

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
63000	11500	10000	70300	00040427	10-30-18	\$39,925.00	Vilas County	
63000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$39,925.00
63000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
63000	11500	27400	76300	00040427	10-30-18	\$78,301.00	Vilas County	
63000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$78,301.00
63000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
63000	11500	36300	WE100	00030354	01-12-18	\$1,956.00	Vilas County	
63000	11500	36300	WE100	00030355	01-12-18	\$3,500.00	Vilas County	
63000	11500	36300	WE100	00030360	01-12-18	\$2,929.00	Vilas County	
63000	11500	36300	WE100	00036387	07-17-18	\$4,242.00	Vilas County	
63000	11500	36300	WE100	00039431	10-12-18	\$1,174.00	Vilas County	
63000	11500	36300	WE100	00039432	10-12-18	\$205.00	Vilas County	
63000	11500	36300	WE100	00039433	10-12-18	\$4,000.00	Vilas County	
63000	11500	36300	WE100	00039434	10-12-18	\$7,500.00	Vilas County	
63000	11500	36300	WE100	00040183	10-29-18	\$322.00	Vilas County	
63000	11500	36300	WE100	00040184	10-29-18	\$7,500.00	Vilas County	
63000	11500	36300	WE100	00040898	11-15-18	\$3,435.50	Vilas County	
63000	11500	36300	WE100	00042050	12-18-18	\$5,467.00	Vilas County	
63000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$42,230.50
63000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
63000	16500	10000	23600	00027344	11-29-18	\$2,725.00	Vilas County	
63000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$2,725.00
63000			Dept of Natural Resources - - Gen Program Ops-State Funds					
63000	37000	21200	16100	00206938	01-11-18	\$4.00	Vilas County	
63000	37000	21200	16100	00237635	06-06-18	\$305.00	Vilas County	
63000	37000	21200	16100	00237637	06-06-18	\$410.00	Vilas County	
63000	37000	21200	16100	00237646	06-06-18	\$355.00	Vilas County	
63000	37000	21200	16100	00237648	06-06-18	\$175.00	Vilas County	
63000	37000	21200	16100	00237651	06-06-18	\$175.00	Vilas County	
63000	37000	21200	16100	00252436	07-11-18	\$4,995.00	Vilas County	
63000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$6,419.00
63000			Dept of Natural Resources - - General Program Operations --					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	37000	21200	25400	00218704	03-07-18	\$450.00	Vilas County		
63000	37000	21200	25400	00228313	05-11-18	\$255.96	Vilas County		
63000	37000	21200	25400	00250703	07-11-18	\$300.00	Vilas County		
63000	37000	21200	25400	00261777	08-31-18	\$30.00	Vilas County		
63000	37000	21200	25400	00286784	12-28-18	\$420.00	Vilas County		
63000			Dept of Natural Resources - - General Program Operations -- Total						\$1,455.96
63000			Dept of Natural Resources - - Gpo -Federal Funds						
63000	37000	21200	38100	00222272	03-23-18	\$3,638.02	Vilas County		
63000			Dept of Natural Resources - - Gpo -Federal Funds Total						\$3,638.02
63000			Dept of Natural Resources - - Recreation Aids- Utility Terra						
63000	37000	21200	54700	00210517	01-31-18	\$2,400.00	Vilas County		
63000	37000	21200	54700	00285923	12-20-18	\$641.78	Vilas County		
63000			Dept of Natural Resources - - Recreation Aids- Utility Terra Total						\$3,041.78
63000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt						
63000	37000	21200	54800	00210515	01-31-18	\$79,725.00	Vilas County		
63000	37000	21200	54800	00223297	03-30-18	\$415.08	Vilas County		
63000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total						\$80,140.08
63000			Dept of Natural Resources - - Venison Processing						
63000	37000	21200	54900	00228300	04-18-18	\$289.00	Vilas County		
63000			Dept of Natural Resources - - Venison Processing Total						\$289.00
63000			Dept of Natural Resources - - Enf A - Boating Enforcement						
63000	37000	21200	55000	00222272	03-23-18	\$7,982.09	Vilas County		
63000			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$7,982.09
63000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
63000	37000	21200	55100	00268026	09-27-18	\$4,860.05	Vilas County		
63000	37000	21200	55100	00268563	09-27-18	\$23,659.34	Vilas County		
63000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$28,519.39
63000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
63000	37000	21200	55300	00228300	04-18-18	\$10,672.34	Vilas County		
63000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$10,672.34
63000			Dept of Natural Resources - - Resaids - County Cons Aids						
63000	37000	21200	56300	00233308	05-04-18	\$7,500.00	Vilas County		
63000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$7,500.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
63000	37000	21200	56400	00228708	04-19-18	\$1,928.31	Vilas County	
63000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$1,928.31
63000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
63000	37000	21200	56900	00210511	01-31-18	\$7,396.50	Vilas County	
63000	37000	21200	56900	00285924	12-20-18	\$262.48	Vilas County	
63000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$7,658.98
63000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
63000	37000	21200	57200	00216344	02-26-18	\$58,865.12	Vilas County	
63000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$58,865.12
63000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
63000	37000	21200	57400	00210514	01-31-18	\$79,725.00	Vilas County	
63000	37000	21200	57400	00222530	03-26-18	\$71,535.00	Vilas County	
63000	37000	21200	57400	00280089	11-15-18	\$5,817.87	Vilas County	
63000	37000	21200	57400	00282644	11-30-18	\$162,300.00	Vilas County	
63000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$319,377.87
63000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
63000	37000	21200	57500	00211360	02-07-18	\$121,325.00	Vilas County	
63000	37000	21200	57500	00267548	09-18-18	\$72,165.00	Vilas County	
63000	37000	21200	57500	00268883	09-26-18	\$144,330.00	Vilas County	
63000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$337,820.00
63000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
63000	37000	21200	57600	00205104	01-04-18	\$17,212.50	Vilas County	
63000	37000	21200	57600	00222520	03-26-18	\$120.00	Vilas County	
63000	37000	21200	57600	00222522	03-26-18	\$2,659.87	Vilas County	
63000	37000	21200	57600	00262374	08-27-18	\$60.00	Vilas County	
63000	37000	21200	57600	00262377	08-28-18	\$2,058.90	Vilas County	
63000	37000	21200	57600	00262378	08-28-18	\$9,205.00	Vilas County	
63000	37000	21200	57600	00285922	12-20-18	\$5,425.00	Vilas County	
63000	37000	21200	57600	00285926	12-20-18	\$2,039.00	Vilas County	
63000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$38,780.27
63000			Dept of Natural Resources - - Ra- Atv Project Aids					
63000	37000	21200	57700	00210512	01-31-18	\$7,397.25	Vilas County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	37000	21200	57700	00225141	04-05-18	\$82,664.00	Vilas County		
63000	37000	21200	57700	00231663	05-07-18	\$6,963.87	Vilas County		
63000	37000	21200	57700	00274018	10-18-18	\$1,981.76	Vilas County		
63000	37000	21200	57700	00285922	12-20-18	\$770.00	Vilas County		
63000	37000	21200	57700	00285925	12-20-18	\$261.73	Vilas County		
63000			Dept of Natural Resources - - Ra- Atv Project Aids Total						\$100,038.61
63000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
63000	37000	21200	58400	00270452	10-01-18	\$151.64	Vilas County		
63000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$151.64
63000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
63000	37000	21200	67800	00227025	04-13-18	\$2,364.00	Vilas County		
63000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$2,364.00
63000			Dept of Natural Resources - - Equipment Pool Operations						
63000	37000	21200	89300	00205166	01-05-18	\$279.34	Vilas County		
63000	37000	21200	89300	00208152	01-22-18	\$139.13	Vilas County		
63000	37000	21200	89300	00217364	03-02-18	\$176.47	Vilas County		
63000	37000	21200	89300	00225533	04-09-18	\$174.87	Vilas County		
63000	37000	21200	89300	00231470	04-30-18	\$154.68	Vilas County		
63000	37000	21200	89300	00240179	06-12-18	\$208.44	Vilas County		
63000	37000	21200	89300	00249694	07-20-18	\$383.07	Vilas County		
63000	37000	21200	89300	00258959	08-14-18	\$215.74	Vilas County		
63000	37000	21200	89300	00261849	08-31-18	\$299.45	Vilas County		
63000	37000	21200	89300	00267828	10-05-18	\$773.78	Vilas County		
63000	37000	21200	89300	00277373	11-05-18	\$263.68	Vilas County		
63000	37000	21200	89300	00287876	12-28-18	\$371.22	Vilas County		
63000			Dept of Natural Resources - - Equipment Pool Operations Total						\$3,439.87
63000			Dept of Natural Resources - - Fin Asst For Responsible Units						
63000	37000	27400	67000	00234986	05-11-18	\$110,163.30	Vilas County		
63000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$110,163.30
63000			Dept of Natural Resources - - Recycling Consolidation Grants						
63000	37000	27400	67300	00234986	05-11-18	\$5,594.33	Vilas County		
63000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$5,594.33
63000			Dept of Natural Resources - - Land Acquisition						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	37000	36300	TA100	00210041	01-26-18	\$30.00	Vilas County	
63000	37000	36300	TA100	00218454	03-07-18	\$30.00	Vilas County	
63000	37000	36300	TA100	00221807	03-23-18	\$30.00	Vilas County	
63000	37000	36300	TA100	00237627	05-17-18	\$30.00	Vilas County	
63000	37000	36300	TA100	00237630	05-17-18	\$30.00	Vilas County	
63000	37000	36300	TA100	00255510	07-30-18	\$30.00	Vilas County	
63000	37000	36300	TA100	00255644	07-30-18	\$6,000.00	Vilas County	
63000	37000	36300	TA100	00271165	10-10-18	\$30.00	Vilas County	
63000	37000	36300	TA100	00271731	10-10-18	\$30.00	Vilas County	
63000	37000	36300	TA100	00273982	10-17-18	\$64,911.20	Vilas County	
63000	37000	36300	TA100	00279578	11-14-18	\$30.00	Vilas County	
63000		Dept of Natural Resources - - Land Acquisition Total						\$71,181.20
63000		Dept of Natural Resources - - Property Dev Projects (17-19)						
63000	37000	36300	TA280	00210518	01-31-18	\$213,723.00	Vilas County	
63000	37000	36300	TA280	00273982	10-17-18	\$84,740.31	Vilas County	
63000		Dept of Natural Resources - - Property Dev Projects (17-19) Total						\$298,463.31
63000		Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed						
63000	37000	57300	48200	00218681	03-07-18	\$21,624.50	Vilas County	
63000	37000	57300	48200	00222062	04-19-18	\$15,125.50	Vilas County	
63000	37000	57300	48200	00244156	06-18-18	\$15,125.50	Vilas County	
63000	37000	57300	48200	00270604	10-10-18	\$15,125.50	Vilas County	
63000		Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$67,001.00
63000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
63000	39500	21100	16800	00229677	03-14-18	\$87,066.00	Vilas County	
63000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$87,066.00
63000		WI Dept of Transportation - - County Forest Aids						
63000	39500	21100	17000	00223749	02-21-18	\$15,113.14	Vilas County	
63000		WI Dept of Transportation - - County Forest Aids Total						\$15,113.14
63000		WI Dept of Transportation - - Trans Aids To Co.-Sf						
63000	39500	21100	19000	00203675	01-02-18	\$208,349.53	Vilas County	
63000	39500	21100	19000	00267883	07-02-18	\$416,699.06	Vilas County	
63000	39500	21100	19000	00301935	10-01-18	\$208,349.56	Vilas County	
63000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$833,398.15

