

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
19000	11500	10000	70300	00031531	02-09-18	\$28,211.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$28,211.00
19000			Dept of Ag, Trade & Cons Protc - - Related Services					
19000	11500	10000	73100	00034801	05-25-18	\$80.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Related Services Total					\$80.00
19000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
19000	11500	27400	76300	00031531	02-09-18	\$53,233.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$53,233.00
19000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
19000	11500	36300	WE100	00030217	01-12-18	\$2,100.00	Florence County	
19000	11500	36300	WE100	00030218	01-12-18	\$2,300.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$4,400.00
19000			Public Service Commission - - Broadband Grants, Seg					
19000	15500	25500	36200	00002629	02-20-18	\$22,171.50	Florence County	
19000	15500	25500	36200	00003105	09-12-18	\$26,310.03	Florence County	
19000			Public Service Commission - - Broadband Grants, Seg Total					\$48,481.53
19000			Dept of Natural Resources - - Gen Program Ops-State Funds					
19000	37000	21200	16100	00202234	01-11-18	\$166.66	Florence County	
19000	37000	21200	16100	00209498	02-14-18	\$167.31	Florence County	
19000	37000	21200	16100	00216024	03-16-18	\$638.41	Florence County	
19000	37000	21200	16100	00222039	04-12-18	\$834.20	Florence County	
19000	37000	21200	16100	00228304	05-11-18	\$626.97	Florence County	
19000	37000	21200	16100	00231441	05-18-18	\$49.94	Florence County	
19000	37000	21200	16100	00239095	06-21-18	\$49.94	Florence County	
19000	37000	21200	16100	00240333	06-21-18	\$415.21	Florence County	
19000	37000	21200	16100	00244458	07-13-18	\$4,079.69	Florence County	
19000	37000	21200	16100	00245125	07-19-18	\$48.60	Florence County	
19000	37000	21200	16100	00245131	07-19-18	\$477.98	Florence County	
19000	37000	21200	16100	00253650	07-30-18	\$516.84	Florence County	
19000	37000	21200	16100	00256020	08-24-18	\$48.60	Florence County	
19000	37000	21200	16100	00258627	08-15-18	\$289.92	Florence County	
19000	37000	21200	16100	00261544	09-13-18	\$399.91	Florence County	
19000	37000	21200	16100	00264733	09-06-18	\$146.40	Florence County	
19000	37000	21200	16100	00265296	09-11-18	\$1,058.65	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	37000	21200	16100	00267657	10-11-18	\$492.93	Florence County	
19000	37000	21200	16100	00271029	10-18-18	\$48.60	Florence County	
19000	37000	21200	16100	00274287	11-09-18	\$430.28	Florence County	
19000	37000	21200	16100	00280905	12-14-18	\$48.60	Florence County	
19000	37000	21200	16100	00280915	12-14-18	\$509.46	Florence County	
19000	37000	21200	16100	00287805	12-27-18	\$71.84	Florence County	
19000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$11,616.94
19000		Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee						
19000	37000	21200	16300	00244650	07-13-18	\$1,760.14	Florence County	
19000	37000	21200	16300	00249498	07-27-18	\$1,438.92	Florence County	
19000	37000	21200	16300	00265296	09-11-18	\$264.66	Florence County	
19000	37000	21200	16300	00287805	12-27-18	\$17.96	Florence County	
19000		Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total						\$3,481.68
19000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
19000	37000	21200	16600	00202234	01-11-18	\$647.36	Florence County	
19000	37000	21200	16600	00209498	02-14-18	\$765.57	Florence County	
19000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$1,412.93
19000		Dept of Natural Resources - - Gen Program Ops-Fed Funds						
19000	37000	21200	18100	00282471	12-14-18	\$11,521.00	Florence County	
19000		Dept of Natural Resources - - Gen Program Ops-Fed Funds Total						\$11,521.00
19000		Dept of Natural Resources - - General Program Operations --						
19000	37000	21200	25400	00216024	03-16-18	\$1,021.92	Florence County	
19000	37000	21200	25400	00218715	03-07-18	\$330.00	Florence County	
19000	37000	21200	25400	00222039	04-12-18	\$896.16	Florence County	
19000	37000	21200	25400	00228304	05-11-18	\$818.48	Florence County	
19000	37000	21200	25400	00228522	05-04-18	\$600.00	Florence County	
19000	37000	21200	25400	00231441	05-18-18	\$99.88	Florence County	
19000	37000	21200	25400	00233313	05-23-18	\$22,200.00	Florence County	
19000	37000	21200	25400	00239095	06-21-18	\$99.17	Florence County	
19000	37000	21200	25400	00240333	06-21-18	\$777.40	Florence County	
19000	37000	21200	25400	00245125	07-19-18	\$97.22	Florence County	
19000	37000	21200	25400	00245131	07-19-18	\$738.33	Florence County	
19000	37000	21200	25400	00249882	07-11-18	\$330.00	Florence County	
19000	37000	21200	25400	00252024	07-20-18	\$825.00	Florence County	
19000	37000	21200	25400	00253650	07-30-18	\$780.64	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	37000	21200	25400	00256020	08-24-18	\$97.23	Florence County	
19000	37000	21200	25400	00261544	09-13-18	\$647.74	Florence County	
19000	37000	21200	25400	00261846	08-27-18	\$80.00	Florence County	
19000	37000	21200	25400	00265296	09-11-18	\$1,058.67	Florence County	
19000	37000	21200	25400	00267657	10-11-18	\$580.90	Florence County	
19000	37000	21200	25400	00271029	10-18-18	\$106.00	Florence County	
19000	37000	21200	25400	00274287	11-09-18	\$312.39	Florence County	
19000	37000	21200	25400	00280905	12-14-18	\$106.98	Florence County	
19000	37000	21200	25400	00280915	12-14-18	\$640.81	Florence County	
19000	37000	21200	25400	00282661	11-30-18	\$240.00	Florence County	
19000	37000	21200	25400	00286481	12-27-18	\$690.00	Florence County	
19000	37000	21200	25400	00287805	12-27-18	\$71.85	Florence County	
19000	Dept of Natural Resources - - General Program Operations -- Total							\$34,246.77
19000	Dept of Natural Resources - - Gpo--State Funds							
19000	37000	21200	36100	00202234	01-11-18	\$92.75	Florence County	
19000	37000	21200	36100	00209498	02-14-18	\$93.42	Florence County	
19000	37000	21200	36100	00216024	03-16-18	\$140.36	Florence County	
19000	37000	21200	36100	00222039	04-12-18	\$177.18	Florence County	
19000	37000	21200	36100	00228304	05-11-18	\$137.44	Florence County	
