

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs					
22000	11500	10000	40200	00033225	03-30-18	\$7,632.30	Grant County	
22000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total					\$7,632.30
22000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
22000	11500	10000	70300	00040623	11-09-18	\$33,185.00	Grant County	
22000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$33,185.00
22000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
22000	11500	27400	76300	00040623	11-09-18	\$65,082.00	Grant County	
22000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$65,082.00
22000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
22000	11500	27400	76400	00030841	01-24-18	\$500.00	Grant County	
22000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$500.00
22000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
22000	11500	36300	WE100	00030219	01-12-18	\$10,000.00	Grant County	
22000	11500	36300	WE100	00030226	01-12-18	\$5,191.03	Grant County	
22000	11500	36300	WE100	00037838	08-28-18	\$580.50	Grant County	
22000	11500	36300	WE100	00037839	08-28-18	\$1,787.00	Grant County	
22000	11500	36300	WE100	00040172	10-29-18	\$9,619.25	Grant County	
22000	11500	36300	WE100	00040173	10-29-18	\$4,440.45	Grant County	
22000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$31,618.23
22000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
22000	16500	10000	23600	00027324	11-29-18	\$10,049.00	Grant County	
22000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$10,049.00
22000			Wisconsin Historical Society - - General Program Operations-Prf					
22000	24500	10000	14100	00019186	09-20-18	\$120.00	Grant County	
22000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$120.00
22000			Dept of Natural Resources - - Gen Program Ops-State Funds					
22000	37000	21200	16100	00211534	02-02-18	\$565.29	Grant County	
22000	37000	21200	16100	00219132	03-12-18	\$524.15	Grant County	
22000	37000	21200	16100	00244822	06-26-18	\$152.04	Grant County	
22000	37000	21200	16100	00274444	10-22-18	\$10,000.00	Grant County	
22000	37000	21200	16100	00279769	11-30-18	\$1,032.50	Grant County	
22000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$12,273.98
22000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
22000	37000	21200	16600	00207977	01-18-18	\$330.00	Grant County	

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22000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$330.00
22000			Dept of Natural Resources - - General Program Operations --					
22000	37000	21200	25400	00218693	03-07-18	\$330.00	Grant County	
22000	37000	21200	25400	00252054	07-13-18	\$60.00	Grant County	
22000	37000	21200	25400	00282761	12-06-18	\$300.00	Grant County	
22000	37000	21200	25400	00285709	12-17-18	\$360.00	Grant County	
22000			Dept of Natural Resources - - General Program Operations -- Total					\$1,050.00
22000			Dept of Natural Resources - - Venison Processing					
22000	37000	21200	54900	00219187	03-12-18	\$3,114.23	Grant County	
22000	37000	21200	54900	00252000	07-11-18	\$147.87	Grant County	
22000	37000	21200	54900	00280897	11-28-18	\$137.22	Grant County	
22000			Dept of Natural Resources - - Venison Processing Total					\$3,399.32
22000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
22000	37000	21200	55300	00219187	03-12-18	\$3,574.11	Grant County	
22000	37000	21200	55300	00252000	07-11-18	\$3,509.94	Grant County	
22000	37000	21200	55300	00274509	10-19-18	\$3,532.26	Grant County	
22000	37000	21200	55300	00280897	11-28-18	\$3,794.51	Grant County	
22000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$14,410.82
22000			Dept of Natural Resources - - Resaids - County Cons Aids					
22000	37000	21200	56300	00239098	06-04-18	\$612.84	Grant County	
22000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$612.84
22000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
22000	37000	21200	57500	00208630	01-19-18	\$73,536.93	Grant County	
22000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$73,536.93
22000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
22000	37000	21200	58400	00270431	10-01-18	\$22,380.00	Grant County	
22000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$22,380.00
22000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
22000	37000	27200	66700	00209618	01-23-18	\$879.06	Grant County	
22000	37000	27200	66700	00237368	05-17-18	\$5,770.81	Grant County	
22000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$6,649.87
22000			Dept of Natural Resources - - Gpo - Environmental Fund					
22000	37000	27400	27500	00208685	01-19-18	\$30.00	Grant County	
22000			Dept of Natural Resources - - Gpo - Environmental Fund Total					\$30.00
22000			Dept of Natural Resources - - Gpo-Environmental Fund					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000	37000	27400	46100	00258967	08-09-18	\$30.00	Grant County	
22000		Dept of Natural Resources - - Gpo-Environmental Fund Total						\$30.00
22000		Dept of Natural Resources - - Land Acquisition						
22000	37000	36300	TA100	00206780	01-12-18	\$30.00	Grant County	
22000	37000	36300	TA100	00210006	01-26-18	\$30.00	Grant County	
22000	37000	36300	TA100	00216051	02-22-18	\$30.00	Grant County	
22000	37000	36300	TA100	00217322	03-06-18	\$3.00	Grant County	
22000	37000	36300	TA100	00236118	05-16-18	\$30.00	Grant County	
22000	37000	36300	TA100	00238452	05-23-18	\$10.00	Grant County	
22000	37000	36300	TA100	00249104	07-03-18	\$30.00	Grant County	
22000	37000	36300	TA100	00270642	10-03-18	\$30.00	Grant County	
22000	37000	36300	TA100	00276880	10-31-18	\$30.00	Grant County	
22000		Dept of Natural Resources - - Land Acquisition Total						\$223.00
22000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
22000	39500	21100	16800	00238273	04-05-18	\$121,256.00	Grant County	
22000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$121,256.00
22000		WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
22000	39500	21100	17700	00262830	06-14-18	\$2,751.00	Grant County	
22000	39500	21100	17700	00289467	08-27-18	\$8,252.00	Grant County	
22000	39500	21100	17700	00327050	11-28-18	\$874.00	Grant County	
22000		WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$11,877.00
22000		WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
22000	39500	21100	18200	00226374	03-01-18	\$7,223.85	Grant County	
22000	39500	21100	18200	00323520	11-15-18	\$9,086.61	Grant County	
22000	39500	21100	18200	00323521	11-15-18	\$8,790.58	Grant County	
22000	39500	21100	18200	00323575	11-15-18	\$9,523.00	Grant County	
22000		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$34,624.04
22000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
22000	39500	21100	18500	00291908	08-29-18	\$711.92	Grant County	
22000	39500	21100	18500	00304842	10-01-18	\$1,781.08	Grant County	
22000	39500	21100	18500	00333466	12-19-18	\$3,264.83	Grant County	
22000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$5,757.83
22000		WI Dept of Transportation - - Trans Aids To Co.-Sf						
22000	39500	21100	19000	00203634	01-02-18	\$345,578.74	Grant County	
22000	39500	21100	19000	00267842	07-02-18	\$691,157.48	Grant County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000	39500	21100	19000	00301894	10-01-18	\$345,578.74	Grant County	
22000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$1,382,314.96
22000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
22000	39500	21100	27800	00278461	07-25-18	\$7,996.00	Grant County	
22000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$7,996.00
22000			WI Dept of Transportation - - St Hwy Rehab, Sf					
22000	39500	21100	36300	00231262	03-22-18	\$25.00	Grant County	
22000	39500	21100	36300	00237671	03-30-18	\$100.00	Grant County	
22000	39500	21100	36300	00277121	07-27-18	\$50.00	Grant County	
22000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$175.00
22000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
22000	39500	21100	36500	00213934	01-22-18	\$8,041.93	Grant County	
22000	39500	21100	36500	00219843	02-08-18	\$1,901.12	Grant County	
22000	39500	21100	36500	00230473	03-15-18	\$5,119.28	Grant County	
22000	39500	21100	36500	00233683	03-23-18	\$17,622.89	Grant County	
22000	39500	21100	36500	00253743	05-16-18	\$20,105.59	Grant County	
22000	39500	21100	36500	00253744	05-16-18	\$14,797.05	Grant County	
22000	39500	21100	36500	00265038	06-20-18	\$5,462.37	Grant County	
22000	39500	21100	36500	00282678	08-06-18	\$17,609.48	Grant County	
22000	39500	21100	36500	00286883	08-15-18	\$3,023.20	Grant County	
22000	39500	21100	36500	00306425	10-03-18	\$109,264.60	Grant County	
22000	39500	21100	36500	00306824	10-05-18	\$119,825.28	Grant County	
22000	39500	21100	36500	00318811	11-05-18	\$158,595.23	Grant County	
22000	39500	21100	36500	00327872	12-03-18	\$86,755.20	Grant County	
22000	39500	21100	36500	00334010	12-28-18	\$113,823.68	Grant County	
22000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$681,946.90
22000			WI Dept of Transportation - - Routine Maint Sf					
22000	39500	21100	36800	00207754	01-03-18	\$1,321.37	Grant County	
22000	39500	21100	36800	00207755	01-03-18	\$1,937.50	Grant County	
22000	39500	21100	36800	00213934	01-22-18	\$101,425.01	Grant County	
22000	39500	21100	36800	00219843	02-08-18	\$154,201.11	Grant County	
22000	39500	21100	36800	00230473	03-15-18	\$412,001.75	Grant County	
22000	39500	21100	36800	00233683	03-23-18	\$9,761.33	Grant County	
22000	39500	21100	36800	00253743	05-16-18	\$212,707.47	Grant County	
22000	39500	21100	36800	00253744	05-16-18	\$254,530.07	Grant County	

