

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
26000	11500	10000	70300	00032085	02-21-18	\$32,513.00	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$32,513.00
26000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
26000	11500	27400	76300	00032085	02-21-18	\$61,347.00	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$61,347.00
26000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
26000	11500	36300	WE100	00036378	07-17-18	\$5,464.20	Iron County	
26000	11500	36300	WE100	00037663	08-20-18	\$3,867.00	Iron County	
26000	11500	36300	WE100	00039417	10-12-18	\$4,884.00	Iron County	
26000	11500	36300	WE100	00039745	10-22-18	\$7,643.50	Iron County	
26000	11500	36300	WE100	00040174	10-29-18	\$5,142.00	Iron County	
26000	11500	36300	WE100	00041402	12-10-18	\$41,882.23	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$68,882.93
26000			Dept of Natural Resources - - Gpo - Federal Funds					
26000	37000	10000	94100	00211516	02-02-18	\$3,590.00	Iron County	
26000	37000	10000	94100	00217409	03-06-18	\$1,287.50	Iron County	
26000	37000	10000	94100	00262557	08-28-18	\$1,892.78	Iron County	
26000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$6,770.28
26000			Dept of Natural Resources - - Gen Program Ops-State Funds					
26000	37000	21200	16100	00215946	03-15-18	\$250.00	Iron County	
26000	37000	21200	16100	00234800	06-07-18	\$305.00	Iron County	
26000	37000	21200	16100	00241324	06-08-18	\$175.00	Iron County	
26000	37000	21200	16100	00267758	10-04-18	\$2,785.37	Iron County	
26000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$3,515.37
26000			Dept of Natural Resources - - General Program Operations --					
26000	37000	21200	25400	00218722	03-07-18	\$750.00	Iron County	
26000	37000	21200	25400	00241324	06-08-18	\$315.00	Iron County	
26000	37000	21200	25400	00242917	06-14-18	\$30.00	Iron County	
26000	37000	21200	25400	00250679	07-11-18	\$420.00	Iron County	
26000	37000	21200	25400	00282653	12-06-18	\$210.00	Iron County	
26000	37000	21200	25400	00286069	12-19-18	\$360.00	Iron County	
26000			Dept of Natural Resources - - General Program Operations -- Total					\$2,085.00
26000			Dept of Natural Resources - - Gpo--State Funds					
26000	37000	21200	36100	00241324	06-08-18	\$70.00	Iron County	

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26000	37000	21200	36100	00274402	10-18-18	\$35.00	Iron County	
26000			Dept of Natural Resources - - Gpo--State Funds Total					\$105.00
26000			Dept of Natural Resources - - Recreation Aids- Utility Terra					
26000	37000	21200	54700	00286710	12-21-18	\$6,091.47	Iron County	
26000			Dept of Natural Resources - - Recreation Aids- Utility Terra Total					\$6,091.47
26000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt					
26000	37000	21200	54800	00284804	12-13-18	\$41,832.00	Iron County	
26000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total					\$41,832.00
26000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
26000	37000	21200	55100	00268011	09-27-18	\$11,651.95	Iron County	
26000	37000	21200	55100	00268543	09-27-18	\$10,920.87	Iron County	
26000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$22,572.82
26000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
26000	37000	21200	55300	00222329	03-28-18	\$6,786.25	Iron County	
26000	37000	21200	55300	00252004	07-11-18	\$6,449.61	Iron County	
26000	37000	21200	55300	00274513	10-19-18	\$1,314.68	Iron County	
26000	37000	21200	55300	00284587	12-12-18	\$1,183.56	Iron County	
26000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$15,734.10
26000			Dept of Natural Resources - - Resaids - County Cons Aids					
26000	37000	21200	56300	00210077	01-25-18	\$4,093.52	Iron County	
26000	37000	21200	56300	00284810	12-13-18	\$524.85	Iron County	
26000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$4,618.37
26000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
26000	37000	21200	56400	00228519	04-19-18	\$8,211.64	Iron County	
26000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$8,211.64
26000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
26000	37000	21200	56600	00267466	09-17-18	\$37,658.21	Iron County	
26000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$37,658.21
26000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
26000	37000	21200	57200	00216328	02-26-18	\$48,200.11	Iron County	
26000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$48,200.11
26000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
26000	37000	21200	57400	00210495	01-31-18	\$62,517.75	Iron County	
26000	37000	21200	57400	00284803	12-13-18	\$13,994.00	Iron County	
26000	37000	21200	57400	00286712	12-21-18	\$6,091.46	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$82,603.21
26000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
26000	37000	21200	57500	00211330	02-07-18	\$50,744.54	Iron County	
26000	37000	21200	57500	00261414	08-24-18	\$45,435.00	Iron County	
26000	37000	21200	57500	00262306	08-27-18	\$45,840.00	Iron County	
26000	37000	21200	57500	00268875	09-26-18	\$91,080.00	Iron County	
26000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$233,099.54
26000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
26000	37000	21200	57600	00261412	08-24-18	\$8,190.00	Iron County	
26000	37000	21200	57600	00262303	08-27-18	\$41,685.00	Iron County	
26000	37000	21200	57600	00262305	08-27-18	\$8,330.00	Iron County	
26000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$58,205.00
26000			Dept of Natural Resources - - Ra- Atv Project Aids					
26000	37000	21200	57700	00210504	01-31-18	\$62,517.75	Iron County	
26000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$62,517.75
26000			Dept of Natural Resources - - Ea - Lake Protection					
26000	37000	21200	66300	00234405	05-09-18	\$25,000.00	Iron County	
26000			Dept of Natural Resources - - Ea - Lake Protection Total					\$25,000.00
26000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
26000	37000	27200	66700	00216631	02-23-18	\$732.48	Iron County	
26000	37000	27200	66700	00225446	04-09-18	\$5,697.83	Iron County	
26000	37000	27200	66700	00265822	09-12-18	\$1,836.81	Iron County	
26000	37000	27200	66700	00272840	10-15-18	\$2,087.09	Iron County	
26000	37000	27200	66700	00282724	11-30-18	\$70,825.45	Iron County	
26000	37000	27200	66700	00285885	12-17-18	\$1,485.14	Iron County	
26000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$82,664.80
26000			Dept of Natural Resources - - Fin Asst For Responsible Units					
26000	37000	27400	67000	00235446	05-11-18	\$86,791.80	Iron County	
26000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$86,791.80
26000			Dept of Natural Resources - - Recycling Consolidation Grants					
