

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000							Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt	
57000	11500	10000	70300	00032096	02-21-18	\$28,709.00	Sawyer County	
57000							Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total	\$28,709.00
57000							Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing	
57000	11500	27400	76300	00032096	02-21-18	\$54,171.00	Sawyer County	
57000							Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total	\$54,171.00
57000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water	
57000	11500	36300	WE100	00036382	07-17-18	\$4,088.97	Sawyer County	
57000	11500	36300	WE100	00037672	08-20-18	\$7,880.88	Sawyer County	
57000	11500	36300	WE100	00039164	10-05-18	\$6,160.00	Sawyer County	
57000	11500	36300	WE100	00039429	10-12-18	\$4,000.00	Sawyer County	
57000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total	\$22,129.85
57000							Dept of Safety & Prof Services - - Powts Replacement Rehab	
57000	16500	10000	23600	00027340	11-29-18	\$5,371.00	Sawyer County	
57000							Dept of Safety & Prof Services - - Powts Replacement Rehab Total	\$5,371.00
57000							Dept of Public Instruction - - Personnel Licensure, Teacher S	
57000	25500	10000	12200	00126386	05-21-18	\$5.25	Sawyer County	
57000							Dept of Public Instruction - - Personnel Licensure, Teacher S Total	\$5.25
57000							Dept of Natural Resources - - Gen Program Ops-State Funds	
57000	37000	21200	16100	00205123	01-08-18	\$18.00	Sawyer County	
57000	37000	21200	16100	00226661	04-18-18	\$31.44	Sawyer County	
57000	37000	21200	16100	00236011	05-14-18	\$175.00	Sawyer County	
57000	37000	21200	16100	00237739	05-17-18	\$305.00	Sawyer County	
57000	37000	21200	16100	00240424	06-01-18	\$2.00	Sawyer County	
57000	37000	21200	16100	00252473	07-27-18	\$125.00	Sawyer County	
57000	37000	21200	16100	00253867	07-27-18	\$500.00	Sawyer County	
57000	37000	21200	16100	00255032	08-17-18	\$56.88	Sawyer County	
57000	37000	21200	16100	00258747	08-17-18	\$75.00	Sawyer County	
57000	37000	21200	16100	00265929	09-28-18	\$75.00	Sawyer County	
57000	37000	21200	16100	00271981	10-24-18	\$75.00	Sawyer County	
57000	37000	21200	16100	00272215	10-31-18	\$2.00	Sawyer County	
57000							Dept of Natural Resources - - Gen Program Ops-State Funds Total	\$1,440.32
57000							Dept of Natural Resources - - Gen Program Ops-State Funds-Fr	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	37000	21200	16600	00206201	01-31-18	\$30,877.21	Sawyer County	
57000	37000	21200	16600	00207980	01-19-18	\$360.00	Sawyer County	
57000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$31,237.21
57000		Dept of Natural Resources - - Gen Program Ops-State Snow Trl						
57000	37000	21200	17400	00252754	07-18-18	\$4,418.51	Sawyer County	
57000	37000	21200	17400	00252800	07-27-18	\$3,670.00	Sawyer County	
57000	37000	21200	17400	00252969	07-16-18	\$4,653.75	Sawyer County	
57000		Dept of Natural Resources - - Gen Program Ops-State Snow Trl Total						\$12,742.26
57000		Dept of Natural Resources - - General Program Operations --						
57000	37000	21200	25400	00218768	03-07-18	\$810.00	Sawyer County	
57000	37000	21200	25400	00226661	04-18-18	\$62.88	Sawyer County	
57000	37000	21200	25400	00244047	06-18-18	\$4,123.47	Sawyer County	
57000	37000	21200	25400	00250714	07-11-18	\$390.00	Sawyer County	
57000	37000	21200	25400	00259007	08-14-18	\$70.00	Sawyer County	
57000	37000	21200	25400	00278289	11-16-18	\$25.00	Sawyer County	
57000	37000	21200	25400	00278315	11-21-18	\$75.00	Sawyer County	
57000	37000	21200	25400	00282665	12-06-18	\$180.00	Sawyer County	
57000	37000	21200	25400	00286123	12-19-18	\$450.00	Sawyer County	
57000	37000	21200	25400	00286801	12-27-18	\$110.00	Sawyer County	
57000	37000	21200	25400	00286802	12-27-18	\$135.00	Sawyer County	
57000	37000	21200	25400	00286803	12-27-18	\$85.00	Sawyer County	
57000		Dept of Natural Resources - - General Program Operations -- Total						\$6,516.35
57000		Dept of Natural Resources - - Venison Processing						
57000	37000	21200	54900	00226470	04-12-18	\$1,235.00	Sawyer County	
57000		Dept of Natural Resources - - Venison Processing Total						\$1,235.00
57000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
57000	37000	21200	55100	00268023	09-27-18	\$8,404.14	Sawyer County	
57000	37000	21200	55100	00268559	09-27-18	\$10,375.91	Sawyer County	
57000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$18,780.05
57000		Dept of Natural Resources - - Wildlife Damage Claims & Abat						
57000	37000	21200	55300	00226470	04-12-18	\$33,846.21	Sawyer County	
57000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$33,846.21
57000		Dept of Natural Resources - - Ra- Fish, WI & Forestry						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	37000	21200	56400	00228695	04-19-18	\$5,399.49	Sawyer County	
57000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$5,399.49
57000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
57000	37000	21200	56600	00267482	09-17-18	\$51,331.27	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$51,331.27
57000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
57000	37000	21200	57200	00216341	02-26-18	\$44,014.88	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$44,014.88
57000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
57000	37000	21200	57400	00258394	08-08-18	\$57,795.00	Sawyer County	
57000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$57,795.00
57000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
57000	37000	21200	57500	00266076	09-13-18	\$57,795.00	Sawyer County	
57000	37000	21200	57500	00269081	09-28-18	\$44,563.58	Sawyer County	
57000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$102,358.58
57000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
57000	37000	21200	57600	00258414	08-08-18	\$48,423.13	Sawyer County	
57000	37000	21200	57600	00258415	08-08-18	\$7,490.00	Sawyer County	
57000	37000	21200	57600	00267926	09-26-18	\$52,411.00	Sawyer County	
57000	37000	21200	57600	00267974	09-26-18	\$7,490.00	Sawyer County	
57000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$115,814.13
57000			Dept of Natural Resources - - Ra- Atv Project Aids					
57000	37000	21200	57700	00225145	04-05-18	\$31,183.25	Sawyer County	
57000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$31,183.25
57000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57000	37000	21200	58400	00270447	10-01-18	\$7,099.99	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$7,099.99
57000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
57000	37000	21200	67800	00231557	04-27-18	\$11,805.00	Sawyer County	
57000	37000	21200	67800	00268172	09-26-18	\$18,722.68	Sawyer County	
57000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$30,527.68
57000			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
57000	37000	21200	77900	00259106	08-20-18	\$1,326.74	Sawyer County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$1,326.74
57000			Dept of Natural Resources - - Gpo--State Funds					
57000	37000	21200	86100	00217492	04-03-18	\$23.00	Sawyer County	
57000			Dept of Natural Resources - - Gpo--State Funds Total					\$23.00
57000			Dept of Natural Resources - - Gpo - State Funds					
57000	37000	21200	96100	00209497	01-30-18	\$26.31	Sawyer County	
57000			Dept of Natural Resources - - Gpo - State Funds Total					\$26.31
57000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
57000	37000	27200	66700	00224393	04-02-18	\$5,196.09	Sawyer County	
57000	37000	27200	66700	00233272	05-03-18	\$3,556.11	Sawyer County	
57000	37000	27200	66700	00241411	06-07-18	\$2,765.88	Sawyer County	
57000	37000	27200	66700	00259302	08-13-18	\$4,849.19	Sawyer County	
57000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$16,367.27
57000			Dept of Natural Resources - - Land Acquisition					
57000	37000	36300	TA100	00204827	01-04-18	\$30.00	Sawyer County	
57000	37000	36300	TA100	00214065	02-13-18	\$30.00	Sawyer County	
57000	37000	36300	TA100	00219229	03-13-18	\$90,000.00	Sawyer County	
57000	37000	36300	TA100	00219234	03-13-18	\$23,743.43	Sawyer County	
57000	37000	36300	TA100	00255352	07-25-18	\$30.00	Sawyer County	
57000			Dept of Natural Resources - - Land Acquisition Total					\$113,833.43
57000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
57000	39500	21100	16800	00238283	04-05-18	\$70,970.00	Sawyer County	
57000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00
57000			WI Dept of Transportation - - Disastr Damag Aid Sf					
57000	39500	21100	17400	00299724	09-21-18	\$95,314.12	Sawyer County	
57000			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$95,314.12
57000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
57000	39500	21100	17700	00295878	09-11-18	\$21,629.00	Sawyer County	
57000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$21,629.00
57000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
57000	39500	21100	18500	00323586	11-29-18	\$870.16	Sawyer County	
57000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$870.16
57000			WI Dept of Transportation - - Trans Aids To Co.-Sf					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	39500	21100	19000	00203669	01-02-18	\$205,183.05	Sawyer County		
57000	39500	21100	19000	00267877	07-02-18	\$410,366.10	Sawyer County		
57000	39500	21100	19000	00301929	10-01-18	\$205,183.06	Sawyer County		
57000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$820,732.21
57000			WI Dept of Transportation - - Loc Trns FacI Implfd						
57000	39500	21100	27600	00220361	02-09-18	\$1,174.55	Sawyer County		
57000	39500	21100	27600	00226254	02-28-18	\$326.38	Sawyer County		
57000	39500	21100	27600	00326917	11-28-18	\$451.81	Sawyer County		
57000	39500	21100	27600	00332550	12-28-18	\$295.21	Sawyer County		
57000			WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$2,247.95
57000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
57000	39500	21100	27800	00278524	07-25-18	\$4,726.65	Sawyer County		
57000	39500	21100	27800	00314982	10-25-18	\$97,337.98	Sawyer County		
57000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$102,064.63
57000			WI Dept of Transportation - - St Hwy Rehab, Sf						
57000	39500	21100	36300	00216197	01-29-18	\$50.00	Sawyer County		
57000	39500	21100	36300	00239349	04-05-18	\$70.00	Sawyer County		
57000	39500	21100	36300	00242332	04-17-18	\$25.00	Sawyer County		
57000	39500	21100	36300	00252797	05-11-18	\$120.00	Sawyer County		
57000	39500	21100	36300	00260796	06-06-18	\$30.00	Sawyer County		
57000	39500	21100	36300	00264973	06-20-18	\$30.00	Sawyer County		
57000	39500	21100	36300	00275648	07-16-18	\$30.00	Sawyer County		
57000	39500	21100	36300	00282650	08-03-18	\$85.00	Sawyer County		
57000	39500	21100	36300	00304433	09-27-18	\$60.00	Sawyer County		
57000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$500.00
57000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