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22000	39500	21100	36800	00265038	06-20-18	\$153,924.85	Grant County	
22000	39500	21100	36800	00282678	08-06-18	\$282,189.92	Grant County	
22000	39500	21100	36800	00286883	08-15-18	\$166,870.45	Grant County	
22000	39500	21100	36800	00288505	08-20-18	\$193,936.84	Grant County	
22000	39500	21100	36800	00306425	10-03-18	\$40,719.40	Grant County	
22000	39500	21100	36800	00306824	10-05-18	\$39,742.78	Grant County	
22000	39500	21100	36800	00312298	10-18-18	\$11,354.75	Grant County	
22000	39500	21100	36800	00318811	11-05-18	\$58,259.90	Grant County	
22000	39500	21100	36800	00327872	12-03-18	\$43,020.86	Grant County	
22000	39500	21100	36800	00328080	12-03-18	\$134.38	Grant County	
22000	39500	21100	36800	00332571	12-17-18	\$1,589.64	Grant County	
22000	39500	21100	36800	00333048	12-18-18	\$2,751.16	Grant County	
22000	39500	21100	36800	00334010	12-28-18	\$63,464.53	Grant County	
22000		WI Dept of Transportation - - Routine Maint Sf Total						\$2,205,845.07
22000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
22000	39500	21100	37500	00282678	08-06-18	\$7,538.39	Grant County	
22000	39500	21100	37500	00306425	10-03-18	\$48.36	Grant County	
22000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$7,586.75
22000		WI Dept of Transportation - - Transpor Safety Ff						
22000	39500	21100	58200	00253399	05-15-18	\$83.42	Grant County	
22000		WI Dept of Transportation - - Transpor Safety Ff Total						\$83.42
22000		Department of Corrections - - General Program Operations						
22000	41000	10000	10100	00221198	07-11-18	\$23.00	Grant County	
22000		Department of Corrections - - General Program Operations Total						\$23.00
22000		Department of Corrections - - Services For Drunken Driving O						
22000	41000	10000	10300	00209256	05-16-18	\$350.00	Grant County	
22000	41000	10000	10300	00237335	09-25-18	\$350.00	Grant County	
22000		Department of Corrections - - Services For Drunken Driving O Total						\$700.00
22000		Department of Corrections - - Reimbursement Claims Of Counti						
22000	41000	10000	10400	00225893	08-02-18	\$1,779.91	Grant County	
22000		Department of Corrections - - Reimbursement Claims Of Counti Total						\$1,779.91
22000		Department of Corrections - - Institutional Repair And Maint						
22000	41000	10000	11000	00200297	04-06-18	\$2,311.30	Grant County	
22000	41000	10000	11000	00250618	12-14-18	\$1,710.17	Grant County	
22000		Department of Corrections - - Institutional Repair And Maint Total						\$4,021.47

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000			Department of Corrections - - Corrections Contracts And Agre					
22000	41000	10000	11400	00186210	02-20-18	\$1,595.26	Grant County	
22000	41000	10000	11400	00191893	03-01-18	\$1,646.72	Grant County	
22000	41000	10000	11400	00197427	03-23-18	\$2,367.16	Grant County	
22000	41000	10000	11400	00204754	04-26-18	\$1,801.10	Grant County	
22000	41000	10000	11400	00212252	05-31-18	\$3,087.60	Grant County	
22000	41000	10000	11400	00218705	07-02-18	\$1,749.64	Grant County	
22000	41000	10000	11400	00220826	07-10-18	\$2,006.94	Grant County	
22000	41000	10000	11400	00231340	08-28-18	\$4,528.48	Grant County	
22000	41000	10000	11400	00237207	10-19-18	\$2,933.22	Grant County	
22000	41000	10000	11400	00246419	11-07-18	\$1,492.34	Grant County	
22000	41000	10000	11400	00251921	11-29-18	\$2,624.46	Grant County	
22000			Department of Corrections - - Corrections Contracts And Agre Total					\$25,832.92
22000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
22000	41000	10000	11600	00246253	11-02-18	\$9,932.40	Grant County	
22000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$9,932.40
22000			Department of Corrections - - Probation, Parole And Extended					
22000	41000	10000	18700	00246253	11-02-18	\$747.60	Grant County	
22000			Department of Corrections - - Probation, Parole And Extended Total					\$747.60
22000			Bd on Aging & Long Term Care - - General Program Operations					
22000	43200	10000	10100	00002347	10-25-18	\$15.00	Grant County	
22000			Bd on Aging & Long Term Care - - General Program Operations Total					\$15.00
22000			Bd on Aging & Long Term Care - - Contracts With State Agencies					
22000	43200	10000	13100	00002347	10-25-18	\$85.00	Grant County	
22000			Bd on Aging & Long Term Care - - Contracts With State Agencies Total					\$85.00
22000			Department of Health Services - - State/Federal Aids					
22000	43500	10000	00000	90808	01-02-18	\$74,917.00	Grant County	
22000	43500	10000	00000	90809	02-01-18	\$13,809.00	Grant County	
22000	43500	10000	00000	90810	03-01-18	\$43,961.00	Grant County	
22000	43500	10000	00000	90811	03-02-18	\$18,284.00	Grant County	
22000	43500	10000	00000	90812	04-02-18	\$127,035.00	Grant County	
22000	43500	10000	00000	90813	05-01-18	\$60,272.00	Grant County	
22000	43500	10000	00000	90814	06-01-18	\$88,692.00	Grant County	
22000	43500	10000	00000	90900	07-02-18	\$44,372.00	Grant County	
22000	43500	10000	00000	90901	08-01-18	\$43,984.00	Grant County	

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22000	43500	10000	00000	90902	09-04-18	\$31,906.00	Grant County	
22000	43500	10000	00000	90903	10-01-18	\$25,412.00	Grant County	
22000	43500	10000	00000	90904	11-01-18	\$51,119.00	Grant County	
22000	43500	10000	00000	90905	12-03-18	\$209,221.00	Grant County	
22000		Department of Health Services - - State/Federal Aids Total						\$832,984.00
22000		Department of Health Services - - Federal Block Grant Aids -- Pr						
22000	43500	10000	19200	00239429	11-02-18	\$4,500.00	Grant County	
22000		Department of Health Services - - Federal Block Grant Aids -- Pr Total						\$4,500.00
22000		Department of Health Services - - General Program Operations						
22000	43500	10000	40100	00179794	01-10-18	\$1.50	Grant County	
22000	43500	10000	40100	00183436	01-31-18	\$1.50	Grant County	
22000	43500	10000	40100	00187961	02-21-18	\$1.50	Grant County	
22000	43500	10000	40100	00189047	02-28-18	\$1.00	Grant County	
22000	43500	10000	40100	00189048	02-28-18	\$15.00	Grant County	
22000	43500	10000	40100	00191131	03-07-18	\$15.00	Grant County	
22000	43500	10000	40100	00197268	04-04-18	\$1.00	Grant County	
22000	43500	10000	40100	00201993	04-25-18	\$1.50	Grant County	
22000	43500	10000	40100	00209155	05-30-18	\$1.50	Grant County	
22000	43500	10000	40100	00209156	05-30-18	\$1.00	Grant County	
22000	43500	10000	40100	00209157	05-30-18	\$15.00	Grant County	
22000	43500	10000	40100	00209161	05-30-18	\$1.50	Grant County	
22000	43500	10000	40100	00218565	07-11-18	\$1.00	Grant County	
22000	43500	10000	40100	00218566	07-11-18	\$15.00	Grant County	
22000	43500	10000	40100	00222711	08-01-18	\$1.50	Grant County	
22000	43500	10000	40100	00226092	08-16-18	\$1.50	Grant County	
22000	43500	10000	40100	00226094	08-16-18	\$1.50	Grant County	
22000	43500	10000	40100	00230602	09-05-18	\$1.00	Grant County	
22000	43500	10000	40100	00230603	09-05-18	\$15.00	Grant County	
22000	43500	10000	40100	00239483	10-17-18	\$1.50	Grant County	
22000	43500	10000	40100	00249638	12-06-18	\$1.50	Grant County	
22000		Department of Health Services - - General Program Operations Total						\$96.50
22000		Department of Health Services - - Medical Assistance State Admin						
22000	43500	10000	44000	00179794	01-10-18	\$1.50	Grant County	
22000	43500	10000	44000	00183436	01-31-18	\$1.50	Grant County	
22000	43500	10000	44000	00187961	02-21-18	\$1.50	Grant County	