26000	37000	27400	67300	00235446	05-11-18	\$1,534.58	Iron County	
26000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$1,534.58
26000			Dept of Natural Resources - - Land Acquisition					
26000	37000	36300	TA100	00212876	02-13-18	\$30.00	Iron County	
26000	37000	36300	TA100	00216268	02-22-18	\$30.00	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	37000	36300	TA100	00233552	05-11-18	\$92,412.25	Iron County		
26000	37000	36300	TA100	00258643	08-09-18	\$30.00	Iron County		
26000	37000	36300	TA100	00258647	08-09-18	\$30.00	Iron County		
26000			Dept of Natural Resources - - Land Acquisition Total						\$92,532.25
26000			Dept of Natural Resources - - Reobligated Stewardship						
26000	37000	36300	TA990	00287954	12-27-18	\$500,000.00	Iron County		
26000			Dept of Natural Resources - - Reobligated Stewardship Total						\$500,000.00
26000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed						
26000	37000	57300	48200	00216263	03-16-18	\$3,589.75	Iron County		
26000	37000	57300	48200	00222021	04-19-18	\$1,840.50	Iron County		
26000	37000	57300	48200	00244135	06-18-18	\$1,840.50	Iron County		
26000	37000	57300	48200	00266347	09-17-18	\$1,840.50	Iron County		
26000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$9,111.25
26000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
26000	39500	21100	16800	00229634	03-14-18	\$70,970.00	Iron County		
26000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$70,970.00
26000			WI Dept of Transportation - - County Forest Aids						
26000	39500	21100	17000	00223728	02-21-18	\$14,844.77	Iron County		
26000			WI Dept of Transportation - - County Forest Aids Total						\$14,844.77
26000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
26000	39500	21100	19000	00203638	01-02-18	\$73,004.51	Iron County		
26000	39500	21100	19000	00267846	07-02-18	\$146,009.02	Iron County		
26000	39500	21100	19000	00301898	10-01-18	\$73,004.54	Iron County		
26000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$292,018.07
26000			WI Dept of Transportation - - Local Rds, Grants Sf						
26000	39500	21100	27000	00314991	10-25-18	\$148,541.72	Iron County		
26000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$148,541.72
26000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
26000	39500	21100	27800	00278465	07-25-18	\$2,429.98	Iron County		
26000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$2,429.98
26000			WI Dept of Transportation - - Loc Trns FacI Impffd						
26000	39500	21100	28600	00225952	02-28-18	\$9,402.30	Iron County		
26000	39500	21100	28600	00261907	06-11-18	\$9,418.50	Iron County		
26000			WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$18,820.80
26000			WI Dept of Transportation - - St Hwy Rehab, Sf						

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26000	39500	21100	36300	00251333	05-08-18	\$4.00	Iron County	
26000	39500	21100	36300	00289324	08-22-18	\$25.00	Iron County	
26000	39500	21100	36300	00322448	11-13-18	\$30.00	Iron County	
26000	39500	21100	36300	00323099	11-14-18	\$30.00	Iron County	
26000	WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$89.00
26000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
26000	39500	21100	36500	00210777	01-11-18	\$162.00	Iron County	
26000	39500	21100	36500	00210802	01-11-18	\$162.00	Iron County	
26000	39500	21100	36500	00219347	02-06-18	\$97.50	Iron County	
26000	39500	21100	36500	00219415	02-07-18	\$162.00	Iron County	
26000	39500	21100	36500	00225952	02-28-18	\$350.92	Iron County	
26000	39500	21100	36500	00233020	03-23-18	\$9,170.74	Iron County	
26000	39500	21100	36500	00238696	04-04-18	\$1,832.80	Iron County	
26000	39500	21100	36500	00243056	04-18-18	\$378.00	Iron County	
26000	39500	21100	36500	00256018	05-23-18	\$596.60	Iron County	
26000	39500	21100	36500	00256019	05-23-18	\$189.00	Iron County	
26000	39500	21100	36500	00258498	05-31-18	\$197.61	Iron County	
26000	39500	21100	36500	00258499	05-31-18	\$189.00	Iron County	
26000	39500	21100	36500	00283395	08-06-18	\$197.61	Iron County	
26000	39500	21100	36500	00283396	08-06-18	\$189.00	Iron County	
26000	39500	21100	36500	00294751	09-12-18	\$152.27	Iron County	
26000	39500	21100	36500	00294752	09-12-18	\$189.00	Iron County	
26000	39500	21100	36500	00297891	09-18-18	\$153.72	Iron County	
26000	39500	21100	36500	00297895	09-18-18	\$189.00	Iron County	
26000	39500	21100	36500	00311264	10-17-18	\$53,095.66	Iron County	
26000	39500	21100	36500	00311266	10-17-18	\$189.00	Iron County	
26000	39500	21100	36500	00323865	11-20-18	\$37,885.14	Iron County	
26000	39500	21100	36500	00330851	12-11-18	\$189.00	Iron County	
26000	39500	21100	36500	00332216	12-19-18	\$56,279.05	Iron County	
26000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$162,196.62
26000	WI Dept of Transportation - - Routine Maint Sf							
26000	39500	21100	36800	00199018	01-03-18	\$459.00	Iron County	
26000	39500	21100	36800	00210179	02-01-18	\$459.00	Iron County	
26000	39500	21100	36800	00219347	02-06-18	\$101,667.70	Iron County	
26000	39500	21100	36800	00220338	03-08-18	\$459.00	Iron County	

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26000	39500	21100	36800	00225952	02-28-18	\$140,674.04	Iron County	
26000	39500	21100	36800	00229494	04-04-18	\$459.00	Iron County	
26000	39500	21100	36800	00233020	03-23-18	\$4,407.33	Iron County	
26000	39500	21100	36800	00238696	04-04-18	\$159,969.88	Iron County	
26000	39500	21100	36800	00240012	05-03-18	\$459.00	Iron County	
26000	39500	21100	36800	00243056	04-18-18	\$80,494.70	Iron County	
26000	39500	21100	36800	00250942	06-01-18	\$459.00	Iron County	
26000	39500	21100	36800	00256018	05-23-18	\$69,040.87	Iron County	
26000	39500	21100	36800	00258498	05-31-18	\$124,273.72	Iron County	
26000	39500	21100	36800	00261595	07-05-18	\$459.00	Iron County	
26000	39500	21100	36800	00274116	07-30-18	\$459.00	Iron County	
26000	39500	21100	36800	00278967	07-25-18	\$81,803.89	Iron County	
26000	39500	21100	36800	00283395	08-06-18	\$58,209.28	Iron County	
26000	39500	21100	36800	00289880	08-31-18	\$459.00	Iron County	
26000	39500	21100	36800	00294751	09-12-18	\$88,747.68	Iron County	
26000	39500	21100	36800	00295865	09-27-18	\$459.00	Iron County	
26000	39500	21100	36800	00297891	09-18-18	\$62,639.03	Iron County	
26000	39500	21100	36800	00299669	09-21-18	\$1,103.96	Iron County	
26000	39500	21100	36800	00307342	10-25-18	\$459.00	Iron County	
26000	39500	21100	36800	00311264	10-17-18	\$20,785.06	Iron County	
26000	39500	21100	36800	00321544	11-23-18	\$459.00	Iron County	
26000	39500	21100	36800	00323865	11-20-18	\$9,414.07	Iron County	
26000	39500	21100	36800	00329556	12-27-18	\$459.00	Iron County	