57000	39500	21100	36500	00218172	02-02-18	\$71.22	Sawyer County		
57000	39500	21100	36500	00226254	02-28-18	\$51.01	Sawyer County		
57000	39500	21100	36500	00233063	03-23-18	\$15,161.53	Sawyer County		
57000	39500	21100	36500	00238698	04-04-18	\$159.58	Sawyer County		
57000	39500	21100	36500	00243068	04-18-18	\$118.97	Sawyer County		
57000	39500	21100	36500	00254646	05-17-18	\$118.97	Sawyer County		
57000	39500	21100	36500	00283381	08-06-18	\$275.54	Sawyer County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	39500	21100	36500	00294777	09-10-18	\$55,797.42	Sawyer County		
57000	39500	21100	36500	00300938	09-25-18	\$120,689.50	Sawyer County		
57000	39500	21100	36500	00323182	11-14-18	\$73,714.34	Sawyer County		
57000	39500	21100	36500	00326917	11-28-18	\$31,103.53	Sawyer County		
57000	39500	21100	36500	00332550	12-28-18	\$46,309.72	Sawyer County		
57000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$343,571.33
57000		WI Dept of Transportation - - Routine Maint Sf							
57000	39500	21100	36800	00210838	01-11-18	\$67,383.24	Sawyer County		
57000	39500	21100	36800	00218172	02-02-18	\$90,261.61	Sawyer County		
57000	39500	21100	36800	00226254	02-28-18	\$234,242.88	Sawyer County		
57000	39500	21100	36800	00233063	03-23-18	\$4,617.05	Sawyer County		
57000	39500	21100	36800	00238698	04-04-18	\$135,016.94	Sawyer County		
57000	39500	21100	36800	00243068	04-18-18	\$134,670.36	Sawyer County		
57000	39500	21100	36800	00254646	05-17-18	\$111,659.07	Sawyer County		
57000	39500	21100	36800	00258496	05-31-18	\$158,849.76	Sawyer County		
57000	39500	21100	36800	00283381	08-06-18	\$80,940.18	Sawyer County		
57000	39500	21100	36800	00286962	08-16-18	\$72,696.00	Sawyer County		
57000	39500	21100	36800	00291299	08-29-18	\$919.99	Sawyer County		
57000	39500	21100	36800	00294777	09-10-18	\$37,313.62	Sawyer County		
57000	39500	21100	36800	00300938	09-25-18	\$32,299.61	Sawyer County		
57000	39500	21100	36800	00323182	11-14-18	\$38,793.01	Sawyer County		
57000	39500	21100	36800	00326917	11-28-18	\$15,173.97	Sawyer County		
57000	39500	21100	36800	00332550	12-28-18	\$16,624.73	Sawyer County		
57000		WI Dept of Transportation - - Routine Maint Sf Total							\$1,231,462.02
57000		Department of Corrections - - Corrections Contracts And Agre							
57000	41000	10000	11400	00194993	03-14-18	\$977.74	Sawyer County		
57000	41000	10000	11400	00205763	05-03-18	\$4,374.10	Sawyer County		
57000	41000	10000	11400	00212407	06-01-18	\$4,477.02	Sawyer County		
57000	41000	10000	11400	00216795	06-21-18	\$6,020.82	Sawyer County		
57000	41000	10000	11400	00222224	07-16-18	\$3,447.82	Sawyer County		
57000	41000	10000	11400	00232104	08-31-18	\$1,595.26	Sawyer County		
57000	41000	10000	11400	00237133	10-05-18	\$2,521.54	Sawyer County		
57000	41000	10000	11400	00240795	10-10-18	\$51.45	Sawyer County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	41000	10000	11400	00245277	10-29-18	\$3,087.60	Sawyer County		
57000	41000	10000	11400	00251875	11-29-18	\$2,161.32	Sawyer County		
57000	41000	10000	11400	00256805	12-26-18	\$1,749.64	Sawyer County		
57000			Department of Corrections - - Corrections Contracts And Agre Total						\$30,464.31
57000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
57000	41000	10000	11600	00246219	11-02-18	\$24,366.00	Sawyer County		
57000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$24,366.00
57000			Department of Corrections - - General Operations						
57000	41000	10000	18500	00181564	01-16-18	\$300.00	Sawyer County		
57000			Department of Corrections - - General Operations Total						\$300.00
57000			Department of Corrections - - Probation, Parole And Extended						
57000	41000	10000	18700	00246219	11-02-18	\$1,834.00	Sawyer County		
57000			Department of Corrections - - Probation, Parole And Extended Total						\$1,834.00
57000			Department of Health Services - - State/Federal Aids						
57000	43500	10000	00000	90808	01-02-18	\$17,876.00	Sawyer County		
57000	43500	10000	00000	90809	02-01-18	\$3,684.00	Sawyer County		
57000	43500	10000	00000	90810	03-01-18	\$126,399.00	Sawyer County		
57000	43500	10000	00000	90811	03-02-18	\$20,063.00	Sawyer County		
57000	43500	10000	00000	90812	04-02-18	\$37,384.00	Sawyer County		
57000	43500	10000	00000	90814	06-01-18	\$87,623.00	Sawyer County		
57000	43500	10000	00000	90900	07-02-18	\$710,970.00	Sawyer County		
57000	43500	10000	00000	90901	08-01-18	\$18,680.00	Sawyer County		
57000	43500	10000	00000	90902	09-04-18	\$12,435.00	Sawyer County		
57000	43500	10000	00000	90903	10-01-18	\$15,091.00	Sawyer County		
57000	43500	10000	00000	90904	11-01-18	\$49,849.00	Sawyer County		
57000	43500	10000	00000	90905	12-03-18	\$6,415.00	Sawyer County		
57000			Department of Health Services - - State/Federal Aids Total						\$1,106,469.00
57000			Department of Health Services - - Emergency Medical Services, Ai						
57000	43500	10000	11900	00234502	09-24-18	\$6,284.43	Sawyer County		
57000			Department of Health Services - - Emergency Medical Services, Ai Total						\$6,284.43
57000			Department of Health Services - - Federal Project Aids						
57000	43500	10000	15000	00219257	07-30-18	\$4,500.00	Sawyer County		
57000			Department of Health Services - - Federal Project Aids Total						\$4,500.00

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Department of Health Services - - Prepaid Medical Transport Reimbursement					
57000	43500	10000	16300	AMBULANCE	11-08-18	\$21,569.96	Sawyer County	
57000			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$21,569.96
57000			Department of Health Services - - General Program Operations					
57000	43500	10000	40100	00200381	04-18-18	\$1.50	Sawyer County	
57000	43500	10000	40100	00204805	05-09-18	\$1.00	Sawyer County	
57000	43500	10000	40100	00204806	05-09-18	\$15.00	Sawyer County	
57000	43500	10000	40100	00215815	06-29-18	\$1.00	Sawyer County	
57000	43500	10000	40100	00248385	11-28-18	\$1.50	Sawyer County	
57000			Department of Health Services - - General Program Operations Total					\$20.00
57000			Department of Health Services - - Medical Assistance State Admin					
57000	43500	10000	44000	00200381	04-18-18	\$1.50	Sawyer County	
57000	43500	10000	44000	00204805	05-09-18	\$1.00	Sawyer County	
57000	43500	10000	44000	00204806	05-09-18	\$15.00	Sawyer County	
57000	43500	10000	44000	00215815	06-29-18	\$1.00	Sawyer County	
57000	43500	10000	44000	00248385	11-28-18	\$1.50	Sawyer County	
57000			Department of Health Services - - Medical Assistance State Admin Total					\$20.00
57000			Dept of Children and Families - - Fed Local Assist, Non-lv-E					
57000	43700	10000	15000	00039478	05-11-18	\$2,500.00	Sawyer County	
57000			Dept of Children and Families - - Fed Local Assist, Non-lv-E Total					\$2,500.00
57000			Dept of Children and Families - - Tribal High Cost And Guard Pay					
57000	43700	10000	16900	00042187	08-09-18	\$56,935.68	Sawyer County	
57000			Dept of Children and Families - - Tribal High Cost And Guard Pay Total					\$56,935.68
57000			Dept of Children and Families - - Fees For Administrative Servic					
57000	43700	10000	23100	00038282	04-18-18	\$50.00	Sawyer County	
57000	43700	10000	23100	00042344	07-17-18	\$35.00	Sawyer County	
57000	43700	10000	23100	00045810	10-18-18	\$10.00	Sawyer County	
57000			Dept of Children and Families - - Fees For Administrative Servic Total					\$95.00
57000			Dept of Children and Families - - General Aids					
57000	43700	10000	99000	00033219	01-05-18	\$4,181.20	Sawyer County	
57000	43700	10000	99000	00034138	01-30-18	\$73,301.61	Sawyer County	
57000	43700	10000	99000	00034331	02-05-18	\$8,460.00	Sawyer County	
57000	43700	10000	99000	00034878	02-21-18	\$50.25	Sawyer County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	43700	10000	99000	00035031	02-21-18	\$75.59	Sawyer County	
57000	43700	10000	99000	00035134	02-21-18	\$106.12	Sawyer County	
57000	43700	10000	99000	00035264	02-22-18	\$678.39	Sawyer County	
57000	43700	10000	99000	00035664	03-05-18	\$134,438.67	Sawyer County	
57000	43700	10000	99000	00035909	03-12-18	\$303.08	Sawyer County	
57000	43700	10000	99000	00037591	04-05-18	\$38,957.82	Sawyer County	
57000	43700	10000	99000	00038877	04-30-18	\$88,470.24	Sawyer County	
57000	43700	10000	99000	00039206	05-07-18	\$27,393.01	Sawyer County	
57000	43700	10000	99000	00040626	06-05-18	\$7,265.70	Sawyer County	
57000	43700	10000	99000	00041640	06-29-18	\$1,858.33	Sawyer County	
57000	43700	10000	99000	00041807	07-05-18	\$9,240.57	Sawyer County	
57000	43700	10000	99000	00042821	07-31-18	\$60,077.94	Sawyer County	
57000	43700	10000	99000	00043027	08-03-18	\$198.00	Sawyer County	
57000	43700	10000	99000	00043117	08-06-18	\$8,959.00	Sawyer County	
57000	43700	10000	99000	00043995	08-29-18	\$325,610.08	Sawyer County	
57000	43700	10000	99000	00044080	08-30-18	\$12,772.00	Sawyer County	
57000	43700	10000	99000	00044188	09-05-18	\$49,820.81	Sawyer County	
57000	43700	10000	99000	00045397	10-05-18	\$9,147.39	Sawyer County	
57000	43700	10000	99000	00046218	10-30-18	\$39,256.97	Sawyer County	
57000	43700	10000	99000	00046435	10-31-18	\$33,147.15	Sawyer County	
57000	43700	10000	99000	00046532	11-05-18	\$12,234.95	Sawyer County	
57000	43700	10000	99000	00047589	12-05-18	\$7,456.42	Sawyer County	
57000	43700	10000	99000	00048192	12-27-18	\$9,973.37	Sawyer County	
57000	Dept of Children and Families - - General Aids Total							\$963,434.66
57000	Dept of Workforce Development - - Ui Admin Fed							
57000	44500	10000	15100	00142160	01-03-18	\$45.00	Sawyer County	
57000	44500	10000	15100	00146841	02-02-18	\$15.00	Sawyer County	
57000	44500	10000	15100	00152426	03-02-18	\$30.00	Sawyer County	
57000	44500	10000	15100	00157737	04-03-18	\$45.00	Sawyer County	
57000	44500	10000	15100	00163056	05-02-18	\$40.00	Sawyer County	
57000	44500	10000	15100	00168132	06-04-18	\$65.00	Sawyer County	
57000	44500	10000	15100	00173134	07-03-18	\$70.00	Sawyer County	
57000	44500	10000	15100	00178380	08-02-18	\$15.00	Sawyer County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	44500	10000	15100	00183437	09-05-18	\$35.00	Sawyer County		
57000	44500	10000	15100	00188584	10-02-18	\$25.00	Sawyer County		
57000	44500	10000	15100	00194646	11-02-18	\$40.00	Sawyer County		
57000	44500	10000	15100	00199628	12-04-18	\$40.00	Sawyer County		
57000			Dept of Workforce Development - - Ui Admin Fed Total						\$465.00
57000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
57000	44500	22700	17700	00150159	02-20-18	\$10.00	Sawyer County		
57000	44500	22700	17700	00150160	02-20-18	\$15.00	Sawyer County		
57000	44500	22700	17700	00195362	11-07-18	\$5.00	Sawyer County		
57000	44500	22700	17700	00195366	11-07-18	\$5.00	Sawyer County		
57000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$35.00
57000			Department of Justice - - Crime Laboratories, Dna						
57000	45500	10000	22100	00049028	07-19-18	\$2,140.00	Sawyer County		
57000			Department of Justice - - Crime Laboratories, Dna Total						\$2,140.00
