

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
27000	11500	10000	70300	00031945	02-20-18	\$42,727.00	Jackson County	
27000	11500	10000	70300	00041835	12-12-18	\$43,545.00	Jackson County	
27000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$86,272.00
27000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
27000	11500	27400	76300	00031945	02-20-18	\$80,621.00	Jackson County	
27000	11500	27400	76300	00041835	12-12-18	\$85,400.00	Jackson County	
27000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$166,021.00
27000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
27000	11500	27400	76400	00030842	01-25-18	\$1,710.85	Jackson County	
27000	11500	27400	76400	00030967	01-29-18	\$11,844.00	Jackson County	
27000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$13,554.85
27000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
27000	11500	36300	WE100	00030965	01-29-18	\$14,713.93	Jackson County	
27000	11500	36300	WE100	00030966	01-29-18	\$14,000.00	Jackson County	
27000	11500	36300	WE100	00030968	01-29-18	\$5,114.90	Jackson County	
27000	11500	36300	WE100	00030969	01-29-18	\$6,253.94	Jackson County	
27000	11500	36300	WE100	00030970	01-29-18	\$5,138.50	Jackson County	
27000	11500	36300	WE100	00030971	01-29-18	\$3,748.00	Jackson County	
27000	11500	36300	WE100	00030972	01-29-18	\$5,284.40	Jackson County	
27000	11500	36300	WE100	00030973	01-29-18	\$14,460.88	Jackson County	
27000	11500	36300	WE100	00030974	01-29-18	\$9,565.83	Jackson County	
27000	11500	36300	WE100	00030975	01-29-18	\$9,305.00	Jackson County	
27000	11500	36300	WE100	00030976	01-29-18	\$8,169.00	Jackson County	
27000	11500	36300	WE100	00030977	01-29-18	\$2,964.25	Jackson County	
27000	11500	36300	WE100	00035836	06-25-18	\$17,211.07	Jackson County	
27000	11500	36300	WE100	00040540	11-07-18	\$4,608.63	Jackson County	
27000	11500	36300	WE100	00040541	11-07-18	\$16,100.00	Jackson County	
27000	11500	36300	WE100	00040542	11-07-18	\$5,206.25	Jackson County	
27000	11500	36300	WE100	00040543	11-07-18	\$6,190.10	Jackson County	
27000	11500	36300	WE100	00040544	11-07-18	\$7,412.69	Jackson County	
27000	11500	36300	WE100	00040545	11-07-18	\$11,851.81	Jackson County	
27000	11500	36300	WE100	00042033	12-18-18	\$13,272.14	Jackson County	
27000	11500	36300	WE100	00042034	12-18-18	\$8,172.80	Jackson County	
27000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$188,744.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
27000	16500	10000	23600	00027167	11-27-18	\$6,562.00	Jackson County	
27000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$6,562.00
27000			Dept of Natural Resources - - Gen Program Ops-State Funds					
27000	37000	21200	16100	00211973	02-16-18	\$4,775.89	Jackson County	
27000	37000	21200	16100	00228237	05-09-18	\$100.00	Jackson County	
27000	37000	21200	16100	00238405	06-14-18	\$212.00	Jackson County	
27000	37000	21200	16100	00238410	06-14-18	\$121.00	Jackson County	
27000	37000	21200	16100	00238412	06-14-18	\$275.00	Jackson County	
27000	37000	21200	16100	00238415	06-14-18	\$275.00	Jackson County	
27000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$5,758.89
27000			Dept of Natural Resources - - General Program Operations --					
27000	37000	21200	25400	00218707	03-07-18	\$750.00	Jackson County	
27000	37000	21200	25400	00225615	04-09-18	\$930.00	Jackson County	
27000	37000	21200	25400	00239079	05-30-18	\$30.00	Jackson County	
27000	37000	21200	25400	00250717	07-11-18	\$300.00	Jackson County	
27000	37000	21200	25400	00282782	12-06-18	\$360.00	Jackson County	
27000	37000	21200	25400	00286082	12-19-18	\$930.00	Jackson County	
27000			Dept of Natural Resources - - General Program Operations -- Total					\$3,300.00
27000			Dept of Natural Resources - - Venison Processing					
27000	37000	21200	54900	00222323	03-26-18	\$1,980.00	Jackson County	
27000			Dept of Natural Resources - - Venison Processing Total					\$1,980.00
27000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
27000	37000	21200	55100	00268012	09-27-18	\$41,689.19	Jackson County	
27000	37000	21200	55100	00268544	09-27-18	\$6,144.13	Jackson County	
27000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$47,833.32
27000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
27000	37000	21200	55300	00222323	03-26-18	\$36,135.41	Jackson County	
27000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$36,135.41
27000			Dept of Natural Resources - - Resaids - County Cons Aids					
27000	37000	21200	56300	00223037	03-29-18	\$2,680.00	Jackson County	
27000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$2,680.00
27000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
27000	37000	21200	56400	00228618	04-19-18	\$5,722.61	Jackson County	
27000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$5,722.61

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
27000	37000	21200	56600	00267467	09-17-18	\$20,562.62	Jackson County	
27000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$20,562.62
27000			Dept of Natural Resources - - Resaids - County Forest Loans					
27000	37000	21200	56700	00237778	05-18-18	\$203,017.00	Jackson County	
27000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$203,017.00
27000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
27000	37000	21200	57200	00216329	02-26-18	\$45,920.00	Jackson County	
27000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$45,920.00
27000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
27000	37000	21200	57600	00237083	05-16-18	\$211,614.00	Jackson County	
27000	37000	21200	57600	00262308	08-27-18	\$45,850.00	Jackson County	
27000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$257,464.00
27000			Dept of Natural Resources - - Ra- Atv Project Aids					
27000	37000	21200	57700	00233570	05-04-18	\$57,758.00	Jackson County	
27000	37000	21200	57700	00233573	05-04-18	\$17,838.30	Jackson County	
27000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$75,596.30
27000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
27000	37000	21200	58400	00270433	10-01-18	\$149.00	Jackson County	
27000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$149.00
27000			Dept of Natural Resources - - Gpo-Environmental Fund					
27000	37000	27400	46100	00277673	11-06-18	\$30.00	Jackson County	
27000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$30.00
27000			Dept of Natural Resources - - Fin Asst For Responsible Units					
27000	37000	27400	67000	00235685	05-11-18	\$79,542.06	Jackson County	
27000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$79,542.06
27000			Dept of Natural Resources - - Recycling Consolidation Grants					
27000	37000	27400	67300	00235685	05-11-18	\$5,272.76	Jackson County	
27000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$5,272.76
27000			Dept of Natural Resources - - Land Acquisition					
27000	37000	36300	TA100	00233548	05-15-18	\$198,642.00	Jackson County	
27000			Dept of Natural Resources - - Land Acquisition Total					\$198,642.00
27000			Dept of Natural Resources - - Dnr-Nonpoint Source					
27000	37000	36300	TF100	00211525	02-02-18	\$131,949.63	Jackson County	
27000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$131,949.63

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27000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
27000	37000	57300	48200	00216518	03-16-18	\$4,587.00	Jackson County	
27000	37000	57300	48200	00222022	04-19-18	\$3,500.50	Jackson County	
27000	37000	57300	48200	00244136	06-18-18	\$3,500.50	Jackson County	
27000	37000	57300	48200	00267638	10-10-18	\$3,500.50	Jackson County	
27000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$15,088.50
27000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
27000	39500	21100	16800	00229635	03-14-18	\$70,970.00	Jackson County	
27000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00
27000			WI Dept of Transportation - - County Forest Aids					
27000	39500	21100	17000	00223729	02-21-18	\$2,708.69	Jackson County	
27000			WI Dept of Transportation - - County Forest Aids Total					\$2,708.69
27000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
27000	39500	21100	18500	00323131	11-14-18	\$3,412.14	Jackson County	
27000	39500	21100	18500	00323133	11-14-18	\$2,664.20	Jackson County	
27000	39500	21100	18500	00333985	12-20-18	\$3,685.04	Jackson County	
27000	39500	21100	18500	00333988	12-20-18	\$2,517.46	Jackson County	
27000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$12,278.84
27000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
27000	39500	21100	19000	00203639	01-02-18	\$231,994.91	Jackson County	
27000	39500	21100	19000	00267847	07-02-18	\$463,989.82	Jackson County	
27000	39500	21100	19000	00301899	10-01-18	\$231,994.92	Jackson County	
27000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$927,979.65
27000			WI Dept of Transportation - - Local Rds, Grants Sf					
27000	39500	21100	27000	00231185	03-16-18	\$9,320.94	Jackson County	
27000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$9,320.94
27000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
27000	39500	21100	27800	00231176	03-16-18	\$5,129.17	Jackson County	
27000	39500	21100	27800	00233886	03-27-18	\$94,772.83	Jackson County	
27000	39500	21100	27800	00278466	07-25-18	\$4,598.16	Jackson County	
27000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$104,500.16
27000			WI Dept of Transportation - - St Hwy Rehab, Sf					
27000	39500	21100	36300	00287510	08-16-18	\$449.58	Jackson County	
27000	39500	21100	36300	00313333	10-30-18	\$25.00	Jackson County	
27000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$474.58

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27000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
27000	39500	21100	36500	00208238	01-03-18	\$1,762.58	Jackson County		
27000	39500	21100	36500	00219413	02-07-18	\$3,557.93	Jackson County		
27000	39500	21100	36500	00230453	03-15-18	\$8,568.80	Jackson County		
27000	39500	21100	36500	00233058	03-23-18	\$14,764.10	Jackson County		
27000	39500	21100	36500	00265380	06-20-18	\$81.00	Jackson County		
27000	39500	21100	36500	00265426	06-20-18	\$287.84	Jackson County		
27000	39500	21100	36500	00282153	08-02-18	\$16,789.99	Jackson County		
27000	39500	21100	36500	00282657	08-02-18	\$5,821.64	Jackson County		
27000	39500	21100	36500	00287510	08-16-18	\$117,016.77	Jackson County		
27000	39500	21100	36500	00294438	09-10-18	\$72,742.44	Jackson County		
27000	39500	21100	36500	00308097	10-09-18	\$191,541.49	Jackson County		
27000	39500	21100	36500	00308105	10-09-18	\$81,233.55	Jackson County		
27000	39500	21100	36500	00327404	12-06-18	\$50,778.57	Jackson County		
27000	39500	21100	36500	00332209	12-26-18	\$86,007.26	Jackson County		
27000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$650,953.96
27000			WI Dept of Transportation - - Routine Maint Sf						
27000	39500	21100	36800	00208238	01-03-18	\$110,881.77	Jackson County		
27000	39500	21100	36800	00219413	02-07-18	\$33,338.72	Jackson County		
27000	39500	21100	36800	00230453	03-15-18	\$300,148.09	Jackson County		
27000	39500	21100	36800	00233058	03-23-18	\$5,928.00	Jackson County		
27000	39500	21100	36800	00265380	06-20-18	\$280,474.34	Jackson County		
27000	39500	21100	36800	00265426	06-20-18	\$329,627.45	Jackson County		
27000	39500	21100	36800	00281605	08-01-18	\$15,943.40	Jackson County		
27000	39500	21100	36800	00281607	08-01-18	\$17,400.72	Jackson County		
27000	39500	21100	36800	00282153	08-02-18	\$227,107.29	Jackson County		
27000	39500	21100	36800	00282657	08-02-18	\$307,435.26	Jackson County		
27000	39500	21100	36800	00287510	08-16-18	\$45,518.47	Jackson County		
27000	39500	21100	36800	00294438	09-10-18	\$26,999.74	Jackson County		
27000	39500	21100	36800	00308097	10-09-18	\$44,113.10	Jackson County		
27000	39500	21100	36800	00308105	10-09-18	\$34,294.19	Jackson County		
27000	39500	21100	36800	00327404	12-06-18	\$19,691.79	Jackson County		
27000	39500	21100	36800	00328066	11-30-18	\$24,456.19	Jackson County		
27000	39500	21100	36800	00330402	12-10-18	\$248.40	Jackson County		
27000	39500	21100	36800	00332209	12-26-18	\$30,654.24	Jackson County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			WI Dept of Transportation - - Routine Maint Sf Total					\$1,854,261.16