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22000	43500	10000	44000	00189047	02-28-18	\$1.00	Grant County	
22000	43500	10000	44000	00189048	02-28-18	\$15.00	Grant County	
22000	43500	10000	44000	00191131	03-07-18	\$15.00	Grant County	
22000	43500	10000	44000	00197268	04-04-18	\$1.00	Grant County	
22000	43500	10000	44000	00201993	04-25-18	\$1.50	Grant County	
22000	43500	10000	44000	00209155	05-30-18	\$1.50	Grant County	
22000	43500	10000	44000	00209156	05-30-18	\$1.00	Grant County	
22000	43500	10000	44000	00209157	05-30-18	\$15.00	Grant County	
22000	43500	10000	44000	00209161	05-30-18	\$1.50	Grant County	
22000	43500	10000	44000	00218565	07-11-18	\$1.00	Grant County	
22000	43500	10000	44000	00218566	07-11-18	\$15.00	Grant County	
22000	43500	10000	44000	00222711	08-01-18	\$1.50	Grant County	
22000	43500	10000	44000	00226092	08-16-18	\$1.50	Grant County	
22000	43500	10000	44000	00226094	08-16-18	\$1.50	Grant County	
22000	43500	10000	44000	00230602	09-05-18	\$1.00	Grant County	
22000	43500	10000	44000	00230603	09-05-18	\$15.00	Grant County	
22000	43500	10000	44000	00239483	10-17-18	\$1.50	Grant County	
22000	43500	10000	44000	00249638	12-06-18	\$1.50	Grant County	
22000		Department of Health Services - - Medical Assistance State Admin Total						\$96.50
22000		Dept of Children and Families - - Fees For Administrative Servic						
22000	43700	10000	23100	00033788	01-19-18	\$230.00	Grant County	
22000	43700	10000	23100	00038246	04-18-18	\$210.00	Grant County	
22000	43700	10000	23100	00042309	07-17-18	\$125.00	Grant County	
22000	43700	10000	23100	00045776	10-18-18	\$80.00	Grant County	
22000		Dept of Children and Families - - Fees For Administrative Servic Total						\$645.00
22000		Dept of Children and Families - - General Aids						
22000	43700	10000	99000	00034079	01-30-18	\$61,637.12	Grant County	
22000	43700	10000	99000	00034191	01-30-18	\$31,315.08	Grant County	
22000	43700	10000	99000	00034283	02-05-18	\$20,616.93	Grant County	
22000	43700	10000	99000	00034823	02-21-18	\$229.95	Grant County	
22000	43700	10000	99000	00034976	02-21-18	\$373.65	Grant County	
22000	43700	10000	99000	00035080	02-21-18	\$698.32	Grant County	
22000	43700	10000	99000	00035209	02-22-18	\$449.28	Grant County	
22000	43700	10000	99000	00035603	03-05-18	\$10,965.65	Grant County	
22000	43700	10000	99000	00035614	03-05-18	\$209,742.24	Grant County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22000	43700	10000	99000	00036829	03-27-18	\$15,480.67	Grant County		
22000	43700	10000	99000	00037541	04-05-18	\$87,191.33	Grant County		
22000	43700	10000	99000	00038775	04-30-18	\$172,658.92	Grant County		
22000	43700	10000	99000	00039151	05-07-18	\$50,777.42	Grant County		
22000	43700	10000	99000	00040570	06-05-18	\$17,979.61	Grant County		
22000	43700	10000	99000	00041543	06-27-18	\$801.84	Grant County		
22000	43700	10000	99000	00041602	06-29-18	\$10,150.38	Grant County		
22000	43700	10000	99000	00041751	07-05-18	\$14,536.14	Grant County		
22000	43700	10000	99000	00042765	07-30-18	\$97,897.10	Grant County		
22000	43700	10000	99000	00042973	08-03-18	\$3,755.00	Grant County		
22000	43700	10000	99000	00043061	08-06-18	\$63,195.01	Grant County		
22000	43700	10000	99000	00043939	08-29-18	\$580,915.98	Grant County		
22000	43700	10000	99000	00044024	08-30-18	\$24,443.00	Grant County		
22000	43700	10000	99000	00044136	09-05-18	\$79,427.95	Grant County		
22000	43700	10000	99000	00045343	10-05-18	\$7,048.23	Grant County		
22000	43700	10000	99000	00046162	10-30-18	\$104,302.80	Grant County		
22000	43700	10000	99000	00046476	11-05-18	\$17,529.71	Grant County		
22000	43700	10000	99000	00047533	12-05-18	\$8,763.91	Grant County		
22000			Dept of Children and Families - - General Aids Total						\$1,692,883.22
22000			Dept of Workforce Development - - Ui Admin Fed						
22000	44500	10000	15100	00142126	01-03-18	\$50.00	Grant County		
22000	44500	10000	15100	00146805	02-02-18	\$45.00	Grant County		
22000	44500	10000	15100	00152392	03-02-18	\$45.00	Grant County		
22000	44500	10000	15100	00157702	04-03-18	\$80.00	Grant County		
22000	44500	10000	15100	00163021	05-02-18	\$65.00	Grant County		
22000	44500	10000	15100	00168098	06-04-18	\$45.00	Grant County		
22000	44500	10000	15100	00173100	07-03-18	\$15.00	Grant County		
22000	44500	10000	15100	00178346	08-02-18	\$40.00	Grant County		
22000	44500	10000	15100	00183404	09-05-18	\$35.00	Grant County		
22000	44500	10000	15100	00188549	10-02-18	\$20.00	Grant County		
22000	44500	10000	15100	00194613	11-02-18	\$30.00	Grant County		
22000	44500	10000	15100	00199594	12-04-18	\$10.00	Grant County		
22000			Dept of Workforce Development - - Ui Admin Fed Total						\$480.00
22000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
22000	44500	22700	17700	00149623	02-16-18	\$25.00	Grant County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22000	44500	22700	17700	00150172	02-20-18	\$35.00	Grant County		
22000	44500	22700	17700	00195342	11-07-18	\$10.00	Grant County		
22000		Dept of Workforce Development - - Wc Ops Uninsured Emplwr Admin Total							\$70.00
22000		Department of Justice - - Crime Laboratories, Dna							
22000	45500	10000	22100	00048976	07-19-18	\$2,510.00	Grant County		
22000		Department of Justice - - Crime Laboratories, Dna Total							\$2,510.00
22000		Department of Justice - - Law Enforcement Train, Local							
22000	45500	10000	23100	00053143	10-11-18	\$8,000.00	Grant County		
22000		Department of Justice - - Law Enforcement Train, Local Total							\$8,000.00
22000		Department of Justice - - Federal Aid, Local Assistance							
22000	45500	10000	25100	00041307	02-01-18	\$74.20	Grant County		
22000	45500	10000	25100	00042794	03-01-18	\$431.32	Grant County		
22000	45500	10000	25100	00044280	04-06-18	\$3,301.44	Grant County		
22000	45500	10000	25100	00048444	07-09-18	\$844.53	Grant County		
22000	45500	10000	25100	00052150	09-25-18	\$170.91	Grant County		
22000	45500	10000	25100	00053066	10-11-18	\$75.96	Grant County		
22000	45500	10000	25100	00055444	11-21-18	\$10,800.00	Grant County		
22000	45500	10000	25100	00056071	11-30-18	\$97.32	Grant County		
22000	45500	10000	25100	00057572	12-27-18	\$227.88	Grant County		
22000		Department of Justice - - Federal Aid, Local Assistance Total							\$16,023.56
22000		Department of Justice - - Alt Prosecution Alcohol Drugs							
22000	45500	10000	27100	00041414	02-05-18	\$36,246.91	Grant County		
22000	45500	10000	27100	00044929	04-30-18	\$24,243.06	Grant County		
22000	45500	10000	27100	00050050	08-14-18	\$30,295.92	Grant County		
22000	45500	10000	27100	00053311	10-26-18	\$38,517.05	Grant County		
22000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$129,302.94
22000		Department of Justice - - Crime Victim Witness Assist							
22000	45500	10000	53200	00043043	03-06-18	\$15,878.16	Grant County		
22000	45500	10000	53200	00049102	07-19-18	\$14,995.44	Grant County		
22000		Department of Justice - - Crime Victim Witness Assist Total							\$30,873.60
22000		Department of Military Affairs - - Regional Emergency Response Tm							
22000	46500	10000	30600	00038636	02-05-18	\$3,953.23	Grant County		
22000	46500	10000	30600	00041643	04-17-18	\$3,953.23	Grant County		
22000	46500	10000	30600	00046029	07-09-18	\$3,953.23	Grant County		
22000	46500	10000	30600	00051702	11-15-18	\$3,953.23	Grant County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000							Department of Military Affairs - - Regional Emergency Response Tm Total	\$15,812.92
22000							Department of Military Affairs - - Emergency Response Equipment	
22000	46500	10000	30800	00037284	01-18-18	\$8,120.00	Grant County	
22000							Department of Military Affairs - - Emergency Response Equipment Total	\$8,120.00
22000							Department of Military Affairs - - Local Emer Planning Grants	
22000	46500	10000	33700	00045708	07-02-18	\$7,565.23	Grant County	
22000							Department of Military Affairs - - Local Emer Planning Grants Total	\$7,565.23
22000							Department of Military Affairs - - Federal Aid, Local Assistance	
22000	46500	10000	34200	00038072	01-30-18	\$25,784.47	Grant County	
22000	46500	10000	34200	00045531	06-26-18	\$7,748.40	Grant County	
22000	46500	10000	34200	00046369	07-13-18	\$6,105.23	Grant County	
22000	46500	10000	34200	00048183	08-29-18	\$25,616.95	Grant County	
22000	46500	10000	34200	00053199	12-17-18	\$44,960.00	Grant County	
22000							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$110,215.05
22000							Department of Military Affairs - - St Emerg Response Bd Grant Pif	
22000	46500	27200	36400	00038419	01-30-18	\$7,890.45	Grant County	
22000							Department of Military Affairs - - St Emerg Response Bd Grant Pif Total	\$7,890.45
22000							Department of Veterans Affairs - - Grants To Counties	
22000	48500	15200	12700	00043030	02-16-18	\$1,150.00	Grant County	
22000							Department of Veterans Affairs - - Grants To Counties Total	\$1,150.00
22000							Department of Veterans Affairs - - County Grants	
22000	48500	58200	26700	00043030	02-16-18	\$5,175.00	Grant County	
22000							Department of Veterans Affairs - - County Grants Total	\$5,175.00
22000							Department of Veterans Affairs - - County Grants	
22000	48500	58300	37000	00043030	02-16-18	\$5,175.00	Grant County	
22000							Department of Veterans Affairs - - County Grants Total	\$5,175.00
22000							Department of Administration - - Federal Aid, Local Assistance	
22000	50500	10000	15500	00070016	01-16-18	\$5,369.00	Grant County	
22000	50500	10000	15500	00071365	01-29-18	\$7,499.00	Grant County	
22000	50500	10000	15500	00073919	02-28-18	\$7,923.00	Grant County	
22000	50500	10000	15500	00076277	03-28-18	\$7,957.00	Grant County	
22000	50500	10000	15500	00079103	04-30-18	\$7,666.00	Grant County	
22000	50500	10000	15500	00081308	05-29-18	\$6,259.00	Grant County	
22000	50500	10000	15500	00085063	07-16-18	\$3,517.00	Grant County	
22000	50500	10000	15500	00085826	07-30-18	\$668.00	Grant County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000	50500	10000	15500	00089308	09-28-18	\$220.00	Grant County	
22000	50500	10000	15500	00094438	12-28-18	\$4,713.00	Grant County	
22000		Department of Administration - - Federal Aid, Local Assistance Total						\$51,791.00
22000		Department of Administration - - Federal Aid, Local Assistance						
22000	50500	10000	74300	00074729	03-13-18	\$247,250.00	Grant County	
22000	50500	10000	74300	00077039	04-13-18	\$93,272.00	Grant County	
22000	50500	10000	74300	00083188	06-25-18	\$55,953.88	Grant County	
22000	50500	10000	74300	00085582	07-31-18	\$63,348.33	Grant County	
22000	50500	10000	74300	00090800	10-30-18	\$44,554.57	Grant County	
22000		Department of Administration - - Federal Aid, Local Assistance Total						\$504,378.78
22000		Department of Administration - - Low-Income Assistance Grants						
22000	50500	23500	37100	00070016	01-16-18	\$1,984.00	Grant County	
22000	50500	23500	37100	00071365	01-29-18	\$2,342.00	Grant County	
22000	50500	23500	37100	00073919	02-28-18	\$3,045.00	Grant County	
22000	50500	23500	37100	00076277	03-28-18	\$3,280.00	Grant County	
22000	50500	23500	37100	00081308	05-29-18	\$727.00	Grant County	
22000	50500	23500	37100	00085063	07-16-18	\$4,389.00	Grant County	
22000	50500	23500	37100	00085826	07-30-18	\$6,757.00	Grant County	
22000	50500	23500	37100	00087440	08-28-18	\$4,648.00	Grant County	
22000	50500	23500	37100	00089308	09-28-18	\$2,333.00	Grant County	
22000	50500	23500	37100	00091254	10-29-18	\$1,683.00	Grant County	
22000	50500	23500	37100	00094438	12-28-18	\$4,251.00	Grant County	
22000		Department of Administration - - Low-Income Assistance Grants Total						\$35,439.00
22000		Department of Administration - - Land Information Program; Loca						
22000	50500	26900	17300	00072912	02-22-18	\$1,000.00	Grant County	
22000	50500	26900	17300	00075506	03-20-18	\$34,040.00	Grant County	
22000	50500	26900	17300	00076892	04-06-18	\$25,000.00	Grant County	
22000	50500	26900	17300	00088071	09-11-18	\$25,000.00	Grant County	
22000		Department of Administration - - Land Information Program; Loca Total						\$85,040.00
22000		Commissioners of Public Lands - - Federal Aid -- Flood Control						
22000	50700	10000	13000	00002009	08-10-18	\$20,423.80	Grant County	
22000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total						\$20,423.80
22000		Public Defender Board - - Trial Representation						
22000	55000	10000	10300	00139584	04-27-18	\$5.00	Grant County	
22000		Public Defender Board - - Trial Representation Total						\$5.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22000			Public Defender Board - - Transcript, Discovery And Int						
22000	55000	10000	10600	00126236	01-30-18	\$1,653.00	Grant County		
22000	55000	10000	10600	00141056	05-08-18	\$2.40	Grant County		
22000	55000	10000	10600	00142406	05-18-18	\$1,201.60	Grant County		
22000	55000	10000	10600	00143528	05-23-18	\$2.20	Grant County		
22000	55000	10000	10600	00155080	08-02-18	\$4.00	Grant County		
22000	55000	10000	10600	00159506	09-04-18	\$1,193.60	Grant County		
22000	55000	10000	10600	00171569	12-06-18	\$1,840.00	Grant County		
22000			Public Defender Board - - Transcript, Discovery And Int Total						\$5,896.80
22000			Department of Revenue - - General Program Operations						
22000	56600	10000	10100	00086546	03-02-18	\$520.00	Grant County		
22000	56600	10000	10100	00108532	08-30-18	\$625.00	Grant County		
22000	56600	10000	10100	00109216	09-12-18	\$52.89	Grant County		
22000			Department of Revenue - - General Program Operations Total						\$1,197.89
22000			Circuit Courts - - Circuit Courts						
22000	62500	10000	10100	00001100	10-09-18	\$600.00	Grant County		
22000			Circuit Courts - - Circuit Courts Total						\$600.00
22000			Circuit Courts - - Circuit Court Costs						
22000	62500	10000	10500	00000487	01-09-18	\$81,863.00	Grant County		
22000	62500	10000	10500	00000713	04-06-18	\$1,788.08	Grant County		
22000	62500	10000	10500	00000873	07-27-18	\$743.74	Grant County		
22000	62500	10000	10500	00000961	08-24-18	\$124,493.08	Grant County		
22000			Circuit Courts - - Circuit Court Costs Total						\$208,887.90
22000			Circuit Courts - - Court Interpreters						
22000	62500	10000	12100	00001076	10-16-18	\$539.12	Grant County		
22000			Circuit Courts - - Court Interpreters Total						\$539.12
22000			Shared Revenue and Tax Relief - - County And Municipal Aid						
22000	83500	10000	10500	00033242	07-23-18	\$290,866.38	Grant County		
22000	83500	10000	10500	00036128	11-19-18	\$1,648,242.82	Grant County		
22000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,939,109.20
22000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22000	83500	10000	10900	00029891	07-23-18	\$23,902.27	Grant County		
22000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$23,902.27
22000			Shared Revenue and Tax Relief - - Utility Aid						
22000	83500	10000	11000	00033242	07-23-18	\$52,246.05	Grant County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000	83500	10000	11000	00036128	11-19-18	\$310,186.34	Grant County	
22000		Shared Revenue and Tax Relief - - Utility Aid Total						\$362,432.39
22000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
22000	83500	10000	30200	00029606	07-23-18	\$1,625,746.77	Grant County	
22000	83500	10000	30200	00029754	07-23-18	\$6,029,868.76	Grant County	
22000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$7,655,615.53
22000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22000	83500	52100	36300	00027121	03-26-18	\$1,704,551.12	Grant County	
22000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,704,551.12
22000	Total							\$20,265,092.33