19000	37000	21200	36100	00231441	05-18-18	\$24.97	Florence County	
19000	37000	21200	36100	00239095	06-21-18	\$24.97	Florence County	
19000	37000	21200	36100	00240333	06-21-18	\$96.97	Florence County	
19000	37000	21200	36100	00245125	07-19-18	\$24.30	Florence County	
19000	37000	21200	36100	00245131	07-19-18	\$108.77	Florence County	
19000	37000	21200	36100	00253650	07-30-18	\$116.33	Florence County	
19000	37000	21200	36100	00256020	08-24-18	\$24.30	Florence County	
19000	37000	21200	36100	00261544	09-13-18	\$93.58	Florence County	
19000	37000	21200	36100	00264733	09-06-18	\$24.30	Florence County	
19000	37000	21200	36100	00265296	09-11-18	\$264.66	Florence County	
19000	37000	21200	36100	00267657	10-11-18	\$111.04	Florence County	
19000	37000	21200	36100	00271029	10-18-18	\$24.30	Florence County	
19000	37000	21200	36100	00274287	11-09-18	\$98.13	Florence County	
19000	37000	21200	36100	00280905	12-14-18	\$24.30	Florence County	
19000	37000	21200	36100	00280915	12-14-18	\$114.41	Florence County	
19000	37000	21200	36100	00287805	12-27-18	\$17.96	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Dept of Natural Resources - - Gpo--State Funds Total					\$1,834.44
19000			Dept of Natural Resources - - Gpo-State Funds					
19000	37000	21200	45900	00202234	01-11-18	\$228.90	Florence County	
19000	37000	21200	45900	00209498	02-14-18	\$229.53	Florence County	
19000			Dept of Natural Resources - - Gpo-State Funds Total					\$458.43
19000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt					
19000	37000	21200	54800	00284812	12-13-18	\$1,808.25	Florence County	
19000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total					\$1,808.25
19000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
19000	37000	21200	55100	00268008	09-27-18	\$4,526.54	Florence County	
19000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$4,526.54
19000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
19000	37000	21200	55300	00222588	10-29-18	\$15,631.64	Florence County	
19000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$15,631.64
19000			Dept of Natural Resources - - Resaids - County Cons Aids					
19000	37000	21200	56300	00258411	08-08-18	\$1,916.00	Florence County	
19000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$1,916.00
19000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
19000	37000	21200	56400	00228517	04-19-18	\$1,705.90	Florence County	
19000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$1,705.90
19000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
19000	37000	21200	56600	00267463	09-17-18	\$31,972.38	Florence County	
19000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$31,972.38
19000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
19000	37000	21200	57200	00216327	02-26-18	\$46,403.00	Florence County	
19000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$46,403.00
19000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
19000	37000	21200	57400	00284814	12-13-18	\$7,294.50	Florence County	
19000	37000	21200	57400	00284815	12-13-18	\$1,808.25	Florence County	
19000	37000	21200	57400	00284871	12-13-18	\$3,561.00	Florence County	
19000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$12,663.75
19000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
19000	37000	21200	57500	00208144	01-22-18	\$4,534.10	Florence County	
19000	37000	21200	57500	00261428	08-24-18	\$22,680.00	Florence County	
19000	37000	21200	57500	00268869	09-26-18	\$6,667.65	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	37000	21200	57500	00271260	10-11-18	\$22,680.00	Florence County	
19000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$56,561.75
19000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
19000	37000	21200	57600	00261417	08-24-18	\$4,080.00	Florence County	
19000	37000	21200	57600	00267497	09-18-18	\$12,609.37	Florence County	
19000	37000	21200	57600	00267503	09-18-18	\$4,610.60	Florence County	
19000	37000	21200	57600	00271254	10-11-18	\$4,637.61	Florence County	
19000	37000	21200	57600	00271256	10-11-18	\$4,080.00	Florence County	
19000	37000	21200	57600	00271257	10-11-18	\$21,945.00	Florence County	
19000	37000	21200	57600	00277042	11-05-18	\$481.16	Florence County	
19000	37000	21200	57600	00284811	12-13-18	\$3,561.00	Florence County	
19000	37000	21200	57600	00285927	12-20-18	\$15,635.25	Florence County	
19000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$71,639.99
19000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
19000	37000	21200	67800	00213170	02-08-18	\$13,500.00	Florence County	
19000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$13,500.00
19000			Dept of Natural Resources - - Gpo--State Funds					
19000	37000	21200	86100	00269319	10-25-18	\$12.00	Florence County	
19000			Dept of Natural Resources - - Gpo--State Funds Total					\$12.00
19000			Dept of Natural Resources - - Fin Asst For Responsible Units					
19000	37000	27400	67000	00235256	05-11-18	\$77,840.18	Florence County	
19000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$77,840.18
19000			Dept of Natural Resources - - Recycling Consolidation Grants					
19000	37000	27400	67300	00235256	05-11-18	\$1,156.82	Florence County	
19000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$1,156.82
19000			Dept of Natural Resources - - Land Acquisition					
19000	37000	36300	TA100	00255353	07-25-18	\$30.00	Florence County	
19000			Dept of Natural Resources - - Land Acquisition Total					\$30.00
19000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
19000	39500	21100	16800	00229627	03-14-18	\$70,970.00	Florence County	
19000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00
19000			WI Dept of Transportation - - County Forest Aids					
19000	39500	21100	17000	00223727	02-21-18	\$10,288.67	Florence County	
19000			WI Dept of Transportation - - County Forest Aids Total					\$10,288.67
19000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					

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19000	39500	21100	18500	00293249	09-06-18	\$4,000.00	Florence County		
19000	39500	21100	18500	00293265	09-07-18	\$6,803.48	Florence County		