57000			Department of Justice - - Law Enforcement Train, Local						
57000	45500	10000	23100	00053699	10-18-18	\$5,600.00	Sawyer County		
57000			Department of Justice - - Law Enforcement Train, Local Total						\$5,600.00
57000			Department of Justice - - County-Tribal Programs, Local						
57000	45500	10000	26300	00040158	01-08-18	\$58,618.00	Sawyer County		
57000			Department of Justice - - County-Tribal Programs, Local Total						\$58,618.00
57000			Department of Justice - - Internet Crimes Against Childr						
57000	45500	10000	28400	00039468	01-02-18	\$646.00	Sawyer County		
57000			Department of Justice - - Internet Crimes Against Childr Total						\$646.00
57000			Department of Justice - - Crime Victim Witness Assist						
57000	45500	10000	53200	00043078	03-06-18	\$9,095.55	Sawyer County		
57000	45500	10000	53200	00049137	07-19-18	\$16,110.87	Sawyer County		
57000			Department of Justice - - Crime Victim Witness Assist Total						\$25,206.42
57000			Department of Military Affairs - - Emergency Response Equipment						
57000	46500	10000	30800	00039072	02-13-18	\$185.11	Sawyer County		
57000			Department of Military Affairs - - Emergency Response Equipment Total						\$185.11
57000			Department of Military Affairs - - Local Emer Planning Grants						
57000	46500	10000	33700	00038222	01-30-18	\$2,989.33	Sawyer County		
57000	46500	10000	33700	00045744	07-02-18	\$2,969.25	Sawyer County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Department of Military Affairs - - Local Emer Planning Grants Total					\$5,958.58
57000			Department of Military Affairs - - Federal Aid, Local Assistance					
57000	46500	10000	34200	00038107	01-30-18	\$18,932.11	Sawyer County	
57000	46500	10000	34200	00040084	03-09-18	\$49,521.92	Sawyer County	
57000	46500	10000	34200	00043671	05-31-18	\$1,200.00	Sawyer County	
57000	46500	10000	34200	00046389	07-13-18	\$468.16	Sawyer County	
57000	46500	10000	34200	00048219	08-29-18	\$18,866.79	Sawyer County	
57000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$88,988.98
57000			Department of Veterans Affairs - - Grants To Counties					
57000	48500	15200	12700	00043066	02-16-18	\$850.00	Sawyer County	
57000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
57000			Department of Veterans Affairs - - County Grants					
57000	48500	58200	26700	00043066	02-16-18	\$3,825.00	Sawyer County	
57000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
57000			Department of Veterans Affairs - - Veterans Transportation Grant					
57000	48500	58200	28000	00056421	11-16-18	\$12,434.16	Sawyer County	
57000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$12,434.16
57000			Department of Veterans Affairs - - County Grants					
57000	48500	58300	37000	00043066	02-16-18	\$3,825.00	Sawyer County	
57000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
57000			Department of Administration - - Gifts, Grants And Bequests					
57000	50500	10000	13100	00084962	07-12-18	\$2,233.49	Sawyer County	
57000			Department of Administration - - Gifts, Grants And Bequests Total					\$2,233.49
57000			Department of Administration - - Federal Aid					
57000	50500	10000	14200	00080240	05-21-18	\$84,937.50	Sawyer County	
57000			Department of Administration - - Federal Aid Total					\$84,937.50
57000			Department of Administration - - Federal Aid, Local Assistance					
57000	50500	10000	15500	00073901	03-01-18	\$3,975.48	Sawyer County	
57000	50500	10000	15500	00075122	03-15-18	\$2,519.45	Sawyer County	
57000	50500	10000	15500	00076256	03-29-18	\$2,009.17	Sawyer County	
57000	50500	10000	15500	00077681	04-17-18	\$3,856.28	Sawyer County	
57000	50500	10000	15500	00081297	05-30-18	\$2,812.43	Sawyer County	
57000	50500	10000	15500	00082708	06-15-18	\$3,597.00	Sawyer County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	50500	10000	15500	00092874	11-29-18	\$4,114.27	Sawyer County	
57000	50500	10000	15500	00093779	12-17-18	\$3,346.95	Sawyer County	
57000		Department of Administration - - Federal Aid, Local Assistance Total						\$26,231.03
57000		Department of Administration - - Low-Income Assistance Grants						
57000	50500	23500	37100	00073901	03-01-18	\$2,297.23	Sawyer County	
57000	50500	23500	37100	00075122	03-15-18	\$1,870.04	Sawyer County	
57000	50500	23500	37100	00076256	03-29-18	\$1,485.37	Sawyer County	
57000	50500	23500	37100	00077681	04-17-18	\$1,691.95	Sawyer County	
57000	50500	23500	37100	00081297	05-30-18	\$743.69	Sawyer County	
57000	50500	23500	37100	00082708	06-15-18	\$715.37	Sawyer County	
57000	50500	23500	37100	00085076	07-17-18	\$145.04	Sawyer County	
57000	50500	23500	37100	00092874	11-29-18	\$2,219.42	Sawyer County	
57000	50500	23500	37100	00093779	12-17-18	\$1,754.30	Sawyer County	
57000		Department of Administration - - Low-Income Assistance Grants Total						\$12,922.41
57000		Department of Administration - - Land Information Program; Loca						
57000	50500	26900	17300	00073071	02-22-18	\$1,000.00	Sawyer County	
57000	50500	26900	17300	00075542	03-20-18	\$54,912.00	Sawyer County	
57000	50500	26900	17300	00082858	06-18-18	\$25,000.00	Sawyer County	
57000	50500	26900	17300	00088081	09-11-18	\$25,000.00	Sawyer County	
57000		Department of Administration - - Land Information Program; Loca Total						\$105,912.00
57000		Public Defender Board - - Trial Representation						
57000	55000	10000	10300	00139875	05-18-18	\$12.75	Sawyer County	
57000	55000	10000	10300	00143115	05-22-18	\$17.00	Sawyer County	
57000	55000	10000	10300	00150030	07-20-18	\$1.25	Sawyer County	
57000	55000	10000	10300	00163007	10-19-18	\$3.25	Sawyer County	
57000		Public Defender Board - - Trial Representation Total						\$34.25
57000		Public Defender Board - - Private Bar Reimbursement						
57000	55000	10000	10400	00152069	07-17-18	\$120.00	Sawyer County	
57000		Public Defender Board - - Private Bar Reimbursement Total						\$120.00
57000		Public Defender Board - - Transcript, Discovery And Int						
57000	55000	10000	10600	00123448	01-09-18	\$13.40	Sawyer County	
57000	55000	10000	10600	00126024	01-29-18	\$84.20	Sawyer County	
57000	55000	10000	10600	00126253	01-30-18	\$1,029.20	Sawyer County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	55000	10000	10600	00126254	01-30-18	\$9.20	Sawyer County	
57000	55000	10000	10600	00134014	03-26-18	\$0.60	Sawyer County	
57000	55000	10000	10600	00136706	04-11-18	\$37.60	Sawyer County	
57000	55000	10000	10600	00141075	05-08-18	\$28.60	Sawyer County	
57000	55000	10000	10600	00143540	05-23-18	\$19.20	Sawyer County	
57000	55000	10000	10600	00147506	06-15-18	\$4.40	Sawyer County	
57000	55000	10000	10600	00155089	08-02-18	\$5.80	Sawyer County	
57000	55000	10000	10600	00157480	08-21-18	\$12.60	Sawyer County	
57000	55000	10000	10600	00160393	09-11-18	\$66.60	Sawyer County	
57000	55000	10000	10600	00167470	11-07-18	\$5.80	Sawyer County	
57000	55000	10000	10600	00168482	11-16-18	\$18.20	Sawyer County	
57000	55000	10000	10600	00171612	12-06-18	\$2.20	Sawyer County	
57000		Public Defender Board - - Transcript, Discovery And Int Total						\$1,337.60
57000		Department of Revenue - - General Program Operations						
57000	56600	10000	10100	00089980	03-13-18	\$230.00	Sawyer County	
57000	56600	10000	10100	00094058	04-27-18	\$210.50	Sawyer County	
57000	56600	10000	10100	00094186	04-26-18	\$160.00	Sawyer County	
57000	56600	10000	10100	00111338	10-04-18	\$195.00	Sawyer County	
57000	56600	10000	10100	00112982	11-01-18	\$210.50	Sawyer County	
57000		Department of Revenue - - General Program Operations Total						\$1,006.00
57000		Circuit Courts - - Circuit Court Costs						
57000	62500	10000	10500	00000523	01-09-18	\$26,137.00	Sawyer County	
57000	62500	10000	10500	00000881	07-31-18	\$373.36	Sawyer County	
57000	62500	10000	10500	00000996	08-24-18	\$44,319.87	Sawyer County	
57000		Circuit Courts - - Circuit Court Costs Total						\$70,830.23
57000		Circuit Courts - - Court Interpreters						
57000	62500	10000	12100	00000578	02-06-18	\$530.04	Sawyer County	
57000		Circuit Courts - - Court Interpreters Total						\$530.04
57000		Shared Revenue and Tax Relief - - County And Municipal Aid						
57000	83500	10000	10500	00034125	07-23-18	\$3,806.46	Sawyer County	
57000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$3,806.46
57000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
57000	83500	10000	10900	00029926	07-23-18	\$4,479.90	Sawyer County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4,479.90
57000			Shared Revenue and Tax Relief - - Utility Aid					
57000	83500	10000	11000	00034125	07-23-18	\$31,918.53	Sawyer County	
57000	83500	10000	11000	00037011	11-19-18	\$197,063.78	Sawyer County	
57000			Shared Revenue and Tax Relief - - Utility Aid Total					\$228,982.31
57000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
57000	83500	10000	30200	00029686	07-23-18	\$722,697.11	Sawyer County	
57000	83500	10000	30200	00029834	07-23-18	\$4,501,168.69	Sawyer County	
57000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$5,223,865.80
57000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
57000	83500	52100	36300	00027201	03-26-18	\$392,828.12	Sawyer County	
57000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$392,828.12
<b>57000</b>	<b>Total</b>							<b>\$12,070,273.37</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57002			Dept of Safety & Prof Services - - Fire Dues Distribution					
57002	16500	10000	22500	00022474	07-25-18	\$10,826.55	Town Of Bass Lake	
57002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,826.55
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57002	37000	10000	50300	00229868	04-20-18	\$93.06	Town Of Bass Lake	
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$93.06
57002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57002	37000	21200	57100	00248118	06-28-18	\$411.27	Town Of Bass Lake	
57002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$411.27
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57002	37000	21200	57900	00229869	04-20-18	\$12.72	Town Of Bass Lake	
57002	37000	21200	57900	00229870	04-20-18	\$187.08	Town Of Bass Lake	
57002	37000	21200	57900	00229871	04-20-18	\$377.34	Town Of Bass Lake	
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$577.14
57002			Dept of Natural Resources - - Fin Asst For Responsible Units					
57002	37000	27400	67000	00235958	05-11-18	\$8,861.70	Town Of Bass Lake	
57002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$8,861.70
57002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57002	39500	21100	19100	00205128	01-02-18	\$49,697.17	Town Of Bass Lake	
57002	39500	21100	19100	00235636	04-02-18	\$49,697.17	Town Of Bass Lake	
57002	39500	21100	19100	00269335	07-02-18	\$49,697.17	Town Of Bass Lake	
57002	39500	21100	19100	00303387	10-01-18	\$49,697.18	Town Of Bass Lake	
57002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$198,788.69
57002			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57002	50500	10000	17400	00078700	05-01-18	\$15,716.00	Town Of Bass Lake	