27000			WI Dept of Transportation - - Routine Maint Ff					
27000	39500	21100	38000	00219413	02-07-18	\$2,708.34	Jackson County	
27000			WI Dept of Transportation - - Routine Maint Ff Total					\$2,708.34
27000			Department of Corrections - - Corrections Contracts And Agre					
27000	41000	10000	11400	00191780	03-01-18	\$463.14	Jackson County	
27000	41000	10000	11400	00195498	03-15-18	\$1,080.66	Jackson County	
27000	41000	10000	11400	00205818	05-03-18	\$1,286.50	Jackson County	
27000	41000	10000	11400	00208842	05-14-18	\$1,955.48	Jackson County	
27000	41000	10000	11400	00219563	07-03-18	\$4,991.62	Jackson County	
27000	41000	10000	11400	00222587	07-17-18	\$3,087.60	Jackson County	
27000	41000	10000	11400	00227224	08-08-18	\$1,080.66	Jackson County	
27000	41000	10000	11400	00240143	10-09-18	\$2,367.16	Jackson County	
27000			Department of Corrections - - Corrections Contracts And Agre Total					\$16,312.82
27000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
27000	41000	10000	11600	00246158	11-02-18	\$26,300.40	Jackson County	
27000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$26,300.40
27000			Department of Corrections - - Correctional Institution Enter					
27000	41000	10000	16600	00214409	06-15-18	\$363.00	Jackson County	
27000			Department of Corrections - - Correctional Institution Enter Total					\$363.00
27000			Department of Corrections - - Probation, Parole And Extended					
27000	41000	10000	18700	00207261	05-08-18	\$20.00	Jackson County	
27000	41000	10000	18700	00246158	11-02-18	\$1,979.60	Jackson County	
27000			Department of Corrections - - Probation, Parole And Extended Total					\$1,999.60
27000			Department of Health Services - - State/Federal Aids					
27000	43500	10000	00000	90808	01-02-18	\$779,047.00	Jackson County	
27000	43500	10000	00000	90809	02-01-18	\$93,606.00	Jackson County	
27000	43500	10000	00000	90810	03-01-18	\$195,266.00	Jackson County	
27000	43500	10000	00000	90814	06-01-18	\$216,160.00	Jackson County	
27000	43500	10000	00000	90815	06-12-18	\$32,351.00	Jackson County	
27000	43500	10000	00000	90900	07-02-18	\$301,204.00	Jackson County	
27000	43500	10000	00000	90902	09-04-18	\$89,455.00	Jackson County	
27000	43500	10000	00000	90903	10-01-18	\$450,108.00	Jackson County	
27000	43500	10000	00000	90904	11-01-18	\$64,837.00	Jackson County	
27000	43500	10000	00000	90905	12-03-18	\$14,348.00	Jackson County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Department of Health Services - - State/Federal Aids Total					\$2,236,382.00
27000			Department of Health Services - - Federal Block Grant Aids -- Pr					
27000	43500	10000	19200	00240157	11-09-18	\$3,000.00	Jackson County	
27000			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$3,000.00
27000			Department of Health Services - - General Program Operations					
27000	43500	10000	40100	00186511	02-14-18	\$1.50	Jackson County	
27000	43500	10000	40100	00189053	02-28-18	\$1.50	Jackson County	
27000	43500	10000	40100	00197261	04-04-18	\$1.50	Jackson County	
27000	43500	10000	40100	00200384	04-18-18	\$1.50	Jackson County	
27000			Department of Health Services - - General Program Operations Total					\$6.00
27000			Department of Health Services - - Medical Assistance State Admin					
27000	43500	10000	44000	00186511	02-14-18	\$1.50	Jackson County	
27000	43500	10000	44000	00189053	02-28-18	\$1.50	Jackson County	
27000	43500	10000	44000	00197261	04-04-18	\$1.50	Jackson County	
27000	43500	10000	44000	00200384	04-18-18	\$1.50	Jackson County	
27000	43500	10000	44000	00220052	07-18-18	\$3.00	Jackson County	
27000	43500	10000	44000	00221590	07-25-18	\$3.00	Jackson County	
27000			Department of Health Services - - Medical Assistance State Admin Total					\$12.00
27000			Dept of Children and Families - - Fees For Administrative Servic					
27000	43700	10000	23100	00033792	01-19-18	\$30.00	Jackson County	
27000	43700	10000	23100	00038251	04-18-18	\$25.00	Jackson County	
27000	43700	10000	23100	00042314	07-17-18	\$45.00	Jackson County	
27000	43700	10000	23100	00045780	10-18-18	\$15.00	Jackson County	
27000			Dept of Children and Families - - Fees For Administrative Servic Total					\$115.00
27000			Dept of Children and Families - - General Aids					
27000	43700	10000	99000	00033196	01-05-18	\$15,363.30	Jackson County	
27000	43700	10000	99000	00034107	01-26-18	\$30,401.48	Jackson County	
27000	43700	10000	99000	00034108	01-30-18	\$30,635.56	Jackson County	
27000	43700	10000	99000	00034363	02-05-18	\$3,505.00	Jackson County	
27000	43700	10000	99000	00034849	02-21-18	\$93.90	Jackson County	
27000	43700	10000	99000	00035002	02-21-18	\$84.00	Jackson County	
27000	43700	10000	99000	00035105	02-21-18	\$282.12	Jackson County	
27000	43700	10000	99000	00035235	02-22-18	\$12,661.23	Jackson County	
27000	43700	10000	99000	00035478	03-01-18	\$20,287.66	Jackson County	
27000	43700	10000	99000	00035638	03-05-18	\$3,360.00	Jackson County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	43700	10000	99000	00035901	03-12-18	\$23,410.00	Jackson County	
27000	43700	10000	99000	00037565	04-05-18	\$3,035.00	Jackson County	
27000	43700	10000	99000	00037618	04-06-18	\$18,230.37	Jackson County	
27000	43700	10000	99000	00038800	04-30-18	\$4,755.00	Jackson County	
27000	43700	10000	99000	00039103	05-03-18	\$9,814.00	Jackson County	
27000	43700	10000	99000	00040596	06-05-18	\$267,430.73	Jackson County	
27000	43700	10000	99000	00040649	06-05-18	\$74,935.67	Jackson County	
27000	43700	10000	99000	00041619	06-29-18	\$7,616.00	Jackson County	
27000	43700	10000	99000	00041777	07-05-18	\$8,372.96	Jackson County	
27000	43700	10000	99000	00042791	07-31-18	\$1,730.00	Jackson County	
27000	43700	10000	99000	00042997	08-03-18	\$2,174.00	Jackson County	
27000	43700	10000	99000	00043087	08-06-18	\$698.75	Jackson County	
27000	43700	10000	99000	00043552	08-17-18	\$11,020.00	Jackson County	
27000	43700	10000	99000	00043965	08-29-18	\$472,004.38	Jackson County	
27000	43700	10000	99000	00044050	08-30-18	\$68,792.48	Jackson County	
27000	43700	10000	99000	00044161	09-05-18	\$34,387.35	Jackson County	
27000	43700	10000	99000	00044429	09-11-18	\$5,600.00	Jackson County	
27000	43700	10000	99000	00045332	10-05-18	\$582.24	Jackson County	
27000	43700	10000	99000	00045369	10-05-18	\$5,416.68	Jackson County	
27000	43700	10000	99000	00046188	10-30-18	\$17,847.09	Jackson County	
27000	43700	10000	99000	00046502	11-05-18	\$10,565.36	Jackson County	
27000	43700	10000	99000	00046692	11-09-18	\$27,200.94	Jackson County	
27000	43700	10000	99000	00047559	12-05-18	\$5,431.17	Jackson County	
27000	43700	10000	99000	00048040	12-21-18	\$27,604.53	Jackson County	
27000	43700	10000	99000	00048163	12-24-18	\$40,771.30	Jackson County	
27000	43700	10000	99000	00048164	12-27-18	\$68.34	Jackson County	
27000			Dept of Children and Families - - General Aids Total					\$1,266,168.59
27000			Dept of Workforce Development - - Ui Admin Fed					
27000	44500	10000	15100	00142129	01-03-18	\$20.00	Jackson County	
27000	44500	10000	15100	00146808	02-02-18	\$30.00	Jackson County	
27000	44500	10000	15100	00152395	03-02-18	\$15.00	Jackson County	
27000	44500	10000	15100	00157705	04-03-18	\$50.00	Jackson County	
27000	44500	10000	15100	00163024	05-02-18	\$15.00	Jackson County	
27000	44500	10000	15100	00168101	06-04-18	\$10.00	Jackson County	
27000	44500	10000	15100	00173103	07-03-18	\$15.00	Jackson County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	44500	10000	15100	00178349	08-02-18	\$20.00	Jackson County		
27000	44500	10000	15100	00183407	09-05-18	\$5.00	Jackson County		
27000	44500	10000	15100	00188552	10-02-18	\$15.00	Jackson County		
27000	44500	10000	15100	00194616	11-02-18	\$20.00	Jackson County		
27000	44500	10000	15100	00199597	12-04-18	\$5.00	Jackson County		
27000			Dept of Workforce Development - - Ui Admin Fed Total						\$220.00
27000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
27000	44500	22700	17700	00149632	02-20-18	\$10.00	Jackson County		
27000	44500	22700	17700	00149633	02-20-18	\$10.00	Jackson County		
27000	44500	22700	17700	00195046	11-07-18	\$5.00	Jackson County		
27000	44500	22700	17700	00195051	11-07-18	\$30.00	Jackson County		
27000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$55.00
27000			Department of Justice - - Crime Laboratories, Dna						
27000	45500	10000	22100	00048983	07-19-18	\$1,220.00	Jackson County		
27000			Department of Justice - - Crime Laboratories, Dna Total						\$1,220.00
27000			Department of Justice - - Law Enforcement Train, Local						
27000	45500	10000	23100	00041447	02-05-18	\$2,499.68	Jackson County		
27000	45500	10000	23100	00048274	07-06-18	\$1,976.01	Jackson County		
27000	45500	10000	23100	00053350	10-18-18	\$6,880.00	Jackson County		
27000			Department of Justice - - Law Enforcement Train, Local Total						\$11,355.69
27000			Department of Justice - - County-Tribal Programs, Local						
27000	45500	10000	26300	00040152	01-08-18	\$28,656.00	Jackson County		
27000			Department of Justice - - County-Tribal Programs, Local Total						\$28,656.00
27000			Department of Justice - - Alternatives To Incarceration						
27000	45500	10000	28700	00044923	04-30-18	\$5,111.88	Jackson County		
27000			Department of Justice - - Alternatives To Incarceration Total						\$5,111.88
27000			Department of Justice - - Crime Victim Witness Assist						
27000	45500	10000	53200	00043048	03-06-18	\$18,528.61	Jackson County		
27000	45500	10000	53200	00049107	07-19-18	\$15,537.59	Jackson County		
27000			Department of Justice - - Crime Victim Witness Assist Total						\$34,066.20
27000			Department of Military Affairs - - Emergency Response Equipment						
27000	46500	10000	30800	00039023	02-13-18	\$692.25	Jackson County		
27000	46500	10000	30800	00053173	12-17-18	\$1,615.41	Jackson County		
27000			Department of Military Affairs - - Emergency Response Equipment Total						\$2,307.66
27000			Department of Military Affairs - - Local Emer Planning Grants						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	46500	10000	33700	00045713	07-02-18	\$3,950.88	Jackson County	
27000			Department of Military Affairs - - Local Emer Planning Grants Total					\$3,950.88
27000			Department of Military Affairs - - Federal Aid, Local Assistance					
27000	46500	10000	34200	00038077	01-30-18	\$17,760.39	Jackson County	
27000	46500	10000	34200	00046372	07-13-18	\$2,163.18	Jackson County	
27000	46500	10000	34200	00048188	08-29-18	\$17,718.07	Jackson County	
27000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$37,641.64
27000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
27000	46500	27200	36400	00038193	01-30-18	\$4,109.08	Jackson County	
27000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$4,109.08
27000			Department of Veterans Affairs - - Grants To Counties					
27000	48500	15200	12700	00043035	02-16-18	\$1,000.00	Jackson County	
27000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
27000			Department of Veterans Affairs - - County Grants					
27000	48500	58200	26700	00043035	02-16-18	\$4,500.00	Jackson County	
27000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
27000			Department of Veterans Affairs - - County Grants					
27000	48500	58300	37000	00043035	02-16-18	\$4,500.00	Jackson County	
27000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
27000			Department of Administration - - Federal Aid, Local Assistance					
27000	50500	10000	15500	00073903	02-28-18	\$1,923.90	Jackson County	
27000	50500	10000	15500	00079115	04-30-18	\$736.86	Jackson County	
27000	50500	10000	15500	00080185	05-14-18	\$7,692.75	Jackson County	
27000	50500	10000	15500	00085819	07-30-18	\$3,575.67	Jackson County	
27000	50500	10000	15500	00089324	09-28-18	\$2,809.99	Jackson County	
27000	50500	10000	15500	00093767	12-14-18	\$1,517.11	Jackson County	
27000	50500	10000	15500	00094473	12-28-18	\$1,692.51	Jackson County	
27000			Department of Administration - - Federal Aid, Local Assistance Total					\$19,948.79
27000			Department of Administration - - Low-Income Assistance Grants					