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63000	39500	21100	27800	00278536	07-25-18	\$4,810.91	Vilas County	
63000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$4,810.91
63000			WI Dept of Transportation - - St Hwy Rehab, Sf					
63000	39500	21100	36300	00221633	02-13-18	\$246.00	Vilas County	
63000	39500	21100	36300	00241367	04-12-18	\$149.00	Vilas County	
63000	39500	21100	36300	00249069	05-01-18	\$49.20	Vilas County	
63000	39500	21100	36300	00251335	05-08-18	\$49.20	Vilas County	
63000	39500	21100	36300	00254105	05-16-18	\$49.20	Vilas County	
63000	39500	21100	36300	00261904	06-11-18	\$355.00	Vilas County	
63000	39500	21100	36300	00275150	07-13-18	\$5.00	Vilas County	
63000	39500	21100	36300	00275152	07-13-18	\$270.60	Vilas County	
63000	39500	21100	36300	00288877	08-31-18	\$180.00	Vilas County	
63000	39500	21100	36300	00298278	10-04-18	\$157.00	Vilas County	
63000	39500	21100	36300	00312315	10-31-18	\$156.00	Vilas County	
63000	39500	21100	36300	00325347	11-30-18	\$30.00	Vilas County	
63000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$1,696.20
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
63000	39500	21100	36500	00213930	01-22-18	\$517.39	Vilas County	
63000	39500	21100	36500	00220867	02-12-18	\$216.00	Vilas County	
63000	39500	21100	36500	00233034	03-23-18	\$7,565.32	Vilas County	
63000	39500	21100	36500	00238228	04-04-18	\$243.21	Vilas County	
63000	39500	21100	36500	00243058	04-18-18	\$588.73	Vilas County	
63000	39500	21100	36500	00252811	05-11-18	\$325.63	Vilas County	
63000	39500	21100	36500	00262388	06-21-18	\$3,140.45	Vilas County	
63000	39500	21100	36500	00284395	08-08-18	\$1,017.25	Vilas County	
63000	39500	21100	36500	00294425	09-10-18	\$53,153.85	Vilas County	
63000	39500	21100	36500	00295368	09-11-18	\$49,113.97	Vilas County	
63000	39500	21100	36500	00307985	10-09-18	\$270.00	Vilas County	
63000	39500	21100	36500	00307996	10-09-18	\$56,244.32	Vilas County	
63000	39500	21100	36500	00319552	11-07-18	\$66,853.03	Vilas County	
63000	39500	21100	36500	00328574	12-04-18	\$29,389.07	Vilas County	
63000	39500	21100	36500	00330852	12-11-18	\$270.00	Vilas County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$268,908.22
63000			WI Dept of Transportation - - Routine Maint Sf					
63000	39500	21100	36800	00213930	01-22-18	\$95,161.34	Vilas County	
63000	39500	21100	36800	00220867	02-12-18	\$157,634.91	Vilas County	
63000	39500	21100	36800	00233034	03-23-18	\$3,647.16	Vilas County	
63000	39500	21100	36800	00238228	04-04-18	\$188,185.98	Vilas County	
63000	39500	21100	36800	00243058	04-18-18	\$137,763.37	Vilas County	
63000	39500	21100	36800	00252811	05-11-18	\$112,101.00	Vilas County	
63000	39500	21100	36800	00262388	06-21-18	\$214,297.36	Vilas County	
63000	39500	21100	36800	00266277	06-25-18	\$51,423.25	Vilas County	
63000	39500	21100	36800	00266283	06-25-18	\$27,737.38	Vilas County	
63000	39500	21100	36800	00278970	07-25-18	\$691.34	Vilas County	
63000	39500	21100	36800	00284061	08-08-18	\$348.45	Vilas County	
63000	39500	21100	36800	00284395	08-08-18	\$88,509.28	Vilas County	
63000	39500	21100	36800	00294425	09-10-18	\$14,717.17	Vilas County	
63000	39500	21100	36800	00295368	09-11-18	\$17,647.64	Vilas County	
63000	39500	21100	36800	00307996	10-09-18	\$19,440.77	Vilas County	
63000	39500	21100	36800	00319552	11-07-18	\$21,922.38	Vilas County	
63000	39500	21100	36800	00328574	12-04-18	\$16,873.95	Vilas County	
63000			WI Dept of Transportation - - Routine Maint Sf Total					\$1,168,102.73
63000			WI Dept of Transportation - - St Hwy Rehab, Lf					
63000	39500	21100	37300	00221633	02-13-18	\$54.00	Vilas County	
63000	39500	21100	37300	00249069	05-01-18	\$10.80	Vilas County	
63000	39500	21100	37300	00251335	05-08-18	\$10.80	Vilas County	
63000	39500	21100	37300	00254105	05-16-18	\$10.80	Vilas County	
63000	39500	21100	37300	00275152	07-13-18	\$59.40	Vilas County	
63000			WI Dept of Transportation - - St Hwy Rehab, Lf Total					\$145.80
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
63000	39500	21100	37500	00220867	02-12-18	\$120.05	Vilas County	
63000	39500	21100	37500	00238228	04-04-18	\$52.99	Vilas County	
63000	39500	21100	37500	00243058	04-18-18	\$429.51	Vilas County	
63000	39500	21100	37500	00262388	06-21-18	\$172.69	Vilas County	
63000	39500	21100	37500	00284395	08-08-18	\$2,661.41	Vilas County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	39500	21100	37500	00294425	09-10-18	\$172.68	Vilas County		
63000	39500	21100	37500	00295368	09-11-18	\$115.13	Vilas County		
63000	39500	21100	37500	00307996	10-09-18	\$1,624.63	Vilas County		
63000	39500	21100	37500	00319552	11-07-18	\$2,987.79	Vilas County		
63000	39500	21100	37500	00328574	12-04-18	\$2,615.09	Vilas County		
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$10,951.97
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
63000	39500	21100	38500	00252811	05-11-18	\$330.50	Vilas County		
63000	39500	21100	38500	00262388	06-21-18	\$5,842.42	Vilas County		
63000	39500	21100	38500	00294425	09-10-18	\$28.71	Vilas County		
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$6,201.63
63000			Department of Corrections - - General Program Operations						
63000	41000	10000	10100	00204697	04-26-18	\$75.00	Vilas County		
63000			Department of Corrections - - General Program Operations Total						\$75.00
63000			Department of Corrections - - Corrections Contracts And Agre						
63000	41000	10000	11400	00184018	01-23-18	\$39,881.50	Vilas County		
63000	41000	10000	11400	00185738	02-02-18	\$2,521.54	Vilas County		
63000	41000	10000	11400	00192095	03-01-18	\$823.36	Vilas County		
63000	41000	10000	11400	00192287	03-01-18	\$40,138.80	Vilas County		
63000	41000	10000	11400	00192290	03-01-18	\$1,440.88	Vilas County		
63000	41000	10000	11400	00192292	03-01-18	\$977.74	Vilas County		
63000	41000	10000	11400	00194997	03-14-18	\$1,389.42	Vilas County		
63000	41000	10000	11400	00198105	03-27-18	\$34,786.96	Vilas County		
63000	41000	10000	11400	00204890	04-26-18	\$39,572.74	Vilas County		
63000	41000	10000	11400	00205726	05-03-18	\$2,573.00	Vilas County		
63000	41000	10000	11400	00212431	06-01-18	\$4,425.56	Vilas County		
63000	41000	10000	11400	00212736	06-01-18	\$38,234.78	Vilas County		
63000	41000	10000	11400	00216088	06-18-18	\$26,347.52	Vilas County		
63000	41000	10000	11400	00216776	06-20-18	\$720.44	Vilas County		
63000	41000	10000	11400	00221948	07-13-18	\$27,582.56	Vilas County		
63000	41000	10000	11400	00222214	07-16-18	\$1,132.12	Vilas County		
63000	41000	10000	11400	00228314	08-14-18	\$613.00	Vilas County		
63000	41000	10000	11400	00231442	08-28-18	\$30,931.98	Vilas County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	41000	10000	11400	00232098	08-31-18	\$1,801.10	Vilas County	
63000	41000	10000	11400	00237235	10-19-18	\$3,602.20	Vilas County	
63000	41000	10000	11400	00237792	09-28-18	\$29,898.26	Vilas County	
63000	41000	10000	11400	00245262	10-29-18	\$4,322.64	Vilas County	
63000	41000	10000	11400	00245421	10-30-18	\$29,126.36	Vilas County	
63000	41000	10000	11400	00251865	12-06-18	\$4,271.18	Vilas County	
63000	41000	10000	11400	00252296	11-30-18	\$30,309.94	Vilas County	
63000	41000	10000	11400	00255333	12-28-18	\$28,457.38	Vilas County	
63000	41000	10000	11400	00256770	12-26-18	\$2,161.32	Vilas County	
63000		Department of Corrections - - Corrections Contracts And Agre Total						\$428,044.28
63000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
63000	41000	10000	11600	00246225	11-02-18	\$24,663.60	Vilas County	
63000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$24,663.60
63000		Department of Corrections - - Probation, Parole And Extended						
63000	41000	10000	18700	00246225	11-02-18	\$1,856.40	Vilas County	
63000		Department of Corrections - - Probation, Parole And Extended Total						\$1,856.40
63000		Department of Health Services - - State/Federal Aids						
63000	43500	10000	00000	90808	01-02-18	\$39,343.00	Vilas County	
63000	43500	10000	00000	90809	02-01-18	\$15,362.00	Vilas County	
63000	43500	10000	00000	90810	03-01-18	\$10,955.00	Vilas County	
63000	43500	10000	00000	90811	03-02-18	\$3,887.00	Vilas County	
63000	43500	10000	00000	90812	04-02-18	\$20,226.00	Vilas County	
63000	43500	10000	00000	90813	05-01-18	\$40,837.00	Vilas County	
63000	43500	10000	00000	90814	06-01-18	\$18,050.00	Vilas County	
63000	43500	10000	00000	90815	06-12-18	\$90,806.00	Vilas County	
63000	43500	10000	00000	90900	07-02-18	\$39,223.00	Vilas County	
63000	43500	10000	00000	90901	08-01-18	\$13,052.00	Vilas County	
63000	43500	10000	00000	90902	09-04-18	\$20,503.00	Vilas County	
63000	43500	10000	00000	90903	10-01-18	\$23,392.00	Vilas County	
63000	43500	10000	00000	90904	11-01-18	\$9,403.00	Vilas County	
63000	43500	10000	00000	90905	12-03-18	\$14,786.00	Vilas County	
63000		Department of Health Services - - State/Federal Aids Total						\$359,825.00
63000		Department of Health Services - - Public Health Dispensaries And						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	43500	10000	10700	00189588	03-16-18	\$94.77	Vilas County	
63000			Department of Health Services - - Public Health Dispensaries And Total					\$94.77
63000			Department of Health Services - - General Program Operations					
63000	43500	10000	40100	00192719	03-14-18	\$1.00	Vilas County	
63000	43500	10000	40100	00192720	03-14-18	\$15.00	Vilas County	
63000	43500	10000	40100	00197278	04-04-18	\$1.00	Vilas County	
63000	43500	10000	40100	00203409	05-02-18	\$1.50	Vilas County	
63000			Department of Health Services - - General Program Operations Total					\$18.50
63000			Department of Health Services - - Medical Assistance State Admin					
63000	43500	10000	44000	00192719	03-14-18	\$1.00	Vilas County	
63000	43500	10000	44000	00192720	03-14-18	\$15.00	Vilas County	
63000	43500	10000	44000	00197278	04-04-18	\$1.00	Vilas County	
63000	43500	10000	44000	00203409	05-02-18	\$1.50	Vilas County	
63000			Department of Health Services - - Medical Assistance State Admin Total					\$18.50
63000			Dept of Children and Families - - Tribal High Cost And Guard Pay					
63000	43700	10000	16900	00038755	04-30-18	\$1,872.00	Vilas County	
63000	43700	10000	16900	00042188	08-09-18	\$332,704.16	Vilas County	
63000			Dept of Children and Families - - Tribal High Cost And Guard Pay Total					\$334,576.16
63000			Dept of Children and Families - - Fees For Administrative Servic					
63000	43700	10000	23100	00033828	01-19-18	\$30.00	Vilas County	
63000	43700	10000	23100	00045816	10-18-18	\$25.00	Vilas County	
63000			Dept of Children and Families - - Fees For Administrative Servic Total					\$55.00
63000			Dept of Children and Families - - General Aids					
63000	43700	10000	99000	00033224	01-05-18	\$49,265.59	Vilas County	
63000	43700	10000	99000	00034144	01-30-18	\$36,775.24	Vilas County	
63000	43700	10000	99000	00034377	02-05-18	\$57,917.46	Vilas County	
63000	43700	10000	99000	00034414	02-06-18	\$40.90	Vilas County	
63000	43700	10000	99000	00034884	02-21-18	\$69.75	Vilas County	
63000	43700	10000	99000	00035037	02-21-18	\$62.85	Vilas County	
63000	43700	10000	99000	00035140	02-21-18	\$113.40	Vilas County	
63000	43700	10000	99000	00035270	02-22-18	\$57,913.93	Vilas County	
63000	43700	10000	99000	00035485	03-01-18	\$4,022.38	Vilas County	
63000	43700	10000	99000	00035609	03-05-18	\$2,273.05	Vilas County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	43700	10000	99000	00035670	03-05-18	\$82,466.08	Vilas County	
63000	43700	10000	99000	00035910	03-13-18	\$4,000.12	Vilas County	
63000	43700	10000	99000	00036469	03-22-18	\$1,809.12	Vilas County	
63000	43700	10000	99000	00036861	03-27-18	\$1,080.87	Vilas County	
63000	43700	10000	99000	00037095	04-03-18	\$63.39	Vilas County	
63000	43700	10000	99000	00037596	04-05-18	\$65,223.00	Vilas County	
63000	43700	10000	99000	00037629	04-06-18	\$7,064.32	Vilas County	
63000	43700	10000	99000	00038835	04-30-18	\$55,457.44	Vilas County	
63000	43700	10000	99000	00039212	05-07-18	\$73,487.16	Vilas County	
63000	43700	10000	99000	00039398	05-10-18	\$11,385.00	Vilas County	
63000	43700	10000	99000	00040632	06-05-18	\$74,217.92	Vilas County	
63000	43700	10000	99000	00040667	06-05-18	\$11,010.09	Vilas County	
63000	43700	10000	99000	00041813	07-05-18	\$65,296.04	Vilas County	
63000	43700	10000	99000	00042827	07-31-18	\$37,968.37	Vilas County	
63000	43700	10000	99000	00043033	08-03-18	\$751.00	Vilas County	
63000	43700	10000	99000	00043123	08-06-18	\$65,401.69	Vilas County	
63000	43700	10000	99000	00043388	08-14-18	\$8,657.29	Vilas County	
63000	43700	10000	99000	00044001	08-29-18	\$174,426.00	Vilas County	
63000	43700	10000	99000	00044086	08-30-18	\$8,197.00	Vilas County	
63000	43700	10000	99000	00044194	09-05-18	\$95,144.68	Vilas County	
63000	43700	10000	99000	00045403	10-05-18	\$47,093.92	Vilas County	
63000	43700	10000	99000	00046224	10-30-18	\$41,576.71	Vilas County	
63000	43700	10000	99000	00046538	11-05-18	\$66,688.00	Vilas County	
63000	43700	10000	99000	00046706	11-09-18	\$9,146.02	Vilas County	
63000	43700	10000	99000	00047595	12-05-18	\$73,773.35	Vilas County	
63000	43700	10000	99000	00048197	12-27-18	\$8,550.32	Vilas County	
63000			Dept of Children and Families - - General Aids Total					\$1,298,389.45
63000			Dept of Workforce Development - - Ui Admin Fed					
63000	44500	10000	15100	00142166	01-03-18	\$30.00	Vilas County	
63000	44500	10000	15100	00146847	02-02-18	\$15.00	Vilas County	
63000	44500	10000	15100	00152432	03-02-18	\$75.00	Vilas County	
63000	44500	10000	15100	00157743	04-03-18	\$65.00	Vilas County	
63000	44500	10000	15100	00163062	05-02-18	\$45.00	Vilas County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	44500	10000	15100	00168138	06-04-18	\$30.00	Vilas County		
63000	44500	10000	15100	00173140	07-03-18	\$20.00	Vilas County		
63000	44500	10000	15100	00178386	08-02-18	\$45.00	Vilas County		
63000	44500	10000	15100	00183443	09-05-18	\$20.00	Vilas County		
63000	44500	10000	15100	00188590	10-02-18	\$45.00	Vilas County		
63000	44500	10000	15100	00194652	11-02-18	\$105.00	Vilas County		
63000	44500	10000	15100	00199633	12-04-18	\$35.00	Vilas County		
63000			Dept of Workforce Development - - Ui Admin Fed Total						\$530.00
63000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
63000	44500	22700	17700	00151872	02-28-18	\$10.00	Vilas County		
63000	44500	22700	17700	00152340	03-02-18	\$25.00	Vilas County		
63000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$35.00
63000			Department of Justice - - Legal Expenses						
63000	45500	10000	10400	00055236	11-13-18	\$7.50	Vilas County		
63000			Department of Justice - - Legal Expenses Total						\$7.50
63000			Department of Justice - - Crime Laboratories, Dna						
63000	45500	10000	22100	00049037	07-19-18	\$1,450.00	Vilas County		
63000			Department of Justice - - Crime Laboratories, Dna Total						\$1,450.00
63000			Department of Justice - - Law Enforcement Train, Local						
63000	45500	10000	23100	00053782	10-25-18	\$9,440.00	Vilas County		
63000			Department of Justice - - Law Enforcement Train, Local Total						\$9,440.00
63000			Department of Justice - - Federal Aid, State Operations						
63000	45500	10000	24100	00052690	10-02-18	\$293.52	Vilas County		
63000			Department of Justice - - Federal Aid, State Operations Total						\$293.52
63000			Department of Justice - - Crime Victim Witness Assist						
63000	45500	10000	53200	00043084	03-06-18	\$17,605.19	Vilas County		
63000	45500	10000	53200	00049143	07-19-18	\$19,947.33	Vilas County		
63000			Department of Justice - - Crime Victim Witness Assist Total						\$37,552.52
63000			Department of Military Affairs - - Emergency Response Equipment						
63000	46500	10000	30800	00039079	02-13-18	\$1,213.45	Vilas County		
63000			Department of Military Affairs - - Emergency Response Equipment Total						\$1,213.45
63000			Department of Military Affairs - - Local Emer Planning Grants						
63000	46500	10000	33700	00038228	01-30-18	\$2,665.03	Vilas County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	46500	10000	33700	00045750	07-02-18	\$2,734.41	Vilas County	
63000			Department of Military Affairs - - Local Emer Planning Grants Total					\$5,399.44
63000			Department of Military Affairs - - Federal Aid, Local Assistance					
63000	46500	10000	34200	00038113	01-30-18	\$16,974.85	Vilas County	
63000	46500	10000	34200	00046390	07-13-18	\$1,270.35	Vilas County	
63000	46500	10000	34200	00048225	08-29-18	\$16,917.22	Vilas County	
63000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$35,162.42
63000			Department of Veterans Affairs - - Grants To Counties					
63000	48500	15200	12700	00043072	02-16-18	\$1,000.00	Vilas County	
63000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
63000			Department of Veterans Affairs - - County Grants					
63000	48500	58200	26700	00043072	02-16-18	\$4,500.00	Vilas County	
63000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
63000			Department of Veterans Affairs - - County Grants					
63000	48500	58300	37000	00043072	02-16-18	\$4,500.00	Vilas County	
63000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
63000			Department of Administration - - Federal Aid, Local Assistance					
63000	50500	10000	15500	00070021	01-16-18	\$3,839.25	Vilas County	
63000	50500	10000	15500	00073896	02-28-18	\$4,043.58	Vilas County	
63000	50500	10000	15500	00075124	03-14-18	\$3,853.01	Vilas County	
63000	50500	10000	15500	00077656	04-16-18	\$1,463.14	Vilas County	
63000	50500	10000	15500	00080179	05-14-18	\$1,860.93	Vilas County	
63000	50500	10000	15500	00081333	05-29-18	\$3,271.48	Vilas County	
63000	50500	10000	15500	00083971	06-28-18	\$2,327.07	Vilas County	
63000	50500	10000	15500	00085809	07-30-18	\$1,253.50	Vilas County	
63000	50500	10000	15500	00087439	08-28-18	\$1,746.57	Vilas County	
63000	50500	10000	15500	00089320	09-28-18	\$2,108.81	Vilas County	
63000	50500	10000	15500	00092061	11-14-18	\$1,091.93	Vilas County	
63000	50500	10000	15500	00092900	11-28-18	\$5,425.47	Vilas County	
63000			Department of Administration - - Federal Aid, Local Assistance Total					\$32,284.74
63000			Department of Administration - - Low-Income Assistance Grants					
63000	50500	23500	37100	00070021	01-16-18	\$7,146.11	Vilas County	
63000	50500	23500	37100	00073896	02-28-18	\$3,881.19	Vilas County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	50500	23500	37100	00092900	11-28-18	\$8,107.14	Vilas County		
63000			Department of Administration - - Low-Income Assistance Grants Total						\$19,134.44
63000			Department of Administration - - Land						
63000	50500	26900	16600	00084355	07-06-18	\$25,000.00	Vilas County		
63000			Department of Administration - - Land Total						\$25,000.00
63000			Department of Administration - - Land Information Program; Loca						
63000	50500	26900	17300	00073079	02-22-18	\$1,000.00	Vilas County		
63000	50500	26900	17300	00075547	03-20-18	\$33,104.00	Vilas County		
63000	50500	26900	17300	00077017	04-06-18	\$25,000.00	Vilas County		
63000			Department of Administration - - Land Information Program; Loca Total						\$59,104.00
63000			Commissioners of Public Lands - - Trust Lands And Investments --						
63000	50700	10000	12800	00002039	08-28-18	\$30.00	Vilas County		
63000			Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$30.00
63000			Public Defender Board - - Trial Representation						
63000	55000	10000	10300	00139585	04-27-18	\$3.40	Vilas County		
63000			Public Defender Board - - Trial Representation Total						\$3.40
63000			Public Defender Board - - Transcript, Discovery And Int						
63000	55000	10000	10600	00123456	01-09-18	\$338.60	Vilas County		
63000	55000	10000	10600	00128220	02-13-18	\$531.40	Vilas County		
63000	55000	10000	10600	00135311	04-04-18	\$332.60	Vilas County		
63000	55000	10000	10600	00135371	04-04-18	\$410.40	Vilas County		
63000	55000	10000	10600	00138194	04-23-18	\$304.00	Vilas County		
63000	55000	10000	10600	00143545	05-23-18	\$393.40	Vilas County		
63000	55000	10000	10600	00143583	05-23-18	\$2.20	Vilas County		
63000	55000	10000	10600	00147997	06-22-18	\$398.40	Vilas County		
63000	55000	10000	10600	00151479	07-17-18	\$525.40	Vilas County		
63000	55000	10000	10600	00159562	09-04-18	\$76.20	Vilas County		
63000	55000	10000	10600	00162885	09-26-18	\$600.80	Vilas County		
63000	55000	10000	10600	00167474	11-07-18	\$351.20	Vilas County		
63000	55000	10000	10600	00171616	12-06-18	\$465.00	Vilas County		
63000			Public Defender Board - - Transcript, Discovery And Int Total						\$4,729.60
63000			Department of Revenue - - General Program Operations						
63000	56600	10000	10100	00081802	01-11-18	\$210.50	Vilas County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	56600	10000	10100	00090012	03-13-18	\$1,995.00	Vilas County	
63000			Department of Revenue - - General Program Operations Total					\$2,205.50
63000			Circuit Courts - - Circuit Court Costs					
63000	62500	10000	10500	00000529	01-09-18	\$26,137.00	Vilas County	
63000	62500	10000	10500	00001003	08-24-18	\$43,561.00	Vilas County	
63000			Circuit Courts - - Circuit Court Costs Total					\$69,698.00
63000			Shared Revenue and Tax Relief - - County And Municipal Aid					
63000	83500	10000	10500	00034295	07-23-18	\$3,160.90	Vilas County	
63000	83500	10000	10500	00037181	11-19-18	\$17,911.75	Vilas County	
63000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$21,072.65
63000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63000	83500	10000	10900	00029932	07-23-18	\$3,478.39	Vilas County	
63000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3,478.39
63000			Shared Revenue and Tax Relief - - Utility Aid					
63000	83500	10000	11000	00034295	07-23-18	\$13,965.41	Vilas County	
63000	83500	10000	11000	00037181	11-19-18	\$86,903.09	Vilas County	
63000			Shared Revenue and Tax Relief - - Utility Aid Total					\$100,868.50
63000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
63000	83500	10000	30200	00029694	07-23-18	\$1,001,655.37	Vilas County	
63000	83500	10000	30200	00029842	07-23-18	\$7,889,250.34	Vilas County	
63000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$8,890,905.71
63000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
63000	83500	52100	36300	00027209	03-26-18	\$535,782.56	Vilas County	
63000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$535,782.56
63000	Total							\$16,445,059.72

