21100	36300	00213762	01-22-18	\$136.33	Buffalo County	
06000	39500	21100	36300	00250049	05-08-18	\$3,451.03	Buffalo County	
06000	39500	21100	36300	00250053	05-08-18	\$6,546.97	Buffalo County	
06000	39500	21100	36300	00276682	07-19-18	\$7,778.10	Buffalo County	
06000	WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$17,912.43
06000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
06000	39500	21100	36500	00208468	01-08-18	\$367.35	Buffalo County	
06000	39500	21100	36500	00213762	01-22-18	\$1,292.50	Buffalo County	
06000	39500	21100	36500	00219354	02-06-18	\$834.70	Buffalo County	
06000	39500	21100	36500	00230354	03-15-18	\$6,428.71	Buffalo County	
06000	39500	21100	36500	00233045	03-23-18	\$7,439.23	Buffalo County	
06000	39500	21100	36500	00233816	03-27-18	\$432.00	Buffalo County	
06000	39500	21100	36500	00250049	05-08-18	\$1,589.28	Buffalo County	
06000	39500	21100	36500	00250053	05-08-18	\$1,551.07	Buffalo County	
06000	39500	21100	36500	00261999	06-11-18	\$675.82	Buffalo County	
06000	39500	21100	36500	00282154	08-02-18	\$6,660.16	Buffalo County	
06000	39500	21100	36500	00284562	08-09-18	\$3,448.94	Buffalo County	
06000	39500	21100	36500	00291216	08-28-18	\$60.00	Buffalo County	
06000	39500	21100	36500	00292654	08-31-18	\$41,295.33	Buffalo County	
06000	39500	21100	36500	00304959	10-01-18	\$60.00	Buffalo County	
06000	39500	21100	36500	00306421	10-03-18	\$180.00	Buffalo County	
06000	39500	21100	36500	00307913	10-09-18	\$180.00	Buffalo County	
06000	39500	21100	36500	00308968	10-10-18	\$128,521.58	Buffalo County	
06000	39500	21100	36500	00319547	11-07-18	\$29,526.03	Buffalo County	
06000	39500	21100	36500	00324774	11-20-18	\$216.00	Buffalo County	
06000	39500	21100	36500	00325751	11-23-18	\$216.00	Buffalo County	
06000	39500	21100	36500	00329976	12-07-18	\$40.00	Buffalo County	
06000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$231,014.70
06000	WI Dept of Transportation - - Routine Maint Sf							
06000	39500	21100	36800	00208468	01-08-18	\$275,829.43	Buffalo County	
06000	39500	21100	36800	00213762	01-22-18	\$84,907.13	Buffalo County	
06000	39500	21100	36800	00219354	02-06-18	\$49,319.90	Buffalo County	
06000	39500	21100	36800	00230354	03-15-18	\$137,298.58	Buffalo County	
06000	39500	21100	36800	00233045	03-23-18	\$3,239.99	Buffalo County	
06000	39500	21100	36800	00250049	05-08-18	\$80,861.30	Buffalo County	

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06000	39500	21100	36800	00250053	05-08-18	\$122,426.85	Buffalo County		
06000	39500	21100	36800	00261999	06-11-18	\$168,784.93	Buffalo County		
06000	39500	21100	36800	00282154	08-02-18	\$154,168.45	Buffalo County		
06000	39500	21100	36800	00284562	08-09-18	\$60,678.86	Buffalo County		
06000	39500	21100	36800	00292654	08-31-18	\$28,036.73	Buffalo County		
06000	39500	21100	36800	00307370	10-05-18	\$132,982.41	Buffalo County		
06000	39500	21100	36800	00307382	10-05-18	\$55,211.16	Buffalo County		
06000	39500	21100	36800	00308968	10-10-18	\$33,249.36	Buffalo County		
06000	39500	21100	36800	00312296	10-18-18	\$698.88	Buffalo County		
06000	39500	21100	36800	00319547	11-07-18	\$7,823.04	Buffalo County		
06000	39500	21100	36800	00328031	11-30-18	\$7,751.14	Buffalo County		
06000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,403,268.14
06000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
06000	39500	21100	37500	00208468	01-08-18	\$279.34	Buffalo County		
06000	39500	21100	37500	00292654	08-31-18	\$104.66	Buffalo County		
06000	39500	21100	37500	00319547	11-07-18	\$34.89	Buffalo County		
06000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$418.89
06000			WI Dept of Transportation - - Routine Maint Ff						
06000	39500	21100	38000	00213762	01-22-18	\$255.63	Buffalo County		
06000	39500	21100	38000	00219354	02-06-18	\$1,013.49	Buffalo County		
06000	39500	21100	38000	00230354	03-15-18	\$374.04	Buffalo County		
06000			WI Dept of Transportation - - Routine Maint Ff Total						\$1,643.16
06000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
06000	39500	21100	38300	00276682	07-19-18	\$31,112.39	Buffalo County		
06000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$31,112.39
06000			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
06000	39500	21100	46100	00213226	01-23-18	\$1,326.15	Buffalo County		
06000	39500	21100	46100	00222483	02-20-18	\$1,326.15	Buffalo County		
06000	39500	21100	46100	00231324	03-19-18	\$1,326.15	Buffalo County		
06000	39500	21100	46100	00239949	04-23-18	\$1,326.15	Buffalo County		
06000	39500	21100	46100	00256734	05-25-18	\$1,326.15	Buffalo County		
06000	39500	21100	46100	00276682	07-19-18	\$1,836.43	Buffalo County		
06000	39500	21100	46100	00278502	07-25-18	\$2,652.30	Buffalo County		
06000	39500	21100	46100	00285073	08-16-18	\$1,326.15	Buffalo County		
06000	39500	21100	46100	00297668	09-17-18	\$1,326.15	Buffalo County		