27000	50500	23500	37100	00073903	02-28-18	\$4,764.96	Jackson County	
27000	50500	23500	37100	00079115	04-30-18	\$1,764.27	Jackson County	
27000	50500	23500	37100	00080185	05-14-18	\$641.21	Jackson County	
27000	50500	23500	37100	00085819	07-30-18	\$284.22	Jackson County	
27000	50500	23500	37100	00089324	09-28-18	\$248.45	Jackson County	
27000	50500	23500	37100	00093767	12-14-18	\$1,610.70	Jackson County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	50500	23500	37100	00094473	12-28-18	\$4,617.70	Jackson County		
27000		Department of Administration - - Low-Income Assistance Grants Total							\$13,931.51
27000		Department of Administration - - Land Information Program; Loca							
27000	50500	26900	17300	00072917	02-22-18	\$1,000.00	Jackson County		
27000	50500	26900	17300	00075515	03-20-18	\$65,032.00	Jackson County		
27000	50500	26900	17300	00083680	06-25-18	\$25,000.00	Jackson County		
27000	50500	26900	17300	00088074	09-11-18	\$25,000.00	Jackson County		
27000		Department of Administration - - Land Information Program; Loca Total							\$116,032.00
27000		Elections Commission - - 2018 Hava Election Security							
27000	51000	22000	18200	00001114	07-05-18	\$224.60	Jackson County		
27000		Elections Commission - - 2018 Hava Election Security Total							\$224.60
27000		Public Defender Board - - Transcript, Discovery And Int							
27000	55000	10000	10600	00123435	01-09-18	\$25.00	Jackson County		
27000	55000	10000	10600	00123436	01-09-18	\$5.00	Jackson County		
27000	55000	10000	10600	00123472	01-09-18	\$15.00	Jackson County		
27000	55000	10000	10600	00123983	01-16-18	\$15.00	Jackson County		
27000	55000	10000	10600	00126016	01-29-18	\$5.00	Jackson County		
27000	55000	10000	10600	00127080	02-05-18	\$14.00	Jackson County		
27000	55000	10000	10600	00129505	02-21-18	\$5.00	Jackson County		
27000	55000	10000	10600	00129506	02-21-18	\$15.00	Jackson County		
27000	55000	10000	10600	00131608	03-07-18	\$5.00	Jackson County		
27000	55000	10000	10600	00131609	03-07-18	\$10.00	Jackson County		
27000	55000	10000	10600	00133997	03-26-18	\$15.00	Jackson County		
27000	55000	10000	10600	00133998	03-26-18	\$10.00	Jackson County		
27000	55000	10000	10600	00135291	04-04-18	\$10.00	Jackson County		
27000	55000	10000	10600	00135292	04-04-18	\$12.00	Jackson County		
27000	55000	10000	10600	00135293	04-04-18	\$10.00	Jackson County		
27000	55000	10000	10600	00135325	04-04-18	\$20.00	Jackson County		
27000	55000	10000	10600	00135357	04-04-18	\$55.00	Jackson County		
27000	55000	10000	10600	00135552	04-04-18	\$30.00	Jackson County		
27000	55000	10000	10600	00136696	04-11-18	\$50.00	Jackson County		
27000	55000	10000	10600	00136722	04-11-18	\$25.00	Jackson County		
27000	55000	10000	10600	00136751	04-11-18	\$12.50	Jackson County		
27000	55000	10000	10600	00138167	04-23-18	\$110.00	Jackson County		
27000	55000	10000	10600	00139645	04-30-18	\$30.00	Jackson County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	55000	10000	10600	00141058	05-08-18	\$130.00	Jackson County		
27000	55000	10000	10600	00142409	05-18-18	\$40.00	Jackson County		
27000	55000	10000	10600	00143532	05-23-18	\$35.00	Jackson County		
27000	55000	10000	10600	00143559	05-23-18	\$15.00	Jackson County		
27000	55000	10000	10600	00144611	06-01-18	\$20.00	Jackson County		
27000	55000	10000	10600	00147483	06-15-18	\$82.00	Jackson County		
27000	55000	10000	10600	00147517	06-15-18	\$80.70	Jackson County		
27000	55000	10000	10600	00147518	06-15-18	\$30.00	Jackson County		
27000	55000	10000	10600	00147519	06-15-18	\$15.00	Jackson County		
27000	55000	10000	10600	00147980	06-22-18	\$20.00	Jackson County		
27000	55000	10000	10600	00148013	06-22-18	\$25.00	Jackson County		
27000	55000	10000	10600	00150621	07-09-18	\$45.00	Jackson County		
27000	55000	10000	10600	00150673	07-10-18	\$20.00	Jackson County		
27000	55000	10000	10600	00151460	07-17-18	\$107.00	Jackson County		
27000	55000	10000	10600	00155082	08-02-18	\$5.00	Jackson County		
27000	55000	10000	10600	00157468	08-21-18	\$165.00	Jackson County		
27000	55000	10000	10600	00159509	09-04-18	\$35.00	Jackson County		
27000	55000	10000	10600	00160341	09-11-18	\$75.00	Jackson County		
27000	55000	10000	10600	00160384	09-11-18	\$15.00	Jackson County		
27000	55000	10000	10600	00162874	09-26-18	\$80.00	Jackson County		
27000	55000	10000	10600	00167451	11-07-18	\$25.00	Jackson County		
27000	55000	10000	10600	00168472	11-16-18	\$24.23	Jackson County		
27000	55000	10000	10600	00168473	11-16-18	\$175.00	Jackson County		
27000	55000	10000	10600	00168509	11-16-18	\$335.00	Jackson County		
27000	55000	10000	10600	00171534	12-06-18	\$25.00	Jackson County		
27000	55000	10000	10600	00171572	12-06-18	\$40.00	Jackson County		
27000	55000	10000	10600	00171573	12-06-18	\$15.00	Jackson County		
27000	55000	10000	10600	00171606	12-06-18	\$60.00	Jackson County		
27000			Public Defender Board - - Transcript, Discovery And Int Total						\$2,242.43
27000			Department of Revenue - - General Program Operations						
27000	56600	10000	10100	00083366	02-16-18	\$210.50	Jackson County		
27000	56600	10000	10100	00106648	08-17-18	\$210.50	Jackson County		
27000			Department of Revenue - - General Program Operations Total						\$421.00
27000			Circuit Courts - - Circuit Courts						
27000	62500	10000	10100	00000774	06-07-18	\$246.00	Jackson County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Circuit Courts - - Circuit Courts Total					\$246.00
27000			Circuit Courts - - Circuit Court Costs					
27000	62500	10000	10500	00000492	01-09-18	\$26,137.00	Jackson County	
27000	62500	10000	10500	00000736	04-26-18	\$356.24	Jackson County	
27000	62500	10000	10500	00000966	08-24-18	\$54,591.73	Jackson County	
27000	62500	10000	10500	00001050	09-11-18	\$479.04	Jackson County	
27000			Circuit Courts - - Circuit Court Costs Total					\$81,564.01
27000			Circuit Courts - - Court Interpreters					
27000	62500	10000	12100	00000592	02-01-18	\$115.00	Jackson County	
27000			Circuit Courts - - Court Interpreters Total					\$115.00
27000			Shared Revenue and Tax Relief - - County And Municipal Aid					
27000	83500	10000	10500	00033350	07-23-18	\$138,571.20	Jackson County	
27000	83500	10000	10500	00036236	11-19-18	\$785,236.77	Jackson County	
27000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$923,807.97
27000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27000	83500	10000	10900	00029896	07-23-18	\$21,439.60	Jackson County	
27000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$21,439.60
27000			Shared Revenue and Tax Relief - - Utility Aid					
27000	83500	10000	11000	00033350	07-23-18	\$9,608.30	Jackson County	
27000	83500	10000	11000	00036236	11-19-18	\$59,401.17	Jackson County	
27000			Shared Revenue and Tax Relief - - Utility Aid Total					\$69,009.47
27000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
27000	83500	10000	30200	00029612	07-23-18	\$696,511.24	Jackson County	
27000	83500	10000	30200	00029760	07-23-18	\$3,014,251.57	Jackson County	
27000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$3,710,762.81
27000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
27000	83500	52100	36300	00027127	03-26-18	\$644,800.67	Jackson County	
27000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$644,800.67
27000	Total							\$14,527,853.69

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27002			Dept of Safety & Prof Services - - Fire Dues Distribution						
27002	16500	10000	22500	00024225	07-25-18	\$5,515.01	Town Of Adams		
27002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,515.01
27002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27002	37000	10000	50300	00211591	02-02-18	\$2,283.71	Town Of Adams		
27002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,283.71
27002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27002	37000	21200	57100	00247561	06-28-18	\$534.63	Town Of Adams		
27002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$534.63
27002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27002	37000	21200	57900	00229179	04-20-18	\$884.01	Town Of Adams		
27002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$884.01
27002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27002	39500	21100	19100	00204373	01-02-18	\$31,827.45	Town Of Adams		
27002	39500	21100	19100	00234882	04-02-18	\$31,827.45	Town Of Adams		
27002	39500	21100	19100	00268581	07-02-18	\$31,827.45	Town Of Adams		
27002	39500	21100	19100	00302633	10-01-18	\$31,827.46	Town Of Adams		
27002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$127,309.81
27002			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
27002	39500	21100	36500	00332573	12-17-18	\$310.00	Town Of Adams		
27002			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$310.00
27002			Department of Administration - - Hv Trans Ln Annual Impact Fee						
27002	50500	10000	17400	00078638	05-01-18	\$31,313.00	Town Of Adams		
27002			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$31,313.00
27002			Shared Revenue and Tax Relief - - County And Municipal Aid						
27002	83500	10000	10500	00033323	07-23-18	\$3,861.17	Town Of Adams		
27002	83500	10000	10500	00036209	11-19-18	\$21,879.94	Town Of Adams		
27002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$25,741.11
27002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27002	83500	10000	10900	00030592	07-23-18	\$12.18	Town Of Adams		
27002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
27002			Shared Revenue and Tax Relief - - Utility Aid						
27002	83500	10000	11000	00033323	07-23-18	\$1,427.42	Town Of Adams		
27002	83500	10000	11000	00036209	11-19-18	\$7,988.08	Town Of Adams		
27002			Shared Revenue and Tax Relief - - Utility Aid Total						\$9,415.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27004			Dept of Safety & Prof Services - - Fire Dues Distribution					
27004	16500	10000	22500	00024226	07-24-18	\$3,855.28	Town Of Albion	
27004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,855.28
27004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27004	37000	10000	50300	00211588	02-02-18	\$327.48	Town Of Albion	
27004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$327.48
27004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27004	37000	21200	57100	00247562	06-28-18	\$655.69	Town Of Albion	
27004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$655.69
27004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27004	37000	21200	57900	00229165	04-20-18	\$174.65	Town Of Albion	
27004	37000	21200	57900	00229166	04-20-18	\$46.68	Town Of Albion	
27004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$221.33
27004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27004	39500	21100	19100	00204374	01-02-18	\$32,263.44	Town Of Albion	
27004	39500	21100	19100	00234883	04-02-18	\$32,263.44	Town Of Albion	
27004	39500	21100	19100	00268582	07-02-18	\$32,263.44	Town Of Albion	
27004	39500	21100	19100	00302634	10-01-18	\$32,263.46	Town Of Albion	
27004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$129,053.78
27004			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27004	50500	10000	17400	00078637	05-01-18	\$41,391.00	Town Of Albion	
27004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$41,391.00
27004			Shared Revenue and Tax Relief - - County And Municipal Aid					
27004	83500	10000	10500	00033324	07-23-18	\$3,236.24	Town Of Albion	
27004	83500	10000	10500	00036210	11-19-18	\$18,338.66	Town Of Albion	
27004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$21,574.90
27004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27004	83500	10000	10900	00030593	07-23-18	\$28.41	Town Of Albion	
27004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$28.41
27004			Shared Revenue and Tax Relief - - Utility Aid					
27004	83500	10000	11000	00033324	07-23-18	\$44.16	Town Of Albion	
27004	83500	10000	11000	00036210	11-19-18	\$260.78	Town Of Albion	
27004			Shared Revenue and Tax Relief - - Utility Aid Total					\$304.94
27004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
27004	83500	52100	36300	00027412	03-26-18	\$1,209.72	Town Of Albion	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27006			Dept of Safety & Prof Services - - Fire Dues Distribution					
