

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000			Dept of Ag, Trade & Cons Protc - - Ag Development Gen Ops						
20000	11500	10000	30100	00032598	03-06-18	\$20.00	Fond Du Lac County		
20000			Dept of Ag, Trade & Cons Protc - - Ag Development Gen Ops Total						\$20.00
20000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt						
20000	11500	10000	70300	00030927	01-26-18	\$47,799.00	Fond Du Lac County		
20000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total						\$47,799.00
20000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
20000	11500	27200	16100	00030413	01-12-18	\$2.00	Fond Du Lac County		
20000	11500	27200	16100	00033025	03-20-18	\$2.00	Fond Du Lac County		
20000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$4.00
20000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing						
20000	11500	27400	76300	00030927	01-26-18	\$90,190.00	Fond Du Lac County		
20000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total						\$90,190.00
20000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids						
20000	11500	27400	76400	00031762	02-16-18	\$1,020.01	Fond Du Lac County		
20000	11500	27400	76400	00039411	10-12-18	\$23,908.00	Fond Du Lac County		
20000	11500	27400	76400	00039412	10-12-18	\$2,880.00	Fond Du Lac County		
20000	11500	27400	76400	00042028	12-18-18	\$1,880.00	Fond Du Lac County		
20000	11500	27400	76400	00042030	12-18-18	\$2,576.80	Fond Du Lac County		
20000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total						\$32,264.81
20000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
20000	11500	36300	WE100	00030519	01-22-18	\$6,992.00	Fond Du Lac County		
20000	11500	36300	WE100	00031106	02-08-18	\$419.30	Fond Du Lac County		
20000	11500	36300	WE100	00035479	06-14-18	\$546.00	Fond Du Lac County		
20000	11500	36300	WE100	00036860	08-03-18	\$342.30	Fond Du Lac County		
20000	11500	36300	WE100	00036861	08-03-18	\$22,031.80	Fond Du Lac County		
20000	11500	36300	WE100	00037836	08-28-18	\$13,677.30	Fond Du Lac County		
20000	11500	36300	WE100	00037837	08-28-18	\$11,788.00	Fond Du Lac County		
20000	11500	36300	WE100	00038237	09-11-18	\$759.50	Fond Du Lac County		
20000	11500	36300	WE100	00039733	10-22-18	\$2,723.00	Fond Du Lac County		
20000	11500	36300	WE100	00042029	12-18-18	\$1,000.00	Fond Du Lac County		
20000	11500	36300	WE100	00042031	12-18-18	\$567.00	Fond Du Lac County		
20000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$60,846.20
20000			Dept of Safety & Prof Services - - General Program Operations, Me						
20000	16500	10000	12800	00015449	01-31-18	\$71.65	Fond Du Lac County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000			Dept of Safety & Prof Services -- General Program Operations, Me Total					\$71.65
20000			Dept of Safety & Prof Services -- Safety And Building Operations					
20000	16500	10000	22100	00027500	12-21-18	\$7.00	Fond Du Lac County	
20000			Dept of Safety & Prof Services -- Safety And Building Operations Total					\$7.00
20000			Dept of Safety & Prof Services -- Powts Replacement Rehab					
20000	16500	10000	23600	00027164	11-27-18	\$6,400.00	Fond Du Lac County	
20000			Dept of Safety & Prof Services -- Powts Replacement Rehab Total					\$6,400.00
20000			Dept of Public Instruction -- Federal Aids, Local Aid					
20000	25500	10000	24100	00107978	01-22-18	\$1,505.03	Fond Du Lac County	
20000	25500	10000	24100	00112749	02-26-18	\$2,019.60	Fond Du Lac County	
20000	25500	10000	24100	00116706	03-26-18	\$2,121.85	Fond Du Lac County	
20000	25500	10000	24100	00120127	04-16-18	\$2,496.19	Fond Du Lac County	
20000	25500	10000	24100	00124415	05-21-18	\$2,544.97	Fond Du Lac County	
20000	25500	10000	24100	00128585	06-18-18	\$2,410.14	Fond Du Lac County	
20000	25500	10000	24100	00134490	07-23-18	\$1,925.71	Fond Du Lac County	
20000	25500	10000	24100	00138218	08-20-18	\$1,655.25	Fond Du Lac County	
20000	25500	10000	24100	00144105	10-01-18	\$1,886.62	Fond Du Lac County	
20000	25500	10000	24100	00145218	10-15-18	\$1,505.05	Fond Du Lac County	
20000	25500	10000	24100	00150284	11-26-18	\$1,566.77	Fond Du Lac County	
20000	25500	10000	24100	00153779	12-24-18	\$1,368.94	Fond Du Lac County	
20000			Dept of Public Instruction -- Federal Aids, Local Aid Total					\$23,006.12
20000			Dept of Natural Resources -- Res Maint & Dev - State					
20000	37000	10000	71100	00241388	06-08-18	\$737.25	Fond Du Lac County	
20000			Dept of Natural Resources -- Res Maint & Dev - State Total					\$737.25
20000			Dept of Natural Resources -- Gen Program Ops-State Funds					
20000	37000	21200	16100	00204989	01-04-18	\$123.25	Fond Du Lac County	
20000	37000	21200	16100	00241125	06-07-18	\$376.00	Fond Du Lac County	
20000	37000	21200	16100	00241218	06-07-18	\$391.00	Fond Du Lac County	
20000	37000	21200	16100	00241224	06-07-18	\$188.00	Fond Du Lac County	
20000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$1,078.25
20000			Dept of Natural Resources -- Gen Program Ops-State Funds-Fr					
20000	37000	21200	16600	00207923	01-18-18	\$180.00	Fond Du Lac County	
20000			Dept of Natural Resources -- Gen Program Ops-State Funds-Fr Total					\$180.00
20000			Dept of Natural Resources -- General Program Operations --					
20000	37000	21200	25400	00225965	04-09-18	\$60.00	Fond Du Lac County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000	37000	21200	25400	00255127	07-24-18	\$150.00	Fond Du Lac County		
20000	37000	21200	25400	00282883	12-06-18	\$90.00	Fond Du Lac County		
20000	37000	21200	25400	00286736	12-28-18	\$90.00	Fond Du Lac County		
20000		Dept of Natural Resources - - General Program Operations -- Total							\$390.00
20000		Dept of Natural Resources - - Gpo -Federal Funds							
20000	37000	21200	38100	00222207	03-23-18	\$4,327.95	Fond Du Lac County		
20000		Dept of Natural Resources - - Gpo -Federal Funds Total							\$4,327.95
20000		Dept of Natural Resources - - Venison Processing							
20000	37000	21200	54900	00218999	03-09-18	\$15.00	Fond Du Lac County		
20000	37000	21200	54900	00219001	03-09-18	\$585.00	Fond Du Lac County		
20000	37000	21200	54900	00220124	03-15-18	\$245.00	Fond Du Lac County		
20000	37000	21200	54900	00222586	04-12-18	\$2,470.00	Fond Du Lac County		
20000	37000	21200	54900	00246967	06-29-18	\$265.00	Fond Du Lac County		
20000		Dept of Natural Resources - - Venison Processing Total							\$3,580.00
20000		Dept of Natural Resources - - Enf A - Boating Enforcement							
20000	37000	21200	55000	00222207	03-23-18	\$9,495.88	Fond Du Lac County		
20000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$9,495.88
20000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
20000	37000	21200	55300	00218996	03-09-18	\$5,503.92	Fond Du Lac County		
20000	37000	21200	55300	00218997	03-09-18	\$2,863.58	Fond Du Lac County		
20000	37000	21200	55300	00218998	03-09-18	\$2,777.21	Fond Du Lac County		
20000	37000	21200	55300	00220124	03-15-18	\$565.62	Fond Du Lac County		
20000	37000	21200	55300	00246967	06-29-18	\$4,281.58	Fond Du Lac County		
20000	37000	21200	55300	00274518	10-19-18	\$6,165.69	Fond Du Lac County		
20000	37000	21200	55300	00274520	10-19-18	\$15.00	Fond Du Lac County		
20000	37000	21200	55300	00281134	11-30-18	\$2,402.19	Fond Du Lac County		
20000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$24,574.79
20000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid							
20000	37000	21200	57400	00211518	02-02-18	\$28,374.50	Fond Du Lac County		
20000	37000	21200	57400	00218967	03-14-18	\$1,926.54	Fond Du Lac County		
20000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total							\$30,301.04
20000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas							
20000	37000	21200	57500	00211518	02-02-18	\$43,332.34	Fond Du Lac County		
20000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total							\$43,332.34
20000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt							

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	37000	21200	57600	00211517	02-02-18	\$1,171.00	Fond Du Lac County	
20000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$1,171.00
20000			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
20000	37000	21200	77900	00241386	06-26-18	\$4,791.93	Fond Du Lac County	
20000			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$4,791.93
20000			Dept of Natural Resources - - Gpo-Environmental Fund					
20000	37000	27400	46100	00282736	11-30-18	\$30.00	Fond Du Lac County	
20000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$30.00
20000			Dept of Natural Resources - - Land Acquisition					
20000	37000	36300	TA100	00234134	05-08-18	\$30.00	Fond Du Lac County	
20000	37000	36300	TA100	00252956	07-18-18	\$30.00	Fond Du Lac County	
20000			Dept of Natural Resources - - Land Acquisition Total					\$60.00
20000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
20000	37000	57300	48200	00206674	01-31-18	\$7,648.00	Fond Du Lac County	
20000	37000	57300	48200	00222020	04-19-18	\$6,257.50	Fond Du Lac County	
20000	37000	57300	48200	00244134	06-18-18	\$6,257.50	Fond Du Lac County	
20000	37000	57300	48200	00267670	09-19-18	\$6,257.50	Fond Du Lac County	
20000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$26,420.50
20000			Department of Corrections - - General Program Operations					
20000	41000	10000	10100	00218523	06-28-18	\$2,528.82	Fond Du Lac County	
20000	41000	10000	10100	00228681	08-16-18	\$1,916.79	Fond Du Lac County	
20000			Department of Corrections - - General Program Operations Total					\$4,445.61
20000			Department of Corrections - - Services For Drunken Driving O					
20000	41000	10000	10300	00200889	04-11-18	\$260.00	Fond Du Lac County	
20000			Department of Corrections - - Services For Drunken Driving O Total					\$260.00
20000			Department of Corrections - - Corrections Contracts And Agre					
20000	41000	10000	11400	00180616	01-09-18	\$30,432.76	Fond Du Lac County	
20000	41000	10000	11400	00184047	02-01-18	\$37,308.50	Fond Du Lac County	
20000	41000	10000	11400	00188307	02-13-18	\$28,809.82	Fond Du Lac County	
20000	41000	10000	11400	00192301	03-01-18	\$36,639.52	Fond Du Lac County	
20000	41000	10000	11400	00195138	03-14-18	\$24,149.88	Fond Du Lac County	
20000	41000	10000	11400	00198117	03-27-18	\$31,647.90	Fond Du Lac County	
20000	41000	10000	11400	00201289	04-12-18	\$35,711.54	Fond Du Lac County	
20000	41000	10000	11400	00204914	04-26-18	\$34,529.66	Fond Du Lac County	
20000	41000	10000	11400	00207381	05-08-18	\$31,842.52	Fond Du Lac County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	41000	10000	11400	00209710	05-17-18	\$37,720.18	Fond Du Lac County	
20000	41000	10000	11400	00215286	06-14-18	\$24,909.26	Fond Du Lac County	
20000	41000	10000	11400	00216103	06-18-18	\$39,830.04	Fond Du Lac County	
20000	41000	10000	11400	00220816	07-10-18	\$26,431.86	Fond Du Lac County	
20000	41000	10000	11400	00221984	07-13-18	\$37,668.72	Fond Du Lac County	
20000	41000	10000	11400	00227898	08-10-18	\$22,570.62	Fond Du Lac County	
20000	41000	10000	11400	00228323	08-13-18	\$39,418.36	Fond Du Lac County	
20000	41000	10000	11400	00235155	09-17-18	\$23,589.46	Fond Du Lac County	
20000	41000	10000	11400	00237746	10-04-18	\$39,932.96	Fond Du Lac County	
20000	41000	10000	11400	00241364	10-11-18	\$17,005.60	Fond Du Lac County	
20000	41000	10000	11400	00245416	11-01-18	\$38,595.00	Fond Du Lac County	
20000	41000	10000	11400	00248576	11-15-18	\$24,656.70	Fond Du Lac County	
20000	41000	10000	11400	00252301	11-30-18	\$38,749.38	Fond Du Lac County	
20000	41000	10000	11400	00254547	12-14-18	\$32,781.76	Fond Du Lac County	
20000		Department of Corrections - - Corrections Contracts And Agre Total						\$734,932.00
20000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
20000	41000	10000	11600	00246227	11-02-18	\$198,127.20	Fond Du Lac County	
20000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$198,127.20
20000		Department of Corrections - - Probation, Parole And Extended						
20000	41000	10000	18700	00200021	04-06-18	\$40.00	Fond Du Lac County	
20000	41000	10000	18700	00246227	11-02-18	\$14,912.80	Fond Du Lac County	
20000		Department of Corrections - - Probation, Parole And Extended Total						\$14,952.80
20000		Department of Health Services - - State/Federal Aids						
20000	43500	10000	00000	90808	01-02-18	\$687,085.00	Fond Du Lac County	
20000	43500	10000	00000	90809	02-01-18	\$731,476.00	Fond Du Lac County	
20000	43500	10000	00000	90810	03-01-18	\$860,438.00	Fond Du Lac County	
20000	43500	10000	00000	90811	03-02-18	\$52,757.00	Fond Du Lac County	
20000	43500	10000	00000	90812	04-02-18	\$1,794,267.00	Fond Du Lac County	
20000	43500	10000	00000	90813	05-01-18	\$1,124,511.00	Fond Du Lac County	
20000	43500	10000	00000	90814	06-01-18	\$702,495.00	Fond Du Lac County	
20000	43500	10000	00000	90900	07-02-18	\$3,555,047.00	Fond Du Lac County	
20000	43500	10000	00000	90901	08-01-18	\$489,545.00	Fond Du Lac County	
20000	43500	10000	00000	90902	09-04-18	\$664,729.00	Fond Du Lac County	
20000	43500	10000	00000	90903	10-01-18	\$768,522.00	Fond Du Lac County	
20000	43500	10000	00000	90904	11-01-18	\$765,683.00	Fond Du Lac County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	43500	10000	00000	90905	12-03-18	\$632,798.00	Fond Du Lac County	
20000			Department of Health Services - - State/Federal Aids Total					\$12,829,353.00
20000			Department of Health Services - - Public Health Dispensaries And					
20000	43500	10000	10700	00175119	01-04-18	\$56.91	Fond Du Lac County	
20000	43500	10000	10700	00181034	02-02-18	\$18.13	Fond Du Lac County	
20000	43500	10000	10700	00181042	02-02-18	\$222.56	Fond Du Lac County	
20000	43500	10000	10700	00190771	03-16-18	\$9.48	Fond Du Lac County	
20000	43500	10000	10700	00192696	04-04-18	\$18.13	Fond Du Lac County	
20000	43500	10000	10700	00202394	05-11-18	\$18.96	Fond Du Lac County	
20000	43500	10000	10700	00207364	06-01-18	\$55.97	Fond Du Lac County	
20000	43500	10000	10700	00215222	06-29-18	\$9.48	Fond Du Lac County	
20000	43500	10000	10700	00215226	06-29-18	\$106.10	Fond Du Lac County	
20000	43500	10000	10700	00226765	09-07-18	\$178.12	Fond Du Lac County	
20000	43500	10000	10700	00226766	09-07-18	\$9.48	Fond Du Lac County	
20000	43500	10000	10700	00226767	09-07-18	\$37.95	Fond Du Lac County	
20000	43500	10000	10700	00227944	09-14-18	\$82.59	Fond Du Lac County	
20000	43500	10000	10700	00227947	09-14-18	\$33.11	Fond Du Lac County	
20000	43500	10000	10700	00237108	10-18-18	\$82.59	Fond Du Lac County	
20000	43500	10000	10700	00237109	10-18-18	\$18.96	Fond Du Lac County	
20000	43500	10000	10700	00237110	10-18-18	\$18.96	Fond Du Lac County	
20000	43500	10000	10700	00237111	10-18-18	\$82.59	Fond Du Lac County	
20000	43500	10000	10700	00237112	10-18-18	\$66.97	Fond Du Lac County	
20000	43500	10000	10700	00245729	11-30-18	\$18.96	Fond Du Lac County	
20000	43500	10000	10700	00245735	11-30-18	\$71.25	Fond Du Lac County	
20000	43500	10000	10700	00245765	11-30-18	\$18.96	Fond Du Lac County	
20000	43500	10000	10700	00245768	12-07-18	\$25.59	Fond Du Lac County	
20000	43500	10000	10700	00245771	11-30-18	\$37.92	Fond Du Lac County	
20000	43500	10000	10700	00245774	12-07-18	\$82.59	Fond Du Lac County	
20000			Department of Health Services - - Public Health Dispensaries And Total					\$1,382.31
20000			Department of Health Services - - Fees For Administrative Servic					
20000	43500	10000	12200	00227455	08-23-18	\$81.09	Fond Du Lac County	
20000			Department of Health Services - - Fees For Administrative Servic Total					\$81.09
20000			Department of Health Services - - Federal Projects Operations					
20000	43500	10000	14900	00219360	07-30-18	\$193.33	Fond Du Lac County	
20000			Department of Health Services - - Federal Projects Operations Total					\$193.33