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06000	39500	21100	46100	00308970	10-11-18	\$1,326.15	Buffalo County	
06000	39500	21100	46100	00323065	11-16-18	\$1,352.67	Buffalo County	
06000	39500	21100	46100	00332134	12-18-18	\$1,352.67	Buffalo County	
06000		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$17,803.27
06000		WI Dept of Transportation - - Dept Mgt & Opr Fed Fd						
06000	39500	21100	48100	00276682	07-19-18	\$7,345.72	Buffalo County	
06000		WI Dept of Transportation - - Dept Mgt & Opr Fed Fd Total						\$7,345.72
06000		WI Dept of Transportation - - Shr Contingent Bond (Gpr)						
06000	39500	21100	93500	00213762	01-22-18	\$2,442.09	Buffalo County	
06000		WI Dept of Transportation - - Shr Contingent Bond (Gpr) Total						\$2,442.09
06000		Department of Corrections - - Services For Community Correct						
06000	41000	10000	10200	00183805	01-24-18	\$368.31	Buffalo County	
06000	41000	10000	10200	00190621	02-23-18	\$368.31	Buffalo County	
06000	41000	10000	10200	00196625	03-21-18	\$368.61	Buffalo County	
06000	41000	10000	10200	00204177	04-25-18	\$379.05	Buffalo County	
06000	41000	10000	10200	00210810	05-25-18	\$373.83	Buffalo County	
06000	41000	10000	10200	00219709	07-06-18	\$373.83	Buffalo County	
06000	41000	10000	10200	00224565	07-25-18	\$373.83	Buffalo County	
06000	41000	10000	10200	00230329	08-22-18	\$373.83	Buffalo County	
06000	41000	10000	10200	00237438	09-25-18	\$373.83	Buffalo County	
06000	41000	10000	10200	00244422	10-26-18	\$373.83	Buffalo County	
06000	41000	10000	10200	00250271	11-23-18	\$373.83	Buffalo County	
06000	41000	10000	10200	00256414	12-21-18	\$373.83	Buffalo County	
06000		Department of Corrections - - Services For Community Correct Total						\$4,474.92
06000		Department of Corrections - - Corrections Contracts And Agre						
06000	41000	10000	11400	00185160	01-30-18	\$2,315.70	Buffalo County	
06000	41000	10000	11400	00192242	03-01-18	\$2,881.76	Buffalo County	
06000	41000	10000	11400	00205802	05-03-18	\$360.22	Buffalo County	
06000	41000	10000	11400	00208827	05-14-18	\$1,543.80	Buffalo County	
06000	41000	10000	11400	00219561	07-03-18	\$411.68	Buffalo County	
06000	41000	10000	11400	00233043	09-06-18	\$1,389.42	Buffalo County	
06000	41000	10000	11400	00240160	10-09-18	\$668.98	Buffalo County	
06000		Department of Corrections - - Corrections Contracts And Agre Total						\$9,571.56
06000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
06000	41000	10000	11600	00246099	11-02-18	\$2,008.80	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$2,008.80
06000			Department of Corrections - - Probation, Parole And Extended					
06000	41000	10000	18700	00206131	05-03-18	\$6.65	Buffalo County	
06000	41000	10000	18700	00246099	11-02-18	\$151.20	Buffalo County	
06000			Department of Corrections - - Probation, Parole And Extended Total					\$157.85
06000			Department of Health Services - - State/Federal Aids					
06000	43500	10000	00000	90808	01-02-18	\$120,658.00	Buffalo County	
06000	43500	10000	00000	90809	02-01-18	\$223,203.00	Buffalo County	
06000	43500	10000	00000	90810	03-01-18	\$160,533.00	Buffalo County	
06000	43500	10000	00000	90812	04-02-18	\$255,903.00	Buffalo County	
06000	43500	10000	00000	90813	05-01-18	\$56,650.00	Buffalo County	
06000	43500	10000	00000	90814	06-01-18	\$105,641.00	Buffalo County	
06000	43500	10000	00000	90900	07-02-18	\$178,970.00	Buffalo County	
06000	43500	10000	00000	90901	08-01-18	\$37,726.00	Buffalo County	
06000	43500	10000	00000	90902	09-04-18	\$70,053.00	Buffalo County	
06000	43500	10000	00000	90903	10-01-18	\$152,529.00	Buffalo County	
06000	43500	10000	00000	90904	11-01-18	\$108,681.00	Buffalo County	
06000	43500	10000	00000	90905	12-03-18	\$41,047.00	Buffalo County	
06000			Department of Health Services - - State/Federal Aids Total					\$1,511,594.00
06000			Department of Health Services - - Public Health Dispensaries And					
06000	43500	10000	10700	00183202	02-14-18	\$134.98	Buffalo County	
06000	43500	10000	10700	00196953	04-13-18	\$37.60	Buffalo County	
06000	43500	10000	10700	00196962	04-13-18	\$37.60	Buffalo County	
06000	43500	10000	10700	00203164	05-01-18	\$555.70	Buffalo County	
06000	43500	10000	10700	00220615	07-23-18	\$158.25	Buffalo County	
06000			Department of Health Services - - Public Health Dispensaries And Total					\$924.13
06000			Department of Health Services - - Federal Projects Operations					
06000	43500	10000	14900	00204849	05-17-18	\$468.58	Buffalo County	
06000			Department of Health Services - - Federal Projects Operations Total					\$468.58
06000			Department of Health Services - - Federal Project Aids					
06000	43500	10000	15000	00196889	04-18-18	\$115.61	Buffalo County	
06000	43500	10000	15000	00210618	06-08-18	\$1,774.45	Buffalo County	
06000	43500	10000	15000	00231411	09-19-18	\$67.42	Buffalo County	
06000	43500	10000	15000	00243120	11-16-18	\$146.78	Buffalo County	
06000	43500	10000	15000	00249557	12-20-18	\$431.98	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000			Department of Health Services - - Federal Project Aids Total					\$2,536.24
06000			Department of Health Services - - General Program Operations					
06000	43500	10000	40100	00194014	03-22-18	\$4.00	Buffalo County	
06000			Department of Health Services - - General Program Operations Total					\$4.00
06000			Department of Health Services - - Medical Assistance State Admin					
06000	43500	10000	44000	00194014	03-22-18	\$4.00	Buffalo County	
06000			Department of Health Services - - Medical Assistance State Admin Total					\$4.00
06000			Dept of Children and Families - - Fees For Administrative Servic					
06000	43700	10000	23100	00038232	04-18-18	\$70.00	Buffalo County	
06000	43700	10000	23100	00042294	07-17-18	\$25.00	Buffalo County	
06000	43700	10000	23100	00045761	10-18-18	\$10.00	Buffalo County	
06000			Dept of Children and Families - - Fees For Administrative Servic Total					\$105.00
06000			Dept of Children and Families - - General Aids					
06000	43700	10000	99000	00033180	01-05-18	\$3,252.00	Buffalo County	
06000	43700	10000	99000	00033278	01-04-18	\$156.49	Buffalo County	
06000	43700	10000	99000	00034086	01-30-18	\$22,719.27	Buffalo County	
06000	43700	10000	99000	00034289	02-05-18	\$5,297.02	Buffalo County	
06000	43700	10000	99000	00034354	02-05-18	\$3,360.00	Buffalo County	
06000	43700	10000	99000	00034829	02-21-18	\$65.40	Buffalo County	
06000	43700	10000	99000	00034982	02-21-18	\$120.73	Buffalo County	
06000	43700	10000	99000	00035085	02-21-18	\$304.81	Buffalo County	
06000	43700	10000	99000	00035215	02-22-18	\$96.30	Buffalo County	
06000	43700	10000	99000	00035604	03-05-18	\$231.67	Buffalo County	
06000	43700	10000	99000	00035620	03-05-18	\$26,793.04	Buffalo County	
06000	43700	10000	99000	00037547	04-05-18	\$65,086.37	Buffalo County	
06000	43700	10000	99000	00037614	04-06-18	\$1,967.75	Buffalo County	
06000	43700	10000	99000	00038781	04-30-18	\$29,426.77	Buffalo County	
06000	43700	10000	99000	00039157	05-07-18	\$7,809.58	Buffalo County	
06000	43700	10000	99000	00040576	06-05-18	\$8,223.45	Buffalo County	
06000	43700	10000	99000	00040646	06-05-18	\$2,501.07	Buffalo County	
06000	43700	10000	99000	00041606	06-29-18	\$1,356.42	Buffalo County	
06000	43700	10000	99000	00041757	07-05-18	\$13,550.68	Buffalo County	
06000	43700	10000	99000	00042771	07-30-18	\$20,372.26	Buffalo County	
06000	43700	10000	99000	00042978	08-03-18	\$474.00	Buffalo County	
06000	43700	10000	99000	00043067	08-06-18	\$9,558.44	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000	43700	10000	99000	00043372	08-14-18	\$3,207.31	Buffalo County	
06000	43700	10000	99000	00043945	08-29-18	\$231,105.00	Buffalo County	
06000	43700	10000	99000	00044030	08-30-18	\$6,660.00	Buffalo County	
06000	43700	10000	99000	00044142	09-05-18	\$34,015.85	Buffalo County	
06000	43700	10000	99000	00045349	10-05-18	\$7,437.06	Buffalo County	
06000	43700	10000	99000	00046168	10-30-18	\$22,308.88	Buffalo County	
06000	43700	10000	99000	00046482	11-05-18	\$1,961.99	Buffalo County	
06000	43700	10000	99000	00046557	11-05-18	\$3,252.00	Buffalo County	
06000	43700	10000	99000	00046689	11-09-18	\$2,955.28	Buffalo County	
06000	43700	10000	99000	00047539	12-05-18	\$5,538.71	Buffalo County	
06000	43700	10000	99000	00048143	12-27-18	\$3,596.54	Buffalo County	
06000	Dept of Children and Families - - General Aids Total							\$544,762.14
06000	Dept of Workforce Development - - Ui Admin Fed							
06000	44500	10000	15100	00146788	02-02-18	\$10.00	Buffalo County	
06000	44500	10000	15100	00152375	03-02-18	\$10.00	Buffalo County	
06000	44500	10000	15100	00157686	04-03-18	\$15.00	Buffalo County	
06000	44500	10000	15100	00163005	05-02-18	\$20.00	Buffalo County	
06000	44500	10000	15100	00168082	06-04-18	\$5.00	Buffalo County	
06000	44500	10000	15100	00173083	07-03-18	\$20.00	Buffalo County	
06000	44500	10000	15100	00178329	08-02-18	\$10.00	Buffalo County	
06000	44500	10000	15100	00183388	09-05-18	\$5.00	Buffalo County	
06000	44500	10000	15100	00188533	10-02-18	\$15.00	Buffalo County	
06000	44500	10000	15100	00194596	11-02-18	\$5.00	Buffalo County	
06000	44500	10000	15100	00199577	12-04-18	\$15.00	Buffalo County	
06000	Dept of Workforce Development - - Ui Admin Fed Total							\$130.00
06000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
06000	44500	22700	17700	00193914	10-30-18	\$10.00	Buffalo County	
06000	44500	22700	17700	00193915	10-30-18	\$35.00	Buffalo County	
06000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$45.00
06000	Department of Justice - - Crime Laboratories, Dna							
06000	45500	10000	22100	00048956	07-19-18	\$610.00	Buffalo County	
06000	Department of Justice - - Crime Laboratories, Dna Total							\$610.00
06000	Department of Justice - - Law Enforcement Train, Local							
06000	45500	10000	23100	00041353	02-01-18	\$1,878.77	Buffalo County	
06000	45500	10000	23100	00051649	09-21-18	\$3,201.56	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06000	45500	10000	23100	00052230	09-25-18	\$3,360.00	Buffalo County		
06000			Department of Justice - - Law Enforcement Train, Local Total						\$8,440.33
06000			Department of Justice - - Federal Aid, State Operations						
06000	45500	10000	24100	00044732	04-17-18	\$264.45	Buffalo County		
06000			Department of Justice - - Federal Aid, State Operations Total						\$264.45
06000			Department of Justice - - Alt Prosecution Alcohol Drugs						
06000	45500	10000	27100	00045568	05-14-18	\$24,471.68	Buffalo County		
06000	45500	10000	27100	00050460	08-20-18	\$31,282.60	Buffalo County		
06000	45500	10000	27100	00055075	11-13-18	\$26,863.17	Buffalo County		
06000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$82,617.45
06000			Department of Justice - - Alternatives To Prosecution						
06000	45500	10000	28500	00042946	03-08-18	\$66,242.11	Buffalo County		
06000			Department of Justice - - Alternatives To Prosecution Total						\$66,242.11
06000			Department of Justice - - Crime Victim Witness Assist						
06000	45500	10000	53200	00049086	07-19-18	\$12,509.08	Buffalo County		
06000			Department of Justice - - Crime Victim Witness Assist Total						\$12,509.08
06000			Department of Justice - - County Reimb Victim-Witness						
06000	45500	10000	53900	00043028	03-06-18	\$13,228.29	Buffalo County		
06000			Department of Justice - - County Reimb Victim-Witness Total						\$13,228.29
06000			Department of Justice - - Federal Aid, State Operations						
06000	45500	10000	54300	00052365	09-27-18	\$10,203.76	Buffalo County		
06000			Department of Justice - - Federal Aid, State Operations Total						\$10,203.76
06000			Department of Military Affairs - - Disaster Recovery Aid						
06000	46500	10000	30500	00048079	08-27-18	\$23,589.50	Buffalo County		
06000			Department of Military Affairs - - Disaster Recovery Aid Total						\$23,589.50
06000			Department of Military Affairs - - Local Emer Planning Grants						
06000	46500	10000	33700	00045694	07-02-18	\$2,905.16	Buffalo County		
06000			Department of Military Affairs - - Local Emer Planning Grants Total						\$2,905.16
06000			Department of Military Affairs - - Federal Aid, Local Assistance						
06000	46500	10000	34200	00038056	01-30-18	\$8,350.59	Buffalo County		
06000	46500	10000	34200	00047180	07-31-18	\$87,514.27	Buffalo County		
06000	46500	10000	34200	00048079	08-27-18	\$141,537.00	Buffalo County		
06000	46500	10000	34200	00048167	08-29-18	\$4,784.15	Buffalo County		
06000	46500	10000	34200	00048966	09-14-18	\$45,072.69	Buffalo County		
06000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$287,258.70