27006	16500	10000	22500	00024227	07-24-18	\$4,203.06	Town Of Alma	
27006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,203.06
27006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27006	37000	10000	50300	00211572	02-02-18	\$1,268.64	Town Of Alma	
27006	37000	10000	50300	00229041	04-20-18	\$108.75	Town Of Alma	
27006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,377.39
27006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27006	37000	21200	57100	00247563	06-28-18	\$2,305.59	Town Of Alma	
27006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,305.59
27006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27006	37000	21200	57900	00229042	04-20-18	\$46.59	Town Of Alma	
27006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$46.59
27006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27006	39500	21100	19100	00204375	01-02-18	\$41,007.18	Town Of Alma	
27006	39500	21100	19100	00234884	04-02-18	\$41,007.18	Town Of Alma	
27006	39500	21100	19100	00268583	07-02-18	\$41,007.18	Town Of Alma	
27006	39500	21100	19100	00302635	10-01-18	\$41,007.20	Town Of Alma	
27006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$164,028.74
27006			Shared Revenue and Tax Relief - - County And Municipal Aid					
27006	83500	10000	10500	00033325	07-23-18	\$7,228.76	Town Of Alma	
27006	83500	10000	10500	00036211	11-19-18	\$40,962.97	Town Of Alma	
27006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$48,191.73
27006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27006	83500	10000	10900	00030594	07-23-18	\$44.65	Town Of Alma	
27006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$44.65
27006			Shared Revenue and Tax Relief - - Utility Aid					
27006	83500	10000	11000	00033325	07-23-18	\$139.37	Town Of Alma	
27006	83500	10000	11000	00036211	11-19-18	\$823.05	Town Of Alma	
27006			Shared Revenue and Tax Relief - - Utility Aid Total					\$962.42
27006	Total							\$221,160.17

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27008			Dept of Safety & Prof Services - - Fire Dues Distribution						
27008	16500	10000	22500	00024228	07-24-18	\$645.30	Town Of Bear Bluff		
27008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$645.30
27008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27008	37000	21200	57100	00247564	06-28-18	\$2,903.29	Town Of Bear Bluff		
27008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,903.29
27008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27008	37000	21200	57900	00229392	04-20-18	\$371.45	Town Of Bear Bluff		
27008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$371.45
27008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27008	39500	21100	19100	00204376	01-02-18	\$22,731.33	Town Of Bear Bluff		
27008	39500	21100	19100	00234885	04-02-18	\$22,731.33	Town Of Bear Bluff		
27008	39500	21100	19100	00268584	07-02-18	\$22,731.33	Town Of Bear Bluff		
27008	39500	21100	19100	00302636	10-01-18	\$22,731.35	Town Of Bear Bluff		
27008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$90,925.34
27008			Shared Revenue and Tax Relief - - County And Municipal Aid						
27008	83500	10000	10500	00033326	07-23-18	\$398.99	Town Of Bear Bluff		
27008	83500	10000	10500	00036212	11-19-18	\$2,260.92	Town Of Bear Bluff		
27008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,659.91
27008	Total							\$97,505.29	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27010			Dept of Safety & Prof Services - - Fire Dues Distribution						
27010	16500	10000	22500	00024229	07-24-18	\$3,937.59	Town Of Brockway		
27010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,937.59
27010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27010	37000	10000	50300	00211909	02-02-18	\$7,570.09	Town Of Brockway		
27010	37000	10000	50300	00211910	02-02-18	\$3,279.48	Town Of Brockway		
27010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$10,849.57
27010			Dept of Natural Resources - - Gen Program Ops-State Funds						
27010	37000	21200	16100	00234830	06-01-18	\$25.00	Town Of Brockway		
27010	37000	21200	16100	00234837	06-01-18	\$50.00	Town Of Brockway		
27010			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$75.00
27010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27010	37000	21200	57100	00247565	06-28-18	\$5,008.89	Town Of Brockway		
27010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5,008.89
27010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27010	37000	21200	57900	00230450	04-20-18	\$2,821.86	Town Of Brockway		
27010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$2,821.86
27010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27010	39500	21100	19100	00204377	01-02-18	\$28,154.36	Town Of Brockway		
27010	39500	21100	19100	00234886	04-02-18	\$28,154.36	Town Of Brockway		
27010	39500	21100	19100	00268585	07-02-18	\$28,154.36	Town Of Brockway		
27010	39500	21100	19100	00302637	10-01-18	\$28,154.38	Town Of Brockway		
27010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$112,617.46
27010			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
27010	39500	21100	36500	00220829	02-12-18	\$455.00	Town Of Brockway		
27010	39500	21100	36500	00299117	09-20-18	\$481.25	Town Of Brockway		
27010	39500	21100	36500	00332515	12-17-18	\$500.00	Town Of Brockway		
27010			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,436.25
27010			Department of Corrections - - Energy Costs, Energy-Related A						
27010	41000	10000	10600	00221146	07-11-18	\$76.45	Town Of Brockway		
27010	41000	10000	10600	00221149	07-11-18	\$87.18	Town Of Brockway		
27010	41000	10000	10600	00221152	07-11-18	\$25.87	Town Of Brockway		
27010	41000	10000	10600	00221154	07-11-18	\$103.77	Town Of Brockway		
27010	41000	10000	10600	00221156	07-11-18	\$204.88	Town Of Brockway		
27010	41000	10000	10600	00221160	07-11-18	\$480.65	Town Of Brockway		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27010	41000	10000	10600	00221163	07-11-18	\$148.77	Town Of Brockway	
27010	41000	10000	10600	00221167	07-11-18	\$69.83	Town Of Brockway	
27010	41000	10000	10600	00221173	07-11-18	\$732.10	Town Of Brockway	
27010	41000	10000	10600	00221176	07-11-18	\$133.95	Town Of Brockway	
27010	41000	10000	10600	00221179	07-11-18	\$771.86	Town Of Brockway	
27010	41000	10000	10600	00221181	07-11-18	\$3,045.81	Town Of Brockway	
27010	41000	10000	10600	00221183	07-11-18	\$2,544.98	Town Of Brockway	
27010	41000	10000	10600	00221185	07-11-18	\$2,403.45	Town Of Brockway	
27010	41000	10000	10600	00221188	07-11-18	\$18.83	Town Of Brockway	
27010	41000	10000	10600	00221191	07-11-18	\$3,080.23	Town Of Brockway	
27010	41000	10000	10600	00221193	07-11-18	\$193.45	Town Of Brockway	
27010	41000	10000	10600	00221194	07-11-18	\$1,678.96	Town Of Brockway	
27010	41000	10000	10600	00221197	07-11-18	\$112.43	Town Of Brockway	
27010	41000	10000	10600	00221200	07-11-18	\$65.39	Town Of Brockway	
27010			Department of Corrections - - Energy Costs, Energy-Related A Total					\$15,978.84
27010			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27010	50500	10000	17400	00078752	05-01-18	\$37,642.00	Town Of Brockway	
27010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$37,642.00
27010			Department of Revenue - - Payments For Municipal Svcs					
27010	56600	10000	50100	00026792	01-31-18	\$1,457.00	Town Of Brockway	
27010			Department of Revenue - - Payments For Municipal Svcs Total					\$1,457.00
27010			Shared Revenue and Tax Relief - - County And Municipal Aid					
27010	83500	10000	10500	00033327	07-23-18	\$14,511.29	Town Of Brockway	
27010	83500	10000	10500	00036213	11-19-18	\$82,230.65	Town Of Brockway	
27010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$96,741.94
27010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27010	83500	10000	10900	00030595	07-23-18	\$1,539.30	Town Of Brockway	
27010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,539.30
27010			Shared Revenue and Tax Relief - - Utility Aid					
27010	83500	10000	11000	00033327	07-23-18	\$1,066.03	Town Of Brockway	
27010	83500	10000	11000	00036213	11-19-18	\$6,096.90	Town Of Brockway	
27010			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,162.93
27010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
27010	83500	52100	36300	00027413	03-26-18	\$4,015.20	Town Of Brockway	
27010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$4,015.20

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27012			Dept of Safety & Prof Services - - Fire Dues Distribution						
27012	16500	10000	22500	00024230	07-24-18	\$876.13	Town Of City Point		
27012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$876.13
27012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27012	37000	21200	57100	00247566	06-28-18	\$11,391.15	Town Of City Point		
27012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$11,391.15
27012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27012	37000	21200	57900	00229133	04-20-18	\$1,003.20	Town Of City Point		
27012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,003.20
27012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27012	39500	21100	19100	00204378	01-02-18	\$26,964.76	Town Of City Point		
27012	39500	21100	19100	00234887	04-02-18	\$26,964.76	Town Of City Point		
27012	39500	21100	19100	00268586	07-02-18	\$26,964.76	Town Of City Point		
27012	39500	21100	19100	00302638	10-01-18	\$26,964.77	Town Of City Point		
27012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$107,859.05
27012			Shared Revenue and Tax Relief - - County And Municipal Aid						
27012	83500	10000	10500	00033328	07-23-18	\$1,118.70	Town Of City Point		
27012	83500	10000	10500	00036214	11-19-18	\$6,339.28	Town Of City Point		
27012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,457.98
27012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27012	83500	10000	10900	00030596	07-23-18	\$2.03	Town Of City Point		
27012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
27012			Shared Revenue and Tax Relief - - Utility Aid						
27012	83500	10000	11000	00033328	07-23-18	\$111.04	Town Of City Point		
27012	83500	10000	11000	00036214	11-19-18	\$655.74	Town Of City Point		
27012			Shared Revenue and Tax Relief - - Utility Aid Total						\$766.78
27012	Total							\$129,356.32	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27014			Dept of Safety & Prof Services - - Fire Dues Distribution						
27014	16500	10000	22500	00019024	07-02-18	\$1,284.20	Town Of Cleveland		
27014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,284.20
27014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27014	37000	10000	50300	00211635	02-01-18	\$9,033.86	Town Of Cleveland		
27014	37000	10000	50300	00229353	04-20-18	\$19.70	Town Of Cleveland		
27014	37000	10000	50300	00229354	04-20-18	\$275.73	Town Of Cleveland		
27014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9,329.29
27014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27014	37000	21200	57100	00247567	06-28-18	\$713.77	Town Of Cleveland		
27014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$713.77
27014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27014	37000	21200	57900	00229355	04-20-18	\$6.37	Town Of Cleveland		
27014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$6.37
27014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27014	39500	21100	19100	00204379	01-02-18	\$30,071.53	Town Of Cleveland		
27014	39500	21100	19100	00234888	04-02-18	\$30,071.53	Town Of Cleveland		
27014	39500	21100	19100	00268587	07-02-18	\$30,071.53	Town Of Cleveland		
27014	39500	21100	19100	00302639	10-01-18	\$30,071.56	Town Of Cleveland		
27014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$120,286.15
27014			Shared Revenue and Tax Relief - - County And Municipal Aid						
27014	83500	10000	10500	00033329	07-23-18	\$5,369.82	Town Of Cleveland		
27014	83500	10000	10500	00036215	11-19-18	\$30,429.01	Town Of Cleveland		
27014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$35,798.83
27014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27014	83500	10000	10900	00030597	07-23-18	\$22.32	Town Of Cleveland		
27014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$22.32