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000		Department of Health Services - - General Program Operations							
20000	43500	10000	40100	00179788	01-10-18	\$1.00	Fond Du Lac County		
20000	43500	10000	40100	00179789	01-10-18	\$15.00	Fond Du Lac County		
20000	43500	10000	40100	00192729	03-14-18	\$1.50	Fond Du Lac County		
20000	43500	10000	40100	00203418	05-02-18	\$1.50	Fond Du Lac County		
20000	43500	10000	40100	00204810	05-09-18	\$1.50	Fond Du Lac County		
20000	43500	10000	40100	00209152	05-30-18	\$1.00	Fond Du Lac County		
20000	43500	10000	40100	00209153	05-30-18	\$15.00	Fond Du Lac County		
20000	43500	10000	40100	00231881	09-12-18	\$1.50	Fond Du Lac County		
20000	43500	10000	40100	00233556	09-19-18	\$1.50	Fond Du Lac County		
20000	43500	10000	40100	00233561	09-19-18	\$1.50	Fond Du Lac County		
20000	43500	10000	40100	00236495	10-03-18	\$1.00	Fond Du Lac County		
20000	43500	10000	40100	00236496	10-03-18	\$15.00	Fond Du Lac County		
20000	43500	10000	40100	00236498	10-03-18	\$1.50	Fond Du Lac County		
20000	43500	10000	40100	00248371	11-28-18	\$1.50	Fond Du Lac County		
20000		Department of Health Services - - General Program Operations Total							\$60.00
20000		Department of Health Services - - Medical Assistance State Admin							
20000	43500	10000	44000	00179788	01-10-18	\$1.00	Fond Du Lac County		
20000	43500	10000	44000	00179789	01-10-18	\$15.00	Fond Du Lac County		
20000	43500	10000	44000	00192729	03-14-18	\$1.50	Fond Du Lac County		
20000	43500	10000	44000	00203418	05-02-18	\$1.50	Fond Du Lac County		
20000	43500	10000	44000	00204810	05-09-18	\$1.50	Fond Du Lac County		
20000	43500	10000	44000	00209152	05-30-18	\$1.00	Fond Du Lac County		
20000	43500	10000	44000	00209153	05-30-18	\$15.00	Fond Du Lac County		
20000	43500	10000	44000	00231881	09-12-18	\$1.50	Fond Du Lac County		
20000	43500	10000	44000	00233556	09-19-18	\$1.50	Fond Du Lac County		
20000	43500	10000	44000	00233561	09-19-18	\$1.50	Fond Du Lac County		
20000	43500	10000	44000	00236495	10-03-18	\$1.00	Fond Du Lac County		
20000	43500	10000	44000	00236496	10-03-18	\$15.00	Fond Du Lac County		
20000	43500	10000	44000	00236498	10-03-18	\$1.50	Fond Du Lac County		
20000	43500	10000	44000	00248371	11-28-18	\$1.50	Fond Du Lac County		
20000		Department of Health Services - - Medical Assistance State Admin Total							\$60.00
20000		Department of Health Services - - Interagency And Intra-Agency A							
20000	43500	10000	46800	00239633	10-18-18	\$1,034,537.00	Fond Du Lac County		
20000		Department of Health Services - - Interagency And Intra-Agency A Total							\$1,034,537.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000			Department of Health Services - - Reimbursements To Local Units					
20000	43500	10000	57400	00227689	08-21-18	\$2,135.72	Fond Du Lac County	
20000			Department of Health Services - - Reimbursements To Local Units Total					\$2,135.72
20000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
20000	43700	10000	12200	00033161	01-10-18	\$55.00	Fond Du Lac County	
20000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total					\$55.00
20000			Dept of Children and Families - - Fees For Administrative Servic					
20000	43700	10000	23100	00033786	01-19-18	\$195.00	Fond Du Lac County	
20000	43700	10000	23100	00038245	04-18-18	\$210.00	Fond Du Lac County	
20000	43700	10000	23100	00042307	07-17-18	\$210.00	Fond Du Lac County	
20000	43700	10000	23100	00045774	10-18-18	\$115.00	Fond Du Lac County	
20000			Dept of Children and Families - - Fees For Administrative Servic Total					\$730.00
20000			Dept of Children and Families - - General Aids					
20000	43700	10000	99000	00033191	01-05-18	\$36,720.70	Fond Du Lac County	
20000	43700	10000	99000	00034101	01-30-18	\$253,644.17	Fond Du Lac County	
20000	43700	10000	99000	00034301	02-05-18	\$85,295.00	Fond Du Lac County	
20000	43700	10000	99000	00034361	02-05-18	\$50,594.49	Fond Du Lac County	
20000	43700	10000	99000	00034843	02-21-18	\$302.57	Fond Du Lac County	
20000	43700	10000	99000	00034996	02-21-18	\$369.44	Fond Du Lac County	
20000	43700	10000	99000	00035099	02-21-18	\$768.12	Fond Du Lac County	
20000	43700	10000	99000	00035229	02-22-18	\$597.56	Fond Du Lac County	
20000	43700	10000	99000	00035633	03-05-18	\$600,112.33	Fond Du Lac County	
20000	43700	10000	99000	00035898	03-12-18	\$1,196.99	Fond Du Lac County	
20000	43700	10000	99000	00036844	03-28-18	\$470.00	Fond Du Lac County	
20000	43700	10000	99000	00037559	04-05-18	\$229,270.62	Fond Du Lac County	
20000	43700	10000	99000	00038795	04-30-18	\$373,797.96	Fond Du Lac County	
20000	43700	10000	99000	00039171	05-07-18	\$218,141.83	Fond Du Lac County	
20000	43700	10000	99000	00040590	06-05-18	\$74,230.94	Fond Du Lac County	
20000	43700	10000	99000	00041552	06-27-18	\$56.00	Fond Du Lac County	
20000	43700	10000	99000	00041616	06-29-18	\$28,409.00	Fond Du Lac County	
20000	43700	10000	99000	00041771	07-05-18	\$53,688.65	Fond Du Lac County	
20000	43700	10000	99000	00042785	07-31-18	\$164,686.97	Fond Du Lac County	
20000	43700	10000	99000	00042991	08-03-18	\$13,480.00	Fond Du Lac County	
20000	43700	10000	99000	00043081	08-06-18	\$61,690.37	Fond Du Lac County	
20000	43700	10000	99000	00043549	08-17-18	\$10,116.00	Fond Du Lac County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	43700	10000	99000	00043959	08-29-18	\$1,462,096.00	Fond Du Lac County	
20000	43700	10000	99000	00044044	08-30-18	\$63,370.71	Fond Du Lac County	
20000	43700	10000	99000	00044155	09-05-18	\$107,182.84	Fond Du Lac County	
20000	43700	10000	99000	00044426	09-11-18	\$139,665.00	Fond Du Lac County	
20000	43700	10000	99000	00045363	10-05-18	\$117,964.77	Fond Du Lac County	
20000	43700	10000	99000	00046182	10-30-18	\$126,849.52	Fond Du Lac County	
20000	43700	10000	99000	00046496	11-05-18	\$61,463.44	Fond Du Lac County	
20000	43700	10000	99000	00046564	11-05-18	\$2,637.00	Fond Du Lac County	
20000	43700	10000	99000	00047553	12-05-18	\$54,363.40	Fond Du Lac County	
20000	Dept of Children and Families - - General Aids Total							\$4,393,232.39
20000	Dept of Workforce Development - - Ui Admin Fed							
20000	44500	10000	15100	00142125	01-03-18	\$50.00	Fond Du Lac County	
20000	44500	10000	15100	00146803	02-02-18	\$85.00	Fond Du Lac County	
20000	44500	10000	15100	00152390	03-02-18	\$85.00	Fond Du Lac County	
20000	44500	10000	15100	00157700	04-03-18	\$135.00	Fond Du Lac County	
20000	44500	10000	15100	00163019	05-02-18	\$100.00	Fond Du Lac County	
20000	44500	10000	15100	00168097	06-04-18	\$80.00	Fond Du Lac County	
20000	44500	10000	15100	00173098	07-03-18	\$50.00	Fond Du Lac County	
20000	44500	10000	15100	00178344	08-02-18	\$90.00	Fond Du Lac County	
20000	44500	10000	15100	00183402	09-05-18	\$95.00	Fond Du Lac County	
20000	44500	10000	15100	00188547	10-02-18	\$60.00	Fond Du Lac County	
20000	44500	10000	15100	00194611	11-02-18	\$150.00	Fond Du Lac County	
20000	44500	10000	15100	00199592	12-04-18	\$60.00	Fond Du Lac County	
20000	Dept of Workforce Development - - Ui Admin Fed Total							\$1,040.00
20000	Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
20000	44500	22700	17700	00148369	02-12-18	\$5.00	Fond Du Lac County	
20000	44500	22700	17700	00148638	02-12-18	\$30.00	Fond Du Lac County	
20000	44500	22700	17700	00148639	02-12-18	\$15.00	Fond Du Lac County	
20000	44500	22700	17700	00195056	11-07-18	\$15.00	Fond Du Lac County	
20000	44500	22700	17700	00195451	11-09-18	\$70.00	Fond Du Lac County	
20000	Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$135.00
20000	Department of Justice - - Crime Laboratories, Dna							
20000	45500	10000	22100	00048973	07-19-18	\$4,650.00	Fond Du Lac County	
20000	Department of Justice - - Crime Laboratories, Dna Total							\$4,650.00
20000	Department of Justice - - Law Enforcement Train, Local							

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	45500	10000	23100	00052762	10-04-18	\$18,270.00	Fond Du Lac County	
20000			Department of Justice - - Law Enforcement Train, Local Total					\$18,270.00
20000			Department of Justice - - Crime Victim Witness Assist					
20000	45500	10000	53200	00043094	03-06-18	\$28,324.86	Fond Du Lac County	
20000	45500	10000	53200	00049100	07-19-18	\$31,825.85	Fond Du Lac County	
20000			Department of Justice - - Crime Victim Witness Assist Total					\$60,150.71
20000			Department of Military Affairs - - Emergency Response Equipment					
20000	46500	10000	30800	00038591	02-01-18	\$8,193.78	Fond Du Lac County	
20000	46500	10000	30800	00039017	02-13-18	\$1,153.74	Fond Du Lac County	
20000			Department of Military Affairs - - Emergency Response Equipment Total					\$9,347.52
20000			Department of Military Affairs - - Local Emer Planning Grants					
20000	46500	10000	33700	00045706	07-02-18	\$13,346.90	Fond Du Lac County	
20000			Department of Military Affairs - - Local Emer Planning Grants Total					\$13,346.90
20000			Department of Military Affairs - - Federal Aid, Local Assistance					
20000	46500	10000	34200	00038070	01-30-18	\$33,190.49	Fond Du Lac County	
20000	46500	10000	34200	00044307	06-11-18	\$5,004.00	Fond Du Lac County	
20000	46500	10000	34200	00046368	07-13-18	\$2,030.82	Fond Du Lac County	
20000	46500	10000	34200	00048181	08-29-18	\$33,148.50	Fond Du Lac County	
20000	46500	10000	34200	00050211	10-10-18	\$16,850.00	Fond Du Lac County	
20000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$90,223.81
20000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
20000	46500	27200	36400	00038418	01-30-18	\$13,525.73	Fond Du Lac County	
20000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$13,525.73
20000			Department of Veterans Affairs - - Grants To Counties					
20000	48500	15200	12700	00043028	02-16-18	\$1,300.00	Fond Du Lac County	
20000			Department of Veterans Affairs - - Grants To Counties Total					\$1,300.00
20000			Department of Veterans Affairs - - County Grants					
20000	48500	58200	26700	00043028	02-16-18	\$5,850.00	Fond Du Lac County	
20000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
20000			Department of Veterans Affairs - - County Grants					
20000	48500	58300	37000	00043028	02-16-18	\$5,850.00	Fond Du Lac County	
20000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
20000			Department of Administration - - Federal Aid					
20000	50500	10000	14200	00085527	07-25-18	\$52,650.00	Fond Du Lac County	
20000			Department of Administration - - Federal Aid Total					\$52,650.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000		Department of Administration - - Federal Aid, Local Assistance							
20000	50500	10000	15500	00070023	01-16-18	\$7,471.00	Fond Du Lac County		
20000	50500	10000	15500	00071336	01-29-18	\$6,464.00	Fond Du Lac County		
20000	50500	10000	15500	00075121	03-14-18	\$6,889.00	Fond Du Lac County		
20000	50500	10000	15500	00076258	03-28-18	\$10,911.00	Fond Du Lac County		
20000	50500	10000	15500	00079083	04-30-18	\$11,128.00	Fond Du Lac County		
20000	50500	10000	15500	00081306	05-29-18	\$7,257.00	Fond Du Lac County		
20000	50500	10000	15500	00082701	06-14-18	\$14,507.00	Fond Du Lac County		
20000	50500	10000	15500	00085806	07-30-18	\$12,277.00	Fond Du Lac County		
20000	50500	10000	15500	00087441	08-28-18	\$9,312.00	Fond Du Lac County		
20000	50500	10000	15500	00089310	09-28-18	\$4,992.00	Fond Du Lac County		
20000	50500	10000	15500	00091246	10-29-18	\$1,280.00	Fond Du Lac County		
20000	50500	10000	15500	00092876	11-28-18	\$7,560.00	Fond Du Lac County		
20000	50500	10000	15500	00094448	12-28-18	\$13,569.00	Fond Du Lac County		
20000		Department of Administration - - Federal Aid, Local Assistance Total							\$113,617.00
20000		Department of Administration - - Low-Income Assistance Grants							
20000	50500	23500	37100	00070023	01-16-18	\$6,137.00	Fond Du Lac County		
20000	50500	23500	37100	00071336	01-29-18	\$5,929.00	Fond Du Lac County		
20000	50500	23500	37100	00075121	03-14-18	\$6,317.00	Fond Du Lac County		
20000	50500	23500	37100	00076258	03-28-18	\$7,461.00	Fond Du Lac County		
20000	50500	23500	37100	00079083	04-30-18	\$8,012.00	Fond Du Lac County		
20000	50500	23500	37100	00081306	05-29-18	\$3,104.00	Fond Du Lac County		
20000	50500	23500	37100	00082701	06-14-18	\$1,722.00	Fond Du Lac County		
20000	50500	23500	37100	00085806	07-30-18	\$1,931.00	Fond Du Lac County		
20000	50500	23500	37100	00087441	08-28-18	\$5,370.00	Fond Du Lac County		
20000	50500	23500	37100	00089310	09-28-18	\$7,140.00	Fond Du Lac County		
20000	50500	23500	37100	00091246	10-29-18	\$4,967.00	Fond Du Lac County		
20000	50500	23500	37100	00092876	11-28-18	\$5,757.00	Fond Du Lac County		
20000	50500	23500	37100	00094448	12-28-18	\$2,883.00	Fond Du Lac County		
20000		Department of Administration - - Low-Income Assistance Grants Total							\$66,730.00
20000		Department of Administration - - Land							
20000	50500	26900	16600	00070092	01-19-18	\$25,000.00	Fond Du Lac County		
20000		Department of Administration - - Land Total							\$25,000.00
20000		Department of Administration - - Land Information Program; Loca							
20000	50500	26900	17300	00072910	02-22-18	\$1,000.00	Fond Du Lac County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	50500	26900	17300	00076881	04-06-18	\$25,000.00	Fond Du Lac County	
20000		Department of Administration - - Land Information Program; Loca Total						\$26,000.00
20000		Public Defender Board - - Trial Representation						
20000	55000	10000	10300	00124829	01-23-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00129084	02-20-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00133367	03-21-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00139231	04-25-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00141994	05-23-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00150046	07-05-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00153934	07-26-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00157424	08-23-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00162524	09-24-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00165744	10-23-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00169793	11-23-18	\$3,754.33	Fond Du Lac County	
20000	55000	10000	10300	00173510	12-26-18	\$3,754.33	Fond Du Lac County	
20000		Public Defender Board - - Trial Representation Total						\$45,051.96
20000		Public Defender Board - - Transcript, Discovery And Int						
20000	55000	10000	10600	00123469	01-09-18	\$1,456.40	Fond Du Lac County	
20000	55000	10000	10600	00123501	01-09-18	\$240.00	Fond Du Lac County	
20000	55000	10000	10600	00123503	01-09-18	\$85.00	Fond Du Lac County	
20000	55000	10000	10600	00126234	01-30-18	\$625.00	Fond Du Lac County	
20000	55000	10000	10600	00131601	03-07-18	\$433.40	Fond Du Lac County	
20000	55000	10000	10600	00138163	04-23-18	\$188.20	Fond Du Lac County	
20000	55000	10000	10600	00138164	04-23-18	\$27.60	Fond Du Lac County	
20000	55000	10000	10600	00147475	06-15-18	\$1,744.40	Fond Du Lac County	
20000	55000	10000	10600	00147476	06-15-18	\$175.00	Fond Du Lac County	
20000	55000	10000	10600	00147477	06-15-18	\$220.00	Fond Du Lac County	
20000	55000	10000	10600	00151458	07-17-18	\$368.00	Fond Du Lac County	
20000	55000	10000	10600	00154420	07-31-18	\$19.00	Fond Du Lac County	
20000	55000	10000	10600	00154490	08-10-18	\$125.00	Fond Du Lac County	
20000	55000	10000	10600	00154491	08-10-18	\$140.00	Fond Du Lac County	
20000	55000	10000	10600	00154492	08-10-18	\$2,341.80	Fond Du Lac County	
20000	55000	10000	10600	00157464	08-21-18	\$371.60	Fond Du Lac County	
20000	55000	10000	10600	00167446	11-07-18	\$306.40	Fond Du Lac County	
20000	55000	10000	10600	00171568	12-06-18	\$1,785.00	Fond Du Lac County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	55000	10000	10600	00171588	12-06-18	\$190.00	Fond Du Lac County	
20000	55000	10000	10600	00171593	12-06-18	\$155.00	Fond Du Lac County	
20000	55000	10000	10600	00171595	12-06-18	\$5.00	Fond Du Lac County	
20000	55000	10000	10600	00171601	12-06-18	\$7.05	Fond Du Lac County	
20000	55000	10000	10600	00171626	12-06-18	\$302.00	Fond Du Lac County	
20000		Public Defender Board - - Transcript, Discovery And Int Total						\$11,310.85
20000		Department of Revenue - - General Program Operations						
20000	56600	10000	10100	00083307	02-01-18	\$805.00	Fond Du Lac County	
20000	56600	10000	10100	00087599	03-14-18	\$210.50	Fond Du Lac County	
20000	56600	10000	10100	00092672	04-02-18	\$92.50	Fond Du Lac County	
20000	56600	10000	10100	00092673	04-02-18	\$92.50	Fond Du Lac County	
20000	56600	10000	10100	00096581	05-03-18	\$210.50	Fond Du Lac County	
20000	56600	10000	10100	00107265	08-22-18	\$710.00	Fond Du Lac County	
20000	56600	10000	10100	00108109	08-24-18	\$210.50	Fond Du Lac County	
20000	56600	10000	10100	00116930	12-19-18	\$210.50	Fond Du Lac County	
20000		Department of Revenue - - General Program Operations Total						\$2,542.00
20000		Department of Revenue - - General Program Operations						
20000	56600	10000	20100	00096545	05-01-18	\$33.18	Fond Du Lac County	
20000		Department of Revenue - - General Program Operations Total						\$33.18
20000		Circuit Courts - - Circuit Court Costs						
20000	62500	10000	10500	00000485	01-09-18	\$182,683.00	Fond Du Lac County	
20000	62500	10000	10500	00000602	02-08-18	\$4,413.67	Fond Du Lac County	
20000	62500	10000	10500	00000887	07-31-18	\$3,957.32	Fond Du Lac County	
20000	62500	10000	10500	00000959	08-24-18	\$291,992.69	Fond Du Lac County	
20000		Circuit Courts - - Circuit Court Costs Total						\$483,046.68
20000		Circuit Courts - - Court Interpreters						
20000	62500	10000	12100	00001068	09-20-18	\$5,606.25	Fond Du Lac County	
20000		Circuit Courts - - Court Interpreters Total						\$5,606.25
20000		Supreme Court - - Office Of Lawyer Regulation						
20000	68000	10000	33300	00003034	08-09-18	\$10.00	Fond Du Lac County	
20000		Supreme Court - - Office Of Lawyer Regulation Total						\$10.00
20000		Shared Revenue and Tax Relief - - County And Municipal Aid						
20000	83500	10000	10500	00033173	07-23-18	\$206,152.69	Fond Du Lac County	
20000	83500	10000	10500	00036059	11-19-18	\$1,168,198.56	Fond Du Lac County	
20000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,374,351.25