57002			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$15,716.00
57002			Shared Revenue and Tax Relief - - County And Municipal Aid					
57002	83500	10000	10500	00034104	07-23-18	\$3,588.45	Town Of Bass Lake	
57002	83500	10000	10500	00036990	11-19-18	\$20,334.52	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,922.97
57002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57002	83500	10000	10900	00031292	07-23-18	\$4.06	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57002		Shared Revenue and Tax Relief - - Utility Aid							
57002	83500	10000	11000	00034104	07-23-18	\$8,568.53	Town Of Bass Lake		
57002	83500	10000	11000	00036990	11-19-18	\$56,888.57	Town Of Bass Lake		
57002		Shared Revenue and Tax Relief - - Utility Aid Total							\$65,457.10
<b>57002 Total</b>								<b>\$324,658.54</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57004			Dept of Safety & Prof Services - - Fire Dues Distribution					
57004	16500	10000	22500	00022475	07-24-18	\$640.95	Town Of Couderay	
57004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$640.95
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57004	37000	10000	50300	00212660	02-06-18	\$140.55	Town Of Couderay	
57004	37000	10000	50300	00230573	04-20-18	\$211.36	Town Of Couderay	
57004	37000	10000	50300	00230574	04-20-18	\$84.80	Town Of Couderay	
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$436.71
57004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57004	37000	21200	57100	00248119	06-28-18	\$3,184.20	Town Of Couderay	
57004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3,184.20
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57004	37000	21200	57900	00230575	04-20-18	\$8.17	Town Of Couderay	
57004	37000	21200	57900	00230576	04-20-18	\$252.77	Town Of Couderay	
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$260.94
57004			Dept of Natural Resources - - Fin Asst For Responsible Units					
57004	37000	27400	67000	00235532	05-11-18	\$1,362.54	Town Of Couderay	
57004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,362.54
57004			Dept of Natural Resources - - Recycling Consolidation Grants					
57004	37000	27400	67300	00235532	05-11-18	\$102.79	Town Of Couderay	
57004			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$102.79
57004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57004	39500	21100	19100	00205129	01-02-18	\$26,086.85	Town Of Couderay	
57004	39500	21100	19100	00235637	04-02-18	\$26,086.85	Town Of Couderay	
57004	39500	21100	19100	00269336	07-02-18	\$26,086.85	Town Of Couderay	
57004	39500	21100	19100	00303388	10-01-18	\$26,086.87	Town Of Couderay	
57004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$104,347.42
57004			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57004	50500	10000	17400	00078768	05-01-18	\$21,511.00	Town Of Couderay	
57004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$21,511.00
57004			Shared Revenue and Tax Relief - - County And Municipal Aid					
57004	83500	10000	10500	00034105	07-23-18	\$3,237.72	Town Of Couderay	
57004	83500	10000	10500	00036991	11-19-18	\$18,347.09	Town Of Couderay	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57006			Dept of Safety & Prof Services - - Fire Dues Distribution					
57006	16500	10000	22500	00022476	07-25-18	\$1,214.86	Town Of Draper	
57006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,214.86
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57006	37000	10000	50300	00212555	02-07-18	\$1,240.97	Town Of Draper	
57006	37000	10000	50300	00212556	02-07-18	\$17,754.60	Town Of Draper	
57006	37000	10000	50300	00212557	02-07-18	\$138.40	Town Of Draper	
57006	37000	10000	50300	00229947	04-23-18	\$105.03	Town Of Draper	
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$19,239.00
57006			Dept of Natural Resources - - Gen Program Ops-State Funds					
57006	37000	21200	16100	00271208	10-09-18	\$150.00	Town Of Draper	
57006			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$150.00
57006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57006	37000	21200	57100	00248120	06-28-18	\$5,539.91	Town Of Draper	
57006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5,539.91
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57006	37000	21200	57900	00229945	04-23-18	\$12,542.90	Town Of Draper	
57006	37000	21200	57900	00229946	04-23-18	\$10.50	Town Of Draper	
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$12,553.40
57006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57006	37000	21200	58400	00270508	10-01-18	\$84,809.43	Town Of Draper	
57006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$84,809.43
57006			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
57006	37000	21200	77900	00231465	04-30-18	\$278.91	Town Of Draper	
57006			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$278.91
57006			Dept of Natural Resources - - Fin Asst For Responsible Units					
57006	37000	27400	67000	00235031	05-14-18	\$732.24	Town Of Draper	
57006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$732.24
57006			Dept of Natural Resources - - Recycling Consolidation Grants					
57006	37000	27400	67300	00235031	05-14-18	\$54.37	Town Of Draper	
57006			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$54.37
57006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57006	39500	21100	19100	00205130	01-02-18	\$50,628.88	Town Of Draper	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57006	39500	21100	19100	00235638	04-02-18	\$50,628.88	Town Of Draper		
57006	39500	21100	19100	00269337	07-02-18	\$50,628.88	Town Of Draper		
57006	39500	21100	19100	00303389	10-01-18	\$50,628.89	Town Of Draper		
57006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$202,515.53
57006			Department of Revenue - - Payments For Municipal Svcs						
57006	56600	10000	50100	00026916	02-01-18	\$96.20	Town Of Draper		
57006			Department of Revenue - - Payments For Municipal Svcs Total						\$96.20
57006			Shared Revenue and Tax Relief - - County And Municipal Aid						
57006	83500	10000	10500	00034106	07-23-18	\$793.38	Town Of Draper		
57006	83500	10000	10500	00036992	11-19-18	\$4,496.82	Town Of Draper		
57006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$5,290.20
57006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57006	83500	10000	10900	00031294	07-23-18	\$4.06	Town Of Draper		
57006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
<b>57006</b>	<b>Total</b>							<b>\$332,478.11</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57008			Dept of Safety & Prof Services - - Fire Dues Distribution					
57008	16500	10000	22500	00022477	07-24-18	\$4,331.50	Town Of Edgewater	
57008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,331.50
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57008	37000	10000	50300	00212436	02-06-18	\$389.79	Town Of Edgewater	
57008	37000	10000	50300	00229267	04-20-18	\$87.80	Town Of Edgewater	
57008	37000	10000	50300	00229268	04-20-18	\$50.50	Town Of Edgewater	
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$528.09
57008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57008	37000	21200	57100	00248121	06-28-18	\$3,570.02	Town Of Edgewater	
57008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3,570.02
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57008	37000	21200	57900	00229269	04-20-18	\$0.48	Town Of Edgewater	
57008	37000	21200	57900	00229270	04-20-18	\$159.72	Town Of Edgewater	
57008	37000	21200	57900	00229271	04-20-18	\$5.05	Town Of Edgewater	
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$165.25
57008			Dept of Natural Resources - - Fin Asst For Responsible Units					
57008	37000	27400	67000	00235957	05-11-18	\$2,645.01	Town Of Edgewater	
57008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,645.01
57008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57008	39500	21100	19100	00205131	01-02-18	\$27,634.75	Town Of Edgewater	
57008	39500	21100	19100	00235639	04-02-18	\$27,634.75	Town Of Edgewater	
57008	39500	21100	19100	00269338	07-02-18	\$27,634.75	Town Of Edgewater	
57008	39500	21100	19100	00303390	10-01-18	\$27,634.78	Town Of Edgewater	
57008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$110,539.03
57008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
57008	39500	21100	27800	00230926	03-16-18	\$37,704.15	Town Of Edgewater	
57008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$37,704.15
57008			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57008	50500	10000	17400	00078647	05-01-18	\$5,239.00	Town Of Edgewater	
57008			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$5,239.00
57008			Shared Revenue and Tax Relief - - County And Municipal Aid					
57008	83500	10000	10500	00034107	07-23-18	\$1,204.87	Town Of Edgewater	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57008	83500	10000	10500	00036993	11-19-18	\$6,827.57	Town Of Edgewater	
57008		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,032.44
57008		Shared Revenue and Tax Relief - - Exempt Computer Aid						
57008	83500	10000	10900	00031295	07-23-18	\$6.09	Town Of Edgewater	
57008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
57008		Shared Revenue and Tax Relief - - Utility Aid						
57008	83500	10000	11000	00034107	07-23-18	\$12.87	Town Of Edgewater	
57008	83500	10000	11000	00036993	11-19-18	\$70.50	Town Of Edgewater	
57008		Shared Revenue and Tax Relief - - Utility Aid Total						\$83.37
<b>57008 Total</b>								<b>\$172,843.95</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57010			Dept of Safety & Prof Services - - Fire Dues Distribution						
57010	16500	10000	22500	00022478	07-26-18	\$13,940.25	Town Of Hayward		
57010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$13,940.25
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57010	37000	10000	50300	00212655	02-06-18	\$911.86	Town Of Hayward		
57010	37000	10000	50300	00230539	04-20-18	\$25.09	Town Of Hayward		
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$936.95
57010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57010	37000	21200	57100	00248122	06-28-18	\$1,083.27	Town Of Hayward		
57010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,083.27
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57010	37000	21200	57900	00230537	04-20-18	\$390.95	Town Of Hayward		
57010	37000	21200	57900	00230538	04-20-18	\$828.23	Town Of Hayward		
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,219.18
57010			Dept of Natural Resources - - Rec & Resource Aids, Fed						
57010	37000	21200	58300	00261901	08-24-18	\$861.68	Town Of Hayward		
57010			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$861.68
57010			Dept of Natural Resources - - Fin Asst For Responsible Units						
57010	37000	27400	67000	00235959	05-11-18	\$3,223.69	Town Of Hayward		
57010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,223.69