19000	39500	21100	18500	00295921	09-12-18	\$2,654.36	Florence County		
19000	39500	21100	18500	00314478	12-04-18	\$4,517.93	Florence County		
19000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$17,975.77
19000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
19000	39500	21100	19000	00203631	01-02-18	\$65,640.43	Florence County		
19000	39500	21100	19000	00267839	07-02-18	\$131,280.86	Florence County		
19000	39500	21100	19000	00301891	10-01-18	\$65,640.43	Florence County		
19000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$262,561.72
19000			WI Dept of Transportation - - Local Rds, Grants Sf						
19000	39500	21100	27000	00305565	10-02-18	\$148,541.74	Florence County		
19000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$148,541.74
19000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
19000	39500	21100	27800	00278458	07-25-18	\$1,571.27	Florence County		
19000	39500	21100	27800	00305561	10-02-18	\$70,206.79	Florence County		
19000	39500	21100	27800	00305569	10-02-18	\$77,290.82	Florence County		
19000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$149,068.88
19000			WI Dept of Transportation - - St Hwy Rehab, Sf						
19000	39500	21100	36300	00317381	10-31-18	\$6.00	Florence County		
19000	39500	21100	36300	00328563	12-03-18	\$30.00	Florence County		
19000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$36.00
19000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
19000	39500	21100	36500	00219399	02-07-18	\$887.23	Florence County		
19000	39500	21100	36500	00228015	03-07-18	\$525.44	Florence County		
19000	39500	21100	36500	00232769	03-23-18	\$8,077.22	Florence County		
19000	39500	21100	36500	00238647	04-04-18	\$571.20	Florence County		
19000	39500	21100	36500	00242014	04-13-18	\$243.00	Florence County		
19000	39500	21100	36500	00252775	05-11-18	\$247.59	Florence County		
19000	39500	21100	36500	00265502	06-21-18	\$261.44	Florence County		
19000	39500	21100	36500	00282749	08-06-18	\$1,188.87	Florence County		
19000	39500	21100	36500	00294436	09-14-18	\$1,363.06	Florence County		
19000	39500	21100	36500	00306839	10-05-18	\$10,964.87	Florence County		
19000	39500	21100	36500	00308543	10-10-18	\$11,239.12	Florence County		
19000	39500	21100	36500	00324266	11-20-18	\$29,109.14	Florence County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	39500	21100	36500	00329952	12-07-18	\$28,658.86	Florence County		
19000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$93,337.04
19000		WI Dept of Transportation - - Routine Maint Sf							
19000	39500	21100	36800	00202581	01-10-18	\$176.00	Florence County		
19000	39500	21100	36800	00214366	02-09-18	\$176.00	Florence County		
19000	39500	21100	36800	00219399	02-07-18	\$37,567.21	Florence County		
19000	39500	21100	36800	00226251	03-16-18	\$176.00	Florence County		
19000	39500	21100	36800	00228015	03-07-18	\$67,972.49	Florence County		
19000	39500	21100	36800	00231739	04-06-18	\$176.00	Florence County		
19000	39500	21100	36800	00232769	03-23-18	\$3,659.24	Florence County		
19000	39500	21100	36800	00238647	04-04-18	\$58,345.38	Florence County		
19000	39500	21100	36800	00242014	04-13-18	\$45,797.86	Florence County		
19000	39500	21100	36800	00244034	05-04-18	\$250.00	Florence County		
19000	39500	21100	36800	00252775	05-11-18	\$40,553.97	Florence County		
19000	39500	21100	36800	00256007	06-13-18	\$250.00	Florence County		
19000	39500	21100	36800	00265502	06-21-18	\$90,904.58	Florence County		
19000	39500	21100	36800	00271619	07-05-18	\$250.00	Florence County		
19000	39500	21100	36800	00275706	07-30-18	\$250.00	Florence County		
19000	39500	21100	36800	00282749	08-06-18	\$24,782.75	Florence County		
19000	39500	21100	36800	00290422	08-31-18	\$250.00	Florence County		
19000	39500	21100	36800	00294436	09-14-18	\$24,968.07	Florence County		
19000	39500	21100	36800	00298281	10-03-18	\$250.00	Florence County		
19000	39500	21100	36800	00306839	10-05-18	\$2,720.77	Florence County		
19000	39500	21100	36800	00308543	10-10-18	\$3,519.22	Florence County		
19000	39500	21100	36800	00317498	11-01-18	\$250.00	Florence County		
19000	39500	21100	36800	00322641	11-30-18	\$250.00	Florence County		
19000	39500	21100	36800	00324266	11-20-18	\$9,779.52	Florence County		
19000	39500	21100	36800	00329952	12-07-18	\$19,484.17	Florence County		
19000		WI Dept of Transportation - - Routine Maint Sf Total							\$432,759.23
19000		WI Dept of Transportation - - Routine Maint Ff							
19000	39500	21100	38000	00219399	02-07-18	\$873.10	Florence County		
19000	39500	21100	38000	00228015	03-07-18	\$150.72	Florence County		
19000		WI Dept of Transportation - - Routine Maint Ff Total							\$1,023.82
19000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff							
19000	39500	21100	38500	00252775	05-11-18	\$1,534.09	Florence County		

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19000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total					\$1,534.09
19000			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
19000	39500	21100	46100	00213297	01-25-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00222505	02-23-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00231255	03-23-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00241056	04-23-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00256761	05-24-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00278853	07-25-18	\$2,121.80	Florence County	
19000	39500	21100	46100	00285462	08-16-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00297637	09-17-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00308998	10-11-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00323394	11-16-18	\$1,060.90	Florence County	
19000	39500	21100	46100	00332510	12-18-18	\$1,060.90	Florence County	
19000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$12,730.80
19000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
19000	41000	10000	11600	00246199	11-02-18	\$297.60	Florence County	
19000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$297.60
19000			Department of Corrections - - Probation, Parole And Extended					