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20000	83500	10000	10900	00029889	07-23-18	\$240,218.05	Fond Du Lac County	
20000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$240,218.05
20000			Shared Revenue and Tax Relief - - Utility Aid					
20000	83500	10000	11000	00033173	07-23-18	\$224,763.65	Fond Du Lac County	
20000	83500	10000	11000	00036059	11-19-18	\$1,339,671.90	Fond Du Lac County	
20000			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,564,435.55
20000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
20000	83500	10000	30200	00029604	07-23-18	\$1,588,908.92	Fond Du Lac County	
20000	83500	10000	30200	00029752	07-23-18	\$8,563,145.34	Fond Du Lac County	
20000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$10,152,054.26
20000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20000	83500	52100	36300	00027119	03-26-18	\$1,914,284.09	Fond Du Lac County	
20000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,914,284.09
20000	Total							\$35,926,247.95

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20002			Dept of Safety & Prof Services - - Fire Dues Distribution					
20002	16500	10000	22500	00024064	07-24-18	\$4,068.52	Town Of Alto	
20002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,068.52
20002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20002	37000	10000	50300	00211735	02-02-18	\$18,525.04	Town Of Alto	
20002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$18,525.04
20002			Dept of Natural Resources - - Fin Asst For Responsible Units					
20002	37000	27400	67000	00235029	05-11-18	\$948.58	Town Of Alto	
20002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$948.58
20002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20002	39500	21100	19100	00204198	01-02-18	\$24,684.34	Town Of Alto	
20002	39500	21100	19100	00234707	04-02-18	\$24,684.34	Town Of Alto	
20002	39500	21100	19100	00268406	07-02-18	\$24,684.34	Town Of Alto	
20002	39500	21100	19100	00302458	10-01-18	\$24,684.35	Town Of Alto	
20002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$98,737.37
20002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
20002	39500	21100	27800	00331789	12-13-18	\$32,500.00	Town Of Alto	
20002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$32,500.00
20002			Shared Revenue and Tax Relief - - County And Municipal Aid					
20002	83500	10000	10500	00033141	07-23-18	\$4,232.23	Town Of Alto	
20002	83500	10000	10500	00036027	11-19-18	\$23,982.61	Town Of Alto	
20002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$28,214.84
20002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20002	83500	10000	10900	00030430	07-23-18	\$105.53	Town Of Alto	
20002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$105.53
20002			Shared Revenue and Tax Relief - - Utility Aid					
20002	83500	10000	11000	00033141	07-23-18	\$1,227.33	Town Of Alto	
20002	83500	10000	11000	00036027	11-19-18	\$7,116.95	Town Of Alto	
20002			Shared Revenue and Tax Relief - - Utility Aid Total					\$8,344.28
20002	Total							\$191,444.16

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20004			Dept of Safety & Prof Services - - Fire Dues Distribution					
20004	16500	10000	22500	00024065	07-25-18	\$6,405.66	Town Of Ashford	
20004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,405.66
20004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20004	37000	10000	50300	00211592	02-02-18	\$5,967.74	Town Of Ashford	
20004	37000	10000	50300	00229185	04-20-18	\$5.00	Town Of Ashford	
20004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5,972.74
20004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20004	37000	21200	57100	00247444	06-28-18	\$44.52	Town Of Ashford	
20004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$44.52
20004			Dept of Natural Resources - - Fin Asst For Responsible Units					
20004	37000	27400	67000	00235285	05-11-18	\$1,303.46	Town Of Ashford	
20004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,303.46
20004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20004	39500	21100	19100	00204199	01-02-18	\$37,811.89	Town Of Ashford	
20004	39500	21100	19100	00234708	04-02-18	\$37,811.89	Town Of Ashford	
20004	39500	21100	19100	00268407	07-02-18	\$37,811.89	Town Of Ashford	
20004	39500	21100	19100	00302459	10-01-18	\$37,811.92	Town Of Ashford	
20004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$151,247.59
20004			Shared Revenue and Tax Relief - - County And Municipal Aid					
20004	83500	10000	10500	00033142	07-23-18	\$5,698.78	Town Of Ashford	
20004	83500	10000	10500	00036028	11-19-18	\$32,293.08	Town Of Ashford	
20004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$37,991.86
20004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20004	83500	10000	10900	00030431	07-23-18	\$87.26	Town Of Ashford	
20004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$87.26
20004			Shared Revenue and Tax Relief - - Utility Aid					
20004	83500	10000	11000	00033142	07-23-18	\$228.84	Town Of Ashford	
20004	83500	10000	11000	00036028	11-19-18	\$1,333.51	Town Of Ashford	
20004			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,562.35
20004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20004	83500	52100	36300	00027369	03-26-18	\$5,382.72	Town Of Ashford	
20004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$5,382.72
20004	Total							\$209,998.16

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20006			Dept of Safety & Prof Services - - Fire Dues Distribution					
20006	16500	10000	22500	00024066	07-25-18	\$8,985.23	Town Of Auburn	
20006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,985.23
20006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20006	37000	10000	50300	00211671	02-02-18	\$4,075.03	Town Of Auburn	
20006	37000	10000	50300	00211672	02-02-18	\$2,070.57	Town Of Auburn	
20006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6,145.60
20006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20006	37000	21200	57100	00247445	06-28-18	\$74.47	Town Of Auburn	
20006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$74.47
20006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20006	37000	21200	57900	00229550	04-20-18	\$6,631.66	Town Of Auburn	
20006	37000	21200	57900	00229551	04-20-18	\$22.40	Town Of Auburn	
20006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$6,654.06
20006			Dept of Natural Resources - - Fin Asst For Responsible Units					
20006	37000	27400	67000	00235622	05-11-18	\$7,723.39	Town Of Auburn	
20006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$7,723.39
20006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20006	39500	21100	19100	00204200	01-02-18	\$26,744.85	Town Of Auburn	
20006	39500	21100	19100	00234709	04-02-18	\$26,744.85	Town Of Auburn	
20006	39500	21100	19100	00268408	07-02-18	\$26,744.85	Town Of Auburn	
20006	39500	21100	19100	00302460	10-01-18	\$26,744.87	Town Of Auburn	
20006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$106,979.42
20006			Department of Revenue - - Payments For Municipal Svcs					
20006	56600	10000	50100	00026766	01-31-18	\$1,208.44	Town Of Auburn	
20006			Department of Revenue - - Payments For Municipal Svcs Total					\$1,208.44
20006			Shared Revenue and Tax Relief - - County And Municipal Aid					
20006	83500	10000	10500	00033143	07-23-18	\$4,267.83	Town Of Auburn	
20006	83500	10000	10500	00036029	11-19-18	\$24,184.39	Town Of Auburn	
20006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$28,452.22
20006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20006	83500	10000	10900	00030432	07-23-18	\$51.75	Town Of Auburn	
20006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$51.75
20006			Shared Revenue and Tax Relief - - Utility Aid					
20006	83500	10000	11000	00033143	07-23-18	\$1,285.61	Town Of Auburn	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20008			Dept of Safety & Prof Services - - Fire Dues Distribution					
20008	16500	10000	22500	00024067	07-25-18	\$6,528.63	Town Of Byron	
20008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,528.63
20008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20008	37000	10000	50300	00229346	04-20-18	\$12.67	Town Of Byron	
20008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12.67
20008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20008	37000	21200	57100	00247446	06-28-18	\$29.42	Town Of Byron	
20008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$29.42
20008			Dept of Natural Resources - - Fin Asst For Responsible Units					
20008	37000	27400	67000	00235420	05-11-18	\$3,585.91	Town Of Byron	
20008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,585.91
20008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20008	39500	21100	19100	00204201	01-02-18	\$25,968.43	Town Of Byron	
20008	39500	21100	19100	00234710	04-02-18	\$25,968.43	Town Of Byron	
20008	39500	21100	19100	00268409	07-02-18	\$25,968.43	Town Of Byron	
20008	39500	21100	19100	00302461	10-01-18	\$25,968.43	Town Of Byron	
20008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$103,873.72
20008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
20008	39500	21100	27800	00324155	11-16-18	\$20,000.00	Town Of Byron	
20008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$20,000.00
20008			Shared Revenue and Tax Relief - - County And Municipal Aid					
20008	83500	10000	10500	00033144	07-23-18	\$4,872.76	Town Of Byron	
20008	83500	10000	10500	00036030	11-19-18	\$27,612.33	Town Of Byron	
20008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$32,485.09
20008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20008	83500	10000	10900	00030433	07-23-18	\$433.28	Town Of Byron	
20008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$433.28
20008			Shared Revenue and Tax Relief - - Utility Aid					
20008	83500	10000	11000	00033144	07-23-18	\$8,875.11	Town Of Byron	
20008	83500	10000	11000	00036030	11-19-18	\$50,359.23	Town Of Byron	
20008			Shared Revenue and Tax Relief - - Utility Aid Total					\$59,234.34
20008	Total							\$226,183.06

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20010			Dept of Safety & Prof Services - - Fire Dues Distribution					
20010	16500	10000	22500	00021112	07-19-18	\$6,858.15	Town Of Calumet	
20010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,858.15
20010			Dept of Natural Resources - - Gen Program Ops-State Funds					
20010	37000	21200	16100	00275553	11-01-18	\$100.00	Town Of Calumet	
20010			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$100.00
20010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20010	37000	21200	57100	00247447	06-28-18	\$93.30	Town Of Calumet	
20010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$93.30
20010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20010	37000	21200	57900	00229135	04-20-18	\$3.61	Town Of Calumet	
20010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$3.61
20010			Dept of Natural Resources - - Fin Asst For Responsible Units					
20010	37000	27400	67000	00235751	05-11-18	\$5,204.13	Town Of Calumet	
20010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$5,204.13
20010			Dept of Natural Resources - - Recycling Consolidation Grants					
20010	37000	27400	67300	00235751	05-11-18	\$386.56	Town Of Calumet	
20010			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$386.56
20010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20010	39500	21100	19100	00204202	01-02-18	\$17,989.17	Town Of Calumet	
20010	39500	21100	19100	00234711	04-02-18	\$17,989.17	Town Of Calumet	
20010	39500	21100	19100	00268410	07-02-18	\$17,989.17	Town Of Calumet	
20010	39500	21100	19100	00302462	10-01-18	\$17,989.17	Town Of Calumet	
20010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$71,956.68
20010			Shared Revenue and Tax Relief - - County And Municipal Aid					
20010	83500	10000	10500	00033145	07-23-18	\$3,572.67	Town Of Calumet	
20010	83500	10000	10500	00036031	11-19-18	\$20,245.14	Town Of Calumet	
20010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,817.81
20010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20010	83500	10000	10900	00030434	07-23-18	\$69.00	Town Of Calumet	
20010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$69.00
20010			Shared Revenue and Tax Relief - - Utility Aid					
20010	83500	10000	11000	00033145	07-23-18	\$18,179.40	Town Of Calumet	
20010	83500	10000	11000	00036031	11-19-18	\$103,023.70	Town Of Calumet	
20010			Shared Revenue and Tax Relief - - Utility Aid Total					\$121,203.10