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63002			Dept of Safety & Prof Services - - Fire Dues Distribution					
63002	16500	10000	22500	00022626	07-26-18	\$17,218.70	Town Of Arbor Vitae	
63002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$17,218.70
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63002	37000	10000	50300	00212547	02-06-18	\$6,403.43	Town Of Arbor Vitae	
63002	37000	10000	50300	00229853	04-20-18	\$15.58	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6,419.01
63002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63002	37000	21200	57100	00248240	06-28-18	\$330.90	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$330.90
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63002	37000	21200	57900	00229852	04-20-18	\$24,085.97	Town Of Arbor Vitae	
63002	37000	21200	57900	00229854	04-20-18	\$0.64	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$24,086.61
63002			Dept of Natural Resources - - Ea - Lake Protection					
63002	37000	21200	66300	00263370	08-31-18	\$1,959.11	Town Of Arbor Vitae	
63002	37000	21200	66300	00267993	10-30-18	\$1,000.00	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Ea - Lake Protection Total					\$2,959.11
63002			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63002	37000	21200	67800	00217203	03-02-18	\$965.81	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$965.81
63002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63002	39500	21100	19100	00205298	01-02-18	\$52,193.67	Town Of Arbor Vitae	
63002	39500	21100	19100	00235806	04-02-18	\$52,193.67	Town Of Arbor Vitae	
63002	39500	21100	19100	00269505	07-02-18	\$52,193.67	Town Of Arbor Vitae	
63002	39500	21100	19100	00303557	10-01-18	\$52,193.70	Town Of Arbor Vitae	
63002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$208,774.71
63002			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
63002	39500	21100	36500	00216328	01-30-18	\$500.00	Town Of Arbor Vitae	
63002	39500	21100	36500	00244050	04-19-18	\$500.00	Town Of Arbor Vitae	
63002			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$1,000.00
63002			Department of Revenue - - Payments For Municipal Svcs					
63002	56600	10000	50100	00026939	01-31-18	\$82.98	Town Of Arbor Vitae	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63002			Department of Revenue - - Payments For Municipal Svcs Total					\$82.98
63002			Shared Revenue and Tax Relief - - County And Municipal Aid					
63002	83500	10000	10500	00034280	07-23-18	\$6,890.34	Town Of Arbor Vitae	
63002	83500	10000	10500	00037166	11-19-18	\$39,045.29	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$45,935.63
63002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63002	83500	10000	10900	00031441	07-23-18	\$421.10	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$421.10
63002			Shared Revenue and Tax Relief - - Utility Aid					
63002	83500	10000	11000	00034280	07-23-18	\$480.10	Town Of Arbor Vitae	
63002	83500	10000	11000	00037166	11-19-18	\$2,765.88	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,245.98
63002	Total							\$311,440.54