27014			Shared Revenue and Tax Relief - - Utility Aid						
27014	83500	10000	11000	00033329	07-23-18	\$109.37	Town Of Cleveland		
27014	83500	10000	11000	00036215	11-19-18	\$645.90	Town Of Cleveland		
27014			Shared Revenue and Tax Relief - - Utility Aid Total						\$755.27
27014	Total							\$168,196.20	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27016			Dept of Safety & Prof Services - - Fire Dues Distribution					
27016	16500	10000	22500	00024231	07-26-18	\$2,722.04	Town Of Curran	
27016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,722.04
27016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27016	37000	21200	57100	00247568	06-28-18	\$384.74	Town Of Curran	
27016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$384.74
27016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27016	37000	21200	57900	00229065	04-20-18	\$16.21	Town Of Curran	
27016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$16.21
27016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27016	39500	21100	19100	00204380	01-02-18	\$22,665.63	Town Of Curran	
27016	39500	21100	19100	00234889	04-02-18	\$22,665.63	Town Of Curran	
27016	39500	21100	19100	00268588	07-02-18	\$22,665.63	Town Of Curran	
27016	39500	21100	19100	00302640	10-01-18	\$22,665.66	Town Of Curran	
27016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$90,662.55
27016			Shared Revenue and Tax Relief - - County And Municipal Aid					
27016	83500	10000	10500	00033330	07-23-18	\$4,179.92	Town Of Curran	
27016	83500	10000	10500	00036216	11-19-18	\$23,686.22	Town Of Curran	
27016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$27,866.14
27016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27016	83500	10000	10900	00030598	07-23-18	\$6.09	Town Of Curran	
27016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6.09
27016			Shared Revenue and Tax Relief - - Utility Aid					
27016	83500	10000	11000	00033330	07-23-18	\$496.25	Town Of Curran	
27016	83500	10000	11000	00036216	11-19-18	\$5,325.20	Town Of Curran	
27016			Shared Revenue and Tax Relief - - Utility Aid Total					\$5,821.45
27016	Total							\$127,479.22

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27018			Dept of Safety & Prof Services - - Fire Dues Distribution					
27018	16500	10000	22500	00024232	07-25-18	\$1,230.95	Town Of Franklin	
27018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,230.95
27018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27018	37000	10000	50300	00230604	04-20-18	\$20.92	Town Of Franklin	
27018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$20.92
27018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27018	37000	21200	57100	00247569	06-28-18	\$556.83	Town Of Franklin	
27018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$556.83
27018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27018	37000	21200	57900	00230603	04-20-18	\$164.24	Town Of Franklin	
27018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$164.24
27018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27018	39500	21100	19100	00204381	01-02-18	\$20,193.02	Town Of Franklin	
27018	39500	21100	19100	00234890	04-02-18	\$20,193.02	Town Of Franklin	
27018	39500	21100	19100	00268589	07-02-18	\$20,193.02	Town Of Franklin	
27018	39500	21100	19100	00302641	10-01-18	\$20,193.03	Town Of Franklin	
27018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$80,772.09
27018			Department of Military Affairs - - Disaster Recovery Aid					
27018	46500	10000	30500	00051609	11-08-18	\$1,832.86	Town Of Franklin	
27018			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,832.86
27018			Department of Military Affairs - - Federal Aid, Local Assistance					
27018	46500	10000	34200	00051609	11-08-18	\$67,170.47	Town Of Franklin	
27018			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$67,170.47
27018			Shared Revenue and Tax Relief - - County And Municipal Aid					
27018	83500	10000	10500	00033331	07-23-18	\$5,446.95	Town Of Franklin	
27018	83500	10000	10500	00036217	11-19-18	\$30,866.04	Town Of Franklin	
27018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$36,312.99
27018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27018	83500	10000	10900	00030599	07-23-18	\$6.09	Town Of Franklin	
27018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6.09
27018			Shared Revenue and Tax Relief - - Utility Aid					
27018	83500	10000	11000	00033331	07-23-18	\$24.54	Town Of Franklin	
27018	83500	10000	11000	00036217	11-19-18	\$203.77	Town Of Franklin	
27018			Shared Revenue and Tax Relief - - Utility Aid Total					\$228.31

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27020			Dept of Safety & Prof Services - - Fire Dues Distribution						
27020	16500	10000	22500	00024233	07-26-18	\$1,150.21	Town Of Garden Valley		
27020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,150.21
27020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27020	37000	10000	50300	00211781	02-02-18	\$779.53	Town Of Garden Valley		
27020	37000	10000	50300	00229994	04-20-18	\$148.40	Town Of Garden Valley		
27020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$927.93
27020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27020	37000	21200	57100	00247570	06-28-18	\$342.58	Town Of Garden Valley		
27020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$342.58
27020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27020	37000	21200	57900	00229993	04-20-18	\$156.70	Town Of Garden Valley		
27020	37000	21200	57900	00229995	04-20-18	\$52.80	Town Of Garden Valley		
27020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$209.50
27020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27020	39500	21100	19100	00204382	01-02-18	\$32,036.49	Town Of Garden Valley		
27020	39500	21100	19100	00234891	04-02-18	\$32,036.49	Town Of Garden Valley		
27020	39500	21100	19100	00268590	07-02-18	\$32,036.49	Town Of Garden Valley		
27020	39500	21100	19100	00302642	10-01-18	\$32,036.49	Town Of Garden Valley		
27020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$128,145.96
27020			Shared Revenue and Tax Relief - - County And Municipal Aid						
27020	83500	10000	10500	00033332	07-23-18	\$4,774.68	Town Of Garden Valley		
27020	83500	10000	10500	00036218	11-19-18	\$27,056.49	Town Of Garden Valley		
27020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,831.17
27020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27020	83500	10000	10900	00030600	07-23-18	\$1.01	Town Of Garden Valley		
27020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
27020	Total							\$162,608.36	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27022			Dept of Safety & Prof Services - - Fire Dues Distribution					
27022	16500	10000	22500	00024234	07-25-18	\$1,774.60	Town Of Garfield	
27022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,774.60
27022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27022	37000	10000	50300	00211782	02-02-18	\$6,763.34	Town Of Garfield	
27022	37000	10000	50300	00229996	04-20-18	\$427.75	Town Of Garfield	
27022	37000	10000	50300	00229997	04-20-18	\$0.80	Town Of Garfield	
27022	37000	10000	50300	00229998	04-20-18	\$144.27	Town Of Garfield	
27022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$7,336.16
27022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27022	37000	21200	57100	00247571	06-28-18	\$768.25	Town Of Garfield	
27022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$768.25
27022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27022	37000	21200	57900	00229999	04-20-18	\$6.55	Town Of Garfield	
27022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$6.55
27022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27022	39500	21100	19100	00204383	01-02-18	\$19,452.43	Town Of Garfield	
27022	39500	21100	19100	00234892	04-02-18	\$19,452.43	Town Of Garfield	
27022	39500	21100	19100	00268591	07-02-18	\$19,452.43	Town Of Garfield	
27022	39500	21100	19100	00302643	10-01-18	\$19,452.44	Town Of Garfield	
27022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$77,809.73
27022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27022	39500	21100	36500	00258765	06-22-18	\$500.00	Town Of Garfield	
27022	39500	21100	36500	00264611	06-20-18	\$500.00	Town Of Garfield	
27022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$1,000.00
27022			Shared Revenue and Tax Relief - - County And Municipal Aid					
27022	83500	10000	10500	00033333	07-23-18	\$4,981.74	Town Of Garfield	
27022	83500	10000	10500	00036219	11-19-18	\$28,229.83	Town Of Garfield	
27022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$33,211.57
27022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27022	83500	10000	10900	00030601	07-23-18	\$7.10	Town Of Garfield	
27022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
27022	Total							\$121,913.96

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27024			Dept of Safety & Prof Services - - Fire Dues Distribution						
27024	16500	10000	22500	00024235	07-25-18	\$1,606.86	Town Of Hixton		
27024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,606.86
27024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27024	37000	10000	50300	00211790	02-02-18	\$3,036.98	Town Of Hixton		
27024	37000	10000	50300	00230024	04-20-18	\$306.93	Town Of Hixton		
27024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$3,343.91
27024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27024	37000	21200	57100	00247572	06-28-18	\$439.42	Town Of Hixton		
27024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$439.42
27024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27024	37000	21200	57900	00230023	04-20-18	\$133.22	Town Of Hixton		
27024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$133.22
27024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27024	39500	21100	19100	00204384	01-02-18	\$27,210.71	Town Of Hixton		
27024	39500	21100	19100	00234893	04-02-18	\$27,210.71	Town Of Hixton		
27024	39500	21100	19100	00268592	07-02-18	\$27,210.71	Town Of Hixton		
27024	39500	21100	19100	00302644	10-01-18	\$27,210.71	Town Of Hixton		
27024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$108,842.84
27024			Shared Revenue and Tax Relief - - County And Municipal Aid						
27024	83500	10000	10500	00033334	07-23-18	\$12,364.65	Town Of Hixton		
27024	83500	10000	10500	00036220	11-19-18	\$70,066.35	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$82,431.00
27024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27024	83500	10000	10900	00030602	07-23-18	\$45.66	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$45.66
27024			Shared Revenue and Tax Relief - - Utility Aid						
27024	83500	10000	11000	00033334	07-23-18	\$162.96	Town Of Hixton		
27024	83500	10000	11000	00036220	11-19-18	\$925.68	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,088.64
27024			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27024	83500	52100	36300	00027414	03-26-18	\$733.47	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$733.47
27024	Total							\$198,665.02	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27026			Dept of Safety & Prof Services - - Fire Dues Distribution					
27026	16500	10000	22500	00024236	07-25-18	\$2,442.18	Town Of Irving	
27026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,442.18
27026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27026	37000	10000	50300	00211931	02-02-18	\$1,939.91	Town Of Irving	
27026	37000	10000	50300	00230532	04-20-18	\$7.83	Town Of Irving	
27026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,947.74
27026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27026	37000	21200	57100	00247573	06-28-18	\$434.37	Town Of Irving	
27026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$434.37
27026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27026	37000	21200	57900	00230533	04-20-18	\$9.37	Town Of Irving	
27026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$9.37
27026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27026	39500	21100	19100	00204385	01-02-18	\$26,625.40	Town Of Irving	
27026	39500	21100	19100	00234894	04-02-18	\$26,625.40	Town Of Irving	
27026	39500	21100	19100	00268593	07-02-18	\$26,625.40	Town Of Irving	