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20012			Dept of Safety & Prof Services - - Fire Dues Distribution					
20012	16500	10000	22500	00024068	07-24-18	\$4,000.95	Town Of Eden	
20012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,000.95
20012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20012	37000	10000	50300	00211669	02-02-18	\$9,095.41	Town Of Eden	
20012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$9,095.41
20012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20012	37000	21200	57100	00247448	06-28-18	\$52.74	Town Of Eden	
20012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$52.74
20012			Dept of Natural Resources - - Fin Asst For Responsible Units					
20012	37000	27400	67000	00235892	05-11-18	\$2,871.90	Town Of Eden	
20012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,871.90
20012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20012	39500	21100	19100	00204203	01-02-18	\$23,394.28	Town Of Eden	
20012	39500	21100	19100	00234712	04-02-18	\$23,394.28	Town Of Eden	
20012	39500	21100	19100	00268411	07-02-18	\$23,394.28	Town Of Eden	
20012	39500	21100	19100	00302463	10-01-18	\$23,394.29	Town Of Eden	
20012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$93,577.13
20012			Shared Revenue and Tax Relief - - County And Municipal Aid					
20012	83500	10000	10500	00033146	07-23-18	\$2,312.55	Town Of Eden	
20012	83500	10000	10500	00036032	11-19-18	\$13,104.43	Town Of Eden	
20012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$15,416.98
20012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20012	83500	10000	10900	00030435	07-23-18	\$339.92	Town Of Eden	
20012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$339.92
20012			Shared Revenue and Tax Relief - - Utility Aid					
20012	83500	10000	11000	00033146	07-23-18	\$8,680.48	Town Of Eden	
20012	83500	10000	11000	00036032	11-19-18	\$69,716.73	Town Of Eden	
20012			Shared Revenue and Tax Relief - - Utility Aid Total					\$78,397.21
20012 Total								\$203,752.24

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20014			Dept of Safety & Prof Services - - Fire Dues Distribution					
20014	16500	10000	22500	00024069	07-25-18	\$4,969.92	Town Of Eldorado	
20014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,969.92
20014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20014	37000	10000	50300	00211768	02-02-18	\$312.41	Town Of Eldorado	
20014	37000	10000	50300	00211769	02-02-18	\$8,147.60	Town Of Eldorado	
20014	37000	10000	50300	00229967	04-20-18	\$1,938.14	Town Of Eldorado	
20014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$10,398.15
20014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20014	37000	21200	57100	00247449	06-28-18	\$35.22	Town Of Eldorado	
20014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$35.22
20014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20014	37000	21200	57900	00229968	04-20-18	\$2,529.71	Town Of Eldorado	
20014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$2,529.71
20014			Dept of Natural Resources - - Fin Asst For Responsible Units					
20014	37000	27400	67000	00235853	05-11-18	\$1,750.56	Town Of Eldorado	
20014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,750.56
20014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20014	39500	21100	19100	00204204	01-02-18	\$31,743.83	Town Of Eldorado	
20014	39500	21100	19100	00234713	04-02-18	\$31,743.83	Town Of Eldorado	
20014	39500	21100	19100	00268412	07-02-18	\$31,743.83	Town Of Eldorado	
20014	39500	21100	19100	00302464	10-01-18	\$31,743.86	Town Of Eldorado	
20014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$126,975.35
20014			Shared Revenue and Tax Relief - - County And Municipal Aid					
20014	83500	10000	10500	00033147	07-23-18	\$8,153.70	Town Of Eldorado	
20014	83500	10000	10500	00036033	11-19-18	\$46,204.28	Town Of Eldorado	
20014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$54,357.98
20014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20014	83500	10000	10900	00030436	07-23-18	\$54.79	Town Of Eldorado	
20014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$54.79
20014 Total								\$201,071.68

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20016			Dept of Safety & Prof Services - - Fire Dues Distribution					
20016	16500	10000	22500	00024070	07-25-18	\$12,349.44	Town Of Empire	
20016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$12,349.44
20016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20016	37000	21200	57100	00247450	06-28-18	\$27.40	Town Of Empire	
20016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$27.40
20016			Dept of Natural Resources - - Fin Asst For Responsible Units					
20016	37000	27400	67000	00235752	05-11-18	\$3,592.25	Town Of Empire	
20016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,592.25
20016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20016	39500	21100	19100	00204205	01-02-18	\$29,754.99	Town Of Empire	
20016	39500	21100	19100	00234714	04-02-18	\$29,754.99	Town Of Empire	
20016	39500	21100	19100	00268413	07-02-18	\$29,754.99	Town Of Empire	
20016	39500	21100	19100	00302465	10-01-18	\$29,755.01	Town Of Empire	
20016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$119,019.98
20016			Shared Revenue and Tax Relief - - County And Municipal Aid					
20016	83500	10000	10500	00033148	07-23-18	\$4,878.24	Town Of Empire	
20016	83500	10000	10500	00036034	11-19-18	\$27,643.39	Town Of Empire	
20016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$32,521.63
20016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20016	83500	10000	10900	00030437	07-23-18	\$57.84	Town Of Empire	
20016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$57.84
20016			Shared Revenue and Tax Relief - - Utility Aid					
20016	83500	10000	11000	00033148	07-23-18	\$8,877.69	Town Of Empire	
20016	83500	10000	11000	00036034	11-19-18	\$49,836.77	Town Of Empire	
20016			Shared Revenue and Tax Relief - - Utility Aid Total					\$58,714.46
20016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20016	83500	52100	36300	00027370	03-26-18	\$2,352.81	Town Of Empire	
20016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,352.81
20016 Total								\$228,635.81

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20018			Dept of Safety & Prof Services - - Fire Dues Distribution						
20018	16500	10000	22500	00024071	07-26-18	\$13,612.18	Town Of Fond Du Lac		
20018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$13,612.18
20018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
20018	37000	10000	50300	00211660	02-02-18	\$227.05	Town Of Fond Du Lac		
20018	37000	10000	50300	00229472	04-20-18	\$21.49	Town Of Fond Du Lac		
20018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$248.54
20018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
20018	37000	21200	57100	00247451	06-28-18	\$18.07	Town Of Fond Du Lac		
20018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$18.07
20018			Dept of Natural Resources - - Fin Asst For Responsible Units						
20018	37000	27400	67000	00235647	05-11-18	\$6,506.16	Town Of Fond Du Lac		
20018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,506.16
20018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20018	39500	21100	19100	00204206	01-02-18	\$18,785.33	Town Of Fond Du Lac		
20018	39500	21100	19100	00234715	04-02-18	\$18,785.33	Town Of Fond Du Lac		
20018	39500	21100	19100	00268414	07-02-18	\$18,785.33	Town Of Fond Du Lac		
20018	39500	21100	19100	00302466	10-01-18	\$18,785.34	Town Of Fond Du Lac		
20018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$75,141.33
20018			Shared Revenue and Tax Relief - - County And Municipal Aid						
20018	83500	10000	10500	00033149	07-23-18	\$7,418.82	Town Of Fond Du Lac		
20018	83500	10000	10500	00036035	11-19-18	\$42,039.98	Town Of Fond Du Lac		
20018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$49,458.80
20018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20018	83500	10000	10900	00030438	07-23-18	\$1,378.98	Town Of Fond Du Lac		
20018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,378.98
20018			Shared Revenue and Tax Relief - - Utility Aid						
20018	83500	10000	11000	00033149	07-23-18	\$48,517.77	Town Of Fond Du Lac		
20018	83500	10000	11000	00036035	11-19-18	\$277,902.42	Town Of Fond Du Lac		
20018			Shared Revenue and Tax Relief - - Utility Aid Total						\$326,420.19
20018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
20018	83500	52100	36300	00028413	04-30-18	\$1,128.96	Town Of Fond Du Lac		
20018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,128.96
20018	Total							\$473,913.21	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20020			Dept of Safety & Prof Services - - Fire Dues Distribution					
20020	16500	10000	22500	00024072	07-24-18	\$4,014.56	Forest, Town Of	
20020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,014.56
20020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20020	37000	10000	50300	00211711	02-02-18	\$750.08	Forest, Town Of	
20020	37000	10000	50300	00229753	04-20-18	\$1,499.85	Forest, Town Of	
20020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,249.93
20020			Dept of Natural Resources - - Gen Program Ops-State Funds					
20020	37000	21200	16100	00276701	11-20-18	\$500.00	Forest, Town Of	
20020			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$500.00
20020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20020	37000	21200	57100	00247452	06-28-18	\$62.76	Forest, Town Of	
20020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$62.76
20020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20020	37000	21200	57900	00229754	04-20-18	\$340.53	Forest, Town Of	
20020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$340.53
20020			Dept of Natural Resources - - Fin Asst For Responsible Units					
20020	37000	27400	67000	00235573	05-11-18	\$1,443.08	Forest, Town Of	
20020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,443.08
20020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20020	39500	21100	19100	00204207	01-02-18	\$29,444.42	Forest, Town Of	
20020	39500	21100	19100	00234716	04-02-18	\$29,444.42	Forest, Town Of	
20020	39500	21100	19100	00268415	07-02-18	\$29,444.42	Forest, Town Of	
20020	39500	21100	19100	00302467	10-01-18	\$29,444.44	Forest, Town Of	
20020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$117,777.70
20020			Shared Revenue and Tax Relief - - County And Municipal Aid					
20020	83500	10000	10500	00033150	07-23-18	\$3,465.21	Forest, Town Of	
20020	83500	10000	10500	00036036	11-19-18	\$19,636.21	Forest, Town Of	
20020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,101.42
20020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20020	83500	10000	10900	00030439	07-23-18	\$77.12	Forest, Town Of	
20020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$77.12
20020			Shared Revenue and Tax Relief - - Utility Aid					
20020	83500	10000	11000	00033150	07-23-18	\$103.19	Forest, Town Of	
20020	83500	10000	11000	00036036	11-19-18	\$279.62	Forest, Town Of	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20022			Dept of Safety & Prof Services - - Fire Dues Distribution					
20022	16500	10000	22500	00018853	07-02-18	\$6,184.57	Town Of Friendship	
20022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,184.57
20022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20022	37000	21200	57100	00247453	06-28-18	\$15.55	Town Of Friendship	
20022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$15.55
20022			Dept of Natural Resources - - Fin Asst For Responsible Units					
20022	37000	27400	67000	00235887	05-11-18	\$7,972.22	Town Of Friendship	
20022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$7,972.22
20022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20022	39500	21100	19100	00204208	01-02-18	\$13,802.44	Town Of Friendship	
20022	39500	21100	19100	00234717	04-02-18	\$13,802.44	Town Of Friendship	
20022	39500	21100	19100	00268416	07-02-18	\$13,802.44	Town Of Friendship	
20022	39500	21100	19100	00302468	10-01-18	\$13,802.47	Town Of Friendship	
20022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$55,209.79
20022			Shared Revenue and Tax Relief - - County And Municipal Aid					
20022	83500	10000	10500	00033151	07-23-18	\$17,051.56	Town Of Friendship	
20022	83500	10000	10500	00036037	11-19-18	\$96,828.50	Town Of Friendship	
20022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$113,880.06
20022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20022	83500	10000	10900	00030440	07-23-18	\$133.94	Town Of Friendship	
20022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$133.94
20022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20022	83500	52100	36300	00027371	03-26-18	\$35,315.04	Town Of Friendship	
20022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$35,315.04
20022 Total								\$218,711.17

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20024			Dept of Safety & Prof Services - - Fire Dues Distribution					
20024	16500	10000	22500	00024073	07-25-18	\$5,637.69	Town Of Lamartine	
20024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,637.69
20024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20024	37000	10000	50300	00211923	02-02-18	\$109.71	Town Of Lamartine	
20024	37000	10000	50300	00211924	02-02-18	\$23,816.59	Town Of Lamartine	
20024	37000	10000	50300	00230499	04-20-18	\$762.14	Town Of Lamartine	
20024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$24,688.44
20024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20024	37000	21200	57100	00247454	06-28-18	\$13.40	Town Of Lamartine	
20024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$13.40
20024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20024	37000	21200	57900	00230500	04-20-18	\$591.92	Town Of Lamartine	
20024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$591.92
20024			Dept of Natural Resources - - Fin Asst For Responsible Units					
20024	37000	27400	67000	00235587	05-11-18	\$2,397.21	Town Of Lamartine	
20024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,397.21
20024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20024	39500	21100	19100	00204209	01-02-18	\$25,556.32	Town Of Lamartine	
20024	39500	21100	19100	00234718	04-02-18	\$25,556.32	Town Of Lamartine	
20024	39500	21100	19100	00268417	07-02-18	\$25,556.32	Town Of Lamartine	
20024	39500	21100	19100	00302469	10-01-18	\$25,556.35	Town Of Lamartine	
20024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$102,225.31
20024			Shared Revenue and Tax Relief - - County And Municipal Aid					
20024	83500	10000	10500	00033152	07-23-18	\$5,006.70	Town Of Lamartine	
20024	83500	10000	10500	00036038	11-19-18	\$28,371.29	Town Of Lamartine	
20024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$33,377.99
20024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20024	83500	10000	10900	00030441	07-23-18	\$195.84	Town Of Lamartine	
20024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$195.84
20024			Shared Revenue and Tax Relief - - Utility Aid					
20024	83500	10000	11000	00033152	07-23-18	\$1,079.54	Town Of Lamartine	
20024	83500	10000	11000	00036038	11-19-18	\$6,359.70	Town Of Lamartine	
20024			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,439.24
20024	Total							\$176,567.04

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20026			Dept of Safety & Prof Services - - Fire Dues Distribution					
20026	16500	10000	22500	00024074	07-24-18	\$4,405.88	Town Of Marshfield	
20026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,405.88
20026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20026	37000	21200	57100	00247455	06-28-18	\$98.27	Town Of Marshfield	
20026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$98.27
20026			Dept of Natural Resources - - Fin Asst For Responsible Units					
20026	37000	27400	67000	00235122	05-11-18	\$1,473.20	Town Of Marshfield	
20026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,473.20
20026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20026	39500	21100	19100	00204210	01-02-18	\$24,242.37	Town Of Marshfield	
20026	39500	21100	19100	00234719	04-02-18	\$24,242.37	Town Of Marshfield	
20026	39500	21100	19100	00268418	07-02-18	\$24,242.37	Town Of Marshfield	
20026	39500	21100	19100	00302470	10-01-18	\$24,242.40	Town Of Marshfield	
20026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$96,969.51
20026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
20026	39500	21100	27800	00323188	11-15-18	\$30,320.01	Town Of Marshfield	
20026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$30,320.01
20026			Shared Revenue and Tax Relief - - County And Municipal Aid					
20026	83500	10000	10500	00033153	07-23-18	\$2,602.26	Town Of Marshfield	
20026	83500	10000	10500	00036039	11-19-18	\$14,746.17	Town Of Marshfield	
20026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$17,348.43
20026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20026	83500	10000	10900	00030442	07-23-18	\$22.32	Town Of Marshfield	
20026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$22.32
20026			Shared Revenue and Tax Relief - - Utility Aid					
20026	83500	10000	11000	00033153	07-23-18	\$20,211.93	Town Of Marshfield	
20026	83500	10000	11000	00036039	11-19-18	\$115,006.09	Town Of Marshfield	
20026			Shared Revenue and Tax Relief - - Utility Aid Total					\$135,218.02
20026 Total								\$285,855.64

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20028			Dept of Safety & Prof Services - - Fire Dues Distribution					
20028	16500	10000	22500	00024075	07-25-18	\$2,578.80	Town Of Metomen	
20028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,578.80
20028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20028	37000	10000	50300	00211654	02-02-18	\$5,471.27	Town Of Metomen	
20028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5,471.27
20028			Dept of Natural Resources - - Fin Asst For Responsible Units					
20028	37000	27400	67000	00235758	05-11-18	\$678.35	Town Of Metomen	
20028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$678.35
20028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20028	39500	21100	19100	00204211	01-02-18	\$28,232.00	Town Of Metomen	
20028	39500	21100	19100	00234720	04-02-18	\$28,232.00	Town Of Metomen	
20028	39500	21100	19100	00268419	07-02-18	\$28,232.00	Town Of Metomen	
20028	39500	21100	19100	00302471	10-01-18	\$28,232.03	Town Of Metomen	
20028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$112,928.03
20028			Shared Revenue and Tax Relief - - County And Municipal Aid					
20028	83500	10000	10500	00033154	07-23-18	\$1,333.63	Town Of Metomen	
20028	83500	10000	10500	00036040	11-19-18	\$7,557.26	Town Of Metomen	
20028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$8,890.89
20028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20028	83500	10000	10900	00030443	07-23-18	\$54.79	Town Of Metomen	
20028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$54.79
20028			Shared Revenue and Tax Relief - - Utility Aid					
20028	83500	10000	11000	00033154	07-23-18	\$810.87	Town Of Metomen	
20028	83500	10000	11000	00036040	11-19-18	\$10,939.20	Town Of Metomen	
20028			Shared Revenue and Tax Relief - - Utility Aid Total					\$11,750.07
20028	Total							\$142,352.20