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
06000	46500	27200	36400	00038411	01-30-18	\$2,946.47	Buffalo County	
06000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$2,946.47
06000			Department of Veterans Affairs - - Grants To Counties					
06000	48500	15200	12700	00043014	02-16-18	\$850.00	Buffalo County	
06000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
06000			Department of Veterans Affairs - - County Grants					
06000	48500	58200	26700	00043014	02-16-18	\$3,825.00	Buffalo County	
06000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
06000			Department of Veterans Affairs - - Veterans Transportation Grant					
06000	48500	58200	28000	00056403	11-16-18	\$1,259.08	Buffalo County	
06000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$1,259.08
06000			Department of Veterans Affairs - - County Grants					
06000	48500	58300	37000	00043014	02-16-18	\$3,825.00	Buffalo County	
06000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
06000			Department of Administration - - Federal Aid, Local Assistance					
06000	50500	10000	15500	00070025	01-17-18	\$1,503.52	Buffalo County	
06000	50500	10000	15500	00071342	01-30-18	\$1,142.40	Buffalo County	
06000	50500	10000	15500	00076253	03-29-18	\$1,623.87	Buffalo County	
06000	50500	10000	15500	00077660	04-17-18	\$1,041.81	Buffalo County	
06000	50500	10000	15500	00079082	05-01-18	\$393.73	Buffalo County	
06000	50500	10000	15500	00081323	05-30-18	\$1,400.99	Buffalo County	
06000	50500	10000	15500	00083952	06-29-18	\$619.66	Buffalo County	
06000	50500	10000	15500	00085077	07-17-18	\$1,374.66	Buffalo County	
06000	50500	10000	15500	00087447	08-29-18	\$470.21	Buffalo County	
06000	50500	10000	15500	00089315	10-01-18	\$367.52	Buffalo County	
06000	50500	10000	15500	00092870	11-29-18	\$289.33	Buffalo County	
06000	50500	10000	15500	00093761	12-17-18	\$185.50	Buffalo County	
06000	50500	10000	15500	00094436	12-31-18	\$1,341.04	Buffalo County	
06000			Department of Administration - - Federal Aid, Local Assistance Total					\$11,754.24
06000			Department of Administration - - Federal Aid, Local Assistance					
06000	50500	10000	74300	00071568	02-08-18	\$99,922.14	Buffalo County	
06000	50500	10000	74300	00072529	02-15-18	\$10,332.41	Buffalo County	
06000	50500	10000	74300	00074073	03-12-18	\$30,364.54	Buffalo County	
06000	50500	10000	74300	00079836	05-17-18	\$34,006.00	Buffalo County	

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06000	50500	10000	74300	00079838	05-17-18	\$30,341.22	Buffalo County	
06000	50500	10000	74300	00081279	06-07-18	\$71,092.95	Buffalo County	
06000	50500	10000	74300	00084335	07-09-18	\$46,662.64	Buffalo County	
06000	50500	10000	74300	00086712	08-21-18	\$28,329.64	Buffalo County	
06000	50500	10000	74300	00091660	11-13-18	\$24,369.31	Buffalo County	
06000	50500	10000	74300	00093217	12-17-18	\$33,597.18	Buffalo County	
06000	Department of Administration - - Federal Aid, Local Assistance Total							\$409,018.03
06000	Department of Administration - - Low-Income Assistance Grants							
06000	50500	23500	37100	00070025	01-17-18	\$2,264.77	Buffalo County	
06000	50500	23500	37100	00071342	01-30-18	\$4,390.91	Buffalo County	
06000	50500	23500	37100	00076253	03-29-18	\$11.06	Buffalo County	
06000	50500	23500	37100	00079082	05-01-18	\$29.33	Buffalo County	
06000	50500	23500	37100	00083952	06-29-18	\$40.61	Buffalo County	
06000	50500	23500	37100	00085077	07-17-18	\$181.14	Buffalo County	
06000	50500	23500	37100	00089315	10-01-18	\$518.03	Buffalo County	
06000	50500	23500	37100	00092870	11-29-18	\$1,200.37	Buffalo County	
06000	50500	23500	37100	00093761	12-17-18	\$885.00	Buffalo County	
06000	50500	23500	37100	00094436	12-31-18	\$1,236.52	Buffalo County	
06000	Department of Administration - - Low-Income Assistance Grants Total							\$10,757.74
06000	Department of Administration - - Land							
06000	50500	26900	16600	00070091	01-19-18	\$25,000.00	Buffalo County	
06000	Department of Administration - - Land Total							\$25,000.00
06000	Department of Administration - - Land Information Program; Loca							
06000	50500	26900	17300	00072551	02-20-18	\$1,000.00	Buffalo County	
06000	50500	26900	17300	00075486	03-20-18	\$75,912.00	Buffalo County	
06000	50500	26900	17300	00082861	06-18-18	\$25,000.00	Buffalo County	
06000	Department of Administration - - Land Information Program; Loca Total							\$101,912.00
06000	Commissioners of Public Lands - - Federal Aid -- Flood Control							
06000	50700	10000	13000	00002011	08-09-18	\$1,274.90	Buffalo County	
06000	Commissioners of Public Lands - - Federal Aid -- Flood Control Total							\$1,274.90
06000	Public Defender Board - - Trial Representation							
06000	55000	10000	10300	00131078	03-09-18	\$10.80	Buffalo County	
06000	Public Defender Board - - Trial Representation Total							\$10.80
06000	Public Defender Board - - Private Bar Reimbursement							
06000	55000	10000	10400	00138822	04-27-18	\$31.76	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06000			Public Defender Board - - Private Bar Reimbursement Total						\$31.76
06000			Public Defender Board - - Transcript, Discovery And Int						
06000	55000	10000	10600	00126011	01-29-18	\$30.15	Buffalo County		
06000	55000	10000	10600	00135320	04-04-18	\$36.00	Buffalo County		
06000	55000	10000	10600	00143554	05-23-18	\$17.80	Buffalo County		
06000	55000	10000	10600	00152546	07-19-18	\$3.20	Buffalo County		
06000	55000	10000	10600	00152547	07-19-18	\$985.06	Buffalo County		
06000			Public Defender Board - - Transcript, Discovery And Int Total						\$1,072.21
06000			Department of Revenue - - General Program Operations						
06000	56600	10000	10100	00083313	02-09-18	\$145.00	Buffalo County		
06000	56600	10000	10100	00108533	08-31-18	\$135.00	Buffalo County		
06000			Department of Revenue - - General Program Operations Total						\$280.00
06000			Circuit Courts - - Circuit Court Costs						
06000	62500	10000	10500	00000471	01-09-18	\$20,361.00	Buffalo County		
06000	62500	10000	10500	00000707	04-06-18	\$332.50	Buffalo County		
06000	62500	10000	10500	00000805	06-07-18	\$120.00	Buffalo County		
06000	62500	10000	10500	00000945	08-24-18	\$35,872.69	Buffalo County		
06000			Circuit Courts - - Circuit Court Costs Total						\$56,686.19
06000			Circuit Courts - - Court Interpreters						
06000	62500	10000	12100	00000543	01-11-18	\$267.50	Buffalo County		
06000	62500	10000	12100	00001115	10-30-18	\$160.00	Buffalo County		
06000			Circuit Courts - - Court Interpreters Total						\$427.50
06000			Shared Revenue and Tax Relief - - County And Municipal Aid						
06000	83500	10000	10500	00032763	07-23-18	\$48,096.70	Buffalo County		
06000	83500	10000	10500	00035649	11-19-18	\$272,547.96	Buffalo County		
06000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$320,644.66
06000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06000	83500	10000	10900	00029875	07-23-18	\$15,525.92	Buffalo County		
06000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$15,525.92
06000			Shared Revenue and Tax Relief - - Utility Aid						
06000	83500	10000	11000	00032763	07-23-18	\$76,453.99	Buffalo County		
06000	83500	10000	11000	00035649	11-19-18	\$455,485.43	Buffalo County		
06000			Shared Revenue and Tax Relief - - Utility Aid Total						\$531,939.42
06000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
06000	83500	10000	30200	00029582	07-23-18	\$497,654.99	Buffalo County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000	83500	10000	30200	00029730	07-23-18	\$2,099,174.56	Buffalo County	
06000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$2,596,829.55
06000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
06000	83500	52100	36300	00027097	03-26-18	\$493,551.10	Buffalo County	
06000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$493,551.10
06000	Total							\$11,535,429.85