19000	41000	10000	18700	00246199	11-02-18	\$22.40	Florence County	
19000			Department of Corrections - - Probation, Parole And Extended Total					\$22.40
19000			Department of Health Services - - State/Federal Aids					
19000	43500	10000	00000	90808	01-02-18	\$37,474.00	Florence County	
19000	43500	10000	00000	90809	02-01-18	\$53,727.00	Florence County	
19000	43500	10000	00000	90810	03-01-18	\$31,470.00	Florence County	
19000	43500	10000	00000	90811	03-02-18	\$2,828.00	Florence County	
19000	43500	10000	00000	90812	04-02-18	\$77,152.00	Florence County	
19000	43500	10000	00000	90813	05-01-18	\$17,199.00	Florence County	
19000	43500	10000	00000	90814	06-01-18	\$47,418.00	Florence County	
19000	43500	10000	00000	90815	06-12-18	\$9,236.00	Florence County	
19000	43500	10000	00000	90900	07-02-18	\$44,659.00	Florence County	
19000	43500	10000	00000	90901	08-01-18	\$47,280.00	Florence County	
19000	43500	10000	00000	90902	09-04-18	\$46,139.00	Florence County	
19000	43500	10000	00000	90903	10-01-18	\$44,922.00	Florence County	
19000	43500	10000	00000	90904	11-01-18	\$79,759.00	Florence County	
19000	43500	10000	00000	90905	12-03-18	\$21,198.00	Florence County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Department of Health Services - - State/Federal Aids Total					\$560,461.00
19000			Department of Health Services - - General Program Operations					
19000	43500	10000	40100	00237759	10-10-18	\$1.00	Florence County	
19000	43500	10000	40100	00237760	10-10-18	\$15.00	Florence County	
19000	43500	10000	40100	00245430	11-14-18	\$1.50	Florence County	
19000	43500	10000	40100	00249644	12-06-18	\$1.00	Florence County	
19000	43500	10000	40100	00249645	12-06-18	\$15.00	Florence County	
19000			Department of Health Services - - General Program Operations Total					\$33.50
19000			Department of Health Services - - Medical Assistance State Admin					
19000	43500	10000	44000	00237759	10-10-18	\$1.00	Florence County	
19000	43500	10000	44000	00237760	10-10-18	\$15.00	Florence County	
19000	43500	10000	44000	00245430	11-14-18	\$1.50	Florence County	
19000	43500	10000	44000	00249644	12-06-18	\$1.00	Florence County	
19000	43500	10000	44000	00249645	12-06-18	\$15.00	Florence County	
19000			Department of Health Services - - Medical Assistance State Admin Total					\$33.50
19000			Dept of Children and Families - - Fees For Administrative Servic					
19000	43700	10000	23100	00033785	01-19-18	\$5.00	Florence County	
19000			Dept of Children and Families - - Fees For Administrative Servic Total					\$5.00
19000			Dept of Children and Families - - General Aids					
19000	43700	10000	99000	00034099	01-26-18	\$7,493.07	Florence County	
19000	43700	10000	99000	00034100	01-30-18	\$21,488.32	Florence County	
19000	43700	10000	99000	00034300	02-05-18	\$3,153.00	Florence County	
19000	43700	10000	99000	00034360	02-05-18	\$2,154.00	Florence County	
19000	43700	10000	99000	00034842	02-21-18	\$28.50	Florence County	
19000	43700	10000	99000	00034995	02-21-18	\$28.50	Florence County	
19000	43700	10000	99000	00035098	02-21-18	\$34.20	Florence County	
19000	43700	10000	99000	00035228	02-22-18	\$15,090.20	Florence County	
19000	43700	10000	99000	00035632	03-05-18	\$20,024.00	Florence County	
19000	43700	10000	99000	00036164	03-19-18	\$500.00	Florence County	
19000	43700	10000	99000	00037558	04-05-18	\$15,374.00	Florence County	
19000	43700	10000	99000	00037616	04-06-18	\$908.36	Florence County	
19000	43700	10000	99000	00038794	04-30-18	\$20,916.75	Florence County	
19000	43700	10000	99000	00038865	04-30-18	\$53.25	Florence County	
19000	43700	10000	99000	00039170	05-07-18	\$15,963.25	Florence County	
19000	43700	10000	99000	00040589	06-05-18	\$14,648.90	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	43700	10000	99000	00041615	06-29-18	\$8,891.00	Florence County		
19000	43700	10000	99000	00041770	07-05-18	\$19,016.89	Florence County		
19000	43700	10000	99000	00042784	07-31-18	\$22,319.79	Florence County		
19000	43700	10000	99000	00043080	08-06-18	\$6,512.95	Florence County		
19000	43700	10000	99000	00043958	08-29-18	\$33,794.00	Florence County		
19000	43700	10000	99000	00044043	08-30-18	\$2,638.00	Florence County		
19000	43700	10000	99000	00044154	09-05-18	\$21,695.95	Florence County		
19000	43700	10000	99000	00045362	10-05-18	\$20,439.95	Florence County		
19000	43700	10000	99000	00046181	10-30-18	\$18,520.98	Florence County		
19000	43700	10000	99000	00046495	11-05-18	\$21,485.35	Florence County		
19000	43700	10000	99000	00047552	12-05-18	\$19.35	Florence County		
19000	43700	10000	99000	00048038	12-21-18	\$23,569.00	Florence County		
19000	43700	10000	99000	00048157	12-27-18	\$2,751.96	Florence County		
19000			Dept of Children and Families - - General Aids Total						\$339,513.47
19000			Dept of Workforce Development - - Ui Admin Fed						
19000	44500	10000	15100	00146822	02-02-18	\$10.00	Florence County		
19000	44500	10000	15100	00152407	03-02-18	\$10.00	Florence County		
19000	44500	10000	15100	00157719	04-03-18	\$10.00	Florence County		
19000	44500	10000	15100	00199609	12-04-18	\$5.00	Florence County		
19000			Dept of Workforce Development - - Ui Admin Fed Total						\$35.00
19000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
19000	44500	22700	17700	00149621	02-16-18	\$5.00	Florence County		
19000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$5.00
19000			Department of Justice - - Crime Laboratories, Dna						
19000	45500	10000	22100	00048972	07-19-18	\$300.00	Florence County		
19000			Department of Justice - - Crime Laboratories, Dna Total						\$300.00
19000			Department of Justice - - Law Enforcement Train, Local						
19000	45500	10000	23100	00052732	10-04-18	\$3,040.00	Florence County		
19000			Department of Justice - - Law Enforcement Train, Local Total						\$3,040.00
19000			Department of Justice - - Federal Aid, State Operations						
19000	45500	10000	24100	00052650	10-02-18	\$211.14	Florence County		
19000			Department of Justice - - Federal Aid, State Operations Total						\$211.14
19000			Department of Justice - - Crime Victim Witness Assist						
19000	45500	10000	53200	00043040	03-06-18	\$8,269.71	Florence County		