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20030			Dept of Safety & Prof Services - - Fire Dues Distribution					
20030	16500	10000	22500	00024076	07-25-18	\$2,434.96	Town Of Oakfield	
20030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,434.96
20030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20030	37000	10000	50300	00211815	02-02-18	\$1,119.66	Town Of Oakfield	
20030	37000	10000	50300	00211816	02-02-18	\$37,369.07	Town Of Oakfield	
20030	37000	10000	50300	00230127	04-20-18	\$183.41	Town Of Oakfield	
20030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$38,672.14
20030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20030	37000	21200	57100	00247456	06-28-18	\$59.20	Town Of Oakfield	
20030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$59.20
20030			Dept of Natural Resources - - Fin Asst For Responsible Units					
20030	37000	27400	67000	00235604	05-11-18	\$2,421.19	Town Of Oakfield	
20030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,421.19
20030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20030	39500	21100	19100	00204212	01-02-18	\$21,447.24	Town Of Oakfield	
20030	39500	21100	19100	00234721	04-02-18	\$21,447.24	Town Of Oakfield	
20030	39500	21100	19100	00268420	07-02-18	\$21,447.24	Town Of Oakfield	
20030	39500	21100	19100	00302472	10-01-18	\$21,447.27	Town Of Oakfield	
20030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$85,788.99
20030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
20030	39500	21100	27800	00328116	12-03-18	\$20,000.00	Town Of Oakfield	
20030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$20,000.00
20030			Department of Justice - - Law Enforcement Train, Local					
20030	45500	10000	23100	00053582	10-18-18	\$160.00	Town Of Oakfield	
20030			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
20030			Shared Revenue and Tax Relief - - County And Municipal Aid					
20030	83500	10000	10500	00033155	07-23-18	\$4,097.00	Town Of Oakfield	
20030	83500	10000	10500	00036041	11-19-18	\$23,216.34	Town Of Oakfield	
20030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$27,313.34
20030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20030	83500	10000	10900	00030444	07-23-18	\$46.68	Town Of Oakfield	
20030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$46.68
20030			Shared Revenue and Tax Relief - - Utility Aid					
20030	83500	10000	11000	00033155	07-23-18	\$6,435.74	Town Of Oakfield	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20032			Dept of Safety & Prof Services - - Fire Dues Distribution						
20032	16500	10000	22500	00025331	07-30-18	\$6,676.25	Town Of Osceola		
20032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,676.25
20032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
20032	37000	10000	50300	00211676	02-02-18	\$922.83	Town Of Osceola		
20032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$922.83
20032			Dept of Natural Resources - - Gpo -Federal Funds						
20032	37000	21200	38100	00222247	03-23-18	\$1,674.81	Town Of Osceola		
20032			Dept of Natural Resources - - Gpo -Federal Funds Total						\$1,674.81
20032			Dept of Natural Resources - - Enf A - Boating Enforcement						
20032	37000	21200	55000	00222247	03-23-18	\$3,674.68	Town Of Osceola		
20032			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$3,674.68
20032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
20032	37000	21200	57100	00247457	06-28-18	\$111.53	Town Of Osceola		
20032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$111.53
20032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
20032	37000	21200	57900	00229569	04-20-18	\$3,104.18	Town Of Osceola		
20032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$3,104.18
20032			Dept of Natural Resources - - Fin Asst For Responsible Units						
20032	37000	27400	67000	00235785	05-11-18	\$1,687.16	Town Of Osceola		
20032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,687.16
20032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20032	39500	21100	19100	00204213	01-02-18	\$25,508.54	Town Of Osceola		
20032	39500	21100	19100	00234722	04-02-18	\$25,508.54	Town Of Osceola		
20032	39500	21100	19100	00268421	07-02-18	\$25,508.54	Town Of Osceola		
20032	39500	21100	19100	00302473	10-01-18	\$25,508.57	Town Of Osceola		
20032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,034.19
20032			Department of Justice - - Law Enforcement Train, Local						
20032	45500	10000	23100	00053636	10-18-18	\$160.00	Town Of Osceola		
20032			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
20032			Department of Revenue - - Payments For Municipal Svcs						
20032	56600	10000	50100	00026767	01-31-18	\$555.08	Town Of Osceola		
20032			Department of Revenue - - Payments For Municipal Svcs Total						\$555.08
20032			Shared Revenue and Tax Relief - - County And Municipal Aid						
20032	83500	10000	10500	00033156	07-23-18	\$3,297.35	Town Of Osceola		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20032	83500	10000	10500	00036042	11-19-18	\$18,684.95	Town Of Osceola	
20032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$21,982.30
20032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20032	83500	10000	10900	00030445	07-23-18	\$48.71	Town Of Osceola	
20032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$48.71
20032			Shared Revenue and Tax Relief - - Utility Aid					
20032	83500	10000	11000	00033156	07-23-18	\$12.99	Town Of Osceola	
20032	83500	10000	11000	00036042	11-19-18	\$73.28	Town Of Osceola	
20032			Shared Revenue and Tax Relief - - Utility Aid Total					\$86.27
20032 Total								\$142,717.99

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20034			Dept of Safety & Prof Services - - Fire Dues Distribution					
20034	16500	10000	22500	00024078	07-24-18	\$4,722.41	Town Of Ripon	
20034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,722.41
20034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20034	37000	10000	50300	00211836	02-02-18	\$1,854.57	Town Of Ripon	
20034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,854.57
20034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20034	37000	21200	57900	00230186	04-20-18	\$14.87	Town Of Ripon	
20034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$14.87
20034			Dept of Natural Resources - - Fin Asst For Responsible Units					
20034	37000	27400	67000	00235942	05-11-18	\$3,100.13	Town Of Ripon	
20034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,100.13
20034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20034	39500	21100	19100	00204214	01-02-18	\$25,430.90	Town Of Ripon	
20034	39500	21100	19100	00234723	04-02-18	\$25,430.90	Town Of Ripon	
20034	39500	21100	19100	00268422	07-02-18	\$25,430.90	Town Of Ripon	
20034	39500	21100	19100	00302474	10-01-18	\$25,430.92	Town Of Ripon	
20034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$101,723.62
20034			Department of Justice - - Law Enforcement Train, Local					
20034	45500	10000	23100	00053684	10-18-18	\$480.00	Town Of Ripon	
20034			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
20034			Public Defender Board - - Transcript, Discovery And Int					
20034	55000	10000	10600	00123504	01-09-18	\$55.00	Town Of Ripon	
20034	55000	10000	10600	00147488	06-15-18	\$45.00	Town Of Ripon	
20034	55000	10000	10600	00155076	08-02-18	\$75.00	Town Of Ripon	
20034	55000	10000	10600	00171587	12-06-18	\$60.00	Town Of Ripon	
20034			Public Defender Board - - Transcript, Discovery And Int Total					\$235.00
20034			Shared Revenue and Tax Relief - - County And Municipal Aid					
20034	83500	10000	10500	00033157	07-23-18	\$4,875.48	Town Of Ripon	
20034	83500	10000	10500	00036043	11-19-18	\$27,627.74	Town Of Ripon	
20034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$32,503.22
20034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20034	83500	10000	10900	00030446	07-23-18	\$680.86	Town Of Ripon	
20034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$680.86
20034			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20036			Dept of Safety & Prof Services - - Fire Dues Distribution						
20036	16500	10000	22500	00024079	07-24-18	\$2,918.32	Town Of Rosendale		
20036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,918.32
20036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
20036	37000	10000	50300	00211616	02-02-18	\$108.95	Town Of Rosendale		
20036	37000	10000	50300	00211617	02-02-18	\$14,351.08	Town Of Rosendale		
20036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$14,460.03
20036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
20036	37000	21200	57100	00247458	06-28-18	\$40.24	Town Of Rosendale		
20036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$40.24
20036			Dept of Natural Resources - - Fin Asst For Responsible Units						
20036	37000	27400	67000	00235138	05-11-18	\$2,528.76	Town Of Rosendale		
20036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,528.76
20036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20036	39500	21100	19100	00204215	01-02-18	\$25,389.09	Town Of Rosendale		
20036	39500	21100	19100	00234724	04-02-18	\$25,389.09	Town Of Rosendale		
20036	39500	21100	19100	00268423	07-02-18	\$25,389.09	Town Of Rosendale		
20036	39500	21100	19100	00302475	10-01-18	\$25,389.12	Town Of Rosendale		
20036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$101,556.39
20036			Shared Revenue and Tax Relief - - County And Municipal Aid						
20036	83500	10000	10500	00033158	07-23-18	\$1,662.85	Town Of Rosendale		
20036	83500	10000	10500	00036044	11-19-18	\$9,422.83	Town Of Rosendale		
20036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,085.68
20036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20036	83500	10000	10900	00030447	07-23-18	\$3.04	Town Of Rosendale		
20036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
20036	Total							\$132,592.46	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20038			Dept of Safety & Prof Services - - Fire Dues Distribution						
20038	16500	10000	22500	00024080	07-25-18	\$2,246.68	Town Of Springvale		
20038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,246.68
20038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
20038	37000	10000	50300	00211625	02-02-18	\$4,454.63	Town Of Springvale		
20038	37000	10000	50300	00229318	04-20-18	\$2.50	Town Of Springvale		
20038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,457.13
20038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
20038	37000	21200	57100	00247459	06-28-18	\$5.80	Town Of Springvale		
20038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5.80
20038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
20038	37000	21200	57900	00229319	04-20-18	\$59.40	Town Of Springvale		
20038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$59.40
20038			Dept of Natural Resources - - Fin Asst For Responsible Units						
20038	37000	27400	67000	00235241	05-11-18	\$495.29	Town Of Springvale		
20038			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$495.29
20038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20038	39500	21100	19100	00204216	01-02-18	\$22,384.93	Town Of Springvale		
20038	39500	21100	19100	00234725	04-02-18	\$22,384.93	Town Of Springvale		
20038	39500	21100	19100	00268424	07-02-18	\$22,384.93	Town Of Springvale		
20038	39500	21100	19100	00302476	10-01-18	\$22,384.93	Town Of Springvale		
20038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$89,539.72
20038			Shared Revenue and Tax Relief - - County And Municipal Aid						
20038	83500	10000	10500	00033159	07-23-18	\$2,954.02	Town Of Springvale		
20038	83500	10000	10500	00036045	11-19-18	\$16,739.47	Town Of Springvale		
20038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,693.49
20038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20038	83500	10000	10900	00030448	07-23-18	\$2.03	Town Of Springvale		
20038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
20038			Shared Revenue and Tax Relief - - Utility Aid						
20038	83500	10000	11000	00033159	07-23-18	\$98.86	Town Of Springvale		
20038	83500	10000	11000	00036045	11-19-18	\$552.25	Town Of Springvale		
20038			Shared Revenue and Tax Relief - - Utility Aid Total						\$651.11
20038	Total							\$117,150.65	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20040			Dept of Safety & Prof Services - - Fire Dues Distribution						
20040	16500	10000	22500	00024081	07-26-18	\$19,962.89	Town Of Taycheedah		
20040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$19,962.89
20040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
20040	37000	21200	57100	00247460	06-28-18	\$19.00	Town Of Taycheedah		
20040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$19.00
20040			Dept of Natural Resources - - Ra- Rec Boat & Other Projects						
20040	37000	21200	57300	00271253	10-11-18	\$4,190.00	Town Of Taycheedah		
20040			Dept of Natural Resources - - Ra- Rec Boat & Other Projects Total						\$4,190.00
20040			Dept of Natural Resources - - Fin Asst For Responsible Units						
20040	37000	27400	67000	00235950	05-11-18	\$6,952.32	Town Of Taycheedah		
20040			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,952.32
20040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20040	39500	21100	19100	00204217	01-02-18	\$39,424.47	Town Of Taycheedah		
20040	39500	21100	19100	00234726	04-02-18	\$39,424.47	Town Of Taycheedah		
20040	39500	21100	19100	00268425	07-02-18	\$39,424.47	Town Of Taycheedah		
20040	39500	21100	19100	00302477	10-01-18	\$39,424.48	Town Of Taycheedah		
20040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$157,697.89
20040			Shared Revenue and Tax Relief - - County And Municipal Aid						
20040	83500	10000	10500	00033160	07-23-18	\$6,824.53	Town Of Taycheedah		
20040	83500	10000	10500	00036046	11-19-18	\$38,672.31	Town Of Taycheedah		
20040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$45,496.84
20040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20040	83500	10000	10900	00030449	07-23-18	\$200.91	Town Of Taycheedah		
20040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$200.91
20040	Total							\$234,519.85	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20042			Dept of Safety & Prof Services - - Fire Dues Distribution					
20042	16500	10000	22500	00024082	07-24-18	\$4,752.22	Town Of Waupun	
20042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,752.22
20042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20042	37000	10000	50300	00211622	02-02-18	\$127.67	Town Of Waupun	
20042	37000	10000	50300	00211623	02-02-18	\$17,453.80	Town Of Waupun	
20042	37000	10000	50300	00229313	04-20-18	\$19.11	Town Of Waupun	
20042	37000	10000	50300	00229314	04-20-18	\$47.58	Town Of Waupun	
20042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$17,648.16
20042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20042	37000	21200	57100	00247461	06-28-18	\$4.60	Town Of Waupun	
20042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$4.60
20042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20042	37000	21200	57900	00229312	04-20-18	\$120.14	Town Of Waupun	
20042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$120.14
20042			Dept of Natural Resources - - Fin Asst For Responsible Units					
20042	37000	27400	67000	00235341	05-11-18	\$963.64	Town Of Waupun	
20042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$963.64
20042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20042	39500	21100	19100	00204218	01-02-18	\$28,602.30	Town Of Waupun	
20042	39500	21100	19100	00234727	04-02-18	\$28,602.30	Town Of Waupun	
20042	39500	21100	19100	00268426	07-02-18	\$28,602.30	Town Of Waupun	
20042	39500	21100	19100	00302478	10-01-18	\$28,602.31	Town Of Waupun	
20042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$114,409.21
20042			Shared Revenue and Tax Relief - - County And Municipal Aid					
20042	83500	10000	10500	00033161	07-23-18	\$2,658.03	Town Of Waupun	
20042	83500	10000	10500	00036047	11-19-18	\$15,062.19	Town Of Waupun	
20042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$17,720.22
20042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20042	83500	10000	10900	00030450	07-23-18	\$15.22	Town Of Waupun	
20042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$15.22
20042			Shared Revenue and Tax Relief - - Utility Aid					
20042	83500	10000	11000	00033161	07-23-18	\$74.35	Town Of Waupun	
20042			Shared Revenue and Tax Relief - - Utility Aid Total					\$74.35
20042	Total							\$155,707.76

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20106			Dept of Safety & Prof Services - - Fire Dues Distribution						
20106	16500	10000	22500	00024083	07-25-18	\$2,004.44	Village Of Brandon		
20106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,004.44
20106			Dept of Public Instruction - - Federal Funds, Local Assistanc						
20106	25500	10000	34300	00147484	11-05-18	\$8,822.36	Village Of Brandon		
20106	25500	10000	34300	00147485	11-05-18	\$939.92	Village Of Brandon		
20106			Dept of Public Instruction - - Federal Funds, Local Assistanc Total						\$9,762.28
20106			Dept of Natural Resources - - Fin Asst For Responsible Units						
20106	37000	27400	67000	00235225	05-11-18	\$3,144.51	Village Of Brandon		
20106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,144.51
20106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20106	39500	21100	19100	00204219	01-02-18	\$9,933.71	Village Of Brandon		
20106	39500	21100	19100	00234728	04-02-18	\$9,933.71	Village Of Brandon		
20106	39500	21100	19100	00268427	07-02-18	\$9,933.71	Village Of Brandon		
20106	39500	21100	19100	00302479	10-01-18	\$9,933.73	Village Of Brandon		
20106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$39,734.86
20106			Department of Justice - - Law Enforcement Train, Local						
20106	45500	10000	23100	00052160	09-25-18	\$160.00	Village Of Brandon		
20106			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
20106			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
20106	83500	10000	10100	00033162	07-23-18	\$10,402.38	Village Of Brandon		
20106	83500	10000	10100	00036048	11-19-18	\$0.07	Village Of Brandon		
20106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$10,402.45
20106			Shared Revenue and Tax Relief - - County And Municipal Aid						
20106	83500	10000	10500	00033162	07-23-18	\$28,681.33	Village Of Brandon		
20106	83500	10000	10500	00036048	11-19-18	\$162,527.52	Village Of Brandon		
20106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$191,208.85
20106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20106	83500	10000	10900	00030451	07-23-18	\$347.03	Village Of Brandon		
20106	83500	10000	10900	00032321	07-23-18	\$628.62	Village Of Brandon		
20106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$975.65
20106	Total							\$257,393.04	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20111			Dept of Safety & Prof Services - - Fire Dues Distribution					
20111	16500	10000	22500	00024084	07-24-18	\$4,850.48	Campbellsport, Village of	
20111			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,850.48
20111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20111	37000	10000	50300	00211883	02-02-18	\$1,372.33	Campbellsport, Village of	
20111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,372.33
20111			Dept of Natural Resources - - Fin Asst For Responsible Units					
20111	37000	27400	67000	00235003	05-11-18	\$7,219.69	Campbellsport, Village of	
20111			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$7,219.69
20111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20111	39500	21100	19100	00204220	01-02-18	\$25,148.64	Campbellsport, Village of	
20111	39500	21100	19100	00234729	04-02-18	\$25,148.64	Campbellsport, Village of	
20111	39500	21100	19100	00268428	07-02-18	\$25,148.64	Campbellsport, Village of	
20111	39500	21100	19100	00302480	10-01-18	\$25,148.66	Campbellsport, Village of	
20111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$100,594.58
20111			Department of Health Services - - Emergency Medical Services, Ai					
20111	43500	10000	11900	00229251	08-31-18	\$3,857.91	Campbellsport, Village of	
20111			Department of Health Services - - Emergency Medical Services, Ai Total					\$3,857.91
20111			Department of Health Services - - Prepaid Medical Transport Reimbursement					
20111	43500	10000	16300	AMBULANCE	11-08-18	\$2,454.61	Campbellsport, Village of	
20111			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,454.61
20111			Department of Justice - - Law Enforcement Train, Local					
20111	45500	10000	23100	00052223	09-25-18	\$480.00	Campbellsport, Village of	
20111			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
20111			Department of Administration - - Risk Mgmt - Worker'S Comp					
20111	50500	16500	23200	00083989	06-28-18	\$500.00	Campbellsport, Village of	
20111			Department of Administration - - Risk Mgmt - Worker'S Comp Total					\$500.00
20111			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
20111	83500	10000	10100	00033163	07-23-18	\$34,200.22	Campbellsport, Village of	
20111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$34,200.22
20111			Shared Revenue and Tax Relief - - County And Municipal Aid					
20111	83500	10000	10500	00033163	07-23-18	\$41,842.31	Campbellsport, Village of	
20111	83500	10000	10500	00036049	11-19-18	\$234,651.78	Campbellsport, Village of	
20111			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$276,494.09
20111			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20111	83500	10000	10900	00030452	07-23-18	\$2,780.28	Campbellsport, Village of	
20111	83500	10000	10900	00032322	07-23-18	\$290.85	Campbellsport, Village of	
20111		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,071.13
20111		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
20111	83500	52100	36300	00027372	03-26-18	\$258.18	Campbellsport, Village of	
20111		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$258.18
20111	Total							\$435,353.22