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06002			Dept of Safety & Prof Services - - Fire Dues Distribution					
06002	16500	10000	22500	00023719	07-25-18	\$1,173.70	Alma, Town Of	
06002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,173.70
06002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06002	37000	10000	50300	00211471	02-02-18	\$6.69	Alma, Town Of	
06002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6.69
06002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06002	37000	21200	57100	00247150	06-28-18	\$1,827.99	Alma, Town Of	
06002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,827.99
06002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06002	39500	21100	19100	00203807	01-02-18	\$10,869.95	Alma, Town Of	
06002	39500	21100	19100	00234316	04-02-18	\$10,869.95	Alma, Town Of	
06002	39500	21100	19100	00268015	07-02-18	\$10,869.95	Alma, Town Of	
06002	39500	21100	19100	00302067	10-01-18	\$10,869.95	Alma, Town Of	
06002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$43,479.80
06002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
06002	39500	21100	27800	00334890	12-26-18	\$9,070.15	Alma, Town Of	
06002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$9,070.15
06002			Shared Revenue and Tax Relief - - County And Municipal Aid					
06002	83500	10000	10500	00032740	07-23-18	\$3,256.68	Alma, Town Of	
06002	83500	10000	10500	00035626	11-19-18	\$18,454.55	Alma, Town Of	
06002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$21,711.23
06002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06002	83500	10000	10900	00030056	07-23-18	\$2.03	Alma, Town Of	
06002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
06002			Shared Revenue and Tax Relief - - Utility Aid					
06002	83500	10000	11000	00032740	07-23-18	\$2.04	Alma, Town Of	
06002	83500	10000	11000	00035626	11-19-18	\$11.45	Alma, Town Of	
06002			Shared Revenue and Tax Relief - - Utility Aid Total					\$13.49
06002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
06002	83500	52100	36300	00027262	03-26-18	\$334.43	Alma, Town Of	
06002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$334.43
06002	Total							\$77,619.51

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06004			Dept of Safety & Prof Services - - Fire Dues Distribution						
06004	16500	10000	22500	00023720	07-25-18	\$1,792.51	Town Of Belvidere		
06004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,792.51
06004			Dept of Natural Resources - - Gen Program Ops-State Funds						
06004	37000	21200	16100	00270914	10-04-18	\$550.00	Town Of Belvidere		
06004			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$550.00
06004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06004	37000	21200	57100	00247151	06-28-18	\$737.68	Town Of Belvidere		
06004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$737.68
06004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
06004	37000	21200	57900	00228978	04-20-18	\$1.32	Town Of Belvidere		
06004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.32
06004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06004	39500	21100	19100	00203808	01-02-18	\$18,335.57	Town Of Belvidere		
06004	39500	21100	19100	00234317	04-02-18	\$18,335.57	Town Of Belvidere		
06004	39500	21100	19100	00268016	07-02-18	\$18,335.57	Town Of Belvidere		
06004	39500	21100	19100	00302068	10-01-18	\$18,335.59	Town Of Belvidere		
06004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$73,342.30
06004			Department of Military Affairs - - Disaster Recovery Aid						
06004	46500	10000	30500	00049720	09-28-18	\$5,128.41	Town Of Belvidere		
06004			Department of Military Affairs - - Disaster Recovery Aid Total						\$5,128.41
06004			Department of Military Affairs - - Federal Aid, Local Assistance						
06004	46500	10000	34200	00049720	09-28-18	\$47,376.46	Town Of Belvidere		
06004			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$47,376.46
06004			Department of Administration - - Hv Trans Ln Annual Impact Fee						
06004	50500	10000	17400	00078623	05-01-18	\$73,698.00	Town Of Belvidere		
06004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$73,698.00
06004			Shared Revenue and Tax Relief - - County And Municipal Aid						
06004	83500	10000	10500	00032741	07-23-18	\$3,670.34	Town Of Belvidere		
06004	83500	10000	10500	00035627	11-19-18	\$20,798.56	Town Of Belvidere		
06004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,468.90
06004			Shared Revenue and Tax Relief - - Utility Aid						
06004	83500	10000	11000	00032741	07-23-18	\$12,513.68	Town Of Belvidere		
06004	83500	10000	11000	00035627	11-19-18	\$81,057.61	Town Of Belvidere		
06004			Shared Revenue and Tax Relief - - Utility Aid Total						\$93,571.29

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06006			Dept of Safety & Prof Services - - Fire Dues Distribution						
06006	16500	10000	22500	00023721	07-26-18	\$2,590.69	Town Of Buffalo		
06006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,590.69
06006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
06006	37000	10000	50300	00211433	02-02-18	\$487.11	Town Of Buffalo		
06006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$487.11
06006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06006	37000	21200	57100	00247152	06-28-18	\$416.11	Town Of Buffalo		
06006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$416.11
06006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06006	39500	21100	19100	00203809	01-02-18	\$16,776.75	Town Of Buffalo		
06006	39500	21100	19100	00234318	04-02-18	\$16,776.75	Town Of Buffalo		
06006	39500	21100	19100	00268017	07-02-18	\$16,776.75	Town Of Buffalo		
06006	39500	21100	19100	00302069	10-01-18	\$16,776.76	Town Of Buffalo		
06006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$67,107.01
06006			Department of Military Affairs - - Disaster Recovery Aid						
06006	46500	10000	30500	00051627	11-09-18	\$6,416.83	Town Of Buffalo		
06006			Department of Military Affairs - - Disaster Recovery Aid Total						\$6,416.83
06006			Department of Military Affairs - - Federal Aid, Local Assistance						
06006	46500	10000	34200	00049039	09-14-18	\$67,226.64	Town Of Buffalo		
06006	46500	10000	34200	00051627	11-09-18	\$38,500.95	Town Of Buffalo		
06006			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$105,727.59
06006			Department of Administration - - Hv Trans Ln Annual Impact Fee						
06006	50500	10000	17400	00078624	05-01-18	\$71,788.00	Town Of Buffalo		
06006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$71,788.00
06006			Shared Revenue and Tax Relief - - County And Municipal Aid						
06006	83500	10000	10500	00032742	07-23-18	\$4,826.06	Town Of Buffalo		
06006	83500	10000	10500	00035628	11-19-18	\$30,606.02	Town Of Buffalo		
06006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$35,432.08
06006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06006	83500	10000	10900	00030057	07-23-18	\$197.87	Town Of Buffalo		
06006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$197.87
06006	Total							\$290,163.29	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06008			Dept of Safety & Prof Services - - Fire Dues Distribution					
06008	16500	10000	22500	00023722	07-24-18	\$961.47	Town Of Canton	
06008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$961.47
06008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06008	37000	10000	50300	00211455	02-02-18	\$1,379.30	Town Of Canton	
06008	37000	10000	50300	00229328	04-20-18	\$114.06	Town Of Canton	
06008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,493.36
06008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06008	37000	21200	57100	00247153	06-28-18	\$931.79	Town Of Canton	
06008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$931.79
06008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
06008	37000	21200	57900	00229327	04-20-18	\$469.22	Town Of Canton	
06008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$469.22
06008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06008	39500	21100	19100	00203810	01-02-18	\$17,577.06	Town Of Canton	
06008	39500	21100	19100	00234319	04-02-18	\$17,577.06	Town Of Canton	
06008	39500	21100	19100	00268018	07-02-18	\$17,577.06	Town Of Canton	
06008	39500	21100	19100	00302070	10-01-18	\$17,577.09	Town Of Canton	
06008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$70,308.27
06008			Shared Revenue and Tax Relief - - County And Municipal Aid					
06008	83500	10000	10500	00032743	07-23-18	\$3,123.23	Town Of Canton	
06008	83500	10000	10500	00035629	11-19-18	\$17,698.27	Town Of Canton	
06008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,821.50
06008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06008	83500	10000	10900	00030058	07-23-18	\$1.01	Town Of Canton	
06008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
06008			Shared Revenue and Tax Relief - - Utility Aid					
06008	83500	10000	11000	00032743	07-23-18	\$139.55	Town Of Canton	
06008	83500	10000	11000	00035629	11-19-18	\$824.14	Town Of Canton	
06008			Shared Revenue and Tax Relief - - Utility Aid Total					\$963.69
06008	Total							\$95,950.31