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22002			Dept of Safety & Prof Services - - Fire Dues Distribution					
22002	16500	10000	22500	00024105	07-25-18	\$2,048.01	Town Of Beetown	
22002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,048.01
22002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22002	37000	21200	57100	00247477	06-28-18	\$75.80	Town Of Beetown	
22002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$75.80
22002			Dept of Natural Resources - - Fin Asst For Responsible Units					
22002	37000	27400	67000	00235097	05-11-18	\$517.48	Town Of Beetown	
22002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$517.48
22002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22002	39500	21100	19100	00204245	01-02-18	\$35,070.52	Town Of Beetown	
22002	39500	21100	19100	00234754	04-02-18	\$35,070.52	Town Of Beetown	
22002	39500	21100	19100	00268453	07-02-18	\$35,070.52	Town Of Beetown	
22002	39500	21100	19100	00302505	10-01-18	\$35,070.52	Town Of Beetown	
22002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$140,282.08
22002			Department of Military Affairs - - Federal Aid, Local Assistance					
22002	46500	10000	34200	00049746	09-28-18	\$55,517.04	Town Of Beetown	
22002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$55,517.04
22002			Department of Revenue - - Payments For Municipal Svcs					
22002	56600	10000	50100	00026771	01-31-18	\$342.78	Town Of Beetown	
22002			Department of Revenue - - Payments For Municipal Svcs Total					\$342.78
22002			Shared Revenue and Tax Relief - - County And Municipal Aid					
22002	83500	10000	10500	00033190	07-23-18	\$9,930.77	Town Of Beetown	
22002	83500	10000	10500	00036076	11-19-18	\$56,274.39	Town Of Beetown	
22002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$66,205.16
22002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22002	83500	10000	10900	00030473	07-23-18	\$5.07	Town Of Beetown	
22002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
22002	Total							\$264,993.42

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22004			Dept of Safety & Prof Services - - Fire Dues Distribution						
22004	16500	10000	22500	00024106	07-24-18	\$842.66	Bloomington, Town Of		
22004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$842.66
22004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22004	37000	21200	57100	00247478	06-28-18	\$267.17	Bloomington, Town Of		
22004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$267.17
22004			Dept of Natural Resources - - Fin Asst For Responsible Units						
22004	37000	27400	67000	00235442	05-11-18	\$1,296.48	Bloomington, Town Of		
22004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,296.48
22004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22004	39500	21100	19100	00204246	01-02-18	\$26,661.24	Bloomington, Town Of		
22004	39500	21100	19100	00234755	04-02-18	\$26,661.24	Bloomington, Town Of		
22004	39500	21100	19100	00268454	07-02-18	\$26,661.24	Bloomington, Town Of		
22004	39500	21100	19100	00302506	10-01-18	\$26,661.24	Bloomington, Town Of		
22004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$106,644.96
22004			Department of Military Affairs - - Disaster Recovery Aid						
22004	46500	10000	30500	00049744	09-28-18	\$1,317.14	Bloomington, Town Of		
22004			Department of Military Affairs - - Disaster Recovery Aid Total						\$1,317.14
22004			Department of Military Affairs - - Federal Aid, Local Assistance						
22004	46500	10000	34200	00049744	09-28-18	\$7,902.82	Bloomington, Town Of		
22004			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$7,902.82
22004			Department of Revenue - - Payments For Municipal Svcs						
22004	56600	10000	50100	00026772	01-31-18	\$101.53	Bloomington, Town Of		
22004			Department of Revenue - - Payments For Municipal Svcs Total						\$101.53
22004			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22004	83500	10000	10100	00033191	07-23-18	\$7,947.55	Bloomington, Town Of		
22004	83500	10000	10100	00036077	11-19-18	\$0.07	Bloomington, Town Of		
22004			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$7,947.62
22004			Shared Revenue and Tax Relief - - County And Municipal Aid						
22004	83500	10000	10500	00033191	07-23-18	\$3,160.93	Bloomington, Town Of		
22004	83500	10000	10500	00036077	11-19-18	\$17,911.91	Bloomington, Town Of		
22004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,072.84
22004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22004	83500	10000	10900	00030474	07-23-18	\$3.04	Bloomington, Town Of		
22004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22004		Shared Revenue and Tax Relief - - Utility Aid							
22004	83500	10000	11000	00033191	07-23-18	\$986.38	Bloomington, Town Of		
22004	83500	10000	11000	00036077	11-19-18	\$12,745.97	Bloomington, Town Of		
22004		Shared Revenue and Tax Relief - - Utility Aid Total							\$13,732.35
22004	Total								\$161,128.61