57010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57010	39500	21100	19100	00205132	01-02-18	\$50,951.39	Town Of Hayward		
57010	39500	21100	19100	00235640	04-02-18	\$50,951.39	Town Of Hayward		
57010	39500	21100	19100	00269339	07-02-18	\$50,951.39	Town Of Hayward		
57010	39500	21100	19100	00303391	10-01-18	\$50,951.42	Town Of Hayward		
57010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$203,805.59
57010			Department of Military Affairs - - Disaster Recovery Aid						
57010	46500	10000	30500	00042205	04-30-18	\$7,452.88	Town Of Hayward		
57010			Department of Military Affairs - - Disaster Recovery Aid Total						\$7,452.88
57010			Department of Military Affairs - - Federal Aid, Local Assistance						
57010	46500	10000	34200	00040080	03-09-18	\$40,217.25	Town Of Hayward		
57010	46500	10000	34200	00041339	04-04-18	\$4,500.00	Town Of Hayward		
57010			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$44,717.25

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57010			Department of Revenue - - Payments For Municipal Svcs						
57010	56600	10000	50100	00026917	01-31-18	\$189.36	Town Of Hayward		
57010			Department of Revenue - - Payments For Municipal Svcs Total						\$189.36
57010			Shared Revenue and Tax Relief - - County And Municipal Aid						
57010	83500	10000	10500	00034108	07-23-18	\$7,780.44	Town Of Hayward		
57010	83500	10000	10500	00036994	11-19-18	\$44,089.16	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$51,869.60
57010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57010	83500	10000	10900	00031296	07-23-18	\$240.48	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$240.48
57010			Shared Revenue and Tax Relief - - Utility Aid						
57010	83500	10000	11000	00034108	07-23-18	\$156.02	Town Of Hayward		
57010	83500	10000	11000	00036994	11-19-18	\$5,196.08	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - Utility Aid Total						\$5,352.10
57010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
57010	83500	52100	36300	00027612	03-26-18	\$2,122.32	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,122.32
<b>57010</b>	<b>Total</b>							<b>\$337,014.60</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57012			Dept of Safety & Prof Services - - Fire Dues Distribution						
57012	16500	10000	22500	00022479	07-24-18	\$4,247.90	Town Of Hunter		
57012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,247.90
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57012	37000	10000	50300	00212568	02-06-18	\$160.95	Town Of Hunter		
57012	37000	10000	50300	00212569	02-06-18	\$6,353.38	Town Of Hunter		
57012	37000	10000	50300	00230029	04-20-18	\$213.39	Town Of Hunter		
57012	37000	10000	50300	00230031	04-20-18	\$5,297.96	Town Of Hunter		
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$12,025.68
57012			Dept of Natural Resources - - Gen Program Ops-State Funds						
57012	37000	21200	16100	00244912	06-29-18	\$1,000.00	Town Of Hunter		
57012			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$1,000.00
57012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57012	37000	21200	57100	00248123	06-28-18	\$202.03	Town Of Hunter		
57012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$202.03
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57012	37000	21200	57900	00230030	04-20-18	\$729.36	Town Of Hunter		
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$729.36
57012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
57012	37000	21200	58400	00270509	10-01-18	\$27,388.27	Town Of Hunter		
57012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$27,388.27
57012			Dept of Natural Resources - - Fin Asst For Responsible Units						
57012	37000	27400	67000	00235838	05-11-18	\$3,699.88	Town Of Hunter		
57012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,699.88
57012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57012	39500	21100	19100	00205133	01-02-18	\$23,585.40	Town Of Hunter		
57012	39500	21100	19100	00235641	04-02-18	\$23,585.40	Town Of Hunter		
57012	39500	21100	19100	00269340	07-02-18	\$23,585.40	Town Of Hunter		
57012	39500	21100	19100	00303392	10-01-18	\$23,585.41	Town Of Hunter		
57012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$94,341.61
57012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
57012	39500	21100	27800	00314983	10-25-18	\$55,319.94	Town Of Hunter		
57012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$55,319.94

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57012			Shared Revenue and Tax Relief - - County And Municipal Aid					
57012	83500	10000	10500	00034109	07-23-18	\$1,085.03	Town Of Hunter	
57012	83500	10000	10500	00036995	11-19-18	\$6,148.52	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$7,233.55
57012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57012	83500	10000	10900	00031297	07-23-18	\$22.32	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$22.32
<b>57012 Total</b>								<b>\$206,210.54</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57014			Dept of Safety & Prof Services - - Fire Dues Distribution						
57014	16500	10000	22500	00022480	07-25-18	\$7,703.38	Town Of Lenroot		
57014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,703.38
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57014	37000	10000	50300	00212574	02-06-18	\$7,707.29	Town Of Lenroot		
57014	37000	10000	50300	00230055	04-20-18	\$73.50	Town Of Lenroot		
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$7,780.79
57014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57014	37000	21200	57100	00248124	06-28-18	\$7,591.34	Town Of Lenroot		
57014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$7,591.34
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57014	37000	21200	57900	00230054	04-20-18	\$105.65	Town Of Lenroot		
57014	37000	21200	57900	00230056	04-20-18	\$2,040.76	Town Of Lenroot		
57014	37000	21200	57900	00230057	04-20-18	\$3.20	Town Of Lenroot		
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$2,149.61
57014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57014	39500	21100	19100	00205134	01-02-18	\$52,098.11	Town Of Lenroot		
57014	39500	21100	19100	00235642	04-02-18	\$52,098.11	Town Of Lenroot		
57014	39500	21100	19100	00269341	07-02-18	\$52,098.11	Town Of Lenroot		
57014	39500	21100	19100	00303393	10-01-18	\$52,098.14	Town Of Lenroot		
57014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$208,392.47
57014			Shared Revenue and Tax Relief - - County And Municipal Aid						
57014	83500	10000	10500	00034110	07-23-18	\$3,305.49	Town Of Lenroot		
57014	83500	10000	10500	00036996	11-19-18	\$18,731.08	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$22,036.57
57014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57014	83500	10000	10900	00031298	07-23-18	\$35.51	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$35.51
<b>57014</b>	<b>Total</b>							<b>\$255,689.67</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57016			Dept of Safety & Prof Services - - Fire Dues Distribution						
57016	16500	10000	22500	00017927	07-02-18	\$451.21	Town Of Meadowbrook		
57016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$451.21
57016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57016	37000	21200	57100	00248125	06-28-18	\$2,674.39	Town Of Meadowbrook		
57016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,674.39
57016			Dept of Natural Resources - - Fin Asst For Responsible Units						
57016	37000	27400	67000	00235085	05-11-18	\$877.57	Town Of Meadowbrook		
57016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$877.57
57016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57016	39500	21100	19100	00205135	01-02-18	\$12,911.71	Town Of Meadowbrook		
57016	39500	21100	19100	00235643	04-02-18	\$12,911.71	Town Of Meadowbrook		
57016	39500	21100	19100	00269342	07-02-18	\$12,911.71	Town Of Meadowbrook		
57016	39500	21100	19100	00303394	10-01-18	\$12,911.72	Town Of Meadowbrook		
57016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$51,646.85
57016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
57016	39500	21100	27800	00327862	12-03-18	\$55,319.94	Town Of Meadowbrook		
57016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$55,319.94
57016			Shared Revenue and Tax Relief - - County And Municipal Aid						
57016	83500	10000	10500	00034111	07-23-18	\$3,187.54	Town Of Meadowbrook		
57016	83500	10000	10500	00036997	11-19-18	\$18,062.70	Town Of Meadowbrook		
57016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,250.24
<b>57016 Total</b>								<b>\$132,220.20</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57018			Dept of Safety & Prof Services - - Fire Dues Distribution						
57018	16500	10000	22500	00022481	07-24-18	\$548.77	Town Of Meteor		
57018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$548.77
57018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57018	37000	21200	57100	00248126	06-28-18	\$2,260.04	Town Of Meteor		
57018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,260.04
57018			Dept of Natural Resources - - Fin Asst For Responsible Units						
57018	37000	27400	67000	00235233	05-11-18	\$750.44	Town Of Meteor		
57018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$750.44
57018			Dept of Natural Resources - - Recycling Consolidation Grants						
57018	37000	27400	67300	00235233	05-11-18	\$38.84	Town Of Meteor		
57018			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$38.84
57018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57018	39500	21100	19100	00205136	01-02-18	\$16,066.02	Town Of Meteor		
57018	39500	21100	19100	00235644	04-02-18	\$16,066.02	Town Of Meteor		
57018	39500	21100	19100	00269343	07-02-18	\$16,066.02	Town Of Meteor		
57018	39500	21100	19100	00303395	10-01-18	\$16,066.04	Town Of Meteor		
57018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$64,264.10
57018			Department of Administration - - Hv Trans Ln Annual Impact Fee						
57018	50500	10000	17400	00078628	05-01-18	\$28,780.00	Town Of Meteor		
57018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$28,780.00
57018			Shared Revenue and Tax Relief - - County And Municipal Aid						
57018	83500	10000	10500	00034112	07-23-18	\$1,480.79	Town Of Meteor		
57018	83500	10000	10500	00036998	11-19-18	\$8,391.12	Town Of Meteor		
57018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,871.91
<b>57018 Total</b>								<b>\$106,514.10</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57020			Dept of Safety & Prof Services - - Fire Dues Distribution						
57020	16500	10000	22500	00022482	07-25-18	\$1,440.72	Town Of Ojibwa		
57020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,440.72
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57020	37000	10000	50300	00212581	02-06-18	\$352.46	Town Of Ojibwa		
57020	37000	10000	50300	00230131	04-20-18	\$25.80	Town Of Ojibwa		
57020	37000	10000	50300	00230133	04-20-18	\$18.66	Town Of Ojibwa		
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$396.92