26000	39500	21100	36800	00332216	12-19-18	\$13,828.17	Iron County	
26000		WI Dept of Transportation - - Routine Maint Sf Total						\$1,023,026.38
26000		Department of Corrections - - Services For Drunken Driving O						
26000	41000	10000	10300	00187759	02-08-18	\$200.00	Iron County	
26000	41000	10000	10300	00187766	02-08-18	\$200.00	Iron County	
26000	41000	10000	10300	00187772	02-08-18	\$200.00	Iron County	
26000		Department of Corrections - - Services For Drunken Driving O Total						\$600.00
26000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
26000	41000	10000	11600	00246206	11-02-18	\$186.00	Iron County	
26000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$186.00
26000		Department of Corrections - - Probation, Parole And Extended						
26000	41000	10000	18700	00246206	11-02-18	\$14.00	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Department of Corrections - - Probation, Parole And Extended Total					\$14.00
26000			Department of Corrections - - Prison Industries					
26000	41000	16600	13400	00183776	01-24-18	\$1,367.99	Iron County	
26000			Department of Corrections - - Prison Industries Total					\$1,367.99
26000			Department of Health Services - - State/Federal Aids					
26000	43500	10000	00000	90808	01-02-18	\$10,859.00	Iron County	
26000	43500	10000	00000	90809	02-01-18	\$4,863.00	Iron County	
26000	43500	10000	00000	90810	03-01-18	\$78,322.00	Iron County	
26000	43500	10000	00000	90812	04-02-18	\$17,194.00	Iron County	
26000	43500	10000	00000	90813	05-01-18	\$4,051.00	Iron County	
26000	43500	10000	00000	90815	06-12-18	\$6,643.00	Iron County	
26000	43500	10000	00000	90900	07-02-18	\$278,408.00	Iron County	
26000	43500	10000	00000	90901	08-01-18	\$958.00	Iron County	
26000	43500	10000	00000	90902	09-04-18	\$51,520.00	Iron County	
26000	43500	10000	00000	90903	10-01-18	\$15,620.00	Iron County	
26000	43500	10000	00000	90904	11-01-18	\$5,410.00	Iron County	
26000			Department of Health Services - - State/Federal Aids Total					\$473,848.00
26000			Department of Health Services - - Public Health Dispensaries And					
26000	43500	10000	10700	00237939	10-12-18	\$1,230.54	Iron County	
26000	43500	10000	10700	00240154	11-09-18	\$358.24	Iron County	
26000			Department of Health Services - - Public Health Dispensaries And Total					\$1,588.78
26000			Department of Health Services - - Federal Project Aids					
26000	43500	10000	15000	00230471	09-12-18	\$1,080.00	Iron County	
26000	43500	10000	15000	00230553	09-12-18	\$10,090.38	Iron County	
26000			Department of Health Services - - Federal Project Aids Total					\$11,170.38
26000			Department of Health Services - - General Program Operations					
26000	43500	10000	40100	00234980	09-27-18	\$1.50	Iron County	
26000	43500	10000	40100	00239474	10-17-18	\$1.50	Iron County	
26000			Department of Health Services - - General Program Operations Total					\$3.00
26000			Department of Health Services - - Medical Assistance State Admin					
26000	43500	10000	44000	00234980	09-27-18	\$1.50	Iron County	
26000	43500	10000	44000	00239474	10-17-18	\$1.50	Iron County	
26000			Department of Health Services - - Medical Assistance State Admin Total					\$3.00
26000			Dept of Children and Families - - Fees For Administrative Servic					
26000	43700	10000	23100	00038250	04-18-18	\$5.00	Iron County	

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26000	43700	10000	23100	00042313	07-17-18	\$5.00	Iron County		
26000			Dept of Children and Families - - Fees For Administrative Servc Total						\$10.00
26000			Dept of Children and Families - - General Aids						
26000	43700	10000	99000	00033195	01-05-18	\$1,651.32	Iron County		
26000	43700	10000	99000	00034106	01-30-18	\$19,704.38	Iron County		
26000	43700	10000	99000	00034306	02-05-18	\$36,742.96	Iron County		
26000	43700	10000	99000	00034848	02-21-18	\$28.50	Iron County		
26000	43700	10000	99000	00035001	02-21-18	\$28.95	Iron County		
26000	43700	10000	99000	00035104	02-21-18	\$73.95	Iron County		
26000	43700	10000	99000	00035234	02-22-18	\$65.56	Iron County		
26000	43700	10000	99000	00035637	03-05-18	\$66,710.85	Iron County		
26000	43700	10000	99000	00035900	03-12-18	\$220.00	Iron County		
26000	43700	10000	99000	00037079	04-03-18	\$563.65	Iron County		
26000	43700	10000	99000	00037564	04-05-18	\$1,928.25	Iron County		
26000	43700	10000	99000	00038799	04-30-18	\$18,347.14	Iron County		
26000	43700	10000	99000	00038868	04-30-18	\$34.42	Iron County		
26000	43700	10000	99000	00039176	05-07-18	\$7,371.71	Iron County		
26000	43700	10000	99000	00040595	06-05-18	\$2,123.71	Iron County		
26000	43700	10000	99000	00041776	07-05-18	\$5,461.20	Iron County		
26000	43700	10000	99000	00042790	07-31-18	\$18,088.95	Iron County		
26000	43700	10000	99000	00042996	08-03-18	\$119.00	Iron County		
26000	43700	10000	99000	00043086	08-06-18	\$540.70	Iron County		
26000	43700	10000	99000	00043964	08-29-18	\$124,648.00	Iron County		
26000	43700	10000	99000	00044049	08-30-18	\$2,716.00	Iron County		
26000	43700	10000	99000	00044160	09-05-18	\$15,890.51	Iron County		
26000	43700	10000	99000	00045368	10-05-18	\$2,383.75	Iron County		
26000	43700	10000	99000	00046187	10-30-18	\$15,677.52	Iron County		
26000	43700	10000	99000	00046501	11-05-18	\$11,528.25	Iron County		
26000	43700	10000	99000	00047558	12-05-18	\$7,791.64	Iron County		
26000	43700	10000	99000	00048162	12-27-18	\$2,823.36	Iron County		
26000			Dept of Children and Families - - General Aids Total						\$363,264.23
26000			Dept of Workforce Development - - Ui Admin Fed						
26000	44500	10000	15100	00142144	01-03-18	\$5.00	Iron County		
26000	44500	10000	15100	00146824	02-02-18	\$15.00	Iron County		
26000	44500	10000	15100	00152409	03-02-18	\$15.00	Iron County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	44500	10000	15100	00157721	04-03-18	\$15.00	Iron County		
26000	44500	10000	15100	00163039	05-02-18	\$10.00	Iron County		
26000	44500	10000	15100	00168115	06-04-18	\$20.00	Iron County		
26000	44500	10000	15100	00173118	07-03-18	\$20.00	Iron County		
26000	44500	10000	15100	00178363	08-02-18	\$5.00	Iron County		
26000	44500	10000	15100	00183421	09-05-18	\$25.00	Iron County		
26000	44500	10000	15100	00188567	10-02-18	\$5.00	Iron County		
26000	44500	10000	15100	00194630	11-02-18	\$20.00	Iron County		
26000	44500	10000	15100	00199611	12-04-18	\$5.00	Iron County		
26000			Dept of Workforce Development - - Ui Admin Fed Total						\$160.00
26000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
26000	44500	22700	17700	00149626	02-16-18	\$10.00	Iron County		
26000	44500	22700	17700	00195320	11-07-18	\$5.00	Iron County		
26000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$15.00