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22006			Dept of Safety & Prof Services - - Fire Dues Distribution					
22006	16500	10000	22500	00024107	07-24-18	\$1,083.09	Town Of Boscobel	
22006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,083.09
22006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22006	37000	10000	50300	00211597	02-02-18	\$3,008.70	Town Of Boscobel	
22006	37000	10000	50300	00211598	02-02-18	\$352.23	Town Of Boscobel	
22006	37000	10000	50300	00211599	02-02-18	\$6,953.05	Town Of Boscobel	
22006	37000	10000	50300	00229217	04-20-18	\$62.47	Town Of Boscobel	
22006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$10,376.45
22006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22006	37000	21200	57100	00247479	06-28-18	\$95.87	Town Of Boscobel	
22006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$95.87
22006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
22006	37000	21200	57900	00229215	04-20-18	\$820.23	Town Of Boscobel	
22006	37000	21200	57900	00229216	04-20-18	\$87.69	Town Of Boscobel	
22006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$907.92
22006			Dept of Natural Resources - - Fin Asst For Responsible Units					
22006	37000	27400	67000	00235826	05-11-18	\$1,232.29	Town Of Boscobel	
22006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,232.29
22006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22006	39500	21100	19100	00204247	01-02-18	\$1,508.89	Town Of Boscobel	
22006	39500	21100	19100	00234756	04-02-18	\$1,508.89	Town Of Boscobel	
22006	39500	21100	19100	00268455	07-02-18	\$1,508.89	Town Of Boscobel	
22006	39500	21100	19100	00302507	10-01-18	\$1,508.90	Town Of Boscobel	
22006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$6,035.57
22006			Shared Revenue and Tax Relief - - County And Municipal Aid					
22006	83500	10000	10500	00033192	07-23-18	\$6,512.63	Town Of Boscobel	
22006	83500	10000	10500	00036078	11-19-18	\$36,904.92	Town Of Boscobel	
22006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$43,417.55
22006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22006	83500	10000	10900	00030475	07-23-18	\$5.07	Town Of Boscobel	
22006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
22006			Shared Revenue and Tax Relief - - Utility Aid					
22006	83500	10000	11000	00033192	07-23-18	\$1,121.45	Town Of Boscobel	
22006	83500	10000	11000	00036078	11-19-18	\$6,101.36	Town Of Boscobel	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22006			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,222.81
22006			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
22006	83500	52100	36300	00027379	03-26-18	\$406.36	Town Of Boscobel	
22006			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$406.36
22006	Total							\$70,782.98

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22008			Dept of Safety & Prof Services - - Fire Dues Distribution					
22008	16500	10000	22500	00024108	07-24-18	\$1,086.73	Town Of Cassville	
22008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,086.73
22008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22008	37000	10000	50300	00211750	02-02-18	\$3,770.74	Town Of Cassville	
22008	37000	10000	50300	00229895	04-20-18	\$88.99	Town Of Cassville	
22008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,859.73
22008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22008	37000	21200	57100	00247480	06-28-18	\$63.38	Town Of Cassville	
22008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$63.38
22008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
22008	37000	21200	57900	00229896	04-20-18	\$536.80	Town Of Cassville	
22008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$536.80
22008			Dept of Natural Resources - - Fin Asst For Responsible Units					
22008	37000	27400	67000	00235559	05-11-18	\$810.69	Town Of Cassville	
22008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$810.69
22008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22008	39500	21100	19100	00204248	01-02-18	\$15,827.12	Town Of Cassville	
22008	39500	21100	19100	00234757	04-02-18	\$15,827.12	Town Of Cassville	
22008	39500	21100	19100	00268456	07-02-18	\$15,827.12	Town Of Cassville	
22008	39500	21100	19100	00302508	10-01-18	\$15,827.14	Town Of Cassville	
22008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$63,308.50
22008			Department of Military Affairs - - Disaster Recovery Aid					
22008	46500	10000	30500	00050320	10-12-18	\$6,685.63	Town Of Cassville	
22008			Department of Military Affairs - - Disaster Recovery Aid Total					\$6,685.63
22008			Department of Military Affairs - - Federal Aid, Local Assistance					
22008	46500	10000	34200	00049743	09-28-18	\$63,170.84	Town Of Cassville	
22008	46500	10000	34200	00050320	10-12-18	\$40,113.78	Town Of Cassville	
22008			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$103,284.62
22008			Shared Revenue and Tax Relief - - County And Municipal Aid					
22008	83500	10000	10500	00033193	07-23-18	\$8,908.26	Town Of Cassville	
22008	83500	10000	10500	00036079	11-19-18	\$50,480.17	Town Of Cassville	
22008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$59,388.43
22008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22008	83500	10000	10900	00030476	07-23-18	\$2.03	Town Of Cassville	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
22008			Shared Revenue and Tax Relief - - Utility Aid					
22008	83500	10000	11000	00033193	07-23-18	\$943.26	Town Of Cassville	
22008	83500	10000	11000	00036079	11-19-18	\$5,876.94	Town Of Cassville	
22008			Shared Revenue and Tax Relief - - Utility Aid Total					\$6,820.20
22008	Total							\$245,846.74

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22010			Dept of Safety & Prof Services - - Fire Dues Distribution					
22010	16500	10000	22500	00018894	07-02-18	\$645.98	Town Of Castle Rock	
22010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$645.98
22010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22010	37000	10000	50300	00211614	02-01-18	\$11,315.34	Town Of Castle Rock	
22010	37000	10000	50300	00211615	02-01-18	\$16,221.68	Town Of Castle Rock	
22010	37000	10000	50300	00229275	04-20-18	\$1.25	Town Of Castle Rock	
22010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$27,538.27
22010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22010	37000	21200	57100	00247481	06-28-18	\$284.55	Town Of Castle Rock	
22010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$284.55
22010			Dept of Natural Resources - - Fin Asst For Responsible Units					
22010	37000	27400	67000	00235567	05-11-18	\$374.84	Town Of Castle Rock	
22010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$374.84
22010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22010	39500	21100	19100	00204249	01-02-18	\$18,180.29	Town Of Castle Rock	
22010	39500	21100	19100	00234758	04-02-18	\$18,180.29	Town Of Castle Rock	
22010	39500	21100	19100	00268457	07-02-18	\$18,180.29	Town Of Castle Rock	
22010	39500	21100	19100	00302509	10-01-18	\$18,180.29	Town Of Castle Rock	
22010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$72,721.16
22010			Shared Revenue and Tax Relief - - County And Municipal Aid					
22010	83500	10000	10500	00033194	07-23-18	\$3,952.74	Town Of Castle Rock	
22010	83500	10000	10500	00036080	11-19-18	\$22,398.83	Town Of Castle Rock	
22010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$26,351.57
22010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22010	83500	10000	10900	00030477	07-23-18	\$5.07	Town Of Castle Rock	
22010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
22010			Shared Revenue and Tax Relief - - Utility Aid					
22010	83500	10000	11000	00033194	07-23-18	\$51.17	Town Of Castle Rock	
22010	83500	10000	11000	00036080	11-19-18	\$302.19	Town Of Castle Rock	
22010			Shared Revenue and Tax Relief - - Utility Aid Total					\$353.36
22010	Total							\$128,274.80

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22012			Dept of Safety & Prof Services - - Fire Dues Distribution					
22012	16500	10000	22500	00024109	07-25-18	\$1,237.85	Town Of Clifton	
22012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,237.85
22012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22012	37000	21200	57100	00247482	06-28-18	\$118.21	Town Of Clifton	
22012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$118.21
22012			Dept of Natural Resources - - Fin Asst For Responsible Units					
22012	37000	27400	67000	00235450	05-11-18	\$1,130.85	Town Of Clifton	
22012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,130.85
22012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22012	39500	21100	19100	00204250	01-02-18	\$27,598.92	Town Of Clifton	
22012	39500	21100	19100	00234759	04-02-18	\$27,598.92	Town Of Clifton	
22012	39500	21100	19100	00268458	07-02-18	\$27,598.92	Town Of Clifton	
22012	39500	21100	19100	00302510	10-01-18	\$27,598.93	Town Of Clifton	
22012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$110,395.69
22012			Shared Revenue and Tax Relief - - County And Municipal Aid					
22012	83500	10000	10500	00033195	07-23-18	\$2,602.24	Town Of Clifton	
22012	83500	10000	10500	00036081	11-19-18	\$14,746.02	Town Of Clifton	
22012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$17,348.26
22012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22012	83500	10000	10900	00030478	07-23-18	\$119.73	Town Of Clifton	
22012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$119.73
22012 Total								\$130,350.59

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22014			Dept of Safety & Prof Services - - Fire Dues Distribution					
22014	16500	10000	22500	00024110	07-25-18	\$1,705.56	Town Of Ellenboro	
22014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,705.56
22014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22014	37000	21200	57100	00247483	06-28-18	\$44.35	Town Of Ellenboro	
22014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$44.35
22014			Dept of Natural Resources - - Fin Asst For Responsible Units					
22014	37000	27400	67000	00235462	05-11-18	\$840.02	Town Of Ellenboro	
22014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$840.02
22014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22014	39500	21100	19100	00204251	01-02-18	\$27,748.23	Town Of Ellenboro	
22014	39500	21100	19100	00234760	04-02-18	\$27,748.23	Town Of Ellenboro	
22014	39500	21100	19100	00268459	07-02-18	\$27,748.23	Town Of Ellenboro	
22014	39500	21100	19100	00302511	10-01-18	\$27,748.25	Town Of Ellenboro	
22014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$110,992.94
22014			Department of Military Affairs - - Disaster Recovery Aid					
22014	46500	10000	30500	00048971	09-18-18	\$3,805.83	Town Of Ellenboro	
22014	46500	10000	30500	00051612	11-08-18	\$664.21	Town Of Ellenboro	
22014			Department of Military Affairs - - Disaster Recovery Aid Total					\$4,470.04
22014			Department of Military Affairs - - Federal Aid, Local Assistance					
22014	46500	10000	34200	00041398	04-06-18	\$3,985.27	Town Of Ellenboro	
22014	46500	10000	34200	00048971	09-18-18	\$22,834.97	Town Of Ellenboro	
22014			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$26,820.24
22014			Shared Revenue and Tax Relief - - County And Municipal Aid					
22014	83500	10000	10500	00033196	07-23-18	\$6,853.95	Town Of Ellenboro	
22014	83500	10000	10500	00036082	11-19-18	\$38,839.03	Town Of Ellenboro	
22014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$45,692.98
22014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22014	83500	10000	10900	00030479	07-23-18	\$8.12	Town Of Ellenboro	
22014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8.12
22014 Total								\$190,574.25