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20121			Dept of Safety & Prof Services - - Fire Dues Distribution					
20121	16500	10000	22500	00024085	07-25-18	\$2,102.23	Village Of Eden	
20121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,102.23
20121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20121	37000	10000	50300	00211932	02-02-18	\$538.33	Village Of Eden	
20121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$538.33
20121			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
20121	37000	27400	65800	00255494	07-27-18	\$4,129.84	Village Of Eden	
20121	37000	27400	65800	00267557	10-12-18	\$401.31	Village Of Eden	
20121			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$4,531.15
20121			Dept of Natural Resources - - Fin Asst For Responsible Units					
20121	37000	27400	67000	00235833	05-11-18	\$1,974.04	Village Of Eden	
20121			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,974.04
20121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20121	39500	21100	19100	00204221	01-02-18	\$2,903.21	Village Of Eden	
20121	39500	21100	19100	00234730	04-02-18	\$2,903.21	Village Of Eden	
20121	39500	21100	19100	00268429	07-02-18	\$2,903.21	Village Of Eden	
20121	39500	21100	19100	00302481	10-01-18	\$2,903.24	Village Of Eden	
20121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$11,612.87
20121			Shared Revenue and Tax Relief - - County And Municipal Aid					
20121	83500	10000	10500	00033164	07-23-18	\$16,027.93	Village Of Eden	
20121	83500	10000	10500	00036050	11-19-18	\$90,824.92	Village Of Eden	
20121			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$106,852.85
20121			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20121	83500	10000	10900	00030453	07-23-18	\$84.22	Village Of Eden	
20121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$84.22
20121			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20121	83500	52100	36300	00027373	03-26-18	\$11,193.18	Village Of Eden	
20121			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$11,193.18
20121	Total							\$138,888.87

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20126			Dept of Safety & Prof Services - - Fire Dues Distribution					
20126	16500	10000	22500	00024086	07-24-18	\$931.86	Village Of Fairwater	
20126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$931.86
20126			Dept of Natural Resources - - Fin Asst For Responsible Units					
20126	37000	27400	67000	00235248	05-11-18	\$1,011.19	Village Of Fairwater	
20126			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,011.19
20126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20126	39500	21100	19100	00204222	01-02-18	\$1,204.43	Village Of Fairwater	
20126	39500	21100	19100	00234731	04-02-18	\$1,204.43	Village Of Fairwater	
20126	39500	21100	19100	00268430	07-02-18	\$1,204.43	Village Of Fairwater	
20126	39500	21100	19100	00302482	10-01-18	\$1,204.46	Village Of Fairwater	
20126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$4,817.75
20126			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
20126	83500	10000	10100	00033165	07-23-18	\$2,834.74	Village Of Fairwater	
20126	83500	10000	10100	00036051	11-19-18	\$0.07	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$2,834.81
20126			Shared Revenue and Tax Relief - - County And Municipal Aid					
20126	83500	10000	10500	00033165	07-23-18	\$10,917.33	Village Of Fairwater	
20126	83500	10000	10500	00036051	11-19-18	\$61,864.86	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$72,782.19
20126			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20126	83500	10000	10900	00030454	07-23-18	\$70.01	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$70.01
20126			Shared Revenue and Tax Relief - - Utility Aid					
20126	83500	10000	11000	00033165	07-23-18	\$2,647.21	Village Of Fairwater	
20126	83500	10000	11000	00036051	11-19-18	\$16,470.16	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - Utility Aid Total					\$19,117.37
20126			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20126	83500	52100	36300	00027374	03-26-18	\$122.17	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$122.17
20126	Total							\$101,687.35

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20142			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
20142	37000	27400	65800	00285259	12-18-18	\$25,446.00	Village Of Kewaskum	
20142			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$25,446.00
20142			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
20142	39500	21100	18500	00296391	09-13-18	\$4,000.00	Village Of Kewaskum	
20142			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$4,000.00
20142			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
20142	39500	21100	27800	00325279	11-20-18	\$5,358.69	Village Of Kewaskum	
20142	39500	21100	27800	00325280	11-20-18	\$40,662.70	Village Of Kewaskum	
20142			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$46,021.39
20142			Department of Health Services - - Emergency Medical Services, Ai					
20142	43500	10000	11900	00229368	08-31-18	\$5,465.06	Village Of Kewaskum	
20142			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,465.06
20142			Department of Justice - - Law Enforcement Train, Local					
20142	45500	10000	23100	00053322	10-18-18	\$1,120.00	Village Of Kewaskum	
20142			Department of Justice - - Law Enforcement Train, Local Total					\$1,120.00
20142			Public Defender Board - - Transcript, Discovery And Int					
20142	55000	10000	10600	00123474	01-09-18	\$5.00	Village Of Kewaskum	
20142	55000	10000	10600	00128195	02-13-18	\$5.00	Village Of Kewaskum	
20142	55000	10000	10600	00135360	04-04-18	\$5.00	Village Of Kewaskum	
20142			Public Defender Board - - Transcript, Discovery And Int Total					\$15.00
20142	Total							\$82,067.45

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20151			Dept of Safety & Prof Services - - Fire Dues Distribution						
20151	16500	10000	22500	00024087	07-25-18	\$1,524.53	Village Of Mount Calvary		
20151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,524.53
20151			Dept of Natural Resources - - Fin Asst For Responsible Units						
20151	37000	27400	67000	00235407	05-11-18	\$1,399.50	Village Of Mount Calvary		
20151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,399.50
20151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20151	39500	21100	19100	00204223	01-02-18	\$2,269.55	Village Of Mount Calvary		
20151	39500	21100	19100	00234732	04-02-18	\$2,269.55	Village Of Mount Calvary		
20151	39500	21100	19100	00268431	07-02-18	\$2,269.55	Village Of Mount Calvary		
20151	39500	21100	19100	00302483	10-01-18	\$2,269.55	Village Of Mount Calvary		
20151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$9,078.20
20151			Shared Revenue and Tax Relief - - County And Municipal Aid						
20151	83500	10000	10500	00033166	07-23-18	\$12,287.63	Village Of Mount Calvary		
20151	83500	10000	10500	00036052	11-19-18	\$69,629.88	Village Of Mount Calvary		
20151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$81,917.51
20151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20151	83500	10000	10900	00030455	07-23-18	\$161.34	Village Of Mount Calvary		
20151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$161.34
20151 Total								\$94,081.08	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20161			Dept of Safety & Prof Services - - Fire Dues Distribution						
20161	16500	10000	22500	00018869	07-02-18	\$8,729.75	Village Of North Fond Du Lac		
20161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,729.75
20161			Dept of Natural Resources - - Fin Asst For Responsible Units						
20161	37000	27400	67000	00235775	05-11-18	\$16,344.64	Village Of North Fond Du Lac		
20161			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$16,344.64
20161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20161	39500	21100	19100	00204224	01-02-18	\$70,714.20	Village Of North Fond Du Lac		
20161	39500	21100	19100	00234733	04-02-18	\$70,714.20	Village Of North Fond Du Lac		
20161	39500	21100	19100	00268432	07-02-18	\$70,714.20	Village Of North Fond Du Lac		
20161	39500	21100	19100	00302484	10-01-18	\$70,714.22	Village Of North Fond Du Lac		
20161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$282,856.82
20161			Department of Health Services - - Emergency Medical Services, Ai						
20161	43500	10000	11900	00229264	08-31-18	\$3,932.43	Village Of North Fond Du Lac		
20161			Department of Health Services - - Emergency Medical Services, Ai Total						\$3,932.43
20161			Department of Health Services - - Prepaid Medical Transport Reimbursement						
20161	43500	10000	16300	AMBULANCE	11-08-18	\$7,948.26	Village Of North Fond Du Lac		
20161			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$7,948.26
20161			Department of Justice - - Law Enforcement Train, Local						
20161	45500	10000	23100	00053602	10-18-18	\$1,280.00	Village Of North Fond Du Lac		
20161			Department of Justice - - Law Enforcement Train, Local Total						\$1,280.00
20161			Public Defender Board - - Transcript, Discovery And Int						
20161	55000	10000	10600	00123502	01-09-18	\$20.00	Village Of North Fond Du Lac		
20161	55000	10000	10600	00147479	06-15-18	\$65.00	Village Of North Fond Du Lac		
20161	55000	10000	10600	00155075	08-02-18	\$40.00	Village Of North Fond Du Lac		
20161	55000	10000	10600	00171590	12-06-18	\$75.00	Village Of North Fond Du Lac		
20161			Public Defender Board - - Transcript, Discovery And Int Total						\$200.00
20161			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
20161	83500	10000	10100	00033167	07-23-18	\$45,642.41	Village Of North Fond Du Lac		
20161	83500	10000	10100	00036053	11-19-18	\$0.06	Village Of North Fond Du Lac		
20161			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$45,642.47
20161			Shared Revenue and Tax Relief - - County And Municipal Aid						
20161	83500	10000	10500	00033167	07-23-18	\$206,441.73	Village Of North Fond Du Lac		
20161	83500	10000	10500	00036053	11-19-18	\$1,161,888.20	Village Of North Fond Du Lac		
20161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,368,329.93

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20161			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20161	83500	10000	10900	00030456	07-23-18	\$933.52	Village Of North Fond Du Lac	
20161	83500	10000	10900	00032323	07-23-18	\$2,754.32	Village Of North Fond Du Lac	
20161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3,687.84
20161			Shared Revenue and Tax Relief - - Utility Aid					
20161	83500	10000	11000	00033167	07-23-18	\$5,247.84	Village Of North Fond Du Lac	
20161	83500	10000	11000	00036053	11-19-18	\$29,502.62	Village Of North Fond Du Lac	
20161			Shared Revenue and Tax Relief - - Utility Aid Total					\$34,750.46
20161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20161	83500	52100	36300	00027375	03-26-18	\$30,209.34	Village Of North Fond Du Lac	
20161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$30,209.34
20161			Miscellaneous Appropriations - - Terminal Tax Distribution					
20161	85500	21100	46100	00000767	12-18-18	\$28,730.95	Village Of North Fond Du Lac	
20161			Miscellaneous Appropriations - - Terminal Tax Distribution Total					\$28,730.95
20161	Total							\$1,832,642.89

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20165			Dept of Safety & Prof Services - - Fire Dues Distribution						
20165	16500	10000	22500	00024088	07-26-18	\$2,709.51	Village Of Oakfield		
20165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,709.51
20165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
20165	37000	10000	50300	00230357	04-20-18	\$49.47	Village Of Oakfield		
20165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$49.47
20165			Dept of Natural Resources - - Rec & Resource Aids, Fed						
20165	37000	21200	58300	00238242	05-30-18	\$1,421.77	Village Of Oakfield		
20165			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,421.77
20165			Dept of Natural Resources - - Fin Asst For Responsible Units						
20165	37000	27400	67000	00235121	05-11-18	\$3,480.52	Village Of Oakfield		
20165			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,480.52
20165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20165	39500	21100	19100	00204225	01-02-18	\$7,441.15	Village Of Oakfield		
20165	39500	21100	19100	00234734	04-02-18	\$7,441.15	Village Of Oakfield		
20165	39500	21100	19100	00268433	07-02-18	\$7,441.15	Village Of Oakfield		
20165	39500	21100	19100	00302485	10-01-18	\$7,441.15	Village Of Oakfield		
20165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$29,764.60
20165			Shared Revenue and Tax Relief - - County And Municipal Aid						
20165	83500	10000	10500	00033168	07-23-18	\$19,901.73	Village Of Oakfield		
20165	83500	10000	10500	00036054	11-19-18	\$112,776.46	Village Of Oakfield		
20165			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$132,678.19
20165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20165	83500	10000	10900	00030457	07-23-18	\$486.04	Village Of Oakfield		
20165	83500	10000	10900	00032324	07-23-18	\$74.67	Village Of Oakfield		
20165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$560.71
20165	Total							\$170,664.77	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20176			Dept of Safety & Prof Services - - Fire Dues Distribution					
20176	16500	10000	22500	00024089	07-27-18	\$2,683.09	Village Of Rosendale	
20176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,683.09
20176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20176	37000	10000	50300	00211586	02-02-18	\$126.17	Village Of Rosendale	
20176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$126.17
20176			Dept of Natural Resources - - Fin Asst For Responsible Units					
20176	37000	27400	67000	00235323	05-11-18	\$5,866.15	Village Of Rosendale	
20176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$5,866.15
20176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20176	39500	21100	19100	00204226	01-02-18	\$8,634.47	Village Of Rosendale	
20176	39500	21100	19100	00234735	04-02-18	\$8,634.47	Village Of Rosendale	
20176	39500	21100	19100	00268434	07-02-18	\$8,634.47	Village Of Rosendale	
20176	39500	21100	19100	00302486	10-01-18	\$8,634.47	Village Of Rosendale	
20176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$34,537.88
20176			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
20176	39500	21100	27800	00315019	10-25-18	\$44,332.27	Village Of Rosendale	
20176			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$44,332.27
20176			Department of Justice - - Law Enforcement Train, Local					
20176	45500	10000	23100	00053691	10-18-18	\$640.00	Village Of Rosendale	
20176			Department of Justice - - Law Enforcement Train, Local Total					\$640.00
20176			Shared Revenue and Tax Relief - - County And Municipal Aid					
20176	83500	10000	10500	00033169	07-23-18	\$17,567.61	Village Of Rosendale	
20176	83500	10000	10500	00036055	11-19-18	\$100,034.46	Village Of Rosendale	
20176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$117,602.07
20176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20176	83500	10000	10900	00030458	07-23-18	\$46.68	Village Of Rosendale	
20176	83500	10000	10900	00032325	07-23-18	\$168.70	Village Of Rosendale	
20176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$215.38
20176 Total								\$206,003.01