26000			Department of Justice - - Crime Laboratories, Dna						
26000	45500	10000	22100	00048982	07-19-18	\$250.00	Iron County		
26000			Department of Justice - - Crime Laboratories, Dna Total						\$250.00
26000			Department of Justice - - Law Enforcement Train, Local						
26000	45500	10000	23100	00053152	10-11-18	\$3,200.00	Iron County		
26000			Department of Justice - - Law Enforcement Train, Local Total						\$3,200.00
26000			Department of Justice - - Crime Victim Witness Assist						
26000	45500	10000	53200	00043047	03-06-18	\$19,289.22	Iron County		
26000	45500	10000	53200	00049106	07-19-18	\$18,933.74	Iron County		
26000			Department of Justice - - Crime Victim Witness Assist Total						\$38,222.96
26000			Department of Military Affairs - - Disaster Recovery Aid						
26000	46500	10000	30500	00037127	01-17-18	\$692.62	Iron County		
26000	46500	10000	30500	00039005	02-13-18	\$1,038.94	Iron County		
26000	46500	10000	30500	00044881	06-15-18	\$15,460.07	Iron County		
26000	46500	10000	30500	00045669	06-29-18	\$1,065.47	Iron County		
26000	46500	10000	30500	00049742	09-28-18	\$1,160.80	Iron County		
26000			Department of Military Affairs - - Disaster Recovery Aid Total						\$19,417.90
26000			Department of Military Affairs - - Emergency Response Equipment						
26000	46500	10000	30800	00039021	02-13-18	\$969.88	Iron County		
26000			Department of Military Affairs - - Emergency Response Equipment Total						\$969.88
26000			Department of Military Affairs - - Local Emer Planning Grants						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	46500	10000	33700	00045712	07-02-18	\$1,797.75	Iron County		
26000			Department of Military Affairs - - Local Emer Planning Grants Total						\$1,797.75
26000			Department of Military Affairs - - Federal Aid, Local Assistance						
26000	46500	10000	34200	00037127	01-17-18	\$4,155.75	Iron County		
26000	46500	10000	34200	00038076	01-30-18	\$12,910.77	Iron County		
26000	46500	10000	34200	00039005	02-13-18	\$6,233.62	Iron County		
26000	46500	10000	34200	00040083	03-09-18	\$7,500.00	Iron County		
26000	46500	10000	34200	00041340	04-04-18	\$92,760.42	Iron County		
26000	46500	10000	34200	00045669	06-29-18	\$6,392.81	Iron County		
26000	46500	10000	34200	00046371	07-13-18	\$3,655.41	Iron County		
26000	46500	10000	34200	00048187	08-29-18	\$12,889.55	Iron County		
26000	46500	10000	34200	00049742	09-28-18	\$6,964.82	Iron County		
26000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$153,463.15
26000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
26000	46500	27200	36400	00038421	01-30-18	\$1,895.88	Iron County		
26000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$1,895.88
26000			Department of Veterans Affairs - - Grants To Counties						
26000	48500	15200	12700	00043034	02-16-18	\$850.00	Iron County		
26000			Department of Veterans Affairs - - Grants To Counties Total						\$850.00
26000			Department of Veterans Affairs - - County Grants						
26000	48500	58200	26700	00043034	02-16-18	\$3,825.00	Iron County		
26000			Department of Veterans Affairs - - County Grants Total						\$3,825.00
26000			Department of Veterans Affairs - - County Grants						
26000	48500	58300	37000	00043034	02-16-18	\$3,825.00	Iron County		
26000			Department of Veterans Affairs - - County Grants Total						\$3,825.00
26000			Department of Administration - - Federal Aid						
26000	50500	10000	14200	00072663	02-20-18	\$16,182.42	Iron County		
26000	50500	10000	14200	00076006	03-29-18	\$125,000.00	Iron County		
26000	50500	10000	14200	00079050	05-04-18	\$26,450.00	Iron County		
26000	50500	10000	14200	00080305	05-21-18	\$41,486.34	Iron County		
26000			Department of Administration - - Federal Aid Total						\$209,118.76
26000			Department of Administration - - Federal Aid, Local Assistance						
26000	50500	10000	15500	00072672	02-14-18	\$1,378.27	Iron County		
26000	50500	10000	15500	00073914	02-28-18	\$234.12	Iron County		
26000	50500	10000	15500	00075145	03-14-18	\$510.38	Iron County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	50500	10000	15500	00079077	04-30-18	\$626.61	Iron County	
26000	50500	10000	15500	00080183	05-14-18	\$1,455.19	Iron County	
26000	50500	10000	15500	00083951	06-28-18	\$1,166.12	Iron County	
26000	50500	10000	15500	00085795	07-30-18	\$3,361.42	Iron County	
26000	50500	10000	15500	00087416	08-28-18	\$1,096.80	Iron County	
26000	50500	10000	15500	00089312	09-28-18	\$509.59	Iron County	
26000	50500	10000	15500	00090342	10-15-18	\$33.25	Iron County	
26000	50500	10000	15500	00092871	11-28-18	\$2,674.38	Iron County	
26000	50500	10000	15500	00094451	12-28-18	\$3,182.89	Iron County	
26000		Department of Administration - - Federal Aid, Local Assistance Total						\$16,229.02
26000		Department of Administration - - Federal Aid, Local Assistance						
26000	50500	10000	74300	00089349	10-02-18	\$13,739.57	Iron County	
26000		Department of Administration - - Federal Aid, Local Assistance Total						\$13,739.57
26000		Department of Administration - - Low-Income Assistance Grants						
26000	50500	23500	37100	00072672	02-14-18	\$1,780.20	Iron County	
26000	50500	23500	37100	00075145	03-14-18	\$57.37	Iron County	
26000	50500	23500	37100	00079077	04-30-18	\$1,118.73	Iron County	
26000	50500	23500	37100	00080183	05-14-18	\$654.27	Iron County	
26000	50500	23500	37100	00083951	06-28-18	\$708.43	Iron County	
26000	50500	23500	37100	00092871	11-28-18	\$2,674.37	Iron County	
26000	50500	23500	37100	00094451	12-28-18	\$3,297.09	Iron County	
26000		Department of Administration - - Low-Income Assistance Grants Total						\$10,290.46
26000		Department of Administration - - Land						
26000	50500	26900	16600	00076182	03-29-18	\$25,000.00	Iron County	
26000		Department of Administration - - Land Total						\$25,000.00
26000		Department of Administration - - Land Information Program; Loca						
26000	50500	26900	17300	00072916	02-22-18	\$1,000.00	Iron County	
26000	50500	26900	17300	00075514	03-20-18	\$85,952.00	Iron County	
26000	50500	26900	17300	00076894	04-06-18	\$25,000.00	Iron County	
26000		Department of Administration - - Land Information Program; Loca Total						\$111,952.00
26000		Commissioners of Public Lands - - Trust Lands And Investments --						
26000	50700	10000	12800	00002079	09-28-18	\$35.00	Iron County	
26000		Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$35.00
26000		Public Defender Board - - Transcript, Discovery And Int						
26000	55000	10000	10600	00128194	02-13-18	\$272.40	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	55000	10000	10600	00164745	10-15-18	\$252.20	Iron County	
26000			Public Defender Board - - Transcript, Discovery And Int Total					\$524.60