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22016			Dept of Safety & Prof Services - - Fire Dues Distribution					
22016	16500	10000	22500	00024111	07-25-18	\$1,315.33	Town Of Fennimore	
22016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,315.33
22016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22016	37000	21200	57100	00247484	06-28-18	\$25.44	Town Of Fennimore	
22016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$25.44
22016			Dept of Natural Resources - - Fin Asst For Responsible Units					
22016	37000	27400	67000	00235768	05-11-18	\$1,577.01	Town Of Fennimore	
22016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,577.01
22016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22016	39500	21100	19100	00204252	01-02-18	\$21,781.70	Town Of Fennimore	
22016	39500	21100	19100	00234761	04-02-18	\$21,781.70	Town Of Fennimore	
22016	39500	21100	19100	00268460	07-02-18	\$21,781.70	Town Of Fennimore	
22016	39500	21100	19100	00302512	10-01-18	\$21,781.73	Town Of Fennimore	
22016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$87,126.83
22016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
22016	39500	21100	27800	00238296	04-04-18	\$35,203.67	Town Of Fennimore	
22016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$35,203.67
22016			Shared Revenue and Tax Relief - - County And Municipal Aid					
22016	83500	10000	10500	00033197	07-23-18	\$4,094.57	Town Of Fennimore	
22016	83500	10000	10500	00036083	11-19-18	\$23,202.57	Town Of Fennimore	
22016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$27,297.14
22016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22016	83500	10000	10900	00030480	07-23-18	\$105.53	Town Of Fennimore	
22016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$105.53
22016			Shared Revenue and Tax Relief - - Utility Aid					
22016	83500	10000	11000	00033197	07-23-18	\$185.46	Town Of Fennimore	
22016	83500	10000	11000	00036083	11-19-18	\$1,057.37	Town Of Fennimore	
22016			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,242.83
22016 Total								\$153,893.78

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22018			Dept of Safety & Prof Services - - Fire Dues Distribution						
22018	16500	10000	22500	00024112	07-24-18	\$976.44	Town Of Glen Haven		
22018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$976.44
22018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22018	37000	21200	57100	00247485	06-28-18	\$95.73	Town Of Glen Haven		
22018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$95.73
22018			Dept of Natural Resources - - Fin Asst For Responsible Units						
22018	37000	27400	67000	00235893	05-11-18	\$1,840.90	Town Of Glen Haven		
22018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,840.90
22018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22018	39500	21100	19100	00204253	01-02-18	\$30,262.65	Town Of Glen Haven		
22018	39500	21100	19100	00234762	04-02-18	\$30,262.65	Town Of Glen Haven		
22018	39500	21100	19100	00268461	07-02-18	\$30,262.65	Town Of Glen Haven		
22018	39500	21100	19100	00302513	10-01-18	\$30,262.68	Town Of Glen Haven		
22018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$121,050.63
22018			Shared Revenue and Tax Relief - - County And Municipal Aid						
22018	83500	10000	10500	00033198	07-23-18	\$1,396.07	Town Of Glen Haven		
22018	83500	10000	10500	00036084	11-19-18	\$25,217.09	Town Of Glen Haven		
22018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,613.16
22018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22018	83500	10000	10900	00030481	07-23-18	\$17.25	Town Of Glen Haven		
22018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
22018			Shared Revenue and Tax Relief - - Utility Aid						
22018	83500	10000	11000	00033198	07-23-18	\$59.34	Town Of Glen Haven		
22018	83500	10000	11000	00036084	11-19-18	\$350.30	Town Of Glen Haven		
22018			Shared Revenue and Tax Relief - - Utility Aid Total						\$409.64
22018	Total							\$151,003.75	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22020			Dept of Safety & Prof Services - - Fire Dues Distribution						
22020	16500	10000	22500	00024113	07-25-18	\$1,594.23	Town Of Harrison		
22020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,594.23
22020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22020	37000	21200	57100	00247486	06-28-18	\$102.34	Town Of Harrison		
22020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$102.34
22020			Dept of Natural Resources - - Fin Asst For Responsible Units						
22020	37000	27400	67000	00235470	05-11-18	\$1,598.41	Town Of Harrison		
22020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,598.41
22020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22020	39500	21100	19100	00204254	01-02-18	\$27,969.21	Town Of Harrison		
22020	39500	21100	19100	00234763	04-02-18	\$27,969.21	Town Of Harrison		
22020	39500	21100	19100	00268462	07-02-18	\$27,969.21	Town Of Harrison		
22020	39500	21100	19100	00302514	10-01-18	\$27,969.24	Town Of Harrison		
22020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$111,876.87
22020			Shared Revenue and Tax Relief - - County And Municipal Aid						
22020	83500	10000	10500	00033199	07-23-18	\$5,471.28	Town Of Harrison		
22020	83500	10000	10500	00036085	11-19-18	\$31,003.94	Town Of Harrison		
22020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,475.22
22020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22020	83500	10000	10900	00030482	07-23-18	\$6.09	Town Of Harrison		
22020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
22020			Shared Revenue and Tax Relief - - Utility Aid						
22020	83500	10000	11000	00033199	07-23-18	\$92.72	Town Of Harrison		
22020	83500	10000	11000	00036085	11-19-18	\$545.10	Town Of Harrison		
22020			Shared Revenue and Tax Relief - - Utility Aid Total						\$637.82
22020	Total							\$152,290.98	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22022			Dept of Safety & Prof Services - - Fire Dues Distribution						
22022	16500	10000	22500	00024114	07-24-18	\$2,960.06	Town Of Hazel Green		
22022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,960.06
22022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22022	37000	21200	57100	00247487	06-28-18	\$12.20	Town Of Hazel Green		
22022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$12.20
22022			Dept of Natural Resources - - Fin Asst For Responsible Units						
22022	37000	27400	67000	00235471	05-11-18	\$2,126.19	Town Of Hazel Green		
22022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,126.19
22022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22022	39500	21100	19100	00204255	01-02-18	\$27,700.45	Town Of Hazel Green		
22022	39500	21100	19100	00234764	04-02-18	\$27,700.45	Town Of Hazel Green		
22022	39500	21100	19100	00268463	07-02-18	\$27,700.45	Town Of Hazel Green		
22022	39500	21100	19100	00302515	10-01-18	\$27,700.47	Town Of Hazel Green		
22022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,801.82
22022			Shared Revenue and Tax Relief - - County And Municipal Aid						
22022	83500	10000	10500	00033200	07-23-18	\$10,572.12	Town Of Hazel Green		
22022	83500	10000	10500	00036086	11-19-18	\$59,908.71	Town Of Hazel Green		
22022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$70,480.83
22022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22022	83500	10000	10900	00030483	07-23-18	\$24.35	Town Of Hazel Green		
22022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$24.35
22022			Shared Revenue and Tax Relief - - Utility Aid						
22022	83500	10000	11000	00033200	07-23-18	\$10.51	Town Of Hazel Green		
22022	83500	10000	11000	00036086	11-19-18	\$57.98	Town Of Hazel Green		
22022			Shared Revenue and Tax Relief - - Utility Aid Total						\$68.49
22022	Total							\$186,473.94	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22024			Dept of Safety & Prof Services - - Fire Dues Distribution					
22024	16500	10000	22500	00024115	07-24-18	\$1,062.48	Town Of Hickory Grove	
22024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,062.48
22024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22024	37000	21200	57100	00247488	06-28-18	\$343.85	Town Of Hickory Grove	
22024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$343.85
22024			Dept of Natural Resources - - Fin Asst For Responsible Units					
22024	37000	27400	67000	00235655	05-11-18	\$454.88	Town Of Hickory Grove	
22024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$454.88
22024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22024	39500	21100	19100	00204256	01-02-18	\$28,781.47	Town Of Hickory Grove	
22024	39500	21100	19100	00234765	04-02-18	\$28,781.47	Town Of Hickory Grove	
22024	39500	21100	19100	00268464	07-02-18	\$28,781.47	Town Of Hickory Grove	
22024	39500	21100	19100	00302516	10-01-18	\$28,781.50	Town Of Hickory Grove	
22024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$115,125.91
22024			Department of Military Affairs - - Disaster Recovery Aid					
22024	46500	10000	30500	00052635	12-06-18	\$2,736.48	Town Of Hickory Grove	
22024			Department of Military Affairs - - Disaster Recovery Aid Total					\$2,736.48
22024			Department of Military Affairs - - Federal Aid, Local Assistance					
22024	46500	10000	34200	00052635	12-06-18	\$16,418.87	Town Of Hickory Grove	
22024			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$16,418.87
22024			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
22024	83500	10000	10100	00033201	07-23-18	\$687.14	Town Of Hickory Grove	
22024			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$687.14
22024			Shared Revenue and Tax Relief - - County And Municipal Aid					
22024	83500	10000	10500	00033201	07-23-18	\$4,946.43	Town Of Hickory Grove	
22024	83500	10000	10500	00036087	11-19-18	\$28,029.80	Town Of Hickory Grove	
22024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$32,976.23
22024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22024	83500	10000	10900	00030484	07-23-18	\$62.91	Town Of Hickory Grove	
22024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$62.91
22024			Shared Revenue and Tax Relief - - Utility Aid					
22024	83500	10000	11000	00033201	07-23-18	\$59.98	Town Of Hickory Grove	
22024	83500	10000	11000	00036087	11-19-18	\$354.20	Town Of Hickory Grove	
22024			Shared Revenue and Tax Relief - - Utility Aid Total					\$414.18