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63004			Dept of Safety & Prof Services - - Fire Dues Distribution					
63004	16500	10000	22500	00022627	07-25-18	\$11,418.90	Town Of Boulder Junction	
63004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$11,418.90
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63004	37000	10000	50300	00212643	02-06-18	\$24,010.85	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$24,010.85
63004			Dept of Natural Resources - - Gen Program Ops-State Funds					
63004	37000	21200	16100	00276871	10-31-18	\$670.80	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$670.80
63004			Dept of Natural Resources - - General Program Operations --					
63004	37000	21200	25400	00275420	11-01-18	\$5,494.98	Town Of Boulder Junction	
63004			Dept of Natural Resources - - General Program Operations -- Total					\$5,494.98
63004			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
63004	37000	21200	57100	00248241	06-28-18	\$130.80	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$130.80
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63004	37000	21200	57900	00230442	04-23-18	\$34,726.39	Town Of Boulder Junction	
63004	37000	21200	57900	00230443	04-23-18	\$110.12	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$34,836.51
63004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63004	37000	21200	67800	00205025	01-04-18	\$2,897.44	Town Of Boulder Junction	
63004	37000	21200	67800	00281006	11-23-18	\$8,692.31	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$11,589.75
63004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63004	39500	21100	19100	00205299	01-02-18	\$54,045.15	Town Of Boulder Junction	
63004	39500	21100	19100	00235807	04-02-18	\$54,045.15	Town Of Boulder Junction	
63004	39500	21100	19100	00269506	07-02-18	\$54,045.15	Town Of Boulder Junction	
63004	39500	21100	19100	00303558	10-01-18	\$54,045.16	Town Of Boulder Junction	
63004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$216,180.61
63004			Department of Health Services - - Emergency Medical Services, Ai					
63004	43500	10000	11900	00229296	08-31-18	\$4,570.59	Town Of Boulder Junction	
63004			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,570.59
63004			Department of Health Services - - Prepaid Medical Transport Reimbursement					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63004	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Boulder Junction	
63004			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
63004			Department of Administration - - Risk Mgmt - Worker'S Comp					
63004	50500	16500	23200	00081589	06-01-18	\$931.80	Town Of Boulder Junction	
63004			Department of Administration - - Risk Mgmt - Worker'S Comp Total					\$931.80
63004			Department of Revenue - - Payments For Municipal Svcs					
63004	56600	10000	50100	00026940	01-31-18	\$645.79	Town Of Boulder Junction	
63004			Department of Revenue - - Payments For Municipal Svcs Total					\$645.79
63004			Shared Revenue and Tax Relief - - County And Municipal Aid					
63004	83500	10000	10500	00034281	07-23-18	\$3,347.33	Town Of Boulder Junction	
63004	83500	10000	10500	00037167	11-19-18	\$16,968.18	Town Of Boulder Junction	
63004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,315.51
63004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63004	83500	10000	10900	00031442	07-23-18	\$71.03	Town Of Boulder Junction	
63004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$71.03
63004	Total							\$332,867.92