27026	39500	21100	19100	00302645	10-01-18	\$26,625.42	Town Of Irving	
27026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$106,501.62
27026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
27026	39500	21100	27800	00296999	09-17-18	\$19,082.54	Town Of Irving	
27026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$19,082.54
27026			Shared Revenue and Tax Relief - - County And Municipal Aid					
27026	83500	10000	10500	00033335	07-23-18	\$3,703.77	Town Of Irving	
27026	83500	10000	10500	00036221	11-19-18	\$20,988.06	Town Of Irving	
27026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$24,691.83
27026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27026	83500	10000	10900	00030603	07-23-18	\$24.35	Town Of Irving	
27026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$24.35
27026			Shared Revenue and Tax Relief - - Utility Aid					
27026	83500	10000	11000	00033335	07-23-18	\$49.04	Town Of Irving	
27026	83500	10000	11000	00036221	11-19-18	\$289.60	Town Of Irving	
27026			Shared Revenue and Tax Relief - - Utility Aid Total					\$338.64
27026	Total							\$155,472.64

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27028			Dept of Safety & Prof Services - - Fire Dues Distribution						
27028	16500	10000	22500	00024237	07-25-18	\$1,517.09	Knapp, Town Of		
27028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,517.09
27028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27028	37000	10000	50300	00211935	02-02-18	\$4,301.42	Knapp, Town Of		
27028	37000	10000	50300	00211936	02-02-18	\$5,752.83	Knapp, Town Of		
27028	37000	10000	50300	00230551	04-20-18	\$224.36	Knapp, Town Of		
27028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$10,278.61
27028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27028	37000	21200	57100	00247574	06-28-18	\$7,552.38	Knapp, Town Of		
27028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$7,552.38
27028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27028	37000	21200	57900	00230552	04-20-18	\$38.72	Knapp, Town Of		
27028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$38.72
27028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27028	39500	21100	19100	00204386	01-02-18	\$32,425.80	Knapp, Town Of		
27028	39500	21100	19100	00234895	04-02-18	\$32,425.80	Knapp, Town Of		
27028	39500	21100	19100	00268594	07-02-18	\$32,425.80	Knapp, Town Of		
27028	39500	21100	19100	00302646	10-01-18	\$32,425.80	Knapp, Town Of		
27028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$129,703.20
27028			Shared Revenue and Tax Relief - - County And Municipal Aid						
27028	83500	10000	10500	00033336	07-23-18	\$1,211.06	Knapp, Town Of		
27028	83500	10000	10500	00036222	11-19-18	\$6,862.64	Knapp, Town Of		
27028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,073.70
27028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27028	83500	10000	10900	00030604	07-23-18	\$1.01	Knapp, Town Of		
27028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
27028	Total							\$157,164.71	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27030			Dept of Safety & Prof Services - - Fire Dues Distribution						
27030	16500	10000	22500	00024238	07-25-18	\$310.20	Town Of Komensky		
27030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$310.20
27030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27030	37000	10000	50300	00211913	02-02-18	\$40,600.55	Town Of Komensky		
27030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$40,600.55
27030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27030	37000	21200	57100	00247575	06-29-18	\$4,236.36	Town Of Komensky		
27030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,236.36
27030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27030	37000	21200	57900	00230454	04-20-18	\$16,882.79	Town Of Komensky		
27030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$16,882.79
27030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27030	39500	21100	19100	00204387	01-02-18	\$31,212.28	Town Of Komensky		
27030	39500	21100	19100	00234896	04-02-18	\$31,212.28	Town Of Komensky		
27030	39500	21100	19100	00268595	07-02-18	\$31,212.28	Town Of Komensky		
27030	39500	21100	19100	00302647	10-01-18	\$31,212.30	Town Of Komensky		
27030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$124,849.14
27030			Shared Revenue and Tax Relief - - County And Municipal Aid						
27030	83500	10000	10500	00033337	07-23-18	\$3,641.08	Town Of Komensky		
27030	83500	10000	10500	00036223	11-19-18	\$20,632.77	Town Of Komensky		
27030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,273.85
27030	Total							\$211,152.89	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27032			Dept of Safety & Prof Services - - Fire Dues Distribution					
27032	16500	10000	22500	00021832	07-25-18	\$2,565.30	Town Of Manchester	
27032	16500	10000	22500	00024239	07-25-18	\$2,565.30	Town Of Manchester	
27032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,130.60
27032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27032	37000	10000	50300	00211648	02-02-18	\$4,779.66	Town Of Manchester	
27032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,779.66
27032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27032	37000	21200	57100	00247576	06-28-18	\$6,773.74	Town Of Manchester	
27032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$6,773.74
27032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27032	37000	21200	57900	00229408	04-20-18	\$201.77	Town Of Manchester	
27032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$201.77
27032			WI Dept of Transportation - - Disastr Damag Aid Sf					
27032	39500	21100	17400	00274700	07-13-18	\$7,603.67	Town Of Manchester	
27032			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$7,603.67
27032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27032	39500	21100	19100	00204388	01-02-18	\$31,028.11	Town Of Manchester	
27032	39500	21100	19100	00234897	04-02-18	\$31,028.11	Town Of Manchester	
27032	39500	21100	19100	00268596	07-02-18	\$31,028.11	Town Of Manchester	
27032	39500	21100	19100	00302648	10-01-18	\$31,028.12	Town Of Manchester	
27032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$124,112.45
27032			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27032	39500	21100	36500	00293270	09-05-18	\$240.00	Town Of Manchester	
27032	39500	21100	36500	00332514	12-17-18	\$500.00	Town Of Manchester	
27032	39500	21100	36500	00332517	12-17-18	\$265.00	Town Of Manchester	
27032	39500	21100	36500	00332518	12-17-18	\$270.00	Town Of Manchester	
27032	39500	21100	36500	00332574	12-17-18	\$225.00	Town Of Manchester	
27032	39500	21100	36500	00332576	12-17-18	\$260.00	Town Of Manchester	
27032			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$1,760.00
27032			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27032	50500	10000	17400	00078662	05-01-18	\$29,976.00	Town Of Manchester	
27032			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$29,976.00
27032			Shared Revenue and Tax Relief - - County And Municipal Aid					
27032	83500	10000	10500	00033338	07-23-18	\$3,043.12	Town Of Manchester	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27032	83500	10000	10500	00036224	11-19-18	\$17,244.35	Town Of Manchester	
27032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,287.47
27032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27032	83500	10000	10900	00030605	07-23-18	\$1.01	Town Of Manchester	
27032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
27032			Shared Revenue and Tax Relief - - Utility Aid					
27032	83500	10000	11000	00033338	07-23-18	\$36.58	Town Of Manchester	
27032	83500	10000	11000	00036224	11-19-18	\$216.03	Town Of Manchester	
27032			Shared Revenue and Tax Relief - - Utility Aid Total					\$252.61
27032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
27032	83500	52100	36300	00027415	03-26-18	\$309.08	Town Of Manchester	
27032	83500	52100	36300	00028998	06-18-18	\$323.24	Town Of Manchester	
27032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$632.32
27032	Total							\$201,511.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27034			Dept of Safety & Prof Services - - Fire Dues Distribution						
27034	16500	10000	22500	00024240	07-25-18	\$1,318.55	Town Of Melrose		
27034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,318.55
27034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27034	37000	10000	50300	00230616	04-20-18	\$19.00	Town Of Melrose		
27034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$19.00
27034			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
27034	37000	21200	16600	00157472	04-11-18	\$1,012.20	Town Of Melrose		
27034			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$1,012.20
27034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27034	37000	21200	57100	00157472	04-11-18	\$465.63	Town Of Melrose		
27034	37000	21200	57100	00247577	06-28-18	\$479.03	Town Of Melrose		
27034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$944.66
27034			Dept of Natural Resources - - Resource Aids — Distribution O						
27034	37000	21200	58900	00157472	04-11-18	\$4,656.10	Town Of Melrose		
27034			Dept of Natural Resources - - Resource Aids — Distribution O Total						\$4,656.10
27034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27034	39500	21100	19100	00204389	01-02-18	\$16,370.62	Town Of Melrose		
27034	39500	21100	19100	00234898	04-02-18	\$16,370.62	Town Of Melrose		
27034	39500	21100	19100	00268597	07-02-18	\$16,370.62	Town Of Melrose		
27034	39500	21100	19100	00302649	10-01-18	\$16,370.63	Town Of Melrose		
27034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$65,482.49
27034			Shared Revenue and Tax Relief - - County And Municipal Aid						
27034	83500	10000	10500	00033339	07-23-18	\$3,566.04	Town Of Melrose		
27034	83500	10000	10500	00036225	11-19-18	\$20,207.54	Town Of Melrose		
27034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,773.58
27034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27034	83500	10000	10900	00030606	07-23-18	\$185.69	Town Of Melrose		
27034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$185.69
27034			Shared Revenue and Tax Relief - - Utility Aid						
27034	83500	10000	11000	00033339	07-23-18	\$621.06	Town Of Melrose		
27034	83500	10000	11000	00036225	11-19-18	\$3,467.96	Town Of Melrose		
27034			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,089.02
27034	Total							\$101,481.29	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27036			Dept of Safety & Prof Services - - Fire Dues Distribution					
27036	16500	10000	22500	00024241	07-24-18	\$566.75	Town Of Millston	
27036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$566.75
27036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27036	37000	10000	50300	00211937	02-02-18	\$16,529.13	Town Of Millston	
27036	37000	10000	50300	00230558	04-20-18	\$0.56	Town Of Millston	
27036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$16,529.69
27036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27036	37000	21200	57100	00247578	06-28-18	\$429.16	Town Of Millston	
27036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$429.16
27036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27036	37000	21200	57900	00230557	04-20-18	\$36,670.21	Town Of Millston	
27036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$36,670.21
27036			WI Dept of Transportation - - Disastr Damag Aid Sf					
27036	39500	21100	17400	00223426	02-21-18	\$932.25	Town Of Millston	
27036			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$932.25
27036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27036	39500	21100	19100	00204390	01-02-18	\$24,825.10	Town Of Millston	
27036	39500	21100	19100	00234899	04-02-18	\$24,825.10	Town Of Millston	
27036	39500	21100	19100	00268598	07-02-18	\$24,825.10	Town Of Millston	
27036	39500	21100	19100	00302650	10-01-18	\$24,825.10	Town Of Millston	
27036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$99,300.40
27036			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
27036	39500	21100	36500	00258772	06-28-18	\$325.00	Town Of Millston	
27036	39500	21100	36500	00293267	09-05-18	\$280.00	Town Of Millston	