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22026			Dept of Safety & Prof Services - - Fire Dues Distribution					
22026	16500	10000	22500	00024116	07-25-18	\$8,237.88	Town Of Jamestown	
22026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,237.88
22026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22026	37000	10000	50300	00211552	02-02-18	\$592.29	Town Of Jamestown	
22026	37000	10000	50300	00228935	04-20-18	\$132.82	Town Of Jamestown	
22026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$725.11
22026			Dept of Natural Resources - - Gen Program Ops-State Funds					
22026	37000	21200	16100	00249347	07-03-18	\$379.00	Town Of Jamestown	
22026			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$379.00
22026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22026	37000	21200	57100	00247489	06-28-18	\$12.98	Town Of Jamestown	
22026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$12.98
22026			Dept of Natural Resources - - Fin Asst For Responsible Units					
22026	37000	27400	67000	00235474	05-11-18	\$2,058.04	Town Of Jamestown	
22026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,058.04
22026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22026	39500	21100	19100	00204257	01-02-18	\$32,006.62	Town Of Jamestown	
22026	39500	21100	19100	00234766	04-02-18	\$32,006.62	Town Of Jamestown	
22026	39500	21100	19100	00268465	07-02-18	\$32,006.62	Town Of Jamestown	
22026	39500	21100	19100	00302517	10-01-18	\$32,006.65	Town Of Jamestown	
22026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$128,026.51
22026			Department of Military Affairs - - Disaster Recovery Aid					
22026	46500	10000	30500	00044686	06-14-18	\$973.98	Town Of Jamestown	
22026			Department of Military Affairs - - Disaster Recovery Aid Total					\$973.98
22026			Department of Military Affairs - - Federal Aid, Local Assistance					
22026	46500	10000	34200	00041401	04-06-18	\$5,843.85	Town Of Jamestown	
22026			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$5,843.85
22026			Shared Revenue and Tax Relief - - County And Municipal Aid					
22026	83500	10000	10500	00033202	07-23-18	\$9,111.79	Town Of Jamestown	
22026	83500	10000	10500	00036088	11-19-18	\$71,240.14	Town Of Jamestown	
22026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$80,351.93
22026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22026	83500	10000	10900	00030485	07-23-18	\$4,598.62	Town Of Jamestown	
22026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4,598.62

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22026		Shared Revenue and Tax Relief - - Utility Aid							
22026	83500	10000	11000	00033202	07-23-18	\$46.55	Town Of Jamestown		
22026	83500	10000	11000	00036088	11-19-18	\$630.19	Town Of Jamestown		
22026		Shared Revenue and Tax Relief - - Utility Aid Total							\$676.74
22026 Total								\$231,884.64	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22028			Dept of Safety & Prof Services - - Fire Dues Distribution					
22028	16500	10000	22500	00024117	07-25-18	\$1,557.39	Town Of Liberty	
22028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,557.39
22028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22028	37000	21200	57100	00247490	06-28-18	\$96.08	Town Of Liberty	
22028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$96.08
22028			Dept of Natural Resources - - Fin Asst For Responsible Units					
22028	37000	27400	67000	00235367	05-11-18	\$846.36	Town Of Liberty	
22028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$846.36
22028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22028	39500	21100	19100	00204258	01-02-18	\$29,874.44	Town Of Liberty	
22028	39500	21100	19100	00234767	04-02-18	\$29,874.44	Town Of Liberty	
22028	39500	21100	19100	00268466	07-02-18	\$29,874.44	Town Of Liberty	
22028	39500	21100	19100	00302518	10-01-18	\$29,874.46	Town Of Liberty	
22028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$119,497.78
22028			Shared Revenue and Tax Relief - - County And Municipal Aid					
22028	83500	10000	10500	00033203	07-23-18	\$6,794.56	Town Of Liberty	
22028	83500	10000	10500	00036089	11-19-18	\$38,502.48	Town Of Liberty	
22028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$45,297.04
22028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22028	83500	10000	10900	00030486	07-23-18	\$55.81	Town Of Liberty	
22028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$55.81
22028 Total								\$167,350.46

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22030			Dept of Safety & Prof Services - - Fire Dues Distribution					
22030	16500	10000	22500	00024118	07-25-18	\$1,949.35	Town Of Lima	
22030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,949.35
22030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22030	37000	10000	50300	00230064	04-20-18	\$3.94	Town Of Lima	
22030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3.94
22030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22030	37000	21200	57100	00247491	06-28-18	\$41.50	Town Of Lima	
22030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$41.50
22030			Dept of Natural Resources - - Fin Asst For Responsible Units					
22030	37000	27400	67000	00235479	05-11-18	\$2,026.34	Town Of Lima	
22030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,026.34
22030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22030	39500	21100	19100	00204259	01-02-18	\$30,089.45	Town Of Lima	
22030	39500	21100	19100	00234768	04-02-18	\$30,089.45	Town Of Lima	
22030	39500	21100	19100	00268467	07-02-18	\$30,089.45	Town Of Lima	
22030	39500	21100	19100	00302519	10-01-18	\$30,089.47	Town Of Lima	
22030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$120,357.82
22030			Shared Revenue and Tax Relief - - County And Municipal Aid					
22030	83500	10000	10500	00033204	07-23-18	\$7,120.52	Town Of Lima	
22030	83500	10000	10500	00036090	11-19-18	\$40,349.64	Town Of Lima	
22030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$47,470.16
22030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22030	83500	10000	10900	00030487	07-23-18	\$14.21	Town Of Lima	
22030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$14.21
22030			Shared Revenue and Tax Relief - - Utility Aid					
22030	83500	10000	11000	00033204	07-23-18	\$56.66	Town Of Lima	
22030	83500	10000	11000	00036090	11-19-18	\$334.58	Town Of Lima	
22030			Shared Revenue and Tax Relief - - Utility Aid Total					\$391.24
22030	Total							\$172,254.56