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06010			Dept of Safety & Prof Services - - Fire Dues Distribution					
06010	16500	10000	22500	00023723	07-25-18	\$1,315.99	Town Of Cross	
06010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,315.99
06010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06010	37000	10000	50300	00211430	02-02-18	\$8,407.77	Town Of Cross	
06010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8,407.77
06010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06010	37000	21200	57100	00247154	06-28-18	\$1,240.05	Town Of Cross	
06010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,240.05
06010			WI Dept of Transportation - - Disastr Damag Aid Sf					
06010	39500	21100	17400	00316172	10-26-18	\$11,320.50	Town Of Cross	
06010			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$11,320.50
06010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06010	39500	21100	19100	00203811	01-02-18	\$20,814.16	Town Of Cross	
06010	39500	21100	19100	00234320	04-02-18	\$20,814.16	Town Of Cross	
06010	39500	21100	19100	00268019	07-02-18	\$20,814.16	Town Of Cross	
06010	39500	21100	19100	00302071	10-01-18	\$20,814.17	Town Of Cross	
06010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$83,256.65
06010			Department of Military Affairs - - Disaster Recovery Aid					
06010	46500	10000	30500	00051608	11-08-18	\$2,368.84	Town Of Cross	
06010			Department of Military Affairs - - Disaster Recovery Aid Total					\$2,368.84
06010			Department of Military Affairs - - Federal Aid, Local Assistance					
06010	46500	10000	34200	00051608	11-08-18	\$14,212.99	Town Of Cross	
06010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$14,212.99
06010			Department of Administration - - Hv Trans Ln Annual Impact Fee					
06010	50500	10000	17400	00078621	05-01-18	\$33,666.00	Town Of Cross	
06010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$33,666.00
06010			Shared Revenue and Tax Relief - - County And Municipal Aid					
06010	83500	10000	10500	00032744	07-23-18	\$2,616.81	Town Of Cross	
06010	83500	10000	10500	00035630	11-19-18	\$14,829.78	Town Of Cross	
06010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$17,446.59
06010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06010	83500	10000	10900	00030059	07-23-18	\$7.10	Town Of Cross	
06010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
06010	Total							\$173,242.48

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06012			Dept of Safety & Prof Services - - Fire Dues Distribution					
06012	16500	10000	22500	00023724	07-26-18	\$1,146.55	Town Of Dover	
06012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,146.55
06012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06012	37000	21200	57100	00247155	06-28-18	\$645.16	Town Of Dover	
06012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$645.16
06012			WI Dept of Transportation - - Disastr Damag Aid Sf					
06012	39500	21100	17400	00326889	11-28-18	\$223,725.73	Town Of Dover	
06012			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$223,725.73
06012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06012	39500	21100	19100	00203812	01-02-18	\$21,506.73	Town Of Dover	
06012	39500	21100	19100	00234321	04-02-18	\$21,506.73	Town Of Dover	
06012	39500	21100	19100	00268020	07-02-18	\$21,506.73	Town Of Dover	
06012	39500	21100	19100	00302072	10-01-18	\$21,506.74	Town Of Dover	
06012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$86,026.93
06012			Department of Military Affairs - - Disaster Recovery Aid					
06012	46500	10000	30500	00050817	10-24-18	\$1,393.08	Town Of Dover	
06012			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,393.08
06012			Department of Military Affairs - - Federal Aid, Local Assistance					
06012	46500	10000	34200	00050817	10-24-18	\$8,358.44	Town Of Dover	
06012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$8,358.44
06012			Department of Veterans Affairs - - Gifts And Grants, King					
06012	48500	15200	13600	00054585	10-12-18	\$44,968.00	Town Of Dover	
06012			Department of Veterans Affairs - - Gifts And Grants, King Total					\$44,968.00
06012			Shared Revenue and Tax Relief - - County And Municipal Aid					
06012	83500	10000	10500	00032745	07-23-18	\$5,421.60	Town Of Dover	
06012	83500	10000	10500	00035631	11-19-18	\$30,722.42	Town Of Dover	
06012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$36,144.02
06012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06012	83500	10000	10900	00030060	07-23-18	\$5.07	Town Of Dover	
06012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
06012			Shared Revenue and Tax Relief - - Utility Aid					
06012	83500	10000	11000	00032745	07-23-18	\$357.46	Town Of Dover	
06012	83500	10000	11000	00035631	11-19-18	\$2,046.45	Town Of Dover	
06012			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,403.91

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06014			Dept of Safety & Prof Services - - Fire Dues Distribution					
06014	16500	10000	22500	00023725	07-25-18	\$1,167.63	Town Of Gilmanton	
06014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,167.63
06014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06014	37000	21200	57100	00247156	06-28-18	\$596.95	Town Of Gilmanton	
06014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$596.95
06014			WI Dept of Transportation - - Disastr Damag Aid Sf					
06014	39500	21100	17400	00299719	09-20-18	\$139,904.62	Town Of Gilmanton	
06014			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$139,904.62
06014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06014	39500	21100	19100	00203813	01-02-18	\$12,321.08	Town Of Gilmanton	
06014	39500	21100	19100	00234322	04-02-18	\$12,321.08	Town Of Gilmanton	
06014	39500	21100	19100	00268021	07-02-18	\$12,321.08	Town Of Gilmanton	
06014	39500	21100	19100	00302073	10-01-18	\$12,321.11	Town Of Gilmanton	
06014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$49,284.35
06014			Shared Revenue and Tax Relief - - County And Municipal Aid					
06014	83500	10000	10500	00032746	07-23-18	\$5,332.31	Town Of Gilmanton	
06014	83500	10000	10500	00035632	11-19-18	\$30,216.39	Town Of Gilmanton	
06014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$35,548.70
06014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06014	83500	10000	10900	00030061	07-23-18	\$2.03	Town Of Gilmanton	
06014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
06014			Shared Revenue and Tax Relief - - Utility Aid					
06014	83500	10000	11000	00032746	07-23-18	\$55.44	Town Of Gilmanton	
06014	83500	10000	11000	00035632	11-19-18	\$327.44	Town Of Gilmanton	
06014			Shared Revenue and Tax Relief - - Utility Aid Total					\$382.88
06014	Total							\$226,887.16

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06016			Dept of Safety & Prof Services - - Fire Dues Distribution						
06016	16500	10000	22500	00025287	07-26-18	\$1,235.02	Town Of Glencoe		
06016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,235.02
06016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06016	37000	21200	57100	00247157	06-28-18	\$875.35	Town Of Glencoe		
06016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$875.35
06016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06016	39500	21100	19100	00203814	01-02-18	\$29,133.85	Town Of Glencoe		
06016	39500	21100	19100	00234323	04-02-18	\$29,133.85	Town Of Glencoe		
06016	39500	21100	19100	00268022	07-02-18	\$29,133.85	Town Of Glencoe		
06016	39500	21100	19100	00302074	10-01-18	\$29,133.87	Town Of Glencoe		
06016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$116,535.42
06016			Department of Military Affairs - - Disaster Recovery Aid						
06016	46500	10000	30500	00048967	09-14-18	\$3,766.00	Town Of Glencoe		
06016	46500	10000	30500	00051031	10-26-18	\$632.04	Town Of Glencoe		
06016	46500	10000	30500	00052675	12-07-18	\$3,921.86	Town Of Glencoe		
06016			Department of Military Affairs - - Disaster Recovery Aid Total						\$8,319.90
06016			Department of Military Affairs - - Federal Aid, Local Assistance						
06016	46500	10000	34200	00047164	07-31-18	\$27,323.36	Town Of Glencoe		
06016	46500	10000	34200	00048967	09-14-18	\$22,595.98	Town Of Glencoe		
06016			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$49,919.34
06016			Shared Revenue and Tax Relief - - County And Municipal Aid						
06016	83500	10000	10500	00032747	07-23-18	\$4,160.34	Town Of Glencoe		
06016	83500	10000	10500	00035633	11-19-18	\$23,575.27	Town Of Glencoe		
06016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,735.61
06016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06016	83500	10000	10900	00030062	07-23-18	\$35.51	Town Of Glencoe		
06016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$35.51
06016			Shared Revenue and Tax Relief - - Utility Aid						
06016	83500	10000	11000	00032747	07-23-18	\$40.04	Town Of Glencoe		
06016	83500	10000	11000	00035633	11-19-18	\$236.49	Town Of Glencoe		
06016			Shared Revenue and Tax Relief - - Utility Aid Total						\$276.53
06016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
06016	83500	52100	36300	00027263	03-26-18	\$1,443.25	Town Of Glencoe		
06016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,443.25

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06018			Dept of Safety & Prof Services - - Fire Dues Distribution					
06018	16500	10000	22500	00023727	07-24-18	\$659.36	Town Of Lincoln	
06018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$659.36
06018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06018	37000	21200	57100	00247158	06-28-18	\$1,356.80	Town Of Lincoln	
06018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,356.80
06018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06018	39500	21100	19100	00203815	01-02-18	\$7,196.86	Town Of Lincoln	
06018	39500	21100	19100	00234324	04-02-18	\$7,196.86	Town Of Lincoln	
06018	39500	21100	19100	00268023	07-02-18	\$7,196.86	Town Of Lincoln	
06018	39500	21100	19100	00302075	10-01-18	\$7,196.87	Town Of Lincoln	
06018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$28,787.45
06018			Department of Military Affairs - - Disaster Recovery Aid					
06018	46500	10000	30500	00052633	12-06-18	\$1,537.20	Town Of Lincoln	
06018			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,537.20
06018			Department of Military Affairs - - Federal Aid, Local Assistance					
06018	46500	10000	34200	00052633	12-06-18	\$9,223.15	Town Of Lincoln	
06018			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$9,223.15
06018			Shared Revenue and Tax Relief - - County And Municipal Aid					
06018	83500	10000	10500	00032748	07-23-18	\$1,434.90	Town Of Lincoln	
06018	83500	10000	10500	00035634	11-19-18	\$8,131.08	Town Of Lincoln	
06018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$9,565.98
06018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06018	83500	10000	10900	00030063	07-23-18	\$1.01	Town Of Lincoln	
06018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
06018			Shared Revenue and Tax Relief - - Utility Aid					
06018	83500	10000	11000	00032748	07-23-18	\$25.24	Town Of Lincoln	
06018	83500	10000	11000	00035634	11-19-18	\$373.65	Town Of Lincoln	
06018			Shared Revenue and Tax Relief - - Utility Aid Total					\$398.89
06018	Total							\$51,529.84