57020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57020	37000	21200	57100	00248127	06-28-18	\$3,526.11	Town Of Ojibwa		
57020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,526.11
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57020	37000	21200	57900	00230132	04-20-18	\$1.87	Town Of Ojibwa		
57020	37000	21200	57900	00230134	04-20-18	\$2.58	Town Of Ojibwa		
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$4.45
57020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57020	39500	21100	19100	00205137	01-02-18	\$14,977.35	Town Of Ojibwa		
57020	39500	21100	19100	00235645	04-02-18	\$14,977.35	Town Of Ojibwa		
57020	39500	21100	19100	00269344	07-02-18	\$14,977.35	Town Of Ojibwa		
57020	39500	21100	19100	00303396	10-01-18	\$14,977.37	Town Of Ojibwa		
57020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$59,909.42
57020			Shared Revenue and Tax Relief - - County And Municipal Aid						
57020	83500	10000	10500	00034113	07-23-18	\$1,076.90	Town Of Ojibwa		
57020	83500	10000	10500	00036999	11-19-18	\$6,102.46	Town Of Ojibwa		
57020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,179.36
57020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57020	83500	10000	10900	00031299	07-23-18	\$3.04	Town Of Ojibwa		
57020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
57020			Shared Revenue and Tax Relief - - Utility Aid						
57020	83500	10000	11000	00034113	07-23-18	\$0.16	Town Of Ojibwa		
57020	83500	10000	11000	00036999	11-19-18	\$0.91	Town Of Ojibwa		
57020			Shared Revenue and Tax Relief - - Utility Aid Total						\$1.07
<b>57020</b>	<b>Total</b>							<b>\$72,461.09</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57022			Dept of Safety & Prof Services - - Fire Dues Distribution					
57022	16500	10000	22500	00022483	07-25-18	\$1,251.36	Town Of Radisson	
57022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,251.36
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57022	37000	10000	50300	00212586	02-06-18	\$1,225.04	Town Of Radisson	
57022	37000	10000	50300	00230176	04-20-18	\$24.84	Town Of Radisson	
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,249.88
57022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57022	37000	21200	57100	00248128	06-28-18	\$2,391.99	Town Of Radisson	
57022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,391.99
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57022	37000	21200	57900	00230177	04-20-18	\$257.28	Town Of Radisson	
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$257.28
57022			Dept of Natural Resources - - Fin Asst For Responsible Units					
57022	37000	27400	67000	00235302	05-11-18	\$2,109.23	Town Of Radisson	
57022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,109.23
57022			WI Dept of Transportation - - Disastr Damag Aid Sf					
57022	39500	21100	17400	00300821	09-24-18	\$19,782.65	Town Of Radisson	
57022			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$19,782.65
57022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57022	39500	21100	19100	00205138	01-02-18	\$30,994.54	Town Of Radisson	
57022	39500	21100	19100	00235646	04-02-18	\$30,994.54	Town Of Radisson	
57022	39500	21100	19100	00269345	07-02-18	\$30,994.54	Town Of Radisson	
57022	39500	21100	19100	00303397	10-01-18	\$30,994.55	Town Of Radisson	
57022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$123,978.17
57022			WI Dept of Transportation - - Local Rds, Grants Sf					
57022	39500	21100	27000	00312349	10-19-18	\$107,209.36	Town Of Radisson	
57022			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$107,209.36
57022			Shared Revenue and Tax Relief - - County And Municipal Aid					
57022	83500	10000	10500	00034114	07-23-18	\$2,495.86	Town Of Radisson	
57022	83500	10000	10500	00037000	11-19-18	\$14,143.21	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$16,639.07
57022			Shared Revenue and Tax Relief - - Exempt Computer Aid					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57022	83500	10000	10900	00031300	07-23-18	\$7.10	Town Of Radisson	
57022		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
57022		Shared Revenue and Tax Relief - - Utility Aid						
57022	83500	10000	11000	00034114	07-23-18	\$4,019.30	Town Of Radisson	
57022	83500	10000	11000	00037000	11-19-18	\$23,065.47	Town Of Radisson	
57022		Shared Revenue and Tax Relief - - Utility Aid Total						\$27,084.77
<b>57022 Total</b>								<b>\$301,960.86</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57024			Dept of Safety & Prof Services - - Fire Dues Distribution						
57024	16500	10000	22500	00022484	07-25-18	\$9,277.62	Town Of Round Lake		
57024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$9,277.62
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57024	37000	10000	50300	00212589	02-06-18	\$8,417.13	Town Of Round Lake		
57024	37000	10000	50300	00230192	04-20-18	\$128.00	Town Of Round Lake		
57024	37000	10000	50300	00230194	04-20-18	\$80.00	Town Of Round Lake		
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$8,625.13
57024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57024	37000	21200	57100	00248129	06-28-18	\$2,050.73	Town Of Round Lake		
57024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,050.73
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57024	37000	21200	57900	00230191	04-20-18	\$78.40	Town Of Round Lake		
57024	37000	21200	57900	00230193	04-20-18	\$1.50	Town Of Round Lake		
57024	37000	21200	57900	00230195	04-20-18	\$1,053.84	Town Of Round Lake		
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,133.74
57024			Dept of Natural Resources - - Rec & Resource Aids, Fed						
57024	37000	21200	58300	00262143	08-27-18	\$1,710.15	Town Of Round Lake		
57024			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,710.15
57024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
57024	37000	21200	58400	00270510	10-01-18	\$92,999.87	Town Of Round Lake		
57024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$92,999.87
57024			Dept of Natural Resources - - Fin Asst For Responsible Units						
57024	37000	27400	67000	00235139	05-11-18	\$3,744.41	Town Of Round Lake		
57024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,744.41
57024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57024	39500	21100	19100	00205139	01-02-18	\$55,795.09	Town Of Round Lake		
57024	39500	21100	19100	00235647	04-02-18	\$55,795.09	Town Of Round Lake		
57024	39500	21100	19100	00269346	07-02-18	\$55,795.09	Town Of Round Lake		
57024	39500	21100	19100	00303398	10-01-18	\$55,795.11	Town Of Round Lake		
57024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$223,180.38
57024			Shared Revenue and Tax Relief - - County And Municipal Aid						
57024	83500	10000	10500	00034115	07-23-18	\$3,055.31	Town Of Round Lake		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57024	83500	10000	10500	00037001	11-19-18	\$17,313.44	Town Of Round Lake	
57024		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,368.75
57024		Shared Revenue and Tax Relief - - Exempt Computer Aid						
57024	83500	10000	10900	00031301	07-23-18	\$4.06	Town Of Round Lake	
57024		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
57024		Shared Revenue and Tax Relief - - Utility Aid						
57024	83500	10000	11000	00034115	07-23-18	\$130.80	Town Of Round Lake	
57024	83500	10000	11000	00037001	11-19-18	\$827.93	Town Of Round Lake	
57024		Shared Revenue and Tax Relief - - Utility Aid Total						\$958.73
<b>57024 Total</b>								<b>\$364,053.57</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57026			Dept of Safety & Prof Services - - Fire Dues Distribution					
57026	16500	10000	22500	00022485	07-25-18	\$7,636.62	Town Of Sand Lake	
57026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$7,636.62
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57026	37000	10000	50300	00212418	02-06-18	\$1,790.09	Town Of Sand Lake	
57026	37000	10000	50300	00229145	04-20-18	\$235.34	Town Of Sand Lake	
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,025.43
57026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57026	37000	21200	57100	00248130	06-28-18	\$1,324.12	Town Of Sand Lake	
57026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,324.12
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57026	37000	21200	57900	00229143	04-20-18	\$105.58	Town Of Sand Lake	
57026	37000	21200	57900	00229144	04-20-18	\$6.42	Town Of Sand Lake	
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$112.00
57026			Dept of Natural Resources - - Fin Asst For Responsible Units					
57026	37000	27400	67000	00235581	05-11-18	\$1,586.10	Town Of Sand Lake	
57026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,586.10
57026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57026	39500	21100	19100	00205140	01-02-18	\$39,388.63	Town Of Sand Lake	
57026	39500	21100	19100	00235648	04-02-18	\$39,388.63	Town Of Sand Lake	
57026	39500	21100	19100	00269347	07-02-18	\$39,388.63	Town Of Sand Lake	
57026	39500	21100	19100	00303399	10-01-18	\$39,388.66	Town Of Sand Lake	
57026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$157,554.55
57026			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57026	50500	10000	17400	00078636	05-01-18	\$51,546.00	Town Of Sand Lake	
57026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$51,546.00
57026			Shared Revenue and Tax Relief - - County And Municipal Aid					
57026	83500	10000	10500	00034116	07-23-18	\$1,892.54	Town Of Sand Lake	
57026	83500	10000	10500	00037002	11-19-18	\$10,724.41	Town Of Sand Lake	
57026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$12,616.95
57026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57026	83500	10000	10900	00031302	07-23-18	\$71.03	Town Of Sand Lake	
57026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$71.03

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57026		Shared Revenue and Tax Relief - - Utility Aid						
57026	83500	10000	11000	00034116	07-23-18	\$246.33	Town Of Sand Lake	
57026	83500	10000	11000	00037002	11-19-18	\$1,389.29	Town Of Sand Lake	
57026		Shared Revenue and Tax Relief - - Utility Aid Total						\$1,635.62
<b>57026</b>	<b>Total</b>							<b>\$236,108.42</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57028			Dept of Safety & Prof Services - - Fire Dues Distribution					
57028	16500	10000	22500	00022486	07-25-18	\$6,455.25	Town Of Spider Lake	
57028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,455.25
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57028	37000	10000	50300	00212592	02-06-18	\$13,702.00	Town Of Spider Lake	
57028	37000	10000	50300	00230222	04-20-18	\$49.58	Town Of Spider Lake	
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$13,751.58
57028			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
57028	37000	21200	16600	00204339	01-02-18	\$3,844.58	Town Of Spider Lake	
57028	37000	21200	16600	00204341	01-02-18	\$1,224.20	Town Of Spider Lake	