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63006			Dept of Safety & Prof Services - - Fire Dues Distribution					
63006	16500	10000	22500	00022628	07-25-18	\$6,541.24	Town Of Cloverland	
63006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,541.24
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63006	37000	10000	50300	00212497	02-06-18	\$61.53	Town Of Cloverland	
63006	37000	10000	50300	00229587	04-20-18	\$79.48	Town Of Cloverland	
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$141.01
63006			Dept of Natural Resources - - Res Maint & Dev - Park Fr & Rd					
63006	37000	10000	78500	00206226	01-09-18	\$920.12	Town Of Cloverland	
63006			Dept of Natural Resources - - Res Maint & Dev - Park Fr & Rd Total					\$920.12
63006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63006	37000	21200	57100	00248242	06-28-18	\$2,620.55	Town Of Cloverland	
63006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,620.55
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63006	37000	21200	57900	00229586	04-20-18	\$63.51	Town Of Cloverland	
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$63.51
63006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63006	39500	21100	19100	00205300	01-02-18	\$22,683.55	Town Of Cloverland	
63006	39500	21100	19100	00235808	04-02-18	\$22,683.55	Town Of Cloverland	
63006	39500	21100	19100	00269507	07-02-18	\$22,683.55	Town Of Cloverland	
63006	39500	21100	19100	00303559	10-01-18	\$22,683.57	Town Of Cloverland	
63006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$90,734.22
63006			Shared Revenue and Tax Relief - - County And Municipal Aid					
63006	83500	10000	10500	00034282	07-23-18	\$1,545.25	Town Of Cloverland	
63006	83500	10000	10500	00037168	11-19-18	\$8,756.42	Town Of Cloverland	
63006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$10,301.67
63006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63006	83500	10000	10900	00031443	07-23-18	\$15.22	Town Of Cloverland	
63006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$15.22
63006			Shared Revenue and Tax Relief - - Utility Aid					
63006	83500	10000	11000	00034282	07-23-18	\$1,196.01	Town Of Cloverland	
63006	83500	10000	11000	00037168	11-19-18	\$7,128.85	Town Of Cloverland	
63006			Shared Revenue and Tax Relief - - Utility Aid Total					\$8,324.86

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63008			Dept of Safety & Prof Services - - Fire Dues Distribution					
63008	16500	10000	22500	00022629	07-25-18	\$9,770.51	Town Of Conover	
63008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,770.51
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63008	37000	10000	50300	00212399	02-06-18	\$8,237.05	Town Of Conover	
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8,237.05
63008			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
63008	37000	21200	16600	00202203	01-04-18	\$718.64	Town Of Conover	
63008			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$718.64
63008			Dept of Natural Resources - - General Program Operations --					
63008	37000	21200	25400	00226738	04-20-18	\$3,000.00	Town Of Conover	
63008	37000	21200	25400	00249134	07-03-18	\$13,948.27	Town Of Conover	
63008			Dept of Natural Resources - - General Program Operations -- Total					\$16,948.27
63008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63008	37000	21200	57100	00248243	06-28-18	\$7,812.21	Town Of Conover	
63008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$7,812.21
63008			Dept of Natural Resources - - Ra- Rec Boat & Other Projects					
63008	37000	21200	57300	00282088	11-27-18	\$18,355.75	Town Of Conover	
63008			Dept of Natural Resources - - Ra- Rec Boat & Other Projects Total					\$18,355.75
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63008	37000	21200	57900	00229075	04-20-18	\$517.27	Town Of Conover	
63008	37000	21200	57900	00229076	04-20-18	\$151.36	Town Of Conover	
63008	37000	21200	57900	00229077	04-20-18	\$0.97	Town Of Conover	
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$669.60
63008			Dept of Natural Resources - - Rec & Resource Aids, Fed					
63008	37000	21200	58300	00266273	09-17-18	\$1,860.95	Town Of Conover	
63008	37000	21200	58300	00282087	11-27-18	\$36,712.00	Town Of Conover	
63008			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$38,572.95
63008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63008	37000	21200	58400	00270521	10-01-18	\$1,762.93	Town Of Conover	
63008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$1,762.93
63008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63008	39500	21100	19100	00205301	01-02-18	\$53,650.96	Town Of Conover	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63008	39500	21100	19100	00235809	04-02-18	\$53,650.96	Town Of Conover		
63008	39500	21100	19100	00269508	07-02-18	\$53,650.96	Town Of Conover		
63008	39500	21100	19100	00303560	10-01-18	\$53,650.99	Town Of Conover		
63008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$214,603.87
63008			Department of Health Services - - Emergency Medical Services, Ai						
63008	43500	10000	11900	00229315	08-31-18	\$4,570.82	Town Of Conover		
63008			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,570.82
63008			Shared Revenue and Tax Relief - - County And Municipal Aid						
63008	83500	10000	10500	00034283	07-23-18	\$3,171.89	Town Of Conover		
63008	83500	10000	10500	00037169	11-19-18	\$17,974.07	Town Of Conover		
63008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,145.96
63008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63008	83500	10000	10900	00031444	07-23-18	\$36.53	Town Of Conover		
63008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$36.53
63008			Shared Revenue and Tax Relief - - Utility Aid						
63008	83500	10000	11000	00034283	07-23-18	\$3,087.50	Town Of Conover		
63008	83500	10000	11000	00037169	11-19-18	\$17,604.53	Town Of Conover		
63008			Shared Revenue and Tax Relief - - Utility Aid Total						\$20,692.03
63008 Total								\$363,897.12	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63010			Dept of Safety & Prof Services - - Fire Dues Distribution					
63010	16500	10000	22500	00022630	07-26-18	\$17,943.95	Town Of Lac Du Flambeau	
63010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$17,943.95
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63010	37000	10000	50300	00229983	04-20-18	\$4.02	Town Of Lac Du Flambeau	
63010	37000	10000	50300	00229985	04-20-18	\$82.73	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$86.75
63010			Dept of Natural Resources - - General Program Operations --					
63010	37000	21200	25400	00239076	05-30-18	\$115.00	Town Of Lac Du Flambeau	
63010	37000	21200	25400	00243644	06-14-18	\$125.00	Town Of Lac Du Flambeau	
63010	37000	21200	25400	00246394	06-28-18	\$95.00	Town Of Lac Du Flambeau	
63010	37000	21200	25400	00246395	06-28-18	\$157.50	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - General Program Operations -- Total					\$492.50
63010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63010	37000	21200	57100	00248244	06-28-18	\$986.18	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$986.18
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63010	37000	21200	57900	00229984	04-20-18	\$0.40	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.40
63010			Dept of Natural Resources - - Rec & Resource Aids, Fed					
63010	37000	21200	58300	00261907	08-24-18	\$1,109.07	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$1,109.07
63010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63010	37000	21200	58400	00270522	10-01-18	\$12,245.27	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$12,245.27
63010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63010	39500	21100	19100	00205302	01-02-18	\$84,887.14	Town Of Lac Du Flambeau	
63010	39500	21100	19100	00235810	04-02-18	\$84,887.14	Town Of Lac Du Flambeau	
63010	39500	21100	19100	00269509	07-02-18	\$84,887.14	Town Of Lac Du Flambeau	
63010	39500	21100	19100	00303561	10-01-18	\$84,887.15	Town Of Lac Du Flambeau	
63010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$339,548.57
63010			Department of Health Services - - Emergency Medical Services, Ai					
63010	43500	10000	11900	00229371	08-31-18	\$4,795.39	Town Of Lac Du Flambeau	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63010			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,795.39
63010			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63010	43500	10000	16300	AMBULANCE	11-08-18	\$18,526.46	Town Of Lac Du Flambeau	
63010			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$18,526.46
63010			Shared Revenue and Tax Relief - - County And Municipal Aid					
63010	83500	10000	10500	00034284	07-23-18	\$6,424.75	Town Of Lac Du Flambeau	
63010	83500	10000	10500	00037170	11-19-18	\$18,213.31	Town Of Lac Du Flambeau	
63010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$24,638.06
63010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63010	83500	10000	10900	00031445	07-23-18	\$30.44	Town Of Lac Du Flambeau	
63010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$30.44
63010	Total							\$420,403.04