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06020			Dept of Safety & Prof Services - - Fire Dues Distribution						
06020	16500	10000	22500	00023728	07-24-18	\$1,060.02	Town Of Maxville		
06020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,060.02
06020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
06020	37000	10000	50300	00229286	04-20-18	\$283.89	Town Of Maxville		
06020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$283.89
06020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06020	37000	21200	57100	00247159	06-28-18	\$861.33	Town Of Maxville		
06020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$861.33
06020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
06020	37000	21200	57900	00229287	04-20-18	\$2,233.67	Town Of Maxville		
06020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$2,233.67
06020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06020	39500	21100	19100	00203816	01-02-18	\$12,930.46	Town Of Maxville		
06020	39500	21100	19100	00234325	04-02-18	\$12,930.46	Town Of Maxville		
06020	39500	21100	19100	00268024	07-02-18	\$12,930.46	Town Of Maxville		
06020	39500	21100	19100	00302076	10-01-18	\$12,930.47	Town Of Maxville		
06020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$51,721.85
06020			Shared Revenue and Tax Relief - - County And Municipal Aid						
06020	83500	10000	10500	00032749	07-23-18	\$1,662.48	Town Of Maxville		
06020	83500	10000	10500	00035635	11-19-18	\$9,420.75	Town Of Maxville		
06020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,083.23
06020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06020	83500	10000	10900	00030064	07-23-18	\$1.01	Town Of Maxville		
06020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
06020			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
06020	83500	10000	30200	00029581	07-23-18	\$13,383.05	Town Of Maxville		
06020	83500	10000	30200	00029729	07-23-18	\$68,860.62	Town Of Maxville		
06020			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$82,243.67
06020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
06020	83500	52100	36300	00027096	03-26-18	\$12,884.30	Town Of Maxville		
06020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$12,884.30
06020	Total							\$162,372.97	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06022			Dept of Safety & Prof Services - - Fire Dues Distribution					
06022	16500	10000	22500	00023729	07-25-18	\$1,978.21	Milton, Town Of	
06022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,978.21
06022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06022	37000	10000	50300	00211510	02-02-18	\$1,391.97	Milton, Town Of	
06022	37000	10000	50300	00211511	02-02-18	\$7,994.58	Milton, Town Of	
06022	37000	10000	50300	00230665	04-20-18	\$458.04	Milton, Town Of	
06022	37000	10000	50300	00230668	04-20-18	\$1.77	Milton, Town Of	
06022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$9,846.36
06022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06022	37000	21200	57100	00247160	06-28-18	\$605.90	Milton, Town Of	
06022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$605.90
06022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
06022	37000	21200	57900	00230666	04-20-18	\$1,199.59	Milton, Town Of	
06022	37000	21200	57900	00230667	04-20-18	\$124.44	Milton, Town Of	
06022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,324.03
06022			WI Dept of Transportation - - Disastr Damag Aid Sf					
06022	39500	21100	17400	00284421	08-08-18	\$6,726.65	Milton, Town Of	
06022			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$6,726.65
06022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06022	39500	21100	19100	00203817	01-02-18	\$15,636.00	Milton, Town Of	
06022	39500	21100	19100	00234326	04-02-18	\$15,636.00	Milton, Town Of	
06022	39500	21100	19100	00268025	07-02-18	\$15,636.00	Milton, Town Of	
06022	39500	21100	19100	00302077	10-01-18	\$15,636.02	Milton, Town Of	
06022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$62,544.02
06022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
06022	39500	21100	27800	00271115	07-02-18	\$17,282.23	Milton, Town Of	
06022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$17,282.23
06022			Department of Military Affairs - - Disaster Recovery Aid					
06022	46500	10000	30500	00051610	11-08-18	\$5,687.37	Milton, Town Of	
06022			Department of Military Affairs - - Disaster Recovery Aid Total					\$5,687.37
06022			Department of Military Affairs - - Federal Aid, Local Assistance					
06022	46500	10000	34200	00047165	07-31-18	\$43,848.10	Milton, Town Of	
06022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$43,848.10
06022			Department of Administration - - Hv Trans Ln Annual Impact Fee					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06022	50500	10000	17400	00078779	05-01-18	\$73,694.00	Milton, Town Of	
06022			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$73,694.00
06022			Department of Revenue - - Payments For Municipal Svcs					
06022	56600	10000	50100	00026695	01-31-18	\$53.15	Milton, Town Of	
06022			Department of Revenue - - Payments For Municipal Svcs Total					\$53.15
06022			Shared Revenue and Tax Relief - - County And Municipal Aid					
06022	83500	10000	10500	00032750	07-23-18	\$5,117.28	Milton, Town Of	
06022	83500	10000	10500	00035636	11-19-18	\$28,997.93	Milton, Town Of	
06022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$34,115.21
06022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06022	83500	10000	10900	00030065	07-23-18	\$12.18	Milton, Town Of	
06022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$12.18
06022			Shared Revenue and Tax Relief - - Utility Aid					
06022	83500	10000	11000	00032750	07-23-18	\$60.55	Milton, Town Of	
06022	83500	10000	11000	00035636	11-19-18	\$357.61	Milton, Town Of	
06022			Shared Revenue and Tax Relief - - Utility Aid Total					\$418.16
06022	Total							\$258,135.57

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06024			Dept of Safety & Prof Services - - Fire Dues Distribution						
06024	16500	10000	22500	00023730	07-24-18	\$931.44	Town Of Modena		
06024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$931.44
06024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06024	37000	21200	57100	00247161	06-28-18	\$1,210.08	Town Of Modena		
06024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,210.08
06024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06024	39500	21100	19100	00203818	01-02-18	\$13,736.75	Town Of Modena		
06024	39500	21100	19100	00234327	04-02-18	\$13,736.75	Town Of Modena		
06024	39500	21100	19100	00268026	07-02-18	\$13,736.75	Town Of Modena		
06024	39500	21100	19100	00302078	10-01-18	\$13,736.75	Town Of Modena		
06024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$54,947.00
06024			Department of Military Affairs - - Major Disaster Assist; Pif						
06024	46500	27200	36500	00047605	08-14-18	\$12,572.09	Town Of Modena		
06024			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$12,572.09
06024			Shared Revenue and Tax Relief - - County And Municipal Aid						
06024	83500	10000	10500	00032751	07-23-18	\$3,724.98	Town Of Modena		
06024	83500	10000	10500	00035637	11-19-18	\$21,108.25	Town Of Modena		
06024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,833.23
06024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06024	83500	10000	10900	00030066	07-23-18	\$2.03	Town Of Modena		
06024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
06024 Total								\$94,495.87	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06026			Dept of Safety & Prof Services - - Fire Dues Distribution					
06026	16500	10000	22500	00023731	07-25-18	\$1,397.28	Town Of Mondovi	
06026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,397.28
06026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06026	37000	21200	57100	00247162	06-28-18	\$440.24	Town Of Mondovi	
06026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$440.24
06026			WI Dept of Transportation - - Disastr Damag Aid Sf					
06026	39500	21100	17400	00316135	10-26-18	\$3,333.54	Town Of Mondovi	
06026			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$3,333.54
06026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06026	39500	21100	19100	00203819	01-02-18	\$15,516.55	Town Of Mondovi	
06026	39500	21100	19100	00234328	04-02-18	\$15,516.55	Town Of Mondovi	
06026	39500	21100	19100	00268027	07-02-18	\$15,516.55	Town Of Mondovi	
06026	39500	21100	19100	00302079	10-01-18	\$15,516.57	Town Of Mondovi	
06026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$62,066.22
06026			Shared Revenue and Tax Relief - - County And Municipal Aid					
06026	83500	10000	10500	00032752	07-23-18	\$5,805.31	Town Of Mondovi	
06026	83500	10000	10500	00035638	11-19-18	\$32,896.76	Town Of Mondovi	
06026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$38,702.07
06026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06026	83500	10000	10900	00030067	07-23-18	\$4.06	Town Of Mondovi	
06026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
06026			Shared Revenue and Tax Relief - - Utility Aid					
06026	83500	10000	11000	00032752	07-23-18	\$7.94	Town Of Mondovi	
06026	83500	10000	11000	00035638	11-19-18	\$38.38	Town Of Mondovi	
06026			Shared Revenue and Tax Relief - - Utility Aid Total					\$46.32
06026	Total							\$105,989.73