19000	45500	10000	53200	00049099	07-19-18	\$7,541.52	Florence County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Department of Justice - - Crime Victim Witness Assist Total					\$15,811.23
19000			Department of Military Affairs - - Local Emer Planning Grants					
19000	46500	10000	33700	00045705	07-02-18	\$1,697.38	Florence County	
19000			Department of Military Affairs - - Local Emer Planning Grants Total					\$1,697.38
19000			Department of Military Affairs - - Federal Aid, Local Assistance					
19000	46500	10000	34200	00038069	01-30-18	\$10,592.16	Florence County	
19000	46500	10000	34200	00046367	07-13-18	\$2,340.04	Florence County	
19000	46500	10000	34200	00048180	08-29-18	\$10,573.21	Florence County	
19000	46500	10000	34200	00049719	09-28-18	\$6,911.50	Florence County	
19000	46500	10000	34200	00052516	11-29-18	\$2,088.60	Florence County	
19000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$32,505.51
19000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
19000	46500	27200	36400	00038185	01-30-18	\$1,696.76	Florence County	
19000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$1,696.76
19000			Department of Veterans Affairs - - Grants To Counties					
19000	48500	15200	12700	00043027	02-16-18	\$50.00	Florence County	
19000			Department of Veterans Affairs - - Grants To Counties Total					\$50.00
19000			Department of Veterans Affairs - - County Grants					
19000	48500	58200	26700	00043027	02-16-18	\$225.00	Florence County	
19000			Department of Veterans Affairs - - County Grants Total					\$225.00
19000			Department of Veterans Affairs - - County Grants					
19000	48500	58300	37000	00043027	02-16-18	\$225.00	Florence County	
19000			Department of Veterans Affairs - - County Grants Total					\$225.00
19000			Department of Administration - - Federal Aid, Local Assistance					
19000	50500	10000	15500	00070014	01-17-18	\$2,698.00	Florence County	
19000	50500	10000	15500	00072691	02-15-18	\$612.00	Florence County	
19000	50500	10000	15500	00073939	03-01-18	\$560.00	Florence County	
19000	50500	10000	15500	00077665	04-17-18	\$617.00	Florence County	
19000	50500	10000	15500	00079111	05-01-18	\$531.00	Florence County	
19000	50500	10000	15500	00082681	06-15-18	\$763.00	Florence County	
19000	50500	10000	15500	00083973	06-29-18	\$736.00	Florence County	
19000	50500	10000	15500	00085832	07-31-18	\$839.00	Florence County	
19000	50500	10000	15500	00088321	09-17-18	\$201.00	Florence County	
19000	50500	10000	15500	00093755	12-17-18	\$2,731.00	Florence County	
19000	50500	10000	15500	00094471	12-31-18	\$2,765.00	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Department of Administration - - Federal Aid, Local Assistance Total					\$13,053.00
19000			Department of Administration - - Low-Income Assistance Grants					
19000	50500	23500	37100	00070014	01-17-18	\$519.00	Florence County	
19000	50500	23500	37100	00072691	02-15-18	\$2,272.00	Florence County	
19000	50500	23500	37100	00073939	03-01-18	\$1,821.00	Florence County	
19000	50500	23500	37100	00077665	04-17-18	\$609.00	Florence County	
19000	50500	23500	37100	00079111	05-01-18	\$162.00	Florence County	
19000	50500	23500	37100	00083973	06-29-18	\$77.00	Florence County	
19000	50500	23500	37100	00085832	07-31-18	\$67.00	Florence County	
19000	50500	23500	37100	00088321	09-17-18	\$142.00	Florence County	
19000	50500	23500	37100	00089336	10-01-18	\$569.00	Florence County	
19000	50500	23500	37100	00092059	11-15-18	\$295.00	Florence County	
19000	50500	23500	37100	00093755	12-17-18	\$378.00	Florence County	
19000	50500	23500	37100	00094471	12-31-18	\$469.00	Florence County	
19000			Department of Administration - - Low-Income Assistance Grants Total					\$7,380.00
19000			Department of Administration - - Land					
19000	50500	26900	16600	00075660	03-22-18	\$25,000.00	Florence County	
19000			Department of Administration - - Land Total					\$25,000.00
19000			Department of Administration - - Land Information Program; Loca					
19000	50500	26900	17300	00072909	02-22-18	\$1,000.00	Florence County	
19000	50500	26900	17300	00075502	03-20-18	\$88,840.00	Florence County	
19000	50500	26900	17300	00077020	04-06-18	\$25,000.00	Florence County	
19000			Department of Administration - - Land Information Program; Loca Total					\$114,840.00
19000			Public Defender Board - - Transcript, Discovery And Int					
19000	55000	10000	10600	00127077	02-05-18	\$227.09	Florence County	
19000	55000	10000	10600	00138162	04-23-18	\$108.91	Florence County	
19000	55000	10000	10600	00151457	07-17-18	\$48.42	Florence County	
19000	55000	10000	10600	00167490	11-07-18	\$157.74	Florence County	
19000			Public Defender Board - - Transcript, Discovery And Int Total					\$542.16
19000			Department of Revenue - - General Program Operations					
19000	56600	10000	10100	00084144	02-16-18	\$65.00	Florence County	
19000			Department of Revenue - - General Program Operations Total					\$65.00
19000			Circuit Courts - - Circuit Court Costs					
19000	62500	10000	10500	00000484	01-09-18	\$9,055.00	Florence County	
19000	62500	10000	10500	00000958	08-24-18	\$14,733.85	Florence County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Circuit Courts - - Circuit Court Costs Total					\$23,788.85
19000			Shared Revenue and Tax Relief - - County And Municipal Aid					
19000	83500	10000	10500	00033140	07-23-18	\$12,979.83	Florence County	
19000	83500	10000	10500	00036026	11-19-18	\$73,552.40	Florence County	
19000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$86,532.23
19000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19000	83500	10000	10900	00029888	07-23-18	\$418.06	Florence County	
19000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$418.06
19000			Shared Revenue and Tax Relief - - Utility Aid					
19000	83500	10000	11000	00033140	07-23-18	\$8,779.67	Florence County	
19000	83500	10000	11000	00036026	11-19-18	\$50,088.66	Florence County	
19000			Shared Revenue and Tax Relief - - Utility Aid Total					\$58,868.33
19000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
19000	83500	10000	30200	00029602	07-23-18	\$307,264.03	Florence County	