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63012			Dept of Safety & Prof Services - - Fire Dues Distribution					
63012	16500	10000	22500	00022631	07-25-18	\$10,440.60	Town Of Land O Lakes	
63012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,440.60
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63012	37000	10000	50300	00212572	02-06-18	\$20,433.82	Town Of Land O Lakes	
63012	37000	10000	50300	00230047	04-20-18	\$64.04	Town Of Land O Lakes	
63012	37000	10000	50300	00230048	04-20-18	\$29.00	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$20,526.86
63012			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
63012	37000	21200	16600	00203132	01-12-18	\$525.54	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$525.54
63012			Dept of Natural Resources - - General Program Operations --					
63012	37000	21200	25400	00240802	06-05-18	\$340.00	Town Of Land O Lakes	
63012	37000	21200	25400	00278352	11-23-18	\$692.56	Town Of Land O Lakes	
63012			Dept of Natural Resources - - General Program Operations -- Total					\$1,032.56
63012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63012	37000	21200	57100	00248245	06-28-18	\$2,039.43	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,039.43
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63012	37000	21200	57900	00230045	04-20-18	\$9,297.24	Town Of Land O Lakes	
63012	37000	21200	57900	00230046	04-20-18	\$423.59	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$9,720.83
63012			Dept of Natural Resources - - Land Acquisition					
63012	37000	36300	TA100	00272126	10-12-18	\$78,000.00	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Land Acquisition Total					\$78,000.00
63012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63012	39500	21100	19100	00205303	01-02-18	\$50,378.03	Town Of Land O Lakes	
63012	39500	21100	19100	00235811	04-02-18	\$50,378.03	Town Of Land O Lakes	
63012	39500	21100	19100	00269510	07-02-18	\$50,378.03	Town Of Land O Lakes	
63012	39500	21100	19100	00303562	10-01-18	\$50,378.06	Town Of Land O Lakes	
63012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$201,512.15
63012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63012	39500	21100	27800	00321095	11-07-18	\$25,043.44	Town Of Land O Lakes	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$25,043.44
63012			Department of Health Services - - Emergency Medical Services, Ai					
63012	43500	10000	11900	00229374	08-31-18	\$4,559.10	Town Of Land O Lakes	
63012			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,559.10
63012			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63012	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Land O Lakes	
63012			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
63012			Commissioners of Public Lands - - Trust Lands And Investments --					
63012	50700	10000	12800	00001663	01-24-18	\$2,503.26	Town Of Land O Lakes	
63012	50700	10000	12800	00002232	12-20-18	\$2,503.26	Town Of Land O Lakes	
63012			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$5,006.52
63012			Shared Revenue and Tax Relief - - County And Municipal Aid					
63012	83500	10000	10500	00034285	07-23-18	\$3,089.29	Town Of Land O Lakes	
63012	83500	10000	10500	00037171	11-19-18	\$15,505.95	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,595.24
63012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63012	83500	10000	10900	00031446	07-23-18	\$290.20	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$290.20
63012			Shared Revenue and Tax Relief - - Utility Aid					
63012	83500	10000	11000	00034285	07-23-18	\$72.87	Town Of Land O Lakes	
63012	83500	10000	11000	00037171	11-19-18	\$8.29	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - Utility Aid Total					\$81.16
63012	Total							\$379,373.63

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63014			Dept of Safety & Prof Services - - Fire Dues Distribution						
63014	16500	10000	22500	00022632	07-26-18	\$15,176.01	Town Of Lincoln		
63014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$15,176.01
63014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63014	37000	21200	57100	00248246	06-28-18	\$465.65	Town Of Lincoln		
63014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$465.65
63014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63014	37000	21200	57900	00229044	04-20-18	\$23.23	Town Of Lincoln		
63014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$23.23
63014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63014	39500	21100	19100	00205304	01-02-18	\$38,134.41	Town Of Lincoln		
63014	39500	21100	19100	00235812	04-02-18	\$38,134.41	Town Of Lincoln		
63014	39500	21100	19100	00269511	07-02-18	\$38,134.41	Town Of Lincoln		
63014	39500	21100	19100	00303563	10-01-18	\$38,134.42	Town Of Lincoln		
63014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$152,537.65
63014			Department of Revenue - - Payments For Municipal Svcs						
63014	56600	10000	50100	00026941	01-31-18	\$106.50	Town Of Lincoln		
63014			Department of Revenue - - Payments For Municipal Svcs Total						\$106.50
63014			Shared Revenue and Tax Relief - - County And Municipal Aid						
63014	83500	10000	10500	00034286	07-23-18	\$4,697.41	Town Of Lincoln		
63014	83500	10000	10500	00037172	11-19-18	\$26,618.65	Town Of Lincoln		
63014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,316.06
63014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63014	83500	10000	10900	00031447	07-23-18	\$144.09	Town Of Lincoln		
63014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$144.09
63014			Shared Revenue and Tax Relief - - Utility Aid						
63014	83500	10000	11000	00034286	07-23-18	\$1,023.15	Town Of Lincoln		
63014	83500	10000	11000	00037172	11-19-18	\$5,849.92	Town Of Lincoln		
63014			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,873.07
63014	Total							\$206,642.26	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63016			Dept of Safety & Prof Services - - Fire Dues Distribution					
63016	16500	10000	22500	00022633	07-26-18	\$14,049.03	Town Of Manitowish Waters	
63016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$14,049.03
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63016	37000	10000	50300	00212467	02-06-18	\$9,709.23	Town Of Manitowish Waters	
63016	37000	10000	50300	00212468	02-06-18	\$72.98	Town Of Manitowish Waters	
63016	37000	10000	50300	00229439	04-20-18	\$45.85	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$9,828.06
63016			Dept of Natural Resources - - Gpo -Federal Funds					
63016	37000	21200	38100	00222227	03-23-18	\$4,364.36	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Gpo -Federal Funds Total					\$4,364.36
63016			Dept of Natural Resources - - Enf A - Boating Enforcement					
63016	37000	21200	55000	00222227	03-23-18	\$9,575.74	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$9,575.74
63016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63016	37000	21200	57100	00248247	06-28-18	\$114.64	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$114.64
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63016	37000	21200	57900	00229437	04-20-18	\$5,078.70	Town Of Manitowish Waters	
63016	37000	21200	57900	00229438	04-20-18	\$3,613.77	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$8,692.47
63016			Dept of Natural Resources - - Ea - Lake Protection					
63016	37000	21200	66300	00228556	04-20-18	\$18,750.00	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Ea - Lake Protection Total					\$18,750.00
63016			Dept of Natural Resources - - Gpo--State Funds					
63016	37000	21200	86100	00231428	04-27-18	\$4,200.00	Town Of Manitowish Waters	
63016	37000	21200	86100	00231429	04-27-18	\$1,850.00	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Gpo--State Funds Total					\$6,050.00
63016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63016	39500	21100	19100	00205305	01-02-18	\$33,284.74	Town Of Manitowish Waters	
63016	39500	21100	19100	00235813	04-02-18	\$33,284.74	Town Of Manitowish Waters	
63016	39500	21100	19100	00269512	07-02-18	\$33,284.74	Town Of Manitowish Waters	
63016	39500	21100	19100	00303564	10-01-18	\$33,284.75	Town Of Manitowish Waters	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$133,138.97
63016			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63016	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Manitowish Waters	
63016			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
63016			Department of Revenue - - Payments For Municipal Svcs					
63016	56600	10000	50100	00026942	01-31-18	\$155.04	Town Of Manitowish Waters	
63016			Department of Revenue - - Payments For Municipal Svcs Total					\$155.04
63016			Shared Revenue and Tax Relief - - County And Municipal Aid					
63016	83500	10000	10500	00034287	07-23-18	\$1,470.62	Town Of Manitowish Waters	
63016	83500	10000	10500	00037173	11-19-18	\$6,333.48	Town Of Manitowish Waters	
63016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$7,804.10
63016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63016	83500	10000	10900	00031448	07-23-18	\$50.74	Town Of Manitowish Waters	
63016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$50.74
63016			Shared Revenue and Tax Relief - - Utility Aid					
63016	83500	10000	11000	00034287	07-23-18	\$170.06	Town Of Manitowish Waters	
63016	83500	10000	11000	00037173	11-19-18	\$968.10	Town Of Manitowish Waters	
63016			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,138.16
63016 Total								\$215,711.31