57028			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$5,068.78
57028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57028	37000	21200	57100	00248131	06-28-18	\$3,050.24	Town Of Spider Lake	
57028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3,050.24
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57028	37000	21200	57900	00230220	04-20-18	\$35.20	Town Of Spider Lake	
57028	37000	21200	57900	00230221	04-20-18	\$57.95	Town Of Spider Lake	
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$93.15
57028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57028	37000	21200	58400	00285591	12-14-18	\$76,180.11	Town Of Spider Lake	
57028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$76,180.11
57028			Dept of Natural Resources - - Fin Asst For Responsible Units					
57028	37000	27400	67000	00235735	05-11-18	\$2,656.75	Town Of Spider Lake	
57028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,656.75
57028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57028	39500	21100	19100	00205141	01-02-18	\$58,303.54	Town Of Spider Lake	
57028	39500	21100	19100	00235649	04-02-18	\$58,303.54	Town Of Spider Lake	
57028	39500	21100	19100	00269348	07-02-18	\$58,303.54	Town Of Spider Lake	
57028	39500	21100	19100	00303400	10-01-18	\$58,303.56	Town Of Spider Lake	
57028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$233,214.18
57028			Department of Military Affairs - - Disaster Recovery Aid					
57028	46500	10000	30500	00039768	02-28-18	\$2,168.91	Town Of Spider Lake	
57028			Department of Military Affairs - - Disaster Recovery Aid Total					\$2,168.91

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57028			Department of Military Affairs - - Federal Aid, Local Assistance					
57028	46500	10000	34200	00039768	02-28-18	\$13,013.47	Town Of Spider Lake	
57028			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$13,013.47
57028			Shared Revenue and Tax Relief - - County And Municipal Aid					
57028	83500	10000	10500	00034117	07-23-18	\$1,525.95	Town Of Spider Lake	
57028	83500	10000	10500	00037003	11-19-18	\$8,647.07	Town Of Spider Lake	
57028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$10,173.02
57028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57028	83500	10000	10900	00031303	07-23-18	\$24.35	Town Of Spider Lake	
57028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$24.35
<b>57028 Total</b>								<b>\$365,849.79</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57030			Dept of Safety & Prof Services - - Fire Dues Distribution					
57030	16500	10000	22500	00022487	07-24-18	\$1,083.65	Town Of Weirgor	
57030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,083.65
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57030	37000	10000	50300	00230541	04-20-18	\$53.33	Town Of Weirgor	
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$53.33
57030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57030	37000	21200	57100	00248132	06-28-18	\$503.05	Town Of Weirgor	
57030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$503.05
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57030	37000	21200	57900	00230542	04-20-18	\$1,417.73	Town Of Weirgor	
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,417.73
57030			Dept of Natural Resources - - Fin Asst For Responsible Units					
57030	37000	27400	67000	00235779	05-11-18	\$3,404.92	Town Of Weirgor	
57030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,404.92
57030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57030	39500	21100	19100	00205142	01-02-18	\$20,019.82	Town Of Weirgor	
57030	39500	21100	19100	00235650	04-02-18	\$20,019.82	Town Of Weirgor	
57030	39500	21100	19100	00269349	07-02-18	\$20,019.82	Town Of Weirgor	
57030	39500	21100	19100	00303401	10-01-18	\$20,019.82	Town Of Weirgor	
57030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$80,079.28
57030			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57030	50500	10000	17400	00078762	05-01-18	\$7,998.00	Town Of Weirgor	
57030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$7,998.00
57030			Shared Revenue and Tax Relief - - County And Municipal Aid					
57030	83500	10000	10500	00034118	07-23-18	\$3,683.16	Town Of Weirgor	
57030	83500	10000	10500	00037004	11-19-18	\$20,871.26	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$24,554.42
57030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57030	83500	10000	10900	00031304	07-23-18	\$3.04	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04
57030			Shared Revenue and Tax Relief - - Utility Aid					
57030	83500	10000	11000	00034118	07-23-18	\$8.65	Town Of Weirgor	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57032			Dept of Safety & Prof Services - - Fire Dues Distribution					
57032	16500	10000	22500	00021154	07-19-18	\$5,953.29	Winter, Town Of	
57032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,953.29
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57032	37000	10000	50300	00212618	02-05-18	\$7,319.66	Winter, Town Of	
57032	37000	10000	50300	00212619	02-05-18	\$232.81	Winter, Town Of	
57032	37000	10000	50300	00230314	04-20-18	\$44.28	Winter, Town Of	
57032	37000	10000	50300	00230316	04-20-18	\$19.86	Winter, Town Of	
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$7,616.61
57032			Dept of Natural Resources - - General Program Operations --					
57032	37000	21200	25400	00214790	03-01-18	\$359.16	Winter, Town Of	
57032	37000	21200	25400	00221544	03-23-18	\$1,218.00	Winter, Town Of	
57032	37000	21200	25400	00228463	04-19-18	\$487.20	Winter, Town Of	
57032			Dept of Natural Resources - - General Program Operations -- Total					\$2,064.36
57032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57032	37000	21200	57100	00248133	06-28-18	\$20,129.12	Winter, Town Of	
57032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$20,129.12
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57032	37000	21200	57900	00230313	04-20-18	\$44,873.63	Winter, Town Of	
57032	37000	21200	57900	00230315	04-20-18	\$3.86	Winter, Town Of	
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$44,877.49
57032			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57032	37000	21200	58400	00285593	12-14-18	\$31,346.14	Winter, Town Of	
57032			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$31,346.14
57032			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
57032	37000	21200	77900	00250683	07-11-18	\$952.74	Winter, Town Of	
57032	37000	21200	77900	00261801	09-06-18	\$2,857.84	Winter, Town Of	
57032	37000	21200	77900	00270537	10-02-18	\$24,091.00	Winter, Town Of	
57032	37000	21200	77900	00277846	11-14-18	\$2,800.55	Winter, Town Of	
57032			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$30,702.13
57032			Dept of Natural Resources - - Fin Asst For Responsible Units					
57032	37000	27400	67000	00236020	05-15-18	\$7,802.50	Winter, Town Of	
57032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$7,802.50

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57032			WI Dept of Transportation - - Disastr Damag Aid Sf						
57032	39500	21100	17400	00238307	04-04-18	\$6,993.74	Winter, Town Of		
57032			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$6,993.74
57032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57032	39500	21100	19100	00205143	01-02-18	\$86,738.61	Winter, Town Of		
57032	39500	21100	19100	00235651	04-02-18	\$86,738.61	Winter, Town Of		
57032	39500	21100	19100	00269350	07-02-18	\$86,738.61	Winter, Town Of		
57032	39500	21100	19100	00303402	10-01-18	\$86,738.64	Winter, Town Of		
57032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$346,954.47
57032			Department of Revenue - - Payments For Municipal Svcs						
57032	56600	10000	50100	00026918	01-31-18	\$1,045.79	Winter, Town Of		
57032			Department of Revenue - - Payments For Municipal Svcs Total						\$1,045.79
57032			Shared Revenue and Tax Relief - - County And Municipal Aid						
57032	83500	10000	10500	00034119	07-23-18	\$2,819.17	Winter, Town Of		
57032	83500	10000	10500	00037005	11-19-18	\$15,975.27	Winter, Town Of		
57032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,794.44
57032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57032	83500	10000	10900	00031305	07-23-18	\$16.24	Winter, Town Of		
57032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
57032			Shared Revenue and Tax Relief - - Utility Aid						
57032	83500	10000	11000	00034119	07-23-18	\$686.60	Winter, Town Of		
57032	83500	10000	11000	00037005	11-19-18	\$3,426.55	Winter, Town Of		
57032			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,113.15
<b>57032</b>	<b>Total</b>							<b>\$528,409.47</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57111			Dept of Safety & Prof Services - - Fire Dues Distribution						
57111	16500	10000	22500	00022488	07-24-18	\$153.84	Village Of Couderay		
57111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$153.84
57111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57111	37000	10000	50300	00212489	02-06-18	\$104.87	Village Of Couderay		
57111	37000	10000	50300	00229536	04-20-18	\$10.40	Village Of Couderay		
57111	37000	10000	50300	00229537	04-20-18	\$3.00	Village Of Couderay		
57111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$118.27
57111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57111	37000	21200	57100	00248134	06-28-18	\$6.00	Village Of Couderay		
57111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6.00
57111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57111	39500	21100	19100	00205144	01-02-18	\$1,324.34	Village Of Couderay		
57111	39500	21100	19100	00235652	04-02-18	\$1,324.34	Village Of Couderay		
57111	39500	21100	19100	00269351	07-02-18	\$1,324.34	Village Of Couderay		
57111	39500	21100	19100	00303403	10-01-18	\$1,324.34	Village Of Couderay		
57111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$5,297.36
57111			Shared Revenue and Tax Relief - - County And Municipal Aid						
57111	83500	10000	10500	00034120	07-23-18	\$6,079.19	Village Of Couderay		
57111	83500	10000	10500	00037006	11-19-18	\$34,448.76	Village Of Couderay		
57111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$40,527.95
<b>57111</b>	<b>Total</b>							<b>\$46,103.42</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57121			Dept of Safety & Prof Services - - Fire Dues Distribution						
57121	16500	10000	22500	00022489	07-24-18	\$311.64	Village Of Exeland		
57121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$311.64
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57121	37000	10000	50300	00229223	04-20-18	\$32.00	Village Of Exeland		
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$32.00
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57121	37000	21200	57900	00229224	04-20-18	\$3.20	Village Of Exeland		
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$3.20
57121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57121	39500	21100	19100	00205145	01-02-18	\$2,789.15	Village Of Exeland		