19000	83500	10000	30200	00029750	07-23-18	\$1,028,643.46	Florence County	
19000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$1,335,907.49
19000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
19000	83500	52100	36300	00027117	03-26-18	\$189,799.55	Florence County	
19000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$189,799.55
19000	Total							\$4,549,536.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19002			Dept of Safety & Prof Services - - Fire Dues Distribution						
19002	16500	10000	22500	00024056	07-25-18	\$2,557.76	Aurora, Town Of		
19002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,557.76
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19002	37000	10000	50300	00211739	02-02-18	\$50,240.80	Aurora, Town Of		
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$50,240.80
19002			Dept of Natural Resources - - General Program Operations --						
19002	37000	21200	25400	00238536	05-24-18	\$710.00	Aurora, Town Of		
19002			Dept of Natural Resources - - General Program Operations -- Total						\$710.00
19002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19002	37000	21200	57100	00247436	06-28-18	\$1,343.31	Aurora, Town Of		
19002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,343.31
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
19002	37000	21200	57900	00229857	04-20-18	\$35.20	Aurora, Town Of		
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$35.20
19002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19002	39500	21100	19100	00204190	01-02-18	\$21,232.23	Aurora, Town Of		
19002	39500	21100	19100	00234699	04-02-18	\$21,232.23	Aurora, Town Of		
19002	39500	21100	19100	00268398	07-02-18	\$21,232.23	Aurora, Town Of		
19002	39500	21100	19100	00302450	10-01-18	\$21,232.26	Aurora, Town Of		
19002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$84,928.95
19002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
19002	39500	21100	27800	00297834	09-18-18	\$29,854.14	Aurora, Town Of		
19002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$29,854.14
19002			Shared Revenue and Tax Relief - - County And Municipal Aid						
19002	83500	10000	10500	00033132	07-23-18	\$9,714.09	Aurora, Town Of		
19002	83500	10000	10500	00036018	11-19-18	\$55,278.77	Aurora, Town Of		
19002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$64,992.86
19002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
19002	83500	10000	10900	00030425	07-23-18	\$37.54	Aurora, Town Of		
19002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$37.54
19002	Total							\$234,700.56	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19004			Dept of Safety & Prof Services - - Fire Dues Distribution						
19004	16500	10000	22500	00024057	07-25-18	\$1,390.94	Town Of Commonwealth		
19004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,390.94
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19004	37000	10000	50300	00211755	02-02-18	\$32,562.50	Town Of Commonwealth		
19004	37000	10000	50300	00211756	02-02-18	\$33,361.53	Town Of Commonwealth		
19004	37000	10000	50300	00211757	02-02-18	\$1,455.57	Town Of Commonwealth		
19004	37000	10000	50300	00229909	04-20-18	\$665.66	Town Of Commonwealth		
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$68,045.26
19004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19004	37000	21200	57100	00247437	06-28-18	\$3,539.06	Town Of Commonwealth		
19004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,539.06
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
19004	37000	21200	57900	00229910	04-20-18	\$64.91	Town Of Commonwealth		
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$64.91
19004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19004	39500	21100	19100	00204191	01-02-18	\$15,237.31	Town Of Commonwealth		
19004	39500	21100	19100	00234700	04-02-18	\$15,237.31	Town Of Commonwealth		
19004	39500	21100	19100	00268399	07-02-18	\$15,237.31	Town Of Commonwealth		
19004	39500	21100	19100	00302451	10-01-18	\$15,237.32	Town Of Commonwealth		
19004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$60,949.25
19004			Shared Revenue and Tax Relief - - County And Municipal Aid						
19004	83500	10000	10500	00033133	07-23-18	\$2,002.23	Town Of Commonwealth		
19004	83500	10000	10500	00036019	11-19-18	\$11,345.96	Town Of Commonwealth		
19004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,348.19
19004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
19004	83500	10000	10900	00030426	07-23-18	\$1.01	Town Of Commonwealth		
19004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
19004			Shared Revenue and Tax Relief - - Utility Aid						
19004	83500	10000	11000	00033133	07-23-18	\$900.00	Town Of Commonwealth		
19004	83500	10000	11000	00036019	11-19-18	\$5,100.00	Town Of Commonwealth		
19004			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,000.00
19004	Total							\$153,338.62	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19006			Dept of Safety & Prof Services - - Fire Dues Distribution					
19006	16500	10000	22500	00024058	07-24-18	\$1,006.40	Town Of Fence	
19006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,006.40
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19006	37000	10000	50300	00214045	02-14-18	\$174.15	Town Of Fence	
19006	37000	10000	50300	00214046	02-14-18	\$35,145.35	Town Of Fence	
19006	37000	10000	50300	00214047	02-14-18	\$6,243.27	Town Of Fence	
19006	37000	10000	50300	00229976	04-20-18	\$1,402.83	Town Of Fence	
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$42,965.60
19006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19006	37000	21200	57100	00247438	06-28-18	\$4,481.98	Town Of Fence	
19006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$4,481.98
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19006	37000	21200	57900	00229974	04-20-18	\$4.26	Town Of Fence	
19006	37000	21200	57900	00229975	04-20-18	\$109.86	Town Of Fence	
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$114.12
19006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19006	37000	21200	58400	00270478	10-01-18	\$50,730.46	Town Of Fence	