26000			Department of Revenue - - General Program Operations					
26000	56600	10000	10100	00082416	01-17-18	\$295.00	Iron County	
26000			Department of Revenue - - General Program Operations Total					\$295.00
26000			Circuit Courts - - Circuit Court Costs					
26000	62500	10000	10500	00000491	01-09-18	\$26,137.00	Iron County	
26000	62500	10000	10500	00000965	08-24-18	\$37,751.00	Iron County	
26000			Circuit Courts - - Circuit Court Costs Total					\$63,888.00
26000			Shared Revenue and Tax Relief - - County And Municipal Aid					
26000	83500	10000	10500	00033322	07-23-18	\$12,727.68	Iron County	
26000	83500	10000	10500	00036208	11-19-18	\$72,123.51	Iron County	
26000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$84,851.19
26000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26000	83500	10000	10900	00029895	07-23-18	\$868.58	Iron County	
26000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$868.58
26000			Shared Revenue and Tax Relief - - Utility Aid					
26000	83500	10000	11000	00033322	07-23-18	\$6,199.72	Iron County	
26000	83500	10000	11000	00036208	11-19-18	\$34,856.95	Iron County	
26000			Shared Revenue and Tax Relief - - Utility Aid Total					\$41,056.67
26000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
26000	83500	10000	30200	00029611	07-23-18	\$265,517.15	Iron County	
26000	83500	10000	30200	00029759	07-23-18	\$1,193,953.74	Iron County	
26000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$1,459,470.89
26000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
26000	83500	52100	36300	00027126	03-26-18	\$166,432.73	Iron County	
26000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$166,432.73
26000	Total							\$6,610,835.19

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26002			Dept of Safety & Prof Services - - Fire Dues Distribution					
26002	16500	10000	22500	00024213	07-24-18	\$543.41	Town Of Anderson	
26002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$543.41
26002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26002	37000	10000	50300	00211555	02-02-18	\$2,298.22	Town Of Anderson	
26002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,298.22
26002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26002	37000	21200	57100	00247551	06-28-18	\$14,130.45	Town Of Anderson	
26002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$14,130.45
26002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26002	39500	21100	19100	00204361	01-02-18	\$23,065.79	Town Of Anderson	
26002	39500	21100	19100	00234870	04-02-18	\$23,065.79	Town Of Anderson	
26002	39500	21100	19100	00268569	07-02-18	\$23,065.79	Town Of Anderson	
26002	39500	21100	19100	00302621	10-01-18	\$23,065.81	Town Of Anderson	
26002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$92,263.18
26002			Shared Revenue and Tax Relief - - County And Municipal Aid					
26002	83500	10000	10500	00033310	07-23-18	\$1,743.92	Town Of Anderson	
26002	83500	10000	10500	00036196	11-19-18	\$9,882.23	Town Of Anderson	
26002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,626.15
26002			Shared Revenue and Tax Relief - - Utility Aid					
26002	83500	10000	11000	00033310	07-23-18	\$10.03	Town Of Anderson	
26002	83500	10000	11000	00036196	11-19-18	\$56.11	Town Of Anderson	
26002			Shared Revenue and Tax Relief - - Utility Aid Total					\$66.14
26002	Total							\$120,927.55

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26004			Dept of Safety & Prof Services - - Fire Dues Distribution					
26004	16500	10000	22500	00024214	07-24-18	\$528.73	Town Of Carey	
26004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$528.73
26004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26004	37000	21200	57100	00247552	06-28-18	\$5,826.23	Town Of Carey	
26004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5,826.23
26004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26004	39500	21100	19100	00204362	01-02-18	\$23,000.09	Town Of Carey	
26004	39500	21100	19100	00234871	04-02-18	\$23,000.09	Town Of Carey	
26004	39500	21100	19100	00268570	07-02-18	\$23,000.09	Town Of Carey	
26004	39500	21100	19100	00302622	10-01-18	\$23,000.12	Town Of Carey	
26004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$92,000.39
26004			Shared Revenue and Tax Relief - - County And Municipal Aid					
26004	83500	10000	10500	00033311	07-23-18	\$2,296.15	Town Of Carey	
26004	83500	10000	10500	00036197	11-19-18	\$13,011.49	Town Of Carey	
26004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$15,307.64
26004	Total							\$113,662.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26006			Dept of Safety & Prof Services - - Fire Dues Distribution						
26006	16500	10000	22500	00024215	07-24-18	\$390.57	Town Of Gurney		
26006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$390.57
26006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
26006	37000	21200	57100	00247553	06-28-18	\$4,621.65	Town Of Gurney		
26006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,621.65
26006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
26006	39500	21100	19100	00204363	01-02-18	\$19,745.08	Town Of Gurney		
26006	39500	21100	19100	00234872	04-02-18	\$19,745.08	Town Of Gurney		
26006	39500	21100	19100	00268571	07-02-18	\$19,745.08	Town Of Gurney		
26006	39500	21100	19100	00302623	10-01-18	\$19,745.10	Town Of Gurney		
26006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$78,980.34
26006			Department of Military Affairs - - Disaster Recovery Aid						
26006	46500	10000	30500	00050649	10-18-18	\$4,493.49	Town Of Gurney		
26006			Department of Military Affairs - - Disaster Recovery Aid Total						\$4,493.49
26006			Department of Military Affairs - - Federal Aid, Local Assistance						
26006	46500	10000	34200	00050649	10-18-18	\$26,960.93	Town Of Gurney		
26006			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$26,960.93
26006			Department of Military Affairs - - Major Disaster Assist; Pif						
26006	46500	27200	36500	00046286	07-13-18	\$1,822.46	Town Of Gurney		
26006			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$1,822.46
26006			Shared Revenue and Tax Relief - - County And Municipal Aid						
26006	83500	10000	10500	00033312	07-23-18	\$3,836.72	Town Of Gurney		
26006	83500	10000	10500	00036198	11-19-18	\$21,741.42	Town Of Gurney		
26006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$25,578.14
26006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
26006	83500	10000	10900	00030586	07-23-18	\$12.18	Town Of Gurney		
26006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
26006	Total							\$142,859.76	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26008			Dept of Safety & Prof Services - - Fire Dues Distribution					