57121	39500	21100	19100	00235653	04-02-18	\$2,789.15	Village Of Exeland		
57121	39500	21100	19100	00269352	07-02-18	\$2,789.15	Village Of Exeland		
57121	39500	21100	19100	00303404	10-01-18	\$2,789.18	Village Of Exeland		
57121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$11,156.63
57121			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
57121	39500	21100	27800	00312343	10-18-18	\$12,609.14	Village Of Exeland		
57121			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$12,609.14
57121			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
57121	83500	10000	10100	00034121	07-23-18	\$91.72	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$91.72
57121			Shared Revenue and Tax Relief - - County And Municipal Aid						
57121	83500	10000	10500	00034121	07-23-18	\$10,154.24	Village Of Exeland		
57121	83500	10000	10500	00037007	11-19-18	\$57,540.70	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$67,694.94
57121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57121	83500	10000	10900	00031306	07-23-18	\$7.10	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
<b>57121</b>	<b>Total</b>							<b>\$91,906.37</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57176			Dept of Safety & Prof Services - - Fire Dues Distribution						
57176	16500	10000	22500	00022490	07-24-18	\$316.67	Village Of Radisson		
57176			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$316.67
57176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57176	37000	10000	50300	00212401	02-06-18	\$91.68	Village Of Radisson		
57176	37000	10000	50300	00229085	04-20-18	\$5.48	Village Of Radisson		
57176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$97.16
57176			Dept of Natural Resources - - Fin Asst For Responsible Units						
57176	37000	27400	67000	00235564	05-11-18	\$731.45	Village Of Radisson		
57176			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$731.45
57176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57176	39500	21100	19100	00205146	01-02-18	\$2,986.25	Village Of Radisson		
57176	39500	21100	19100	00235654	04-02-18	\$2,986.25	Village Of Radisson		
57176	39500	21100	19100	00269353	07-02-18	\$2,986.25	Village Of Radisson		
57176	39500	21100	19100	00303405	10-01-18	\$2,986.25	Village Of Radisson		
57176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$11,945.00
57176			Department of Administration - - Federal Aid, Local Assistance						
57176	50500	10000	74300	00079260	05-09-18	\$145,065.00	Village Of Radisson		
57176	50500	10000	74300	00085599	08-29-18	\$107,803.97	Village Of Radisson		
57176	50500	10000	74300	00091241	11-05-18	\$133,815.03	Village Of Radisson		
57176			Department of Administration - - Federal Aid, Local Assistance Total						\$386,684.00
57176			Shared Revenue and Tax Relief - - County And Municipal Aid						
57176	83500	10000	10500	00034122	07-23-18	\$11,985.26	Village Of Radisson		
57176	83500	10000	10500	00037008	11-19-18	\$67,916.47	Village Of Radisson		
57176			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$79,901.73
57176			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57176	83500	10000	10900	00031307	07-23-18	\$49.72	Village Of Radisson		
57176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$49.72
57176			Shared Revenue and Tax Relief - - Utility Aid						
57176	83500	10000	11000	00034122	07-23-18	\$137.40	Village Of Radisson		
57176	83500	10000	11000	00037008	11-19-18	\$897.53	Village Of Radisson		
57176			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,034.93
<b>57176 Total</b>								<b>\$480,760.66</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57190			Dept of Safety & Prof Services - - Fire Dues Distribution						
57190	16500	10000	22500	00022491	07-24-18	\$564.91	Village Of Winter		
57190			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$564.91
57190			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57190	37000	10000	50300	00212421	02-06-18	\$726.73	Village Of Winter		
57190	37000	10000	50300	00229174	04-20-18	\$9.09	Village Of Winter		
57190			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$735.82
57190			Dept of Natural Resources - - General Program Operations --						
57190	37000	21200	25400	00214625	02-16-18	\$120.65	Village Of Winter		
57190	37000	21200	25400	00228160	04-18-18	\$119.45	Village Of Winter		
57190	37000	21200	25400	00255425	07-27-18	\$184.01	Village Of Winter		
57190	37000	21200	25400	00275278	10-31-18	\$187.70	Village Of Winter		
57190			Dept of Natural Resources - - General Program Operations -- Total						\$611.81
57190			Dept of Natural Resources - - Gpo--State Funds						
57190	37000	21200	36100	00214625	02-16-18	\$58.45	Village Of Winter		
57190	37000	21200	36100	00228160	04-18-18	\$59.65	Village Of Winter		
57190			Dept of Natural Resources - - Gpo--State Funds Total						\$118.10
57190			Dept of Natural Resources - - Fin Asst For Responsible Units						
57190	37000	27400	67000	00235324	05-11-18	\$2,947.99	Village Of Winter		
57190			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,947.99
57190			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57190	39500	21100	19100	00205147	01-02-18	\$3,022.08	Village Of Winter		
57190	39500	21100	19100	00235655	04-02-18	\$3,022.08	Village Of Winter		
57190	39500	21100	19100	00269354	07-02-18	\$3,022.08	Village Of Winter		
57190	39500	21100	19100	00303406	10-01-18	\$3,022.10	Village Of Winter		
57190			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$12,088.34
57190			Department of Revenue - - Payments For Municipal Svcs						
57190	56600	10000	50100	00026919	01-31-18	\$391.69	Village Of Winter		
57190			Department of Revenue - - Payments For Municipal Svcs Total						\$391.69
57190			Shared Revenue and Tax Relief - - County And Municipal Aid						
57190	83500	10000	10500	00034123	07-23-18	\$19,102.76	Village Of Winter		
57190	83500	10000	10500	00037009	11-19-18	\$108,248.99	Village Of Winter		
57190			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$127,351.75

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57190			Shared Revenue and Tax Relief - - Utility Aid					
57190	83500	10000	11000	00034123	07-23-18	\$23.10	Village Of Winter	
57190	83500	10000	11000	00037009	11-19-18	\$131.73	Village Of Winter	
57190			Shared Revenue and Tax Relief - - Utility Aid Total					\$154.83
57190			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
57190	83500	52100	36300	00027613	03-26-18	\$1,476.81	Village Of Winter	
57190			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,476.81
<b>57190 Total</b>								<b>\$146,442.05</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57236			Dept of Safety & Prof Services - - Fire Dues Distribution					
57236	16500	10000	22500	00022492	07-25-18	\$8,550.90	City Of Hayward	
57236			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,550.90
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57236	37000	10000	50300	00212378	02-06-18	\$67.24	City Of Hayward	
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$67.24
57236			Dept of Natural Resources - - General Program Operations --					
57236	37000	21200	25400	00213158	02-07-18	\$73.65	City Of Hayward	
57236	37000	21200	25400	00218867	03-09-18	\$70.00	City Of Hayward	
57236	37000	21200	25400	00225333	04-09-18	\$70.00	City Of Hayward	
57236	37000	21200	25400	00233583	05-08-18	\$91.98	City Of Hayward	
57236	37000	21200	25400	00244279	06-19-18	\$110.31	City Of Hayward	
57236	37000	21200	25400	00253842	07-20-18	\$121.42	City Of Hayward	
57236			Dept of Natural Resources - - General Program Operations -- Total					\$537.36
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57236	37000	21200	57900	00228899	04-20-18	\$3.49	City Of Hayward	
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$3.49
57236			Dept of Natural Resources - - Fin Asst For Responsible Units					
57236	37000	27400	67000	00235004	05-11-18	\$7,185.30	City Of Hayward	
57236			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$7,185.30
57236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57236	39500	21100	19100	00205148	01-02-18	\$40,306.58	City Of Hayward	
57236	39500	21100	19100	00235656	04-02-18	\$40,306.58	City Of Hayward	
57236	39500	21100	19100	00269355	07-02-18	\$40,306.58	City Of Hayward	
57236	39500	21100	19100	00303407	10-01-18	\$40,306.58	City Of Hayward	
57236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$161,226.32
57236			Department of Justice - - Law Enforcement Train, Local					
57236	45500	10000	23100	00053092	10-11-18	\$1,120.00	City Of Hayward	
57236			Department of Justice - - Law Enforcement Train, Local Total					\$1,120.00
57236			Department of Military Affairs - - Disaster Recovery Aid					
57236	46500	10000	30500	00048706	09-11-18	\$11,658.22	City Of Hayward	
57236			Department of Military Affairs - - Disaster Recovery Aid Total					\$11,658.22
57236			Department of Military Affairs - - Federal Aid, Local Assistance					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57236	46500	10000	34200	00039767	02-28-18	\$26,481.62	City Of Hayward	
57236	46500	10000	34200	00048706	09-11-18	\$69,949.34	City Of Hayward	
57236			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$96,430.96
57236			Department of Administration - - Federal Aid, Local Assistance					
57236	50500	10000	74300	00077314	04-17-18	\$10,000.00	City Of Hayward	
57236	50500	10000	74300	00083894	07-11-18	\$211,571.16	City Of Hayward	
57236			Department of Administration - - Federal Aid, Local Assistance Total					\$221,571.16
57236			Department of Revenue - - Payments For Municipal Svcs					
57236	56600	10000	50100	00026920	01-31-18	\$10,918.31	City Of Hayward	
57236			Department of Revenue - - Payments For Municipal Svcs Total					\$10,918.31
57236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
57236	83500	10000	10100	00034124	07-23-18	\$16,085.43	City Of Hayward	
57236	83500	10000	10100	00037010	11-19-18	\$0.07	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$16,085.50
57236			Shared Revenue and Tax Relief - - County And Municipal Aid					
57236	83500	10000	10500	00034124	07-23-18	\$11,347.35	City Of Hayward	
57236	83500	10000	10500	00037010	11-19-18	\$64,301.68	City Of Hayward	
57236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$75,649.03
57236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57236	83500	10000	10900	00031308	07-23-18	\$6,225.18	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6,225.18
57236			Shared Revenue and Tax Relief - - Utility Aid					
57236	83500	10000	11000	00034124	07-23-18	\$5,155.22	City Of Hayward	
57236	83500	10000	11000	00037010	11-19-18	\$29,475.61	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Utility Aid Total					\$34,630.83
57236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
57236	83500	52100	36300	00027614	03-26-18	\$2,984.67	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,984.67
<b>57236</b>	<b>Total</b>							<b>\$654,844.47</b>