19006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$50,730.46
19006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19006	39500	21100	19100	00204192	01-02-18	\$34,223.83	Town Of Fence	
19006	39500	21100	19100	00234701	04-02-18	\$34,223.83	Town Of Fence	
19006	39500	21100	19100	00268400	07-02-18	\$34,223.83	Town Of Fence	
19006	39500	21100	19100	00302452	10-01-18	\$34,223.84	Town Of Fence	
19006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$136,895.33
19006			Shared Revenue and Tax Relief - - County And Municipal Aid					
19006	83500	10000	10500	00033134	07-23-18	\$626.91	Town Of Fence	
19006	83500	10000	10500	00036020	11-19-18	\$3,552.49	Town Of Fence	
19006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$4,179.40
19006	Total							\$240,373.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19008			Dept of Safety & Prof Services - - Fire Dues Distribution					
19008	16500	10000	22500	00024059	07-25-18	\$1,343.52	Town Of Fern	
19008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,343.52
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19008	37000	10000	50300	00211938	02-02-18	\$2,105.08	Town Of Fern	
19008	37000	10000	50300	00211939	02-02-18	\$17,380.36	Town Of Fern	
19008	37000	10000	50300	00230570	04-20-18	\$975.16	Town Of Fern	
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$20,460.60
19008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19008	37000	21200	57100	00247439	06-28-18	\$3,203.04	Town Of Fern	
19008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3,203.04
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19008	37000	21200	57900	00230569	04-20-18	\$44.55	Town Of Fern	
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$44.55
19008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19008	39500	21100	19100	00204193	01-02-18	\$14,877.49	Town Of Fern	
19008	39500	21100	19100	00234702	04-02-18	\$14,877.49	Town Of Fern	
19008	39500	21100	19100	00268401	07-02-18	\$14,877.49	Town Of Fern	
19008	39500	21100	19100	00302453	10-01-18	\$14,877.52	Town Of Fern	
19008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$59,509.99
19008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
19008	39500	21100	27800	00296964	09-17-18	\$29,854.15	Town Of Fern	
19008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$29,854.15
19008			Commissioners of Public Lands - - Trust Lands And Investments --					
19008	50700	10000	12800	00001625	01-03-18	\$595.81	Town Of Fern	
19008			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$595.81
19008			Shared Revenue and Tax Relief - - County And Municipal Aid					
19008	83500	10000	10500	00033135	07-23-18	\$827.43	Town Of Fern	
19008	83500	10000	10500	00036021	11-19-18	\$4,688.76	Town Of Fern	
19008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$5,516.19
19008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19008	83500	10000	10900	00030427	07-23-18	\$1.01	Town Of Fern	
19008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
19008	Total							\$120,528.86

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19010			Dept of Safety & Prof Services - - Fire Dues Distribution					
19010	16500	10000	22500	00024060	07-25-18	\$9,408.88	Town Of Florence	
19010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,408.88
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19010	37000	10000	50300	00211773	02-02-18	\$3,531.55	Town Of Florence	
19010	37000	10000	50300	00211774	02-02-18	\$228,882.73	Town Of Florence	
19010	37000	10000	50300	00211775	02-02-18	\$110,095.38	Town Of Florence	
19010	37000	10000	50300	00211776	02-02-18	\$4,494.74	Town Of Florence	
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$347,004.40
19010			Dept of Natural Resources - - General Program Operations --					
19010	37000	21200	25400	00240214	05-30-18	\$150.00	Town Of Florence	
19010	37000	21200	25400	00240297	05-30-18	\$540.00	Town Of Florence	
19010	37000	21200	25400	00241679	06-12-18	\$562.50	Town Of Florence	
19010			Dept of Natural Resources - - General Program Operations -- Total					\$1,252.50
19010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19010	37000	21200	57100	00247440	06-28-18	\$6,770.36	Town Of Florence	
19010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$6,770.36
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19010	37000	21200	57900	00229986	04-20-18	\$2.77	Town Of Florence	
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$2.77
19010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19010	37000	21200	58400	00270479	10-01-18	\$28,359.22	Town Of Florence	
19010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$28,359.22
19010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19010	39500	21100	19100	00204194	01-02-18	\$71,454.99	Town Of Florence	
19010	39500	21100	19100	00234703	04-02-18	\$71,454.99	Town Of Florence	
19010	39500	21100	19100	00268402	07-02-18	\$71,454.99	Town Of Florence	
19010	39500	21100	19100	00302454	10-01-18	\$71,454.99	Town Of Florence	
19010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$285,819.96
19010			Department of Military Affairs - - Disaster Recovery Aid					
19010	46500	10000	30500	00050130	10-09-18	\$4,284.46	Town Of Florence	
19010	46500	10000	30500	00050132	10-09-18	\$150.24	Town Of Florence	
19010			Department of Military Affairs - - Disaster Recovery Aid Total					\$4,434.70
19010			Department of Military Affairs - - Federal Aid, Local Assistance					
19010	46500	10000	34200	00050130	10-09-18	\$25,706.74	Town Of Florence	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19010	46500	10000	34200	00050132	10-09-18	\$901.46	Town Of Florence	
19010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$26,608.20
19010			Department of Military Affairs - - Major Disaster Assist; Pif					
19010	46500	27200	36500	00046198	07-10-18	\$27,948.75	Town Of Florence	
19010			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$27,948.75
19010			Department of Revenue - - Payments For Municipal Svcs					
19010	56600	10000	50100	00026765	01-31-18	\$230.87	Town Of Florence	
19010			Department of Revenue - - Payments For Municipal Svcs Total					\$230.87