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06028			Dept of Safety & Prof Services - - Fire Dues Distribution						
06028	16500	10000	22500	00023732	07-24-18	\$1,101.24	Town Of Montana		
06028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,101.24
06028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06028	37000	21200	57100	00247163	06-28-18	\$1,307.41	Town Of Montana		
06028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,307.41
06028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06028	39500	21100	19100	00203820	01-02-18	\$21,680.17	Town Of Montana		
06028	39500	21100	19100	00234329	04-02-18	\$21,680.17	Town Of Montana		
06028	39500	21100	19100	00268028	07-02-18	\$21,680.17	Town Of Montana		
06028	39500	21100	19100	00302080	10-01-18	\$21,680.19	Town Of Montana		
06028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$86,720.70
06028			Shared Revenue and Tax Relief - - County And Municipal Aid						
06028	83500	10000	10500	00032753	07-23-18	\$1,982.11	Town Of Montana		
06028	83500	10000	10500	00035639	11-19-18	\$11,231.98	Town Of Montana		
06028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,214.09
06028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06028	83500	10000	10900	00030068	07-23-18	\$1.01	Town Of Montana		
06028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
06028 Total								\$102,344.45	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06030			Dept of Safety & Prof Services - - Fire Dues Distribution						
06030	16500	10000	22500	00023733	07-25-18	\$2,089.60	Town Of Naples		
06030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,089.60
06030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
06030	37000	10000	50300	00211492	02-02-18	\$1,008.54	Town Of Naples		
06030	37000	10000	50300	00230109	04-20-18	\$23.09	Town Of Naples		
06030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,031.63
06030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06030	37000	21200	57100	00247164	06-28-18	\$400.43	Town Of Naples		
06030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$400.43
06030			WI Dept of Transportation - - Disastr Damag Aid Sf						
06030	39500	21100	17400	00260425	06-06-18	\$42,809.47	Town Of Naples		
06030			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$42,809.47
06030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06030	39500	21100	19100	00203821	01-02-18	\$21,202.37	Town Of Naples		
06030	39500	21100	19100	00234330	04-02-18	\$21,202.37	Town Of Naples		
06030	39500	21100	19100	00268029	07-02-18	\$21,202.37	Town Of Naples		
06030	39500	21100	19100	00302081	10-01-18	\$21,202.39	Town Of Naples		
06030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$84,809.50
06030			Shared Revenue and Tax Relief - - County And Municipal Aid						
06030	83500	10000	10500	00032754	07-23-18	\$4,638.18	Town Of Naples		
06030	83500	10000	10500	00035640	11-19-18	\$26,283.02	Town Of Naples		
06030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,921.20
06030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06030	83500	10000	10900	00030069	07-23-18	\$3.04	Town Of Naples		
06030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
06030			Shared Revenue and Tax Relief - - Utility Aid						
06030	83500	10000	11000	00032754	07-23-18	\$80.76	Town Of Naples		
06030	83500	10000	11000	00035640	11-19-18	\$451.88	Town Of Naples		
06030			Shared Revenue and Tax Relief - - Utility Aid Total						\$532.64
06030	Total							\$162,597.51	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06032			Dept of Safety & Prof Services - - Fire Dues Distribution						
06032	16500	10000	22500	00023734	07-25-18	\$2,145.32	Town Of Nelson		
06032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,145.32
06032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
06032	37000	10000	50300	00212580	02-06-18	\$12,353.48	Town Of Nelson		
06032	37000	10000	50300	00230111	04-20-18	\$174.75	Town Of Nelson		
06032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$12,528.23
06032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06032	37000	21200	57100	00247165	06-28-18	\$1,952.42	Town Of Nelson		
06032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,952.42
06032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
06032	37000	21200	57900	00230110	04-20-18	\$5,569.83	Town Of Nelson		
06032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$5,569.83
06032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06032	39500	21100	19100	00203822	01-02-18	\$21,351.68	Town Of Nelson		
06032	39500	21100	19100	00234331	04-02-18	\$21,351.68	Town Of Nelson		
06032	39500	21100	19100	00268030	07-02-18	\$21,351.68	Town Of Nelson		
06032	39500	21100	19100	00302082	10-01-18	\$21,351.71	Town Of Nelson		
06032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$85,406.75
06032			Shared Revenue and Tax Relief - - County And Municipal Aid						
06032	83500	10000	10500	00032755	07-23-18	\$4,737.18	Town Of Nelson		
06032	83500	10000	10500	00035641	11-19-18	\$26,844.01	Town Of Nelson		
06032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,581.19
06032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06032	83500	10000	10900	00030070	07-23-18	\$14.21	Town Of Nelson		
06032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$14.21
06032			Shared Revenue and Tax Relief - - Utility Aid						
06032	83500	10000	11000	00032755	07-23-18	\$236.38	Town Of Nelson		
06032	83500	10000	11000	00035641	11-19-18	\$1,367.70	Town Of Nelson		
06032			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,604.08
06032	Total							\$140,802.03	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06034			Dept of Safety & Prof Services - - Fire Dues Distribution					
06034	16500	10000	22500	00023735	07-25-18	\$1,707.18	Waumandee, Town Of	
06034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,707.18
06034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06034	37000	21200	57100	00247166	06-28-18	\$1,263.66	Waumandee, Town Of	
06034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,263.66
06034			Dept of Natural Resources - - Fin Asst For Responsible Units					
06034	37000	27400	67000	00235092	05-11-18	\$2,459.55	Waumandee, Town Of	
06034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,459.55
06034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06034	39500	21100	19100	00203823	01-02-18	\$24,982.96	Waumandee, Town Of	
06034	39500	21100	19100	00234332	04-02-18	\$24,982.96	Waumandee, Town Of	
06034	39500	21100	19100	00268031	07-02-18	\$24,982.96	Waumandee, Town Of	
06034	39500	21100	19100	00302083	10-01-18	\$24,982.99	Waumandee, Town Of	
06034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$99,931.87
06034			Department of Military Affairs - - Federal Aid, Local Assistance					
06034	46500	10000	34200	00047169	07-31-18	\$149,142.40	Waumandee, Town Of	
06034			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$149,142.40
06034			Shared Revenue and Tax Relief - - County And Municipal Aid					
06034	83500	10000	10500	00032756	07-23-18	\$3,645.49	Waumandee, Town Of	
06034	83500	10000	10500	00035642	11-19-18	\$20,657.79	Waumandee, Town Of	
06034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$24,303.28
06034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06034	83500	10000	10900	00030071	07-23-18	\$85.23	Waumandee, Town Of	
06034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$85.23
06034			Shared Revenue and Tax Relief - - Utility Aid					
06034	83500	10000	11000	00032756	07-23-18	\$184.83	Waumandee, Town Of	
06034	83500	10000	11000	00035642	11-19-18	\$1,046.12	Waumandee, Town Of	
06034			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,230.95
06034	Total							\$280,124.12

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06111			Dept of Safety & Prof Services - - Fire Dues Distribution						
06111	16500	10000	22500	00023736	07-24-18	\$1,057.34	Village Of Cochrane		
06111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,057.34
06111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06111	39500	21100	19100	00203824	01-02-18	\$3,414.88	Village Of Cochrane		
06111	39500	21100	19100	00234333	04-02-18	\$3,414.88	Village Of Cochrane		
06111	39500	21100	19100	00268032	07-02-18	\$3,414.88	Village Of Cochrane		
06111	39500	21100	19100	00302084	10-01-18	\$3,414.90	Village Of Cochrane		
06111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$13,659.54
06111			Department of Administration - - Hv Trans Ln Annual Impact Fee						
06111	50500	10000	17400	00078757	05-01-18	\$6,431.00	Village Of Cochrane		
06111			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$6,431.00
06111			Shared Revenue and Tax Relief - - County And Municipal Aid						
06111	83500	10000	10500	00032757	07-23-18	\$12,245.16	Village Of Cochrane		
06111	83500	10000	10500	00035643	11-19-18	\$69,389.25	Village Of Cochrane		
06111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$81,634.41
06111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06111	83500	10000	10900	00030072	07-23-18	\$263.82	Village Of Cochrane		
06111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$263.82
06111			Shared Revenue and Tax Relief - - Utility Aid						
06111	83500	10000	11000	00032757	07-23-18	\$69.67	Village Of Cochrane		
06111	83500	10000	11000	00035643	11-19-18	\$385.89	Village Of Cochrane		
06111			Shared Revenue and Tax Relief - - Utility Aid Total						\$455.56
06111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
06111	83500	52100	36300	00027264	03-26-18	\$107.01	Village Of Cochrane		
06111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$107.01
06111	Total							\$103,608.68	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06154			Dept of Safety & Prof Services - - Fire Dues Distribution						
06154	16500	10000	22500	00023737	07-24-18	\$834.84	Village Of Nelson		
06154			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$834.84
06154			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
06154	37000	10000	50300	00211464	02-02-18	\$1,245.48	Village Of Nelson		
06154			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,245.48
06154			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06154	37000	21200	57100	00247167	06-29-18	\$17.30	Village Of Nelson		
06154			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$17.30
06154			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06154	39500	21100	19100	00203825	01-02-18	\$3,331.97	Village Of Nelson		
06154	39500	21100	19100	00234334	04-02-18	\$3,331.97	Village Of Nelson		
06154	39500	21100	19100	00268033	07-02-18	\$3,331.97	Village Of Nelson		
06154	39500	21100	19100	00302085	10-01-18	\$3,331.97	Village Of Nelson		
06154			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$13,327.88
06154			Shared Revenue and Tax Relief - - County And Municipal Aid						
06154	83500	10000	10500	00032758	07-23-18	\$14,482.46	Village Of Nelson		
06154	83500	10000	10500	00035644	11-19-18	\$82,067.25	Village Of Nelson		
06154			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$96,549.71
06154			Shared Revenue and Tax Relief - - Utility Aid						
06154	83500	10000	11000	00032758	07-23-18	\$2,171.10	Village Of Nelson		
06154	83500	10000	11000	00035644	11-19-18	\$11,916.99	Village Of Nelson		
06154			Shared Revenue and Tax Relief - - Utility Aid Total						\$14,088.09
06154			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
06154	83500	52100	36300	00027265	03-26-18	\$347.52	Village Of Nelson		
06154			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$347.52
06154	Total							\$126,410.82	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06201			Dept of Safety & Prof Services - - Fire Dues Distribution					
06201	16500	10000	22500	00018471	07-02-18	\$2,414.43	City Of Alma	
06201			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,414.43
06201			Dept of Natural Resources - - Gen Program Ops-State Funds					
06201	37000	21200	16100	00202824	01-12-18	\$10.00	City Of Alma	
06201			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$10.00
06201			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06201	37000	21200	57100	00247168	06-28-18	\$100.07	City Of Alma	
06201			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$100.07
06201			Dept of Natural Resources - - Fin Asst For Responsible Units					
06201	37000	27400	67000	00235850	05-11-18	\$4,154.29	City Of Alma	
06201			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,154.29
06201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06201	39500	21100	19100	00203826	01-02-18	\$14,043.88	City Of Alma	
06201	39500	21100	19100	00234335	04-02-18	\$14,043.88	City Of Alma	
06201	39500	21100	19100	00268034	07-02-18	\$14,043.88	City Of Alma	
06201	39500	21100	19100	00302086	10-01-18	\$14,043.91	City Of Alma	
06201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$56,175.55
06201			Department of Justice - - Law Enforcement Train, Local					
06201	45500	10000	23100	00051876	09-21-18	\$160.00	City Of Alma	
06201			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
06201			Department of Military Affairs - - Federal Aid, Local Assistance					
06201	46500	10000	34200	00047181	07-31-18	\$2,589.41	City Of Alma	
06201			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$2,589.41
06201			Department of Administration - - Hv Trans Ln Annual Impact Fee					
06201	50500	10000	17400	00078692	05-01-18	\$20,116.00	City Of Alma	
06201			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$20,116.00
06201			Department of Administration - - Telecom Access; School Dist					
06201	50500	25500	46600	00086338	08-09-18	\$662.00	City Of Alma	
06201			Department of Administration - - Telecom Access; School Dist Total					\$662.00
06201			Shared Revenue and Tax Relief - - County And Municipal Aid					
06201	83500	10000	10500	00032759	07-23-18	\$17,428.79	City Of Alma	
06201	83500	10000	10500	00035645	11-19-18	\$98,763.16	City Of Alma	
06201			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$116,191.95
06201			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06201	83500	10000	10900	00030073	07-23-18	\$90.31	City Of Alma	
06201	83500	10000	10900	00032230	07-23-18	\$45.67	City Of Alma	
06201		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$135.98
06201		Shared Revenue and Tax Relief - - Utility Aid						
06201	83500	10000	11000	00032759	07-23-18	\$50,171.25	City Of Alma	
06201	83500	10000	11000	00035645	11-19-18	\$278,778.75	City Of Alma	
06201		Shared Revenue and Tax Relief - - Utility Aid Total						\$328,950.00
06201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
06201	83500	52100	36300	00027266	03-26-18	\$632.98	City Of Alma	
06201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$632.98
06201 Total								\$532,292.66