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63018			Dept of Safety & Prof Services - - Fire Dues Distribution					
63018	16500	10000	22500	00022634	07-25-18	\$9,610.47	Town Of Phelps	
63018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,610.47
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63018	37000	10000	50300	00230149	04-20-18	\$62.19	Town Of Phelps	
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$62.19
63018			Dept of Natural Resources - - Gpo - Federal Funds					
63018	37000	10000	94100	00211532	02-02-18	\$5,792.49	Town Of Phelps	
63018			Dept of Natural Resources - - Gpo - Federal Funds Total					\$5,792.49
63018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63018	37000	21200	57100	00248248	06-28-18	\$434.16	Town Of Phelps	
63018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$434.16
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63018	37000	21200	57900	00230148	04-20-18	\$5.64	Town Of Phelps	
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$5.64
63018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63018	37000	21200	58400	00270523	10-01-18	\$82,120.24	Town Of Phelps	
63018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$82,120.24
63018			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63018	37000	21200	67800	00219222	03-13-18	\$12,894.75	Town Of Phelps	
63018			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$12,894.75
63018			WI Dept of Transportation - - Disastr Damag Aid Sf					
63018	39500	21100	17400	00223422	02-21-18	\$15,270.55	Town Of Phelps	
63018			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$15,270.55
63018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63018	39500	21100	19100	00205306	01-02-18	\$61,152.42	Town Of Phelps	
63018	39500	21100	19100	00235814	04-02-18	\$61,152.42	Town Of Phelps	
63018	39500	21100	19100	00269513	07-02-18	\$61,152.42	Town Of Phelps	
63018	39500	21100	19100	00303565	10-01-18	\$61,152.45	Town Of Phelps	
63018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$244,609.71
63018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63018	39500	21100	27800	00305560	10-02-18	\$25,043.44	Town Of Phelps	
63018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$25,043.44

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63018			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63018	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Phelps	
63018			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
63018			Shared Revenue and Tax Relief - - County And Municipal Aid					
63018	83500	10000	10500	00034288	07-23-18	\$3,828.55	Town Of Phelps	
63018	83500	10000	10500	00037174	11-19-18	\$19,695.14	Town Of Phelps	
63018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,523.69
63018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63018	83500	10000	10900	00031449	07-23-18	\$57.84	Town Of Phelps	
63018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$57.84
63018			Shared Revenue and Tax Relief - - Utility Aid					
63018	83500	10000	11000	00034288	07-23-18	\$740.78	Town Of Phelps	
63018	83500	10000	11000	00037174	11-19-18	\$4,432.07	Town Of Phelps	
63018			Shared Revenue and Tax Relief - - Utility Aid Total					\$5,172.85
63018	Total							\$426,598.02

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63020			Dept of Safety & Prof Services - - Fire Dues Distribution					
63020	16500	10000	22500	00022635	07-25-18	\$5,544.52	Town of Plum Lake	
63020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,544.52
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63020	37000	10000	50300	00212390	02-06-18	\$8,008.39	Town of Plum Lake	
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8,008.39
63020			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
63020	37000	21200	54500	00262825	08-30-18	\$10,000.00	Town of Plum Lake	
63020			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$10,000.00
63020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63020	37000	21200	57100	00248249	06-28-18	\$2,463.83	Town of Plum Lake	
63020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,463.83
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63020	37000	21200	57900	00228979	04-20-18	\$35.20	Town of Plum Lake	
63020	37000	21200	57900	00228980	04-20-18	\$30,398.14	Town of Plum Lake	
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$30,433.34
63020			Dept of Natural Resources - - Ea - Lake Protection					
63020	37000	21200	66300	00231022	04-25-18	\$14,045.55	Town of Plum Lake	
63020	37000	21200	66300	00231023	04-25-18	\$12,099.41	Town of Plum Lake	
63020	37000	21200	66300	00231024	04-25-18	\$12,657.80	Town of Plum Lake	
63020			Dept of Natural Resources - - Ea - Lake Protection Total					\$38,802.76
63020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63020	37000	21200	67800	00212697	02-05-18	\$5,993.46	Town of Plum Lake	
63020	37000	21200	67800	00228563	04-20-18	\$1,000.00	Town of Plum Lake	
63020	37000	21200	67800	00228566	04-20-18	\$1,000.00	Town of Plum Lake	
63020	37000	21200	67800	00228570	04-20-18	\$1,000.00	Town of Plum Lake	
63020	37000	21200	67800	00228573	04-20-18	\$1,000.00	Town of Plum Lake	
63020	37000	21200	67800	00228848	04-20-18	\$2,275.00	Town of Plum Lake	
63020	37000	21200	67800	00282108	11-27-18	\$17,980.37	Town of Plum Lake	
63020	37000	21200	67800	00283383	12-10-18	\$3,000.00	Town of Plum Lake	
63020	37000	21200	67800	00283384	12-10-18	\$3,000.00	Town of Plum Lake	
63020	37000	21200	67800	00283385	12-11-18	\$3,000.00	Town of Plum Lake	
63020	37000	21200	67800	00283386	12-11-18	\$3,000.00	Town of Plum Lake	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$42,248.83
63020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63020	39500	21100	19100	00205307	01-02-18	\$54,618.51	Town of Plum Lake	
63020	39500	21100	19100	00235815	04-02-18	\$54,618.51	Town of Plum Lake	
63020	39500	21100	19100	00269514	07-02-18	\$54,618.51	Town of Plum Lake	
63020	39500	21100	19100	00303566	10-01-18	\$54,618.52	Town of Plum Lake	
63020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$218,474.05
63020			Department of Health Services - - Emergency Medical Services, Ai					
63020	43500	10000	11900	00229268	08-31-18	\$3,664.53	Town of Plum Lake	
63020			Department of Health Services - - Emergency Medical Services, Ai Total					\$3,664.53
63020			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63020	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town of Plum Lake	
63020			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
63020			Department of Justice - - Federal Aid; Victim Comp					
63020	45500	10000	54100	00045072	04-27-18	\$758.40	Town of Plum Lake	
63020			Department of Justice - - Federal Aid; Victim Comp Total					\$758.40
63020			Department of Revenue - - Payments For Municipal Svcs					
63020	56600	10000	50100	00026943	01-31-18	\$1,317.24	Town of Plum Lake	
63020			Department of Revenue - - Payments For Municipal Svcs Total					\$1,317.24
63020			Shared Revenue and Tax Relief - - County And Municipal Aid					
63020	83500	10000	10500	00034289	07-23-18	\$1,971.08	Town of Plum Lake	
63020	83500	10000	10500	00037175	11-19-18	\$9,169.48	Town of Plum Lake	
63020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,140.56
63020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63020	83500	10000	10900	00031450	07-23-18	\$49.72	Town of Plum Lake	
63020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$49.72
63020			Shared Revenue and Tax Relief - - Utility Aid					
63020	83500	10000	11000	00034289	07-23-18	\$2.81	Town of Plum Lake	
63020	83500	10000	11000	00037175	11-19-18	\$26.44	Town of Plum Lake	
63020			Shared Revenue and Tax Relief - - Utility Aid Total					\$29.25
63020	Total							\$374,935.42

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63022			Dept of Safety & Prof Services - - Fire Dues Distribution						
63022	16500	10000	22500	00018100	07-02-18	\$12,077.50	Town Of Presque Isle		
63022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$12,077.50
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63022	37000	10000	50300	00212583	02-05-18	\$5,724.55	Town Of Presque Isle		
63022	37000	10000	50300	00212584	02-05-18	\$10,180.67	Town Of Presque Isle		
63022	37000	10000	50300	00230169	04-20-18	\$65.95	Town Of Presque Isle		
63022	37000	10000	50300	00230170	04-20-18	\$439.69	Town Of Presque Isle		
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$16,410.86
63022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63022	37000	21200	57100	00248250	06-28-18	\$716.85	Town Of Presque Isle		
63022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$716.85
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63022	37000	21200	57900	00230167	04-20-18	\$0.07	Town Of Presque Isle		
63022	37000	21200	57900	00230168	04-20-18	\$256.22	Town Of Presque Isle		
63022	37000	21200	57900	00230171	04-20-18	\$7,366.97	Town Of Presque Isle		
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$7,623.26
63022			Dept of Natural Resources - - Ea - Lake Protection						
63022	37000	21200	66300	00226434	04-11-18	\$7,449.57	Town Of Presque Isle		
63022			Dept of Natural Resources - - Ea - Lake Protection Total						\$7,449.57
63022			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
63022	37000	21200	67800	00224900	04-05-18	\$3,963.85	Town Of Presque Isle		
63022	37000	21200	67800	00224901	04-05-18	\$7,459.56	Town Of Presque Isle		
63022	37000	21200	67800	00224903	04-05-18	\$2,483.19	Town Of Presque Isle		
63022			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$13,906.60
63022			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
63022	37000	21200	77900	00280739	11-27-18	\$37,606.62	Town Of Presque Isle		
63022			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$37,606.62
63022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63022	39500	21100	19100	00205308	01-02-18	\$36,748.79	Town Of Presque Isle		
63022	39500	21100	19100	00235816	04-02-18	\$36,748.79	Town Of Presque Isle		
63022	39500	21100	19100	00269515	07-02-18	\$36,748.79	Town Of Presque Isle		
63022	39500	21100	19100	00303567	10-01-18	\$36,748.80	Town Of Presque Isle		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$146,995.17
63022			Department of Health Services - - Emergency Medical Services, Ai					
63022	43500	10000	11900	00229420	08-31-18	\$4,591.61	Town Of Presque Isle	
63022			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,591.61
63022			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63022	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Presque Isle	
63022			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
63022			Department of Revenue - - Payments For Municipal Svcs					
63022	56600	10000	50100	00026944	01-31-18	\$73.60	Town Of Presque Isle	
63022			Department of Revenue - - Payments For Municipal Svcs Total					\$73.60
63022			Shared Revenue and Tax Relief - - County And Municipal Aid					
63022	83500	10000	10500	00034290	07-23-18	\$1,962.36	Town Of Presque Isle	
63022	83500	10000	10500	00037176	11-19-18	\$9,120.03	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,082.39
63022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63022	83500	10000	10900	00031451	07-23-18	\$37.54	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$37.54
63022			Shared Revenue and Tax Relief - - Utility Aid					
63022	83500	10000	11000	00034290	07-23-18	\$5.13	Town Of Presque Isle	
63022	83500	10000	11000	00037176	11-19-18	\$26.85	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief - - Utility Aid Total					\$31.98
63022 Total								\$260,603.55