19010			Shared Revenue and Tax Relief - - County And Municipal Aid					
19010	83500	10000	10500	00033136	07-23-18	\$7,100.85	Town Of Florence	
19010	83500	10000	10500	00036022	11-19-18	\$40,238.18	Town Of Florence	
19010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$47,339.03
19010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19010	83500	10000	10900	00030428	07-23-18	\$79.15	Town Of Florence	
19010	83500	10000	10900	00032320	07-23-18	\$2,037.81	Town Of Florence	
19010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,116.96
19010			Shared Revenue and Tax Relief - - Utility Aid					
19010	83500	10000	11000	00033136	07-23-18	\$4,209.83	Town Of Florence	
19010	83500	10000	11000	00036022	11-19-18	\$24,024.34	Town Of Florence	
19010			Shared Revenue and Tax Relief - - Utility Aid Total					\$28,234.17
19010	Total							\$815,530.77

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19012			Dept of Safety & Prof Services - - Fire Dues Distribution						
19012	16500	10000	22500	00024061	07-25-18	\$1,405.95	Town Of Homestead		
19012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,405.95
19012			Dept of Natural Resources - - General Program Operations --						
19012	37000	21200	25400	00244506	06-21-18	\$345.00	Town Of Homestead		
19012			Dept of Natural Resources - - General Program Operations -- Total						\$345.00
19012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19012	37000	21200	57100	00247441	06-28-18	\$6,584.28	Town Of Homestead		
19012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6,584.28
19012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19012	39500	21100	19100	00204195	01-02-18	\$21,632.39	Town Of Homestead		
19012	39500	21100	19100	00234704	04-02-18	\$21,632.39	Town Of Homestead		
19012	39500	21100	19100	00268403	07-02-18	\$21,632.39	Town Of Homestead		
19012	39500	21100	19100	00302455	10-01-18	\$21,632.41	Town Of Homestead		
19012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$86,529.58
19012			Shared Revenue and Tax Relief - - County And Municipal Aid						
19012	83500	10000	10500	00033137	07-23-18	\$1,915.07	Town Of Homestead		
19012	83500	10000	10500	00036023	11-19-18	\$10,852.07	Town Of Homestead		
19012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$12,767.14
19012 Total								\$107,631.95	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19014			Dept of Safety & Prof Services - - Fire Dues Distribution						
19014	16500	10000	22500	00024062	07-25-18	\$1,170.82	Town Of Long Lake		
19014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,170.82
19014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19014	37000	10000	50300	00221956	03-22-18	\$1,933.51	Town Of Long Lake		
19014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,933.51
19014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19014	37000	21200	57100	00247442	06-28-18	\$209.77	Town Of Long Lake		
19014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$209.77
19014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
19014	37000	21200	58400	00270480	10-01-18	\$42,103.59	Town Of Long Lake		
19014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$42,103.59
19014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19014	39500	21100	19100	00204196	01-02-18	\$11,562.26	Town Of Long Lake		
19014	39500	21100	19100	00234705	04-02-18	\$11,562.26	Town Of Long Lake		
19014	39500	21100	19100	00268404	07-02-18	\$11,562.26	Town Of Long Lake		
19014	39500	21100	19100	00302456	10-01-18	\$11,562.29	Town Of Long Lake		
19014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$46,249.07
19014			Department of Health Services - - Prepaid Medical Transport Reimbursement						
19014	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Long Lake		
19014			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
19014			Shared Revenue and Tax Relief - - County And Municipal Aid						
19014	83500	10000	10500	00033138	07-23-18	\$1,387.65	Town Of Long Lake		
19014	83500	10000	10500	00036024	11-19-18	\$5,876.86	Town Of Long Lake		
19014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,264.51
19014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
19014	83500	10000	10900	00030429	07-23-18	\$2.03	Town Of Long Lake		
19014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
19014	Total							\$100,933.30	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19016			Dept of Safety & Prof Services - - Fire Dues Distribution					
19016	16500	10000	22500	00024063	07-24-18	\$942.99	Town Of Tipler	
19016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$942.99
19016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19016	37000	10000	50300	00211542	02-02-18	\$1,818.69	Town Of Tipler	
19016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,818.69
19016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19016	37000	21200	57100	00247443	06-28-18	\$320.12	Town Of Tipler	
19016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$320.12
19016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19016	37000	21200	58400	00270481	10-01-18	\$27,185.73	Town Of Tipler	
19016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$27,185.73
19016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19016	39500	21100	19100	00204197	01-02-18	\$18,086.01	Town Of Tipler	
19016	39500	21100	19100	00234706	04-02-18	\$18,086.01	Town Of Tipler	
19016	39500	21100	19100	00268405	07-02-18	\$18,086.01	Town Of Tipler	
19016	39500	21100	19100	00302457	10-01-18	\$18,086.04	Town Of Tipler	
19016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$72,344.07
19016			Department of Military Affairs - - Major Disaster Assist; Pif					
19016	46500	27200	36500	00048879	09-13-18	\$7,173.85	Town Of Tipler	
19016			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$7,173.85
19016			Shared Revenue and Tax Relief - - County And Municipal Aid					
19016	83500	10000	10500	00033139	07-23-18	\$583.49	Town Of Tipler	
19016	83500	10000	10500	00036025	11-19-18	\$3,306.45	Town Of Tipler	
19016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$3,889.94
19016	Total							\$113,675.39