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06206			Dept of Safety & Prof Services - - Fire Dues Distribution						
06206	16500	10000	22500	00023738	07-24-18	\$3,179.66	City Of Buffalo City		
06206			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,179.66
06206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06206	39500	21100	19100	00203827	01-02-18	\$10,869.95	City Of Buffalo City		
06206	39500	21100	19100	00234336	04-02-18	\$10,869.95	City Of Buffalo City		
06206	39500	21100	19100	00268035	07-02-18	\$10,869.95	City Of Buffalo City		
06206	39500	21100	19100	00302087	10-01-18	\$10,869.95	City Of Buffalo City		
06206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$43,479.80
06206			Department of Administration - - Hv Trans Ln Annual Impact Fee						
06206	50500	10000	17400	00078758	05-01-18	\$2,950.00	City Of Buffalo City		
06206			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$2,950.00
06206			Shared Revenue and Tax Relief - - County And Municipal Aid						
06206	83500	10000	10500	00032760	07-23-18	\$9,459.45	City Of Buffalo City		
06206	83500	10000	10500	00035646	11-19-18	\$53,603.55	City Of Buffalo City		
06206			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$63,063.00
06206			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06206	83500	10000	10900	00030074	07-23-18	\$2.03	City Of Buffalo City		
06206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
06206			Shared Revenue and Tax Relief - - Utility Aid						
06206	83500	10000	11000	00032760	07-23-18	\$72.39	City Of Buffalo City		
06206	83500	10000	11000	00035646	11-19-18	\$427.51	City Of Buffalo City		
06206			Shared Revenue and Tax Relief - - Utility Aid Total						\$499.90
06206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
06206	83500	52100	36300	00027267	03-26-18	\$2,086.61	City Of Buffalo City		
06206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,086.61
06206	Total							\$115,261.00	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06226			Dept of Safety & Prof Services - - Fire Dues Distribution						
06226	16500	10000	22500	00023739	07-25-18	\$2,045.34	City Of Fountain City		
06226			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,045.34
06226			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06226	37000	21200	57100	00247169	06-28-18	\$30.54	City Of Fountain City		
06226			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$30.54
06226			Dept of Natural Resources - - Fin Asst For Responsible Units						
06226	37000	27400	67000	00235796	05-11-18	\$4,637.52	City Of Fountain City		
06226			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,637.52
06226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06226	39500	21100	19100	00203828	01-02-18	\$6,841.07	City Of Fountain City		
06226	39500	21100	19100	00234337	04-02-18	\$6,841.07	City Of Fountain City		
06226	39500	21100	19100	00268036	07-02-18	\$6,841.07	City Of Fountain City		
06226	39500	21100	19100	00302088	10-01-18	\$6,841.08	City Of Fountain City		
06226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$27,364.29
06226			Department of Military Affairs - - Federal Aid, Local Assistance						
06226	46500	10000	34200	00051369	11-01-18	\$12,738.31	City Of Fountain City		
06226			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$12,738.31
06226			Shared Revenue and Tax Relief - - County And Municipal Aid						
06226	83500	10000	10500	00032761	07-23-18	\$30,949.68	City Of Fountain City		
06226	83500	10000	10500	00035647	11-19-18	\$175,381.50	City Of Fountain City		
06226			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$206,331.18
06226			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06226	83500	10000	10900	00030075	07-23-18	\$485.03	City Of Fountain City		
06226			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$485.03
06226			Shared Revenue and Tax Relief - - Utility Aid						
06226	83500	10000	11000	00032761	07-23-18	\$31.46	City Of Fountain City		
06226	83500	10000	11000	00035647	11-19-18	\$172.46	City Of Fountain City		
06226			Shared Revenue and Tax Relief - - Utility Aid Total						\$203.92
06226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
06226	83500	52100	36300	00027268	03-26-18	\$749.60	City Of Fountain City		
06226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$749.60
06226	Total							\$254,585.73	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06251			Dept of Safety & Prof Services - - Fire Dues Distribution						
06251	16500	10000	22500	00023740	07-25-18	\$6,730.29	City Of Mondovi		
06251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,730.29
06251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
06251	37000	10000	50300	00229810	04-20-18	\$45.56	City Of Mondovi		
06251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$45.56
06251			Dept of Natural Resources - - Gen Program Ops-State Funds						
06251	37000	21200	16100	00215863	02-28-18	\$3,056.33	City Of Mondovi		
06251			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$3,056.33
06251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
06251	39500	21100	18500	00230445	03-16-18	\$2,500.00	City Of Mondovi		
06251	39500	21100	18500	00291943	08-29-18	\$4,000.00	City Of Mondovi		
06251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$6,500.00
06251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06251	39500	21100	19100	00203829	01-02-18	\$32,965.82	City Of Mondovi		
06251	39500	21100	19100	00234338	04-02-18	\$32,965.82	City Of Mondovi		
06251	39500	21100	19100	00268037	07-02-18	\$32,965.82	City Of Mondovi		
06251	39500	21100	19100	00302089	10-01-18	\$32,965.82	City Of Mondovi		
06251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$131,863.28
06251			Department of Health Services - - Prepaid Medical Transport Reimbursement						
06251	43500	10000	16300	AMBULANCE	11-08-18	\$10,169.10	City Of Mondovi		
06251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$10,169.10
06251			Department of Justice - - Law Enforcement Train, Local						
06251	45500	10000	23100	00053239	10-17-18	\$590.00	City Of Mondovi		
06251			Department of Justice - - Law Enforcement Train, Local Total						\$590.00
06251			Department of Military Affairs - - Major Disaster Assist; Pif						
06251	46500	27200	36500	00050636	10-18-18	\$5,623.84	City Of Mondovi		
06251			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$5,623.84
06251			Department of Administration - - Telecom Access; School Dist						
06251	50500	25500	46600	00089528	10-04-18	\$302.00	City Of Mondovi		
06251			Department of Administration - - Telecom Access; School Dist Total						\$302.00
06251			Shared Revenue and Tax Relief - - County And Municipal Aid						
06251	83500	10000	10500	00032762	07-23-18	\$90,944.74	City Of Mondovi		
06251	83500	10000	10500	00035648	11-19-18	\$505,184.44	City Of Mondovi		
06251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$596,129.18

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06251		Shared Revenue and Tax Relief - - Exempt Computer Aid							
06251	83500	10000	10900	00030076	07-23-18	\$15,910.50	City Of Mondovi		
06251	83500	10000	10900	00032231	07-23-18	\$612.84	City Of Mondovi		
06251		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$16,523.34
06251	Total								\$777,532.92