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20181			Dept of Safety & Prof Services - - Fire Dues Distribution						
20181	16500	10000	22500	00024090	07-25-18	\$1,253.20	Village Of Saint Cloud		
20181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,253.20
20181			Dept of Natural Resources - - Fin Asst For Responsible Units						
20181	37000	27400	67000	00235591	05-11-18	\$810.69	Village Of Saint Cloud		
20181			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$810.69
20181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
20181	39500	21100	19100	00204227	01-02-18	\$2,054.54	Village Of Saint Cloud		
20181	39500	21100	19100	00234736	04-02-18	\$2,054.54	Village Of Saint Cloud		
20181	39500	21100	19100	00268435	07-02-18	\$2,054.54	Village Of Saint Cloud		
20181	39500	21100	19100	00302487	10-01-18	\$2,054.54	Village Of Saint Cloud		
20181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$8,218.16
20181			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
20181	83500	10000	10100	00033170	07-23-18	\$607.17	Village Of Saint Cloud		
20181	83500	10000	10100	00036056	11-19-18	\$0.07	Village Of Saint Cloud		
20181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$607.24
20181			Shared Revenue and Tax Relief - - County And Municipal Aid						
20181	83500	10000	10500	00033170	07-23-18	\$10,526.02	Village Of Saint Cloud		
20181	83500	10000	10500	00036056	11-19-18	\$59,647.44	Village Of Saint Cloud		
20181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$70,173.46
20181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20181	83500	10000	10900	00030459	07-23-18	\$123.79	Village Of Saint Cloud		
20181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$123.79
20181 Total								\$81,186.54	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20226			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
20226	11500	27200	16100	00032797	03-14-18	\$276.00	Fond du Lac, City of		
20226	11500	27200	16100	00033864	04-17-18	\$3,496.00	Fond du Lac, City of		
20226	11500	27200	16100	00034382	05-11-18	\$460.00	Fond du Lac, City of		
20226	11500	27200	16100	00035390	06-12-18	\$1,564.00	Fond du Lac, City of		
20226	11500	27200	16100	00036434	07-18-18	\$441.60	Fond du Lac, City of		
20226	11500	27200	16100	00036465	07-18-18	\$92.00	Fond du Lac, City of		
20226			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$6,329.60
20226			Dept of Safety & Prof Services - - Fire Dues Distribution						
20226	16500	10000	22500	00018873	07-02-18	\$116,054.30	Fond du Lac, City of		
20226			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$116,054.30
20226			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
20226	37000	10000	50300	00229792	04-20-18	\$6.30	Fond du Lac, City of		
20226	37000	10000	50300	00229793	04-20-18	\$87.71	Fond du Lac, City of		
20226			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$94.01
20226			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
20226	37000	21200	57600	00266046	09-13-18	\$9,130.91	Fond du Lac, City of		
20226			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$9,130.91
20226			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
20226	37000	27400	65800	00240289	05-30-18	\$1,671.01	Fond du Lac, City of		
20226	37000	27400	65800	00257406	08-30-18	\$7,656.83	Fond du Lac, City of		
20226	37000	27400	65800	00279601	11-15-18	\$7,072.20	Fond du Lac, City of		
20226			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$16,400.04
20226			Dept of Natural Resources - - Fin Asst For Responsible Units						
20226	37000	27400	67000	00235859	05-11-18	\$145,234.68	Fond du Lac, City of		
20226			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$145,234.68
20226			Dept of Natural Resources - - Recycling Consolidation Grants						
20226	37000	27400	67300	00235859	05-11-18	\$11,309.05	Fond du Lac, City of		
20226			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$11,309.05
20226			WI Dept of Transportation - - Conn Hwy Aids St Fds						
20226	39500	21100	16200	00205561	01-02-18	\$36,133.41	Fond du Lac, City of		
20226	39500	21100	16200	00236069	04-02-18	\$36,133.41	Fond du Lac, City of		
20226	39500	21100	16200	00269768	07-02-18	\$36,133.41	Fond du Lac, City of		
20226	39500	21100	16200	00303820	10-01-18	\$36,133.42	Fond du Lac, City of		
20226			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$144,533.65

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20226			WI Dept of Transportation - - Paratransit Aids, Sf					
20226	39500	21100	17500	00260980	06-11-18	\$20,995.00	Fond du Lac, City of	
20226			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$20,995.00
20226			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
20226	39500	21100	17600	00262451	06-13-18	\$114,921.00	Fond du Lac, City of	
20226	39500	21100	17600	00289349	08-24-18	\$344,764.00	Fond du Lac, City of	
20226	39500	21100	17600	00326881	11-28-18	\$46,248.00	Fond du Lac, City of	
20226	39500	21100	17600	00326882	11-28-18	\$53,078.00	Fond du Lac, City of	
20226			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$559,011.00
20226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20226	39500	21100	19100	00204228	01-02-18	\$438,873.38	Fond du Lac, City of	
20226	39500	21100	19100	00234737	04-02-18	\$438,873.38	Fond du Lac, City of	
20226	39500	21100	19100	00268436	07-02-18	\$438,873.38	Fond du Lac, City of	
20226	39500	21100	19100	00302488	10-01-18	\$438,873.41	Fond du Lac, City of	
20226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$1,755,493.55
20226			WI Dept of Transportation - - St Hwy Rehab, Sf					
20226	39500	21100	36300	00222882	02-15-18	\$100,000.00	Fond du Lac, City of	
20226	39500	21100	36300	00296995	09-14-18	\$200,000.00	Fond du Lac, City of	
20226			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$300,000.00
20226			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
20226	39500	21100	46100	00228334	03-06-18	\$1,057.10	Fond du Lac, City of	
20226	39500	21100	46100	00262598	06-12-18	\$1,031.15	Fond du Lac, City of	
20226	39500	21100	46100	00296058	09-12-18	\$589.35	Fond du Lac, City of	
20226	39500	21100	46100	00304486	09-27-18	\$427.21	Fond du Lac, City of	
20226	39500	21100	46100	00329217	12-06-18	\$1,022.50	Fond du Lac, City of	
20226			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$4,127.31
20226			Department of Corrections - - General Program Operations					
20226	41000	10000	10100	00240134	10-05-18	\$1,643.80	Fond du Lac, City of	
20226	41000	10000	10100	00240136	10-05-18	\$295.58	Fond du Lac, City of	
20226	41000	10000	10100	00240137	10-05-18	\$404.60	Fond du Lac, City of	
20226	41000	10000	10100	00240140	10-05-18	\$3,739.40	Fond du Lac, City of	
20226	41000	10000	10100	00240141	10-05-18	\$7,554.88	Fond du Lac, City of	
20226	41000	10000	10100	00240144	10-05-18	\$6,692.88	Fond du Lac, City of	
20226	41000	10000	10100	00240145	10-05-18	\$5,351.45	Fond du Lac, City of	
20226	41000	10000	10100	00240146	10-05-18	\$2,996.20	Fond du Lac, City of	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20226	41000	10000	10100	00240148	10-05-18	\$1,653.00	Fond du Lac, City of	
20226	41000	10000	10100	00240150	10-05-18	\$372.92	Fond du Lac, City of	
20226	41000	10000	10100	00240151	10-05-18	\$12,308.81	Fond du Lac, City of	
20226	41000	10000	10100	00240153	10-05-18	\$432.00	Fond du Lac, City of	
20226	41000	10000	10100	00244480	10-25-18	\$41,931.50	Fond du Lac, City of	
20226		Department of Corrections - - General Program Operations Total						\$85,377.02
20226		Department of Corrections - - Energy Costs, Energy-Related A						
20226	41000	10000	10600	00180386	01-11-18	\$295.58	Fond du Lac, City of	
20226	41000	10000	10600	00180394	01-11-18	\$300.32	Fond du Lac, City of	
20226	41000	10000	10600	00180398	01-11-18	\$3,458.80	Fond du Lac, City of	
20226	41000	10000	10600	00180401	01-11-18	\$7,378.17	Fond du Lac, City of	
20226	41000	10000	10600	00180403	01-11-18	\$6,645.47	Fond du Lac, City of	
20226	41000	10000	10600	00180406	01-11-18	\$4,454.40	Fond du Lac, City of	
20226	41000	10000	10600	00180410	01-11-18	\$3,870.20	Fond du Lac, City of	
20226	41000	10000	10600	00180412	01-11-18	\$1,841.60	Fond du Lac, City of	
20226	41000	10000	10600	00180414	01-11-18	\$368.18	Fond du Lac, City of	
20226	41000	10000	10600	00180416	01-11-18	\$1,409.20	Fond du Lac, City of	
20226	41000	10000	10600	00180419	01-11-18	\$13,394.93	Fond du Lac, City of	
20226	41000	10000	10600	00180422	01-11-18	\$432.00	Fond du Lac, City of	
20226	41000	10000	10600	00184967	01-30-18	\$46,146.80	Fond du Lac, City of	
20226	41000	10000	10600	00200832	04-12-18	\$432.00	Fond du Lac, City of	
20226	41000	10000	10600	00200836	04-12-18	\$13,360.45	Fond du Lac, City of	
20226	41000	10000	10600	00200838	04-12-18	\$1,285.00	Fond du Lac, City of	
20226	41000	10000	10600	00200841	04-12-18	\$382.40	Fond du Lac, City of	
20226	41000	10000	10600	00200843	04-12-18	\$1,988.80	Fond du Lac, City of	
20226	41000	10000	10600	00200844	04-12-18	\$3,677.00	Fond du Lac, City of	
20226	41000	10000	10600	00200846	04-12-18	\$4,560.20	Fond du Lac, City of	
20226	41000	10000	10600	00200848	04-12-18	\$6,473.07	Fond du Lac, City of	
20226	41000	10000	10600	00200851	04-12-18	\$7,817.79	Fond du Lac, City of	
20226	41000	10000	10600	00200853	04-12-18	\$3,652.00	Fond du Lac, City of	
20226	41000	10000	10600	00200855	04-12-18	\$314.54	Fond du Lac, City of	
20226	41000	10000	10600	00200858	04-12-18	\$290.84	Fond du Lac, City of	
20226	41000	10000	10600	00204857	04-30-18	\$59,814.01	Fond du Lac, City of	
20226	41000	10000	10600	00221262	07-13-18	\$13,976.78	Fond du Lac, City of	
20226	41000	10000	10600	00221271	07-13-18	\$1,303.40	Fond du Lac, City of	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20226	41000	10000	10600	00221280	07-13-18	\$382.40	Fond du Lac, City of	
20226	41000	10000	10600	00221287	07-13-18	\$3,571.20	Fond du Lac, City of	
20226	41000	10000	10600	00221292	07-13-18	\$4,541.80	Fond du Lac, City of	
20226	41000	10000	10600	00221300	07-13-18	\$6,856.66	Fond du Lac, City of	
20226	41000	10000	10600	00221308	07-13-18	\$7,304.90	Fond du Lac, City of	
20226	41000	10000	10600	00221311	07-13-18	\$3,684.20	Fond du Lac, City of	
20226	41000	10000	10600	00221315	07-13-18	\$333.50	Fond du Lac, City of	
20226	41000	10000	10600	00221320	07-13-18	\$295.58	Fond du Lac, City of	
20226	41000	10000	10600	00221323	07-13-18	\$432.00	Fond du Lac, City of	
20226	41000	10000	10600	00223101	07-23-18	\$2,508.60	Fond du Lac, City of	
20226	41000	10000	10600	00223156	07-23-18	\$52,013.64	Fond du Lac, City of	
20226		Department of Corrections - - Energy Costs, Energy-Related A Total						\$291,248.41
20226		Department of Health Services - - Emergency Medical Services, Ai						
20226	43500	10000	11900	00229338	08-31-18	\$8,412.79	Fond du Lac, City of	
20226		Department of Health Services - - Emergency Medical Services, Ai Total						\$8,412.79
20226		Department of Health Services - - Prepaid Medical Transport Reimbursement						
20226	43500	10000	16300	AMBULANCE	11-08-18	\$95,203.81	Fond du Lac, City of	
20226		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$95,203.81
20226		Dept of Workforce Development - - Workforce Invest And Assist						
20226	44500	10000	14100	00144451	01-17-18	\$341.21	Fond du Lac, City of	
20226	44500	10000	14100	00159932	04-27-18	\$324.96	Fond du Lac, City of	
20226	44500	10000	14100	00174848	07-27-18	\$362.34	Fond du Lac, City of	
20226	44500	10000	14100	00193662	10-29-18	\$357.34	Fond du Lac, City of	
20226		Dept of Workforce Development - - Workforce Invest And Assist Total						\$1,385.85
20226		Dept of Workforce Development - - Title Ib Operations State Gpr						
20226	44500	10000	50200	00144451	01-17-18	\$44.03	Fond du Lac, City of	
20226	44500	10000	50200	00159932	04-27-18	\$41.93	Fond du Lac, City of	
20226	44500	10000	50200	00174848	07-27-18	\$46.75	Fond du Lac, City of	
20226		Dept of Workforce Development - - Title Ib Operations State Gpr Total						\$132.71
20226		Dept of Workforce Development - - Title Ib Aids State Gpr						
20226	44500	10000	50900	00145857	01-26-18	\$21.72	Fond du Lac, City of	
20226	44500	10000	50900	00157551	04-02-18	\$13.85	Fond du Lac, City of	
20226	44500	10000	50900	00164501	05-16-18	\$8.09	Fond du Lac, City of	
20226	44500	10000	50900	00174423	07-16-18	\$13.63	Fond du Lac, City of	
20226	44500	10000	50900	00177510	08-06-18	\$23.21	Fond du Lac, City of	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20226	44500	10000	50900	00184306	09-12-18	\$24.28	Fond du Lac, City of		
20226	44500	10000	50900	00189702	10-10-18	\$10.86	Fond du Lac, City of		
20226	44500	10000	50900	00199439	12-04-18	\$27.04	Fond du Lac, City of		
20226	44500	10000	50900	00201634	12-26-18	\$24.27	Fond du Lac, City of		
20226			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$166.95
20226			Dept of Workforce Development - - Title Ib Operations Federal						
20226	44500	10000	54100	00144451	01-17-18	\$165.09	Fond du Lac, City of		
20226	44500	10000	54100	00159932	04-27-18	\$157.24	Fond du Lac, City of		
20226	44500	10000	54100	00174848	07-27-18	\$175.32	Fond du Lac, City of		
20226	44500	10000	54100	00193662	10-29-18	\$219.02	Fond du Lac, City of		
20226			Dept of Workforce Development - - Title Ib Operations Federal Total						\$716.67
20226			Dept of Workforce Development - - Title Ib Aids Federal Prf						
20226	44500	10000	54400	00145857	01-26-18	\$80.28	Fond du Lac, City of		
20226	44500	10000	54400	00157551	04-02-18	\$51.15	Fond du Lac, City of		
20226	44500	10000	54400	00164501	05-16-18	\$29.91	Fond du Lac, City of		
20226	44500	10000	54400	00174423	07-16-18	\$50.37	Fond du Lac, City of		
20226	44500	10000	54400	00177510	08-06-18	\$85.79	Fond du Lac, City of		
20226	44500	10000	54400	00184306	09-12-18	\$89.72	Fond du Lac, City of		
20226	44500	10000	54400	00189702	10-10-18	\$40.14	Fond du Lac, City of		
20226	44500	10000	54400	00199439	12-04-18	\$99.96	Fond du Lac, City of		
20226	44500	10000	54400	00201634	12-26-18	\$89.73	Fond du Lac, City of		
20226			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$617.05
20226			Dept of Workforce Development - - Non I-B Project Aids Fed						
20226	44500	10000	54500	00145857	01-26-18	\$102.00	Fond du Lac, City of		
20226	44500	10000	54500	00146928	02-02-18	\$38.00	Fond du Lac, City of		
20226	44500	10000	54500	00151430	02-28-18	\$64.00	Fond du Lac, City of		
20226	44500	10000	54500	00157551	04-02-18	\$102.00	Fond du Lac, City of		
20226	44500	10000	54500	00164501	05-16-18	\$281.00	Fond du Lac, City of		
20226	44500	10000	54500	00167484	06-06-18	\$102.00	Fond du Lac, City of		
20226	44500	10000	54500	00174423	07-16-18	\$108.00	Fond du Lac, City of		
20226	44500	10000	54500	00177510	08-06-18	\$38.00	Fond du Lac, City of		
20226	44500	10000	54500	00184306	09-12-18	\$38.00	Fond du Lac, City of		
20226			Dept of Workforce Development - - Non I-B Project Aids Fed Total						\$873.00
20226			Department of Justice - - Law Enforcement Train, Local						
20226	45500	10000	23100	00046004	05-16-18	\$3,683.00	Fond du Lac, City of		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20226	45500	10000	23100	00050356	08-14-18	\$8,600.00	Fond du Lac, City of		
20226	45500	10000	23100	00052711	10-04-18	\$11,360.00	Fond du Lac, City of		
20226	45500	10000	23100	00056383	12-06-18	\$1,243.92	Fond du Lac, City of		
20226			Department of Justice - - Law Enforcement Train, Local Total						\$24,886.92
20226			Department of Justice - - Law Enf Officer Suplmnt Grants						
20226	45500	10000	27500	00045690	05-14-18	\$121,434.00	Fond du Lac, City of		
20226			Department of Justice - - Law Enf Officer Suplmnt Grants Total						\$121,434.00
20226			Department of Justice - - Law Enforcement Overtime Grant						
20226	45500	10000	28600	00049819	08-14-18	\$1,726.75	Fond du Lac, City of		
20226			Department of Justice - - Law Enforcement Overtime Grant Total						\$1,726.75
20226			Department of Justice - - Awards For Victims Of Crimes						
20226	45500	10000	50200	00040417	01-12-18	\$343.00	Fond du Lac, City of		
20226			Department of Justice - - Awards For Victims Of Crimes Total						\$343.00
20226			Department of Military Affairs - - Energy Costs, Energy-Related A						
20226	46500	10000	10600	00040166	03-09-18	\$485.55	Fond du Lac, City of		
20226	46500	10000	10600	00044654	06-14-18	\$528.80	Fond du Lac, City of		
20226	46500	10000	10600	00049255	09-18-18	\$572.05	Fond du Lac, City of		
20226	46500	10000	10600	00053102	12-14-18	\$572.05	Fond du Lac, City of		
20226			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$2,158.45
20226			Department of Military Affairs - - Regional Emergency Response Tm						
20226	46500	10000	30600	00038635	02-05-18	\$4,128.61	Fond du Lac, City of		
20226	46500	10000	30600	00041642	04-17-18	\$4,128.61	Fond du Lac, City of		
20226	46500	10000	30600	00046028	07-09-18	\$4,128.61	Fond du Lac, City of		
20226	46500	10000	30600	00051701	11-15-18	\$4,128.61	Fond du Lac, City of		
20226			Department of Military Affairs - - Regional Emergency Response Tm Total						\$16,514.44
20226			Department of Administration - - Gifts, Grants And Bequests						
20226	50500	10000	13100	00079935	05-17-18	\$4,252.50	Fond du Lac, City of		
20226	50500	10000	13100	00084968	07-12-18	\$82.00	Fond du Lac, City of		
20226			Department of Administration - - Gifts, Grants And Bequests Total						\$4,334.50
20226			Public Defender Board - - Transcript, Discovery And Int						
20226	55000	10000	10600	00123500	01-09-18	\$890.00	Fond du Lac, City of		
20226	55000	10000	10600	00147478	06-15-18	\$1,010.00	Fond du Lac, City of		
20226	55000	10000	10600	00154489	08-10-18	\$945.00	Fond du Lac, City of		
20226	55000	10000	10600	00171586	12-06-18	\$875.00	Fond du Lac, City of		
20226			Public Defender Board - - Transcript, Discovery And Int Total						\$3,720.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20226			Department of Revenue - - Payments For Municipal Svcs						
20226	56600	10000	50100	00026768	01-31-18	\$150,379.92	Fond du Lac, City of		
20226			Department of Revenue - - Payments For Municipal Svcs Total						\$150,379.92
20226			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
20226	83500	10000	10100	00033171	07-23-18	\$819,425.05	Fond du Lac, City of		
20226			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$819,425.05
20226			Shared Revenue and Tax Relief - - County And Municipal Aid						
20226	83500	10000	10500	00033171	07-23-18	\$808,771.52	Fond du Lac, City of		
20226	83500	10000	10500	00036057	11-19-18	\$4,493,201.12	Fond du Lac, City of		
20226			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$5,301,972.64
20226			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20226	83500	10000	10900	00030460	07-23-18	\$318,042.49	Fond du Lac, City of		
20226	83500	10000	10900	00032326	07-23-18	\$59,797.97	Fond du Lac, City of		
20226			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$377,840.46
20226			Shared Revenue and Tax Relief - - Utility Aid						
20226	83500	10000	11000	00033171	07-23-18	\$18,903.16	Fond du Lac, City of		
20226	83500	10000	11000	00036057	11-19-18	\$115,578.82	Fond du Lac, City of		
20226			Shared Revenue and Tax Relief - - Utility Aid Total						\$134,481.98
20226			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
20226	83500	10000	30200	00029603	07-23-18	\$846,878.01	Fond du Lac, City of		
20226	83500	10000	30200	00029751	07-23-18	\$4,842,572.52	Fond du Lac, City of		
20226			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$5,689,450.53
20226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
20226	83500	52100	36300	00027118	03-26-18	\$975,530.25	Fond du Lac, City of		
20226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$975,530.25
20226	Total							\$17,197,046.25	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20276			Dept of Safety & Prof Services - - Fire Dues Distribution					
20276	16500	10000	22500	00018874	07-02-18	\$19,318.08	City Of Ripon	
20276			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$19,318.08
20276			Dept of Natural Resources - - Fin Asst For Responsible Units					
20276	37000	27400	67000	00235095	05-11-18	\$26,746.56	City Of Ripon	
20276			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$26,746.56
20276			WI Dept of Transportation - - Conn Hwy Aids St Fds					
20276	39500	21100	16200	00205562	01-02-18	\$19,854.97	City Of Ripon	
20276	39500	21100	16200	00236070	04-02-18	\$19,854.97	City Of Ripon	
20276	39500	21100	16200	00269769	07-02-18	\$19,854.97	City Of Ripon	
20276	39500	21100	16200	00303821	10-01-18	\$19,854.99	City Of Ripon	
20276			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$79,419.90
20276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
20276	39500	21100	17700	00262500	06-13-18	\$12,999.00	City Of Ripon	
20276	39500	21100	17700	00289452	08-24-18	\$38,997.00	City Of Ripon	
20276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$51,996.00
20276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
20276	39500	21100	18200	00226407	03-01-18	\$26,435.07	City Of Ripon	
20276	39500	21100	18200	00323497	11-15-18	\$23,749.10	City Of Ripon	
20276	39500	21100	18200	00323498	11-15-18	\$28,832.01	City Of Ripon	
20276	39500	21100	18200	00323560	11-15-18	\$25,748.91	City Of Ripon	
20276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$104,765.09
20276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20276	39500	21100	19100	00204229	01-02-18	\$100,639.72	City Of Ripon	
20276	39500	21100	19100	00234738	04-02-18	\$100,639.72	City Of Ripon	
20276	39500	21100	19100	00268437	07-02-18	\$100,639.72	City Of Ripon	
20276	39500	21100	19100	00302489	10-01-18	\$100,639.73	City Of Ripon	
20276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$402,558.89
20276			Department of Health Services - - Emergency Medical Services, Ai					
20276	43500	10000	11900	00229430	08-31-18	\$5,471.34	City Of Ripon	
20276			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,471.34
20276			Department of Health Services - - Prepaid Medical Transport Reimbursement					
20276	43500	10000	16300	AMBULANCE	11-08-18	\$23,727.90	City Of Ripon	
20276			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$23,727.90
20276			Department of Justice - - Law Enforcement Train, Local					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20276	45500	10000	23100	00048467	07-13-18	\$1,920.00	City Of Ripon	
20276			Department of Justice - - Law Enforcement Train, Local Total					\$1,920.00
20276			Department of Military Affairs - - Army Repair And Maintenance					
20276	46500	10000	10200	00037091	01-16-18	\$12.50	City Of Ripon	
20276			Department of Military Affairs - - Army Repair And Maintenance Total					\$12.50
20276			Department of Military Affairs - - Energy Costs, Energy-Related A					
20276	46500	10000	10600	00040696	03-20-18	\$184.95	City Of Ripon	
20276	46500	10000	10600	00044672	06-14-18	\$189.75	City Of Ripon	
20276	46500	10000	10600	00049294	09-19-18	\$184.95	City Of Ripon	
20276	46500	10000	10600	00053438	12-21-18	\$184.95	City Of Ripon	
20276			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$744.60
20276			Department of Military Affairs - - Federal Aid-Service Contracts					
20276	46500	10000	14100	00037091	01-16-18	\$12.50	City Of Ripon	
20276			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$12.50
20276			Department of Revenue - - Payments For Municipal Svcs					
20276	56600	10000	50100	00026769	01-31-18	\$2,110.84	City Of Ripon	
20276			Department of Revenue - - Payments For Municipal Svcs Total					\$2,110.84
20276			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
20276	83500	10000	10100	00033172	07-23-18	\$84,298.77	City Of Ripon	
20276	83500	10000	10100	00036058	11-19-18	\$0.05	City Of Ripon	
20276			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$84,298.82
20276			Shared Revenue and Tax Relief - - County And Municipal Aid					
20276	83500	10000	10500	00033172	07-23-18	\$222,360.48	City Of Ripon	
20276	83500	10000	10500	00036058	11-19-18	\$1,236,314.82	City Of Ripon	
20276			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,458,675.30
20276			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20276	83500	10000	10900	00030461	07-23-18	\$25,587.69	City Of Ripon	
20276	83500	10000	10900	00032327	07-23-18	\$18,173.24	City Of Ripon	
20276			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$43,760.93
20276			Shared Revenue and Tax Relief - - Utility Aid					
20276	83500	10000	11000	00033172	07-23-18	\$2,737.43	City Of Ripon	
20276	83500	10000	11000	00036058	11-19-18	\$30,814.41	City Of Ripon	
20276			Shared Revenue and Tax Relief - - Utility Aid Total					\$33,551.84
20276			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20276	83500	52100	36300	00027376	03-26-18	\$4,383.12	City Of Ripon	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20276		Shared Revenue and Tax Relief - -	Lottery & Gaming Credit Total					\$4,383.12
20276	Total							\$2,343,474.21