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63024			Dept of Safety & Prof Services - - Fire Dues Distribution						
63024	16500	10000	22500	00022636	07-26-18	\$16,398.23	Town Of Saint Germain		
63024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$16,398.23
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63024	37000	10000	50300	00212404	02-06-18	\$31,842.42	Town Of Saint Germain		
63024	37000	10000	50300	00229112	04-20-18	\$62.93	Town Of Saint Germain		
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$31,905.35
63024			Dept of Natural Resources - - General Program Operations --						
63024	37000	21200	25400	00238103	05-22-18	\$1,080.00	Town Of Saint Germain		
63024	37000	21200	25400	00243133	06-14-18	\$232.50	Town Of Saint Germain		
63024			Dept of Natural Resources - - General Program Operations -- Total						\$1,312.50
63024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63024	37000	21200	57100	00248251	06-28-18	\$339.99	Town Of Saint Germain		
63024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$339.99
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63024	37000	21200	57900	00229109	04-20-18	\$378.40	Town Of Saint Germain		
63024	37000	21200	57900	00229110	04-20-18	\$0.87	Town Of Saint Germain		
63024	37000	21200	57900	00229111	04-20-18	\$6,760.84	Town Of Saint Germain		
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$7,140.11
63024			Dept of Natural Resources - - Rec & Resource Aids, Fed						
63024	37000	21200	58300	00262148	08-27-18	\$1,639.44	Town Of Saint Germain		
63024			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,639.44
63024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63024	39500	21100	19100	00205309	01-02-18	\$52,325.07	Town Of Saint Germain		
63024	39500	21100	19100	00235817	04-02-18	\$52,325.07	Town Of Saint Germain		
63024	39500	21100	19100	00269516	07-02-18	\$52,325.07	Town Of Saint Germain		
63024	39500	21100	19100	00303568	10-01-18	\$52,325.08	Town Of Saint Germain		
63024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$209,300.29
63024			Shared Revenue and Tax Relief - - County And Municipal Aid						
63024	83500	10000	10500	00034291	07-23-18	\$2,692.62	Town Of Saint Germain		
63024	83500	10000	10500	00037177	11-19-18	\$15,258.21	Town Of Saint Germain		
63024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$17,950.83
63024			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63026			Dept of Safety & Prof Services - - Fire Dues Distribution					
63026	16500	10000	22500	00022637	07-25-18	\$13,499.20	Town Of Washington	
63026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$13,499.20
63026			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
63026	37000	21200	16600	00205121	01-30-18	\$54.60	Town Of Washington	
63026			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$54.60
63026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63026	37000	21200	57100	00248252	06-28-18	\$300.13	Town Of Washington	
63026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$300.13
63026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63026	37000	21200	57900	00230287	04-20-18	\$123.75	Town Of Washington	
63026	37000	21200	57900	00230288	04-20-18	\$2.73	Town Of Washington	
63026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$126.48
63026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63026	37000	21200	58400	00270524	10-01-18	\$18,311.41	Town Of Washington	
63026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$18,311.41
63026			Dept of Natural Resources - - Ea - Lake Protection					
63026	37000	21200	66300	00204823	01-03-18	\$6,803.92	Town Of Washington	
63026			Dept of Natural Resources - - Ea - Lake Protection Total					\$6,803.92
63026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63026	39500	21100	19100	00205310	01-02-18	\$43,426.04	Town Of Washington	
63026	39500	21100	19100	00235818	04-02-18	\$43,426.04	Town Of Washington	
63026	39500	21100	19100	00269517	07-02-18	\$43,426.04	Town Of Washington	
63026	39500	21100	19100	00303569	10-01-18	\$43,426.07	Town Of Washington	
63026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$173,704.19
63026			Shared Revenue and Tax Relief - - County And Municipal Aid					
63026	83500	10000	10500	00034292	07-23-18	\$2,399.86	Town Of Washington	
63026	83500	10000	10500	00037178	11-19-18	\$13,599.19	Town Of Washington	
63026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$15,999.05
63026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63026	83500	10000	10900	00031453	07-23-18	\$115.68	Town Of Washington	
63026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$115.68
63026	Total							\$228,914.66

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63028			Dept of Safety & Prof Services - - Fire Dues Distribution					
63028	16500	10000	22500	00022638	07-25-18	\$6,803.18	Winchester, Town Of	
63028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,803.18
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63028	37000	10000	50300	00212616	02-06-18	\$22,333.98	Winchester, Town Of	
63028	37000	10000	50300	00212617	02-06-18	\$876.68	Winchester, Town Of	
63028	37000	10000	50300	00230310	04-20-18	\$324.20	Winchester, Town Of	
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$23,534.86
63028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63028	37000	21200	57100	00248253	06-28-18	\$1,338.06	Winchester, Town Of	
63028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,338.06
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63028	37000	21200	57900	00230309	04-20-18	\$4,047.54	Winchester, Town Of	
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$4,047.54
63028			Dept of Natural Resources - - Rec & Resource Aids, Fed					
63028	37000	21200	58300	00275011	10-30-18	\$1,642.29	Winchester, Town Of	
63028			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$1,642.29
63028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63028	39500	21100	19100	00205311	01-02-18	\$25,902.73	Winchester, Town Of	
63028	39500	21100	19100	00235819	04-02-18	\$25,902.73	Winchester, Town Of	
63028	39500	21100	19100	00269518	07-02-18	\$25,902.73	Winchester, Town Of	
63028	39500	21100	19100	00303570	10-01-18	\$25,902.74	Winchester, Town Of	
63028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$103,610.93
63028			Department of Health Services - - Emergency Medical Services, Ai					
63028	43500	10000	11900	00229477	08-31-18	\$4,482.32	Winchester, Town Of	
63028			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,482.32
63028			Shared Revenue and Tax Relief - - County And Municipal Aid					
63028	83500	10000	10500	00034293	07-23-18	\$878.99	Winchester, Town Of	
63028	83500	10000	10500	00037179	11-19-18	\$4,980.91	Winchester, Town Of	
63028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$5,859.90
63028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63028	83500	10000	10900	00031454	07-23-18	\$24.35	Winchester, Town Of	
63028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$24.35

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63221			Dept of Safety & Prof Services - - Fire Dues Distribution						
63221	16500	10000	22500	00022639	07-25-18	\$6,711.54	City Of Eagle River		
63221			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,711.54
63221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63221	39500	21100	19100	00205312	01-02-18	\$67,593.28	City Of Eagle River		
63221	39500	21100	19100	00235820	04-02-18	\$67,593.28	City Of Eagle River		
63221	39500	21100	19100	00269519	07-02-18	\$67,593.28	City Of Eagle River		
63221	39500	21100	19100	00303571	10-01-18	\$67,593.30	City Of Eagle River		
63221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$270,373.14
63221			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
63221	39500	21100	27800	00270990	07-02-18	\$6,731.53	City Of Eagle River		
63221	39500	21100	27800	00271002	07-02-18	\$6,841.56	City Of Eagle River		
63221			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$13,573.09
63221			Department of Justice - - Law Enforcement Train, Local						
63221	45500	10000	23100	00052724	10-04-18	\$960.00	City Of Eagle River		
63221			Department of Justice - - Law Enforcement Train, Local Total						\$960.00
63221			Department of Justice - - Federal Aid, State Operations						
63221	45500	10000	24100	00051433	09-10-18	\$246.00	City Of Eagle River		
63221			Department of Justice - - Federal Aid, State Operations Total						\$246.00
63221			Department of Administration - - Federal Aid, Local Assistance						
63221	50500	10000	74300	00089831	10-10-18	\$475,000.00	City Of Eagle River		
63221			Department of Administration - - Federal Aid, Local Assistance Total						\$475,000.00
63221			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
63221	83500	10000	10100	00034294	07-23-18	\$44,375.81	City Of Eagle River		
63221			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$44,375.81
63221			Shared Revenue and Tax Relief - - County And Municipal Aid						
63221	83500	10000	10500	00034294	07-23-18	\$3,560.75	City Of Eagle River		
63221	83500	10000	10500	00037180	11-19-18	\$20,177.59	City Of Eagle River		
63221			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,738.34
63221			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63221	83500	10000	10900	00031455	07-23-18	\$5,713.78	City Of Eagle River		
63221	83500	10000	10900	00032545	07-23-18	\$2,671.72	City Of Eagle River		
63221			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$8,385.50

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63221		Shared Revenue and Tax Relief - - Utility Aid							
63221	83500	10000	11000	00034294	07-23-18	\$717.66	City Of Eagle River		
63221	83500	10000	11000	00037180	11-19-18	\$18,562.51	City Of Eagle River		
63221		Shared Revenue and Tax Relief - - Utility Aid Total							\$19,280.17
63221	Total								\$862,643.59