27036	39500	21100	36500	00306867	10-05-18	\$500.00	Town Of Millston	
27036			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$1,105.00
27036			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27036	50500	10000	17400	00078767	05-01-18	\$42,256.00	Town Of Millston	
27036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$42,256.00
27036			Shared Revenue and Tax Relief - - County And Municipal Aid					
27036	83500	10000	10500	00033340	07-23-18	\$2,759.77	Town Of Millston	
27036	83500	10000	10500	00036226	11-19-18	\$15,638.68	Town Of Millston	
27036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,398.45
27036			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27038			Dept of Safety & Prof Services - - Fire Dues Distribution					
27038	16500	10000	22500	00024242	07-25-18	\$1,460.99	Town Of North Bend	
27038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,460.99
27038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27038	37000	10000	50300	00211658	02-02-18	\$18,618.78	Town Of North Bend	
27038	37000	10000	50300	00229467	04-20-18	\$1,509.25	Town Of North Bend	
27038	37000	10000	50300	00229470	04-20-18	\$195.54	Town Of North Bend	
27038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$20,323.57
27038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27038	37000	21200	57100	00247579	06-28-18	\$150.30	Town Of North Bend	
27038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$150.30
27038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27038	37000	21200	57900	00229468	04-20-18	\$114.34	Town Of North Bend	
27038	37000	21200	57900	00229469	04-20-18	\$10.67	Town Of North Bend	
27038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$125.01
27038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27038	39500	21100	19100	00204391	01-02-18	\$16,854.39	Town Of North Bend	
27038	39500	21100	19100	00234900	04-02-18	\$16,854.39	Town Of North Bend	
27038	39500	21100	19100	00268599	07-02-18	\$16,854.39	Town Of North Bend	
27038	39500	21100	19100	00302651	10-01-18	\$16,854.41	Town Of North Bend	
27038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$67,417.58
27038			Department of Military Affairs - - Disaster Recovery Aid					
27038	46500	10000	30500	00048973	09-14-18	\$6,246.80	Town Of North Bend	
27038	46500	10000	30500	00051323	10-31-18	\$2,758.49	Town Of North Bend	
27038			Department of Military Affairs - - Disaster Recovery Aid Total					\$9,005.29
27038			Department of Military Affairs - - Federal Aid, Local Assistance					
27038	46500	10000	34200	00048973	09-14-18	\$37,480.80	Town Of North Bend	
27038	46500	10000	34200	00051323	10-31-18	\$16,550.95	Town Of North Bend	
27038			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$54,031.75
27038			Shared Revenue and Tax Relief - - County And Municipal Aid					
27038	83500	10000	10500	00033341	07-23-18	\$6,133.73	Town Of North Bend	
27038	83500	10000	10500	00036227	11-19-18	\$34,757.82	Town Of North Bend	
27038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$40,891.55
27038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27038	83500	10000	10900	00030608	07-23-18	\$1.01	Town Of North Bend	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27040			Dept of Safety & Prof Services - - Fire Dues Distribution						
27040	16500	10000	22500	00024243	07-25-18	\$1,592.20	Town Of Northfield		
27040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,592.20
27040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27040	37000	10000	50300	00230120	04-20-18	\$36.03	Town Of Northfield		
27040	37000	10000	50300	00230122	04-20-18	\$406.78	Town Of Northfield		
27040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$442.81
27040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
27040	37000	21200	57100	00247580	06-28-18	\$251.19	Town Of Northfield		
27040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$251.19
27040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
27040	37000	21200	57900	00230121	04-20-18	\$23.49	Town Of Northfield		
27040	37000	21200	57900	00230123	04-20-18	\$10.40	Town Of Northfield		
27040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$33.89
27040			WI Dept of Transportation - - Disastr Damag Aid Sf						
27040	39500	21100	17400	00233106	03-22-18	\$12,304.04	Town Of Northfield		
27040			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$12,304.04
27040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27040	39500	21100	19100	00204392	01-02-18	\$28,829.25	Town Of Northfield		
27040	39500	21100	19100	00234901	04-02-18	\$28,829.25	Town Of Northfield		
27040	39500	21100	19100	00268600	07-02-18	\$28,829.25	Town Of Northfield		
27040	39500	21100	19100	00302652	10-01-18	\$28,829.28	Town Of Northfield		
27040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$115,317.03
27040			Shared Revenue and Tax Relief - - County And Municipal Aid						
27040	83500	10000	10500	00033342	07-23-18	\$8,649.33	Town Of Northfield		
27040	83500	10000	10500	00036228	11-19-18	\$49,012.85	Town Of Northfield		
27040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$57,662.18
27040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27040	83500	10000	10900	00030609	07-23-18	\$3.04	Town Of Northfield		
27040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
27040	Total							\$187,606.38	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27042			Dept of Safety & Prof Services - - Fire Dues Distribution					
27042	16500	10000	22500	00024244	07-25-18	\$2,139.81	Town Of Springfield	
27042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,139.81
27042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27042	37000	10000	50300	00211860	02-02-18	\$2,358.74	Town Of Springfield	
27042	37000	10000	50300	00230234	04-20-18	\$347.71	Town Of Springfield	
27042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,706.45
27042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27042	37000	21200	57100	00247581	06-28-18	\$275.05	Town Of Springfield	
27042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$275.05
27042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27042	37000	21200	57900	00230232	04-20-18	\$33.84	Town Of Springfield	
27042	37000	21200	57900	00230233	04-20-18	\$86.63	Town Of Springfield	
27042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$120.47
27042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27042	39500	21100	19100	00204393	01-02-18	\$28,303.67	Town Of Springfield	
27042	39500	21100	19100	00234902	04-02-18	\$28,303.67	Town Of Springfield	
27042	39500	21100	19100	00268601	07-02-18	\$28,303.67	Town Of Springfield	
27042	39500	21100	19100	00302653	10-01-18	\$28,303.70	Town Of Springfield	
27042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$113,214.71
27042			Department of Military Affairs - - Disaster Recovery Aid					
27042	46500	10000	30500	00051243	10-30-18	\$1,701.71	Town Of Springfield	
27042	46500	10000	30500	00051381	11-01-18	\$1,190.52	Town Of Springfield	
27042			Department of Military Affairs - - Disaster Recovery Aid Total					\$2,892.23
27042			Department of Military Affairs - - Federal Aid, Local Assistance					
27042	46500	10000	34200	00051243	10-30-18	\$10,210.22	Town Of Springfield	
27042	46500	10000	34200	00051381	11-01-18	\$7,143.11	Town Of Springfield	
27042			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$17,353.33
27042			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27042	50500	10000	17400	00078731	05-01-18	\$41,122.00	Town Of Springfield	
27042			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$41,122.00
27042			Shared Revenue and Tax Relief - - County And Municipal Aid					
27042	83500	10000	10500	00033343	07-23-18	\$6,187.34	Town Of Springfield	
27042	83500	10000	10500	00036229	11-19-18	\$35,061.56	Town Of Springfield	
27042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$41,248.90

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27042	83500	10000	10900	00030610	07-23-18	\$10.15	Town Of Springfield	
27042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10.15
27042			Shared Revenue and Tax Relief - - Utility Aid					
27042	83500	10000	11000	00033343	07-23-18	\$0.38	Town Of Springfield	
27042	83500	10000	11000	00036229	11-19-18	\$6.75	Town Of Springfield	
27042			Shared Revenue and Tax Relief - - Utility Aid Total					\$7.13
27042	Total							\$221,090.23

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27101			Dept of Safety & Prof Services - - Fire Dues Distribution						
27101	16500	10000	22500	00024245	07-26-18	\$856.30	Village Of Alma Center		
27101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$856.30
27101			Dept of Natural Resources - - General Program Operations --						
27101	37000	21200	25400	00246399	06-28-18	\$120.00	Village Of Alma Center		
27101			Dept of Natural Resources - - General Program Operations -- Total						\$120.00
27101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27101	39500	21100	19100	00204394	01-02-18	\$6,230.20	Village Of Alma Center		
27101	39500	21100	19100	00234903	04-02-18	\$6,230.20	Village Of Alma Center		
27101	39500	21100	19100	00268602	07-02-18	\$6,230.20	Village Of Alma Center		
27101	39500	21100	19100	00302654	10-01-18	\$6,230.22	Village Of Alma Center		
27101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$24,920.82
27101			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
27101	39500	21100	27800	00330495	12-10-18	\$7,500.00	Village Of Alma Center		
27101			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$7,500.00
27101			Shared Revenue and Tax Relief - - County And Municipal Aid						
27101	83500	10000	10500	00033344	07-23-18	\$21,631.78	Village Of Alma Center		
27101	83500	10000	10500	00036230	11-19-18	\$122,580.08	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$144,211.86
27101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27101	83500	10000	10900	00030611	07-23-18	\$184.68	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$184.68
27101			Shared Revenue and Tax Relief - - Utility Aid						
27101	83500	10000	11000	00033344	07-23-18	\$1,846.75	Village Of Alma Center		
27101	83500	10000	11000	00036230	11-19-18	\$10,236.41	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Utility Aid Total						\$12,083.16
27101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27101	83500	52100	36300	00028999	06-18-18	\$629.96	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$629.96
27101	Total							\$190,506.78	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27136			Dept of Safety & Prof Services - - Fire Dues Distribution						
27136	16500	10000	22500	00024246	07-25-18	\$1,191.21	Village Of Hixton		
27136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,191.21
27136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
27136	37000	10000	50300	00228930	04-20-18	\$2.17	Village Of Hixton		
27136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2.17
27136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27136	39500	21100	19100	00204395	01-02-18	\$2,835.10	Village Of Hixton		
27136	39500	21100	19100	00234904	04-02-18	\$2,835.10	Village Of Hixton		
27136	39500	21100	19100	00268603	07-02-18	\$2,835.10	Village Of Hixton		
27136	39500	21100	19100	00302655	10-01-18	\$2,835.11	Village Of Hixton		
27136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$11,340.41
27136			Shared Revenue and Tax Relief - - County And Municipal Aid						
27136	83500	10000	10500	00033345	07-23-18	\$9,425.87	Village Of Hixton		
27136	83500	10000	10500	00036231	11-19-18	\$53,471.55	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$62,897.42
27136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27136	83500	10000	10900	00030612	07-23-18	\$215.12	Village Of Hixton		
27136	83500	10000	10900	00032352	07-23-18	\$777.18	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$992.30
27136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27136	83500	52100	36300	00027416	03-26-18	\$97.36	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$97.36
27136	Total							\$76,520.87	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27151			Dept of Safety & Prof Services - - Fire Dues Distribution						