26008	16500	10000	22500	00024216	07-25-18	\$1,476.66	Kimball, Town Of	
26008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,476.66
26008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26008	37000	21200	57100	00247554	06-28-18	\$1,908.96	Kimball, Town Of	
26008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,908.96
26008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26008	39500	21100	19100	00204364	01-02-18	\$27,079.31	Kimball, Town Of	
26008	39500	21100	19100	00234873	04-02-18	\$27,079.31	Kimball, Town Of	
26008	39500	21100	19100	00268572	07-02-18	\$27,079.31	Kimball, Town Of	
26008	39500	21100	19100	00302624	10-01-18	\$27,079.33	Kimball, Town Of	
26008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$108,317.26
26008			Shared Revenue and Tax Relief - - County And Municipal Aid					
26008	83500	10000	10500	00033313	07-23-18	\$10,690.90	Kimball, Town Of	
26008	83500	10000	10500	00036199	11-19-18	\$60,581.74	Kimball, Town Of	
26008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$71,272.64
26008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26008	83500	10000	10900	00030587	07-23-18	\$40.59	Kimball, Town Of	
26008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$40.59
26008			Shared Revenue and Tax Relief - - Utility Aid					
26008	83500	10000	11000	00033313	07-23-18	\$63.76	Kimball, Town Of	
26008	83500	10000	11000	00036199	11-19-18	\$366.85	Kimball, Town Of	
26008			Shared Revenue and Tax Relief - - Utility Aid Total					\$430.61
26008	Total							\$183,446.72

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26010			Dept of Safety & Prof Services - - Fire Dues Distribution					
26010	16500	10000	22500	00024217	07-24-18	\$518.73	Town Of Knight	
26010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$518.73
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26010	37000	10000	50300	00211791	02-02-18	\$1,295.49	Town Of Knight	
26010	37000	10000	50300	00211792	02-02-18	\$379.85	Town Of Knight	
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,675.34
26010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26010	37000	21200	57100	00247555	06-28-18	\$13,358.89	Town Of Knight	
26010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$13,358.89
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26010	37000	21200	57900	00230035	04-20-18	\$2.16	Town Of Knight	
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$2.16
26010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26010	39500	21100	19100	00204365	01-02-18	\$30,101.40	Town Of Knight	
26010	39500	21100	19100	00234874	04-02-18	\$30,101.40	Town Of Knight	
26010	39500	21100	19100	00268573	07-02-18	\$30,101.40	Town Of Knight	
26010	39500	21100	19100	00302625	10-01-18	\$30,101.40	Town Of Knight	
26010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$120,405.60
26010			Department of Administration - - Federal Aid, Local Assistance					
26010	50500	10000	74300	00069873	01-18-18	\$88,223.11	Town Of Knight	
26010			Department of Administration - - Federal Aid, Local Assistance Total					\$88,223.11
26010			Shared Revenue and Tax Relief - - County And Municipal Aid					
26010	83500	10000	10500	00033314	07-23-18	\$4,438.50	Town Of Knight	
26010	83500	10000	10500	00036200	11-19-18	\$25,151.49	Town Of Knight	
26010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$29,589.99
26010			Shared Revenue and Tax Relief - - Utility Aid					
26010	83500	10000	11000	00033314	07-23-18	\$7.78	Town Of Knight	
26010	83500	10000	11000	00036200	11-19-18	\$36.29	Town Of Knight	
26010			Shared Revenue and Tax Relief - - Utility Aid Total					\$44.07
26010	Total							\$253,817.89

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26012			Dept of Safety & Prof Services - - Fire Dues Distribution					
26012	16500	10000	22500	00024218	07-25-18	\$10,993.02	Town Of Mercer	
26012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,993.02
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26012	37000	10000	50300	00211803	02-02-18	\$3,172.96	Town Of Mercer	
26012	37000	10000	50300	00211804	02-02-18	\$54,209.04	Town Of Mercer	
26012	37000	10000	50300	00211805	02-02-18	\$88,572.03	Town Of Mercer	
26012	37000	10000	50300	00211806	02-02-18	\$111,983.71	Town Of Mercer	
26012	37000	10000	50300	00230090	04-20-18	\$6,457.75	Town Of Mercer	
26012	37000	10000	50300	00230091	04-20-18	\$5,404.86	Town Of Mercer	
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$269,800.35
26012			Dept of Natural Resources - - Gen Program Ops-State Funds					
26012	37000	21200	16100	00233614	05-31-18	\$540.00	Town Of Mercer	
26012	37000	21200	16100	00258788	08-30-18	\$670.56	Town Of Mercer	
26012			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$1,210.56
26012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26012	37000	21200	57100	00247556	06-28-18	\$12,545.00	Town Of Mercer	
26012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$12,545.00
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26012	37000	21200	57900	00230089	04-20-18	\$15,004.65	Town Of Mercer	
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$15,004.65
26012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26012	39500	21100	19100	00204366	01-02-18	\$92,394.57	Town Of Mercer	
26012	39500	21100	19100	00234875	04-02-18	\$92,394.57	Town Of Mercer	
26012	39500	21100	19100	00268574	07-02-18	\$92,394.57	Town Of Mercer	
26012	39500	21100	19100	00302626	10-01-18	\$92,394.59	Town Of Mercer	
26012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$369,578.30
26012			Commissioners of Public Lands - - Trust Lands And Investments --					
26012	50700	10000	12800	00001636	01-04-18	\$1,279.45	Town Of Mercer	
26012	50700	10000	12800	00002234	12-20-18	\$1,279.45	Town Of Mercer	
26012			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$2,558.90
26012			Department of Revenue - - Payments For Municipal Svcs					
26012	56600	10000	50100	00026790	01-31-18	\$406.92	Town Of Mercer	
26012			Department of Revenue - - Payments For Municipal Svcs Total					\$406.92
26012			Shared Revenue and Tax Relief - - County And Municipal Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26012	83500	10000	10500	00033315	07-23-18	\$3,598.18	Town Of Mercer	
26012	83500	10000	10500	00036201	11-19-18	\$20,389.68	Town Of Mercer	
26012		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,987.86
26012		Shared Revenue and Tax Relief - - Exempt Computer Aid						
26012	83500	10000	10900	00030588	07-23-18	\$208.01	Town Of Mercer	
26012		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$208.01
26012		Shared Revenue and Tax Relief - - Utility Aid						