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20292			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20292	83500	10000	10900	00030462	07-23-18	\$1,361.73	City Of Waupun	
20292			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,361.73
20292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20292	83500	52100	36300	00027377	03-26-18	\$235.68	City Of Waupun	
20292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$235.68
20292	Total							\$1,597.41

20000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf		
20000	39500	21100	16800	00229628	03-13-18	\$245,998.00	Fond du Lac County		
20000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total		\$245,998.00
20000							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd		
20000	39500	21100	18500	00210930	01-11-18	\$7,048.99	Fond du Lac County		
20000	39500	21100	18500	00223394	02-20-18	\$7,566.36	Fond du Lac County		
20000	39500	21100	18500	00232708	03-27-18	\$7,585.09	Fond du Lac County		
20000	39500	21100	18500	00247507	04-27-18	\$8,826.49	Fond du Lac County		
20000	39500	21100	18500	00256389	06-06-18	\$10,987.36	Fond du Lac County		
20000	39500	21100	18500	00263338	06-18-18	\$9,465.77	Fond du Lac County		
20000	39500	21100	18500	00278155	08-01-18	\$10,275.66	Fond du Lac County		
20000	39500	21100	18500	00286396	08-28-18	\$10,983.22	Fond du Lac County		
20000	39500	21100	18500	00294419	09-13-18	\$11,061.18	Fond du Lac County		
20000	39500	21100	18500	00309631	10-18-18	\$9,051.38	Fond du Lac County		
20000							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total		\$92,851.50
20000							WI Dept of Transportation - - Trans Aids To Co.-Sf		
20000	39500	21100	19000	00203632	01-02-18	\$592,029.55	Fond du Lac County		
20000	39500	21100	19000	00267840	07-02-18	\$1,184,059.10	Fond du Lac County		
20000	39500	21100	19000	00301892	10-01-18	\$592,029.56	Fond du Lac County		
20000							WI Dept of Transportation - - Trans Aids To Co.-Sf Total		\$2,368,118.21
20000							WI Dept of Transportation - - Trns FacI Econ Astsf		
20000	39500	21100	26000	00210433	01-11-18	\$581,017.31	Fond du Lac County		
20000							WI Dept of Transportation - - Trns FacI Econ Astsf Total		\$581,017.31
20000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
20000	39500	21100	27800	00278459	07-25-18	\$5,062.00	Fond du Lac County		
20000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total		\$5,062.00
20000							WI Dept of Transportation - - St Hwy Rehab, Sf		
20000	39500	21100	36300	00213322	01-22-18	\$350.00	Fond du Lac County		
20000	39500	21100	36300	00223797	03-02-18	\$25.00	Fond du Lac County		
20000	39500	21100	36300	00231336	03-30-18	\$30.00	Fond du Lac County		
20000	39500	21100	36300	00243968	05-02-18	\$50.00	Fond du Lac County		
20000	39500	21100	36300	00256292	05-30-18	\$510.00	Fond du Lac County		
20000	39500	21100	36300	00265045	06-29-18	\$75.00	Fond du Lac County		
20000	39500	21100	36300	00304751	10-04-18	\$90.00	Fond du Lac County		

20000	39500	21100	36300	00315607	11-01-18	\$140.00	Fond du Lac County		
20000	39500	21100	36300	00315609	11-01-18	\$30.00	Fond du Lac County		
20000	39500	21100	36300	00323123	11-30-18	\$90.00	Fond du Lac County		
20000	39500	21100	36300	00324267	11-20-18	\$404.77	Fond du Lac County		
20000	39500	21100	36300	00325335	11-30-18	\$60.00	Fond du Lac County		
20000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$1,854.77
20000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
20000	39500	21100	36500	00218175	02-05-18	\$10,674.30	Fond du Lac County		
20000	39500	21100	36500	00228595	03-08-18	\$9,751.60	Fond du Lac County		
20000	39500	21100	36500	00233697	03-23-18	\$19,271.75	Fond du Lac County		
20000	39500	21100	36500	00237006	03-30-18	\$14,381.61	Fond du Lac County		
20000	39500	21100	36500	00250044	05-07-18	\$11,492.56	Fond du Lac County		
20000	39500	21100	36500	00255452	05-21-18	\$8,498.22	Fond du Lac County		
20000	39500	21100	36500	00267478	06-27-18	\$10,335.17	Fond du Lac County		
20000	39500	21100	36500	00286991	08-16-18	\$3,660.66	Fond du Lac County		
20000	39500	21100	36500	00294465	09-12-18	\$4,003.96	Fond du Lac County		
20000	39500	21100	36500	00306428	10-03-18	\$78,608.48	Fond du Lac County		
20000	39500	21100	36500	00308529	10-09-18	\$94,584.00	Fond du Lac County		
20000	39500	21100	36500	00324267	11-20-18	\$51,322.29	Fond du Lac County		
20000	39500	21100	36500	00331392	12-26-18	\$45,642.81	Fond du Lac County		
20000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$362,227.41
20000		WI Dept of Transportation - - Routine Maint Sf							
20000	39500	21100	36800	00218175	02-05-18	\$144,232.30	Fond du Lac County		
20000	39500	21100	36800	00228595	03-08-18	\$221,447.48	Fond du Lac County		
20000	39500	21100	36800	00233697	03-23-18	\$5,573.74	Fond du Lac County		
20000	39500	21100	36800	00237006	03-30-18	\$222,463.86	Fond du Lac County		
20000	39500	21100	36800	00250044	05-07-18	\$298,619.81	Fond du Lac County		
20000	39500	21100	36800	00251061	05-09-18	\$49,938.76	Fond du Lac County		
20000	39500	21100	36800	00255452	05-21-18	\$173,662.27	Fond du Lac County		
20000	39500	21100	36800	00267478	06-27-18	\$366,009.97	Fond du Lac County		
20000	39500	21100	36800	00286991	08-16-18	\$95,919.32	Fond du Lac County		
20000	39500	21100	36800	00293905	09-10-18	\$155,612.47	Fond du Lac County		
20000	39500	21100	36800	00294465	09-12-18	\$116,126.11	Fond du Lac County		
20000	39500	21100	36800	00299658	09-21-18	\$1,969.78	Fond du Lac County		

20000	39500	21100	36800	00306428	10-03-18	\$63,856.47	Fond du Lac County		
20000	39500	21100	36800	00308529	10-09-18	\$81,904.27	Fond du Lac County		
20000	39500	21100	36800	00324267	11-20-18	\$49,858.56	Fond du Lac County		
20000	39500	21100	36800	00331392	12-26-18	\$17,819.16	Fond du Lac County		
20000		WI Dept of Transportation - - Routine Maint Sf Total							\$2,065,014.33
20000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf							
20000	39500	21100	37500	00250044	05-07-18	\$120.71	Fond du Lac County		
20000	39500	21100	37500	00255452	05-21-18	\$903.64	Fond du Lac County		
20000	39500	21100	37500	00308529	10-09-18	\$157.11	Fond du Lac County		
20000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total							\$1,181.46
20000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff							
20000	39500	21100	38500	00212404	01-18-18	\$1,442.02	Fond du Lac County		
20000	39500	21100	38500	00228595	03-08-18	\$691.13	Fond du Lac County		
20000	39500	21100	38500	00237006	03-30-18	\$1,385.33	Fond du Lac County		
20000	39500	21100	38500	00267478	06-27-18	\$697.62	Fond du Lac County		
20000	39500	21100	38500	00286991	08-16-18	\$1,160.07	Fond du Lac County		
20000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total							\$5,376.17
20000 Total									\$5,728,701.16