27151	16500	10000	22500	00024247	07-24-18	\$933.23	Village Of Melrose		
27151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$933.23
27151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27151	39500	21100	19100	00204396	01-02-18	\$5,275.31	Village Of Melrose		
27151	39500	21100	19100	00234905	04-02-18	\$5,275.31	Village Of Melrose		
27151	39500	21100	19100	00268604	07-02-18	\$5,275.31	Village Of Melrose		
27151	39500	21100	19100	00302656	10-01-18	\$5,275.33	Village Of Melrose		
27151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$21,101.26
27151			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
27151	39500	21100	27800	00271010	07-02-18	\$9,108.16	Village Of Melrose		
27151			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$9,108.16
27151			Shared Revenue and Tax Relief - - County And Municipal Aid						
27151	83500	10000	10500	00033346	07-23-18	\$25,446.87	Village Of Melrose		
27151	83500	10000	10500	00036232	11-19-18	\$144,198.91	Village Of Melrose		
27151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$169,645.78
27151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27151	83500	10000	10900	00030613	07-23-18	\$189.75	Village Of Melrose		
27151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$189.75
27151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27151	83500	52100	36300	00027417	03-26-18	\$205.67	Village Of Melrose		
27151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$205.67
27151	Total							\$201,183.85	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27152			Dept of Safety & Prof Services - - Fire Dues Distribution						
27152	16500	10000	22500	00024248	07-24-18	\$888.50	Village Of Merrilan		
27152			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$888.50
27152			Dept of Natural Resources - - General Program Operations --						
27152	37000	21200	25400	00261868	08-23-18	\$1,530.00	Village Of Merrilan		
27152			Dept of Natural Resources - - General Program Operations -- Total						\$1,530.00
27152			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27152	39500	21100	19100	00204397	01-02-18	\$6,407.33	Village Of Merrilan		
27152	39500	21100	19100	00234906	04-02-18	\$6,407.33	Village Of Merrilan		
27152	39500	21100	19100	00268605	07-02-18	\$6,407.33	Village Of Merrilan		
27152	39500	21100	19100	00302657	10-01-18	\$6,407.35	Village Of Merrilan		
27152			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$25,629.34
27152			Department of Justice - - Law Enforcement Train, Local						
27152	45500	10000	23100	00053385	10-18-18	\$480.00	Village Of Merrilan		
27152			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
27152			Department of Justice - - Gifts, Grants And Proceeds						
27152	45500	10000	32100	00056002	12-06-18	\$895.00	Village Of Merrilan		
27152			Department of Justice - - Gifts, Grants And Proceeds Total						\$895.00
27152			Shared Revenue and Tax Relief - - County And Municipal Aid						
27152	83500	10000	10500	00033347	07-23-18	\$28,076.59	Village Of Merrilan		
27152	83500	10000	10500	00036233	11-19-18	\$159,100.65	Village Of Merrilan		
27152			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$187,177.24
27152			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27152	83500	10000	10900	00030614	07-23-18	\$16.24	Village Of Merrilan		
27152			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
27152			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27152	83500	52100	36300	00027418	03-26-18	\$774.84	Village Of Merrilan		
27152			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$774.84
27152	Total							\$217,391.16	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27186			Dept of Safety & Prof Services - - Fire Dues Distribution						
27186	16500	10000	22500	00024249	07-24-18	\$667.08	Village Of Taylor		
27186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$667.08
27186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
27186	39500	21100	19100	00204398	01-02-18	\$5,628.61	Village Of Taylor		
27186	39500	21100	19100	00234907	04-02-18	\$5,628.61	Village Of Taylor		
27186	39500	21100	19100	00268606	07-02-18	\$5,628.61	Village Of Taylor		
27186	39500	21100	19100	00302658	10-01-18	\$5,628.64	Village Of Taylor		
27186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$22,514.47
27186			Department of Administration - - Telecom Access; School Dist						
27186	50500	25500	46600	00088589	09-26-18	\$302.00	Village Of Taylor		
27186			Department of Administration - - Telecom Access; School Dist Total						\$302.00
27186			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
27186	83500	10000	10100	00033348	07-23-18	\$249.71	Village Of Taylor		
27186	83500	10000	10100	00036234	11-19-18	\$0.07	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$249.78
27186			Shared Revenue and Tax Relief - - County And Municipal Aid						
27186	83500	10000	10500	00033348	07-23-18	\$24,737.23	Village Of Taylor		
27186	83500	10000	10500	00036234	11-19-18	\$140,177.61	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$164,914.84
27186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27186	83500	10000	10900	00030615	07-23-18	\$3.04	Village Of Taylor		
27186	83500	10000	10900	00032353	07-23-18	\$187.22	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$190.26
27186			Shared Revenue and Tax Relief - - Utility Aid						
27186	83500	10000	11000	00033348	07-23-18	\$165.62	Village Of Taylor		
27186	83500	10000	11000	00036234	11-19-18	\$942.56	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,108.18
27186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
27186	83500	52100	36300	00027419	03-26-18	\$509.72	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$509.72
27186	Total							\$190,456.33	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27206			Dept of Safety & Prof Services - - Fire Dues Distribution					
27206	16500	10000	22500	00024250	07-24-18	\$10,080.76	Black River Falls, City of	
27206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,080.76
27206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
27206	37000	10000	50300	00229782	04-20-18	\$74.22	Black River Falls, City of	
27206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$74.22
27206			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
27206	37000	21200	57100	00247582	06-28-18	\$31.96	Black River Falls, City of	
27206			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$31.96
27206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
27206	37000	21200	57900	00229781	04-20-18	\$1.73	Black River Falls, City of	
27206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1.73
27206			WI Dept of Transportation - - Conn Hwy Aids St Fds					
27206	39500	21100	16200	00205571	01-02-18	\$10,125.79	Black River Falls, City of	
27206	39500	21100	16200	00236079	04-02-18	\$10,125.79	Black River Falls, City of	
27206	39500	21100	16200	00269778	07-02-18	\$10,125.79	Black River Falls, City of	
27206	39500	21100	16200	00303830	10-01-18	\$10,125.81	Black River Falls, City of	
27206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$40,503.18
27206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
27206	39500	21100	17700	00229592	03-13-18	\$5,596.00	Black River Falls, City of	
27206	39500	21100	17700	00262479	06-14-18	\$15,868.00	Black River Falls, City of	
27206	39500	21100	17700	00289432	08-27-18	\$47,605.00	Black River Falls, City of	
27206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$69,069.00
27206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
27206	39500	21100	18200	00226368	03-01-18	\$24,478.33	Black River Falls, City of	
27206	39500	21100	18200	00323459	11-15-18	\$21,895.35	Black River Falls, City of	
27206	39500	21100	18200	00323460	11-15-18	\$23,015.28	Black River Falls, City of	
27206	39500	21100	18200	00323544	11-15-18	\$21,617.75	Black River Falls, City of	
27206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$91,006.71
27206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
27206	39500	21100	18500	00308073	10-09-18	\$5,773.98	Black River Falls, City of	
27206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$5,773.98
27206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
27206	39500	21100	19100	00204399	01-02-18	\$57,756.17	Black River Falls, City of	
27206	39500	21100	19100	00234908	04-02-18	\$57,756.17	Black River Falls, City of	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27206	39500	21100	19100	00268607	07-02-18	\$57,756.17	Black River Falls, City of	
27206	39500	21100	19100	00302659	10-01-18	\$57,756.20	Black River Falls, City of	
27206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$231,024.71
27206			Department of Health Services - - Prepaid Medical Transport Reimbursement					
27206	43500	10000	16300	AMBULANCE	11-08-18	\$43,189.45	Black River Falls, City of	
27206			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$43,189.45
27206			Department of Justice - - Law Enforcement Train, Local					
27206	45500	10000	23100	00052131	09-25-18	\$640.00	Black River Falls, City of	
27206			Department of Justice - - Law Enforcement Train, Local Total					\$640.00
27206			Department of Administration - - Hv Trans Ln Annual Impact Fee					
27206	50500	10000	17400	00078693	05-01-18	\$6,602.00	Black River Falls, City of	
27206			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$6,602.00
27206			Public Defender Board - - Transcript, Discovery And Int					
27206	55000	10000	10600	00135351	04-04-18	\$25.00	Black River Falls, City of	
27206	55000	10000	10600	00135545	04-04-18	\$25.00	Black River Falls, City of	
27206	55000	10000	10600	00136690	04-11-18	\$25.00	Black River Falls, City of	
27206	55000	10000	10600	00139636	04-30-18	\$20.00	Black River Falls, City of	
27206	55000	10000	10600	00142398	05-18-18	\$5.00	Black River Falls, City of	
27206	55000	10000	10600	00143518	05-23-18	\$5.00	Black River Falls, City of	
27206	55000	10000	10600	00147474	06-15-18	\$10.00	Black River Falls, City of	
27206	55000	10000	10600	00147511	06-15-18	\$20.00	Black River Falls, City of	
27206	55000	10000	10600	00150666	07-10-18	\$20.00	Black River Falls, City of	
27206	55000	10000	10600	00155071	08-02-18	\$105.00	Black River Falls, City of	
27206	55000	10000	10600	00157458	08-21-18	\$10.00	Black River Falls, City of	
27206	55000	10000	10600	00162866	09-26-18	\$45.00	Black River Falls, City of	
27206	55000	10000	10600	00164739	10-15-18	\$50.00	Black River Falls, City of	
27206	55000	10000	10600	00168502	11-16-18	\$90.00	Black River Falls, City of	
27206	55000	10000	10600	00171564	12-06-18	\$70.00	Black River Falls, City of	
27206			Public Defender Board - - Transcript, Discovery And Int Total					\$525.00
27206			Department of Revenue - - Payments For Municipal Svcs					
27206	56600	10000	50100	00026793	01-31-18	\$7,362.74	Black River Falls, City of	
27206			Department of Revenue - - Payments For Municipal Svcs Total					\$7,362.74
27206			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
27206	83500	10000	10100	00033349	07-23-18	\$61,539.32	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$61,539.32

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27206			Shared Revenue and Tax Relief - - County And Municipal Aid					
27206	83500	10000	10500	00033349	07-23-18	\$85,684.52	Black River Falls, City of	
27206	83500	10000	10500	00036235	11-19-18	\$442,356.19	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$528,040.71
27206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27206	83500	10000	10900	00030616	07-23-18	\$20,286.90	Black River Falls, City of	
27206	83500	10000	10900	00032354	07-23-18	\$5,036.95	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$25,323.85
27206			Shared Revenue and Tax Relief - - Utility Aid					
27206	83500	10000	11000	00033349	07-23-18	\$26.09	Black River Falls, City of	
27206	83500	10000	11000	00036235	11-19-18	\$1.65	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Utility Aid Total					\$27.74
27206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
27206	83500	52100	36300	00027420	03-26-18	\$2,143.44	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,143.44
27206	Total							\$1,122,960.50