26012	83500	10000	11000	00033315	07-23-18	\$1,728.61	Town Of Mercer	
26012	83500	10000	11000	00036201	11-19-18	\$9,741.52	Town Of Mercer	
26012		Shared Revenue and Tax Relief - - Utility Aid Total						\$11,470.13
26012 Total								\$717,763.70

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26014			Dept of Safety & Prof Services - - Fire Dues Distribution					
26014	16500	10000	22500	00024219	07-25-18	\$2,138.71	Town Of Oma	
26014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,138.71
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26014	37000	10000	50300	00211817	02-02-18	\$21,282.90	Town Of Oma	
26014	37000	10000	50300	00211818	02-02-18	\$848.18	Town Of Oma	
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$22,131.08
26014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26014	37000	21200	57100	00247557	06-28-18	\$6,987.66	Town Of Oma	
26014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$6,987.66
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26014	37000	21200	57900	00230135	04-20-18	\$1,409.62	Town Of Oma	
26014	37000	21200	57900	00230136	04-20-18	\$5.01	Town Of Oma	
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,414.63
26014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26014	39500	21100	19100	00204367	01-02-18	\$34,156.72	Town Of Oma	
26014	39500	21100	19100	00234876	04-02-18	\$34,156.72	Town Of Oma	
26014	39500	21100	19100	00268575	07-02-18	\$34,156.72	Town Of Oma	
26014	39500	21100	19100	00302627	10-01-18	\$34,156.75	Town Of Oma	
26014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$136,626.91
26014			Shared Revenue and Tax Relief - - County And Municipal Aid					
26014	83500	10000	10500	00033316	07-23-18	\$1,165.89	Town Of Oma	
26014	83500	10000	10500	00036202	11-19-18	\$6,606.74	Town Of Oma	
26014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$7,772.63
26014			Shared Revenue and Tax Relief - - Utility Aid					
26014	83500	10000	11000	00033316	07-23-18	\$13.74	Town Of Oma	
26014	83500	10000	11000	00036202	11-19-18	\$85.82	Town Of Oma	
26014			Shared Revenue and Tax Relief - - Utility Aid Total					\$99.56
26014	Total							\$177,171.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26016			Dept of Safety & Prof Services - - Fire Dues Distribution					
26016	16500	10000	22500	00024220	07-24-18	\$471.20	Town Of Pence	
26016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$471.20
26016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26016	37000	21200	57100	00247558	06-28-18	\$4,411.56	Town Of Pence	
26016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$4,411.56
26016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26016	39500	21100	19100	00204368	01-02-18	\$12,671.09	Town Of Pence	
26016	39500	21100	19100	00234877	04-02-18	\$12,671.09	Town Of Pence	
26016	39500	21100	19100	00268576	07-02-18	\$12,671.09	Town Of Pence	
26016	39500	21100	19100	00302628	10-01-18	\$12,671.10	Town Of Pence	
26016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$50,684.37
26016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
26016	39500	21100	27800	00279966	07-27-18	\$13,350.00	Town Of Pence	
26016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$13,350.00
26016			Shared Revenue and Tax Relief - - County And Municipal Aid					
26016	83500	10000	10500	00033317	07-23-18	\$6,616.15	Town Of Pence	
26016	83500	10000	10500	00036203	11-19-18	\$37,491.69	Town Of Pence	
26016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$44,107.84
26016	Total							\$113,024.97

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26018			Dept of Safety & Prof Services - - Fire Dues Distribution					
26018	16500	10000	22500	00024221	07-24-18	\$619.39	Town Of Saxon	
26018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$619.39
26018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26018	37000	10000	50300	00211847	02-02-18	\$26,678.46	Town Of Saxon	
26018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$26,678.46
26018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26018	37000	21200	57100	00247559	06-28-18	\$5,049.83	Town Of Saxon	
26018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5,049.83
26018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26018	39500	21100	19100	00204369	01-02-18	\$23,155.38	Town Of Saxon	
26018	39500	21100	19100	00234878	04-02-18	\$23,155.38	Town Of Saxon	
26018	39500	21100	19100	00268577	07-02-18	\$23,155.38	Town Of Saxon	
26018	39500	21100	19100	00302629	10-01-18	\$23,155.39	Town Of Saxon	
26018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$92,621.53
26018			Department of Military Affairs - - Major Disaster Assist; Pif					
26018	46500	27200	36500	00045325	06-26-18	\$4,847.16	Town Of Saxon	
26018			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$4,847.16
26018			Shared Revenue and Tax Relief - - County And Municipal Aid					
26018	83500	10000	10500	00033318	07-23-18	\$7,094.77	Town Of Saxon	
26018	83500	10000	10500	00036204	11-19-18	\$40,203.68	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$47,298.45
26018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26018	83500	10000	10900	00030589	07-23-18	\$5.07	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
26018			Shared Revenue and Tax Relief - - Utility Aid					
26018	83500	10000	11000	00033318	07-23-18	\$343.94	Town Of Saxon	
26018	83500	10000	11000	00036204	11-19-18	\$1,843.89	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,187.83
26018	Total							\$179,307.72

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26020			Dept of Safety & Prof Services - - Fire Dues Distribution					
26020	16500	10000	22500	00024222	07-24-18	\$3,216.45	Town Of Sherman	
26020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,216.45
26020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26020	37000	10000	50300	00211548	02-02-18	\$3,169.61	Town Of Sherman	
26020	37000	10000	50300	00211549	02-02-18	\$210.48	Town Of Sherman	
26020	37000	10000	50300	00211550	02-02-18	\$22,862.89	Town Of Sherman	
26020	37000	10000	50300	00211551	02-02-18	\$150,368.13	Town Of Sherman	
26020	37000	10000	50300	00228920	04-20-18	\$7,712.38	Town Of Sherman	
26020	37000	10000	50300	00228923	04-20-18	\$268.03	Town Of Sherman	
26020	37000	10000	50300	00228925	04-20-18	\$8,749.76	Town Of Sherman	
26020	37000	10000	50300	00228926	04-20-18	\$32.00	Town Of Sherman	
26020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$193,373.28
26020			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
26020	37000	21200	16600	00207911	01-18-18	\$200.00	Town Of Sherman	
26020			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$200.00
26020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26020	37000	21200	57100	00247560	06-28-18	\$2,013.48	Town Of Sherman	
26020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,013.48
26020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26020	37000	21200	57900	00228921	04-20-18	\$7,917.91	Town Of Sherman	
26020	37000	21200	57900	00228922	04-20-18	\$4,330.71	Town Of Sherman	
26020	37000	21200	57900	00228924	04-20-18	\$3.20	Town Of Sherman	
26020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$12,251.82
26020			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
26020	37000	21200	77900	00285430	12-19-18	\$116,600.00	Town Of Sherman	
26020			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$116,600.00
26020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26020	39500	21100	19100	00204370	01-02-18	\$26,649.29	Town Of Sherman	
26020	39500	21100	19100	00234879	04-02-18	\$26,649.29	Town Of Sherman	
26020	39500	21100	19100	00268578	07-02-18	\$26,649.29	Town Of Sherman	
26020	39500	21100	19100	00302630	10-01-18	\$26,649.31	Town Of Sherman	
26020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$106,597.18
26020			Shared Revenue and Tax Relief - - County And Municipal Aid					
26020	83500	10000	10500	00033319	07-23-18	\$1,247.54	Town Of Sherman	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26020	83500	10000	10500	00036205	11-19-18	\$7,069.42	Town Of Sherman	
26020		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,316.96
26020		Shared Revenue and Tax Relief - - Exempt Computer Aid						
26020	83500	10000	10900	00030590	07-23-18	\$5.07	Town Of Sherman	
26020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
26020	Total							\$442,574.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26236			Dept of Safety & Prof Services - - Fire Dues Distribution						
26236	16500	10000	22500	00021816	07-26-18	\$2,795.22	City Of Hurley		
26236	16500	10000	22500	00024223	07-26-18	\$2,795.22	City Of Hurley		
26236			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,590.44
26236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
26236	39500	21100	19100	00204371	01-02-18	\$40,957.52	City Of Hurley		
26236	39500	21100	19100	00234880	04-02-18	\$40,957.52	City Of Hurley		
26236	39500	21100	19100	00268579	07-02-18	\$40,957.52	City Of Hurley		
26236	39500	21100	19100	00302631	10-01-18	\$40,957.53	City Of Hurley		
26236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$163,830.09
26236			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
26236	39500	21100	36500	00228322	03-06-18	\$634.59	City Of Hurley		
26236	39500	21100	36500	00262589	06-12-18	\$705.33	City Of Hurley		
26236	39500	21100	36500	00296046	09-12-18	\$1,276.16	City Of Hurley		
26236	39500	21100	36500	00329203	12-06-18	\$1,148.38	City Of Hurley		
26236			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$3,764.46
26236			WI Dept of Transportation - - Routine Maint Sf						
26236	39500	21100	36800	00228322	03-06-18	\$190.71	City Of Hurley		
26236	39500	21100	36800	00262589	06-12-18	\$211.97	City Of Hurley		
26236	39500	21100	36800	00296046	09-12-18	\$383.52	City Of Hurley		
26236	39500	21100	36800	00329203	12-06-18	\$345.12	City Of Hurley		
26236			WI Dept of Transportation - - Routine Maint Sf Total						\$1,131.32
26236			Department of Justice - - Law Enforcement Train, Local						
26236	45500	10000	23100	00053156	10-11-18	\$960.00	City Of Hurley		
26236			Department of Justice - - Law Enforcement Train, Local Total						\$960.00
26236			Department of Revenue - - Payments For Municipal Svcs						
26236	56600	10000	50100	00026791	01-31-18	\$3,188.75	City Of Hurley		
26236			Department of Revenue - - Payments For Municipal Svcs Total						\$3,188.75
26236			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
26236	83500	10000	10100	00033320	07-23-18	\$42,419.87	City Of Hurley		
26236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$42,419.87
26236			Shared Revenue and Tax Relief - - County And Municipal Aid						
26236	83500	10000	10500	00033320	07-23-18	\$94,081.39	City Of Hurley		
26236	83500	10000	10500	00036206	11-19-18	\$533,127.87	City Of Hurley		
26236			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$627,209.26

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26236	83500	10000	10900	00030591	07-23-18	\$1,238.95	City Of Hurley	
26236	83500	10000	10900	00032351	07-23-18	\$60.78	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,299.73
26236			Shared Revenue and Tax Relief - - Utility Aid					
26236	83500	10000	11000	00033320	07-23-18	\$3,719.82	City Of Hurley	
26236	83500	10000	11000	00036206	11-19-18	\$21,162.09	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Utility Aid Total					\$24,881.91
26236			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
26236	83500	10000	30200	00029610	07-23-18	\$57,146.50	City Of Hurley	
26236	83500	10000	30200	00029758	07-23-18	\$98,560.84	City Of Hurley	
26236			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$155,707.34
26236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
26236	83500	52100	36300	00027125	03-26-18	\$51,586.10	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$51,586.10
26236	Total							\$1,081,569.27

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26251			Dept of Safety & Prof Services - - Fire Dues Distribution						
26251	16500	10000	22500	00024224	07-25-18	\$1,568.14	City Of Montreal		
26251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,568.14
26251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
26251	39500	21100	19100	00204372	01-02-18	\$8,463.02	City Of Montreal		
26251	39500	21100	19100	00234881	04-02-18	\$8,463.02	City Of Montreal		
26251	39500	21100	19100	00268580	07-02-18	\$8,463.02	City Of Montreal		
26251	39500	21100	19100	00302632	10-01-18	\$8,463.05	City Of Montreal		
26251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$33,852.11
26251			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
26251	39500	21100	27800	00312348	10-19-18	\$14,655.33	City Of Montreal		
26251			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$14,655.33
26251			Shared Revenue and Tax Relief - - County And Municipal Aid						
26251	83500	10000	10500	00033321	07-23-18	\$37,736.41	City Of Montreal		
26251	83500	10000	10500	00036207	11-19-18	\$213,839.65	City Of Montreal		
26251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$251,576.06
26251			Shared Revenue and Tax Relief - - Utility Aid						
26251	83500	10000	11000	00033321	07-23-18	\$8.21	City Of Montreal		
26251	83500	10000	11000	00036207	11-19-18	\$29.81	City Of Montreal		
26251			Shared Revenue and Tax Relief - - Utility Aid Total						\$38.02
26251 Total								\$301,689.66	