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22032			Dept of Safety & Prof Services - - Fire Dues Distribution						
22032	16500	10000	22500	00024119	07-24-18	\$912.67	Town Of Little Grant		
22032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$912.67
22032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22032	37000	21200	57100	00247492	06-28-18	\$46.39	Town Of Little Grant		
22032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$46.39
22032			Dept of Natural Resources - - Fin Asst For Responsible Units						
22032	37000	27400	67000	00235434	05-11-18	\$702.92	Town Of Little Grant		
22032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$702.92
22032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22032	39500	21100	19100	00204260	01-02-18	\$25,663.83	Town Of Little Grant		
22032	39500	21100	19100	00234769	04-02-18	\$25,663.83	Town Of Little Grant		
22032	39500	21100	19100	00268468	07-02-18	\$25,663.83	Town Of Little Grant		
22032	39500	21100	19100	00302520	10-01-18	\$25,663.84	Town Of Little Grant		
22032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,655.33
22032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
22032	39500	21100	27800	00280065	07-30-18	\$18,681.97	Town Of Little Grant		
22032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$18,681.97
22032			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22032	83500	10000	10100	00033205	07-23-18	\$2,157.62	Town Of Little Grant		
22032	83500	10000	10100	00036091	11-19-18	\$0.07	Town Of Little Grant		
22032			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,157.69
22032			Shared Revenue and Tax Relief - - County And Municipal Aid						
22032	83500	10000	10500	00033205	07-23-18	\$3,698.89	Town Of Little Grant		
22032	83500	10000	10500	00036091	11-19-18	\$20,960.36	Town Of Little Grant		
22032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,659.25
22032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22032	83500	10000	10900	00030488	07-23-18	\$7.10	Town Of Little Grant		
22032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
22032	Total							\$149,823.32	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22034			Dept of Safety & Prof Services - - Fire Dues Distribution					
22034	16500	10000	22500	00024120	07-24-18	\$1,029.72	Marion Township	
22034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,029.72
22034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22034	37000	10000	50300	00211928	02-02-18	\$123.36	Marion Township	
22034	37000	10000	50300	00230506	04-20-18	\$129.31	Marion Township	
22034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$252.67
22034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22034	37000	21200	57100	00247493	06-28-18	\$233.19	Marion Township	
22034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$233.19
22034			Dept of Natural Resources - - Fin Asst For Responsible Units					
22034	37000	27400	67000	00235886	05-11-18	\$1,064.57	Marion Township	
22034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,064.57
22034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22034	39500	21100	19100	00204261	01-02-18	\$23,830.27	Marion Township	
22034	39500	21100	19100	00234770	04-02-18	\$23,830.27	Marion Township	
22034	39500	21100	19100	00268469	07-02-18	\$23,830.27	Marion Township	
22034	39500	21100	19100	00302521	10-01-18	\$23,830.29	Marion Township	
22034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$95,321.10
22034			Department of Military Affairs - - Disaster Recovery Aid					
22034	46500	10000	30500	00050811	10-24-18	\$1,289.50	Marion Township	
22034			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,289.50
22034			Department of Military Affairs - - Federal Aid, Local Assistance					
22034	46500	10000	34200	00050811	10-24-18	\$7,736.96	Marion Township	
22034			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$7,736.96
22034			Shared Revenue and Tax Relief - - County And Municipal Aid					
22034	83500	10000	10500	00033206	07-23-18	\$6,018.61	Marion Township	
22034	83500	10000	10500	00036092	11-19-18	\$34,105.47	Marion Township	
22034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$40,124.08
22034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22034	83500	10000	10900	00030489	07-23-18	\$5.07	Marion Township	
22034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
22034			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
22034	83500	52100	36300	00027380	03-26-18	\$1,079.64	Marion Township	
22034	83500	52100	36300	00028996	06-18-18	\$78.48	Marion Township	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22036			Dept of Safety & Prof Services - - Fire Dues Distribution						
22036	16500	10000	22500	00024121	07-24-18	\$387.74	Town Of Millville		
22036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$387.74
22036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22036	37000	10000	50300	00211626	02-02-18	\$555.37	Town Of Millville		
22036	37000	10000	50300	00211627	02-02-18	\$288.19	Town Of Millville		
22036	37000	10000	50300	00211628	02-02-18	\$26,644.79	Town Of Millville		
22036	37000	10000	50300	00229323	04-20-18	\$353.27	Town Of Millville		
22036	37000	10000	50300	00229324	04-20-18	\$1,684.64	Town Of Millville		
22036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$29,526.26
22036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22036	37000	21200	57100	00247494	06-28-18	\$137.19	Town Of Millville		
22036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$137.19
22036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
22036	37000	21200	57900	00229325	04-20-18	\$124.31	Town Of Millville		
22036	37000	21200	57900	00229326	04-20-18	\$253.53	Town Of Millville		
22036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$377.84
22036			Dept of Natural Resources - - Fin Asst For Responsible Units						
22036	37000	27400	67000	00235772	05-11-18	\$492.06	Town Of Millville		
22036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$492.06
22036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22036	39500	21100	19100	00204262	01-02-18	\$10,398.12	Town Of Millville		
22036	39500	21100	19100	00234771	04-02-18	\$10,398.12	Town Of Millville		
22036	39500	21100	19100	00268470	07-02-18	\$10,398.12	Town Of Millville		
22036	39500	21100	19100	00302522	10-01-18	\$10,398.13	Town Of Millville		
22036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$41,592.49
22036			Shared Revenue and Tax Relief - - County And Municipal Aid						
22036	83500	10000	10500	00033207	07-23-18	\$3,998.04	Town Of Millville		
22036	83500	10000	10500	00036093	11-19-18	\$22,655.55	Town Of Millville		
22036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,653.59
22036	Total							\$99,167.17	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22038			Dept of Safety & Prof Services - - Fire Dues Distribution						
22038	16500	10000	22500	00024122	07-24-18	\$719.52	Town Of Mount Hope		
22038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$719.52
22038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22038	37000	21200	57100	00247495	06-28-18	\$151.77	Town Of Mount Hope		
22038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$151.77
22038			Dept of Natural Resources - - Fin Asst For Responsible Units						
22038	37000	27400	67000	00235484	05-11-18	\$403.37	Town Of Mount Hope		
22038			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$403.37
22038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22038	39500	21100	19100	00204263	01-02-18	\$18,986.57	Town Of Mount Hope		
22038	39500	21100	19100	00234772	04-02-18	\$18,986.57	Town Of Mount Hope		
22038	39500	21100	19100	00268471	07-02-18	\$18,986.57	Town Of Mount Hope		
22038	39500	21100	19100	00302523	10-01-18	\$18,986.60	Town Of Mount Hope		
22038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$75,946.31
22038			Department of Military Affairs - - Disaster Recovery Aid						
22038	46500	10000	30500	00045299	06-26-18	\$942.24	Town Of Mount Hope		
22038			Department of Military Affairs - - Disaster Recovery Aid Total						\$942.24
22038			Department of Military Affairs - - Federal Aid, Local Assistance						
22038	46500	10000	34200	00045299	06-26-18	\$5,653.42	Town Of Mount Hope		
22038			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$5,653.42
22038			Shared Revenue and Tax Relief - - County And Municipal Aid						
22038	83500	10000	10500	00033208	07-23-18	\$2,189.57	Town Of Mount Hope		
22038	83500	10000	10500	00036094	11-19-18	\$12,407.54	Town Of Mount Hope		
22038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$14,597.11
22038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22038	83500	10000	10900	00030490	07-23-18	\$67.98	Town Of Mount Hope		
22038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$67.98
22038			Shared Revenue and Tax Relief - - Utility Aid						
22038	83500	10000	11000	00033208	07-23-18	\$81.75	Town Of Mount Hope		
22038	83500	10000	11000	00036094	11-19-18	\$482.68	Town Of Mount Hope		
22038			Shared Revenue and Tax Relief - - Utility Aid Total						\$564.43
22038	Total							\$99,046.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22040			Dept of Safety & Prof Services - - Fire Dues Distribution						
22040	16500	10000	22500	00024123	07-25-18	\$1,261.05	Town Of Mount Ida		
22040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,261.05
22040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22040	37000	10000	50300	00230108	04-20-18	\$2.09	Town Of Mount Ida		
22040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2.09
22040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22040	37000	21200	57100	00247496	06-28-18	\$45.35	Town Of Mount Ida		
22040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$45.35
22040			Dept of Natural Resources - - Fin Asst For Responsible Units						
22040	37000	27400	67000	00235068	05-11-18	\$1,051.60	Town Of Mount Ida		
22040			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,051.60
22040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22040	39500	21100	19100	00204264	01-02-18	\$28,714.13	Town Of Mount Ida		
22040	39500	21100	19100	00234773	04-02-18	\$28,714.13	Town Of Mount Ida		
22040	39500	21100	19100	00268472	07-02-18	\$28,714.13	Town Of Mount Ida		
22040	39500	21100	19100	00302524	10-01-18	\$28,714.14	Town Of Mount Ida		
22040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$114,856.53
22040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
22040	39500	21100	27800	00231183	03-16-18	\$33,791.22	Town Of Mount Ida		
22040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$33,791.22
22040			Shared Revenue and Tax Relief - - County And Municipal Aid						
22040	83500	10000	10500	00033209	07-23-18	\$6,534.42	Town Of Mount Ida		
22040	83500	10000	10500	00036095	11-19-18	\$37,028.38	Town Of Mount Ida		
22040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$43,562.80
22040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22040	83500	10000	10900	00030491	07-23-18	\$1.01	Town Of Mount Ida		
22040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
22040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22040	83500	52100	36300	00027381	03-26-18	\$121.13	Town Of Mount Ida		
22040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$121.13
22040	Total							\$194,692.78	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22042			Dept of Safety & Prof Services - - Fire Dues Distribution						
22042	16500	10000	22500	00024124	07-25-18	\$1,675.25	Town Of Muscoda		
22042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,675.25
22042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22042	37000	10000	50300	00211921	02-02-18	\$268.26	Town Of Muscoda		
22042	37000	10000	50300	00211922	02-02-18	\$4,874.11	Town Of Muscoda		
22042	37000	10000	50300	00230498	04-20-18	\$496.31	Town Of Muscoda		
22042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,638.68
22042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22042	37000	21200	57100	00247497	06-28-18	\$470.62	Town Of Muscoda		
22042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$470.62
22042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
22042	37000	21200	57900	00230497	04-20-18	\$1,243.62	Town Of Muscoda		
22042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,243.62
22042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22042	39500	21100	19100	00204265	01-02-18	\$19,323.83	Town Of Muscoda		
22042	39500	21100	19100	00234774	04-02-18	\$19,323.83	Town Of Muscoda		
22042	39500	21100	19100	00268473	07-02-18	\$19,323.83	Town Of Muscoda		
22042	39500	21100	19100	00302525	10-01-18	\$19,323.83	Town Of Muscoda		
22042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$77,295.32
22042			Shared Revenue and Tax Relief - - County And Municipal Aid						
22042	83500	10000	10500	00033210	07-23-18	\$5,501.45	Town Of Muscoda		
22042	83500	10000	10500	00036096	11-19-18	\$31,174.85	Town Of Muscoda		
22042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,676.30
22042			Shared Revenue and Tax Relief - - Utility Aid						
22042	83500	10000	11000	00033210	07-23-18	\$5.22	Town Of Muscoda		
22042	83500	10000	11000	00036096	11-19-18	\$29.74	Town Of Muscoda		
22042			Shared Revenue and Tax Relief - - Utility Aid Total						\$34.96
22042	Total							\$123,034.75	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22044			Dept of Safety & Prof Services - - Fire Dues Distribution						
22044	16500	10000	22500	00024125	07-25-18	\$1,819.47	Town Of North Lancaster		
22044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,819.47
22044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22044	37000	21200	57100	00247498	06-28-18	\$40.27	Town Of North Lancaster		
22044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$40.27
22044			Dept of Natural Resources - - Fin Asst For Responsible Units						
22044	37000	27400	67000	00235499	05-11-18	\$1,458.14	Town Of North Lancaster		
22044			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,458.14
22044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22044	39500	21100	19100	00204266	01-02-18	\$25,878.84	Town Of North Lancaster		
22044	39500	21100	19100	00234775	04-02-18	\$25,878.84	Town Of North Lancaster		
22044	39500	21100	19100	00268474	07-02-18	\$25,878.84	Town Of North Lancaster		
22044	39500	21100	19100	00302526	10-01-18	\$25,878.85	Town Of North Lancaster		
22044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$103,515.37
22044			Shared Revenue and Tax Relief - - County And Municipal Aid						
22044	83500	10000	10500	00033211	07-23-18	\$4,666.17	Town Of North Lancaster		
22044	83500	10000	10500	00036097	11-19-18	\$26,441.61	Town Of North Lancaster		
22044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,107.78
22044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22044	83500	10000	10900	00030492	07-23-18	\$23.34	Town Of North Lancaster		
22044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$23.34
22044			Shared Revenue and Tax Relief - - Utility Aid						
22044	83500	10000	11000	00033211	07-23-18	\$27.98	Town Of North Lancaster		
22044	83500	10000	11000	00036097	11-19-18	\$628.17	Town Of North Lancaster		
22044			Shared Revenue and Tax Relief - - Utility Aid Total						\$656.15
22044	Total							\$138,620.52	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22046			Dept of Safety & Prof Services - - Fire Dues Distribution						
22046	16500	10000	22500	00024126	07-25-18	\$2,384.30	Town Of Paris		
22046			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,384.30
22046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22046	37000	10000	50300	00211821	02-02-18	\$685.85	Town Of Paris		
22046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$685.85
22046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22046	37000	21200	57100	00247499	06-28-18	\$157.87	Town Of Paris		
22046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$157.87
22046			Dept of Natural Resources - - Fin Asst For Responsible Units						
22046	37000	27400	67000	00235500	05-11-18	\$2,448.72	Town Of Paris		
22046			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,448.72
22046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22046	39500	21100	19100	00204267	01-02-18	\$25,741.47	Town Of Paris		
22046	39500	21100	19100	00234776	04-02-18	\$25,741.47	Town Of Paris		
22046	39500	21100	19100	00268475	07-02-18	\$25,741.47	Town Of Paris		
22046	39500	21100	19100	00302527	10-01-18	\$25,741.49	Town Of Paris		
22046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,965.90
22046			Department of Military Affairs - - Disaster Recovery Aid						
22046	46500	10000	30500	00052640	12-06-18	\$1,966.28	Town Of Paris		
22046			Department of Military Affairs - - Disaster Recovery Aid Total						\$1,966.28
22046			Department of Military Affairs - - Federal Aid, Local Assistance						
22046	46500	10000	34200	00052640	12-06-18	\$11,797.67	Town Of Paris		
22046			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$11,797.67
22046			Shared Revenue and Tax Relief - - County And Municipal Aid						
22046	83500	10000	10500	00033212	07-23-18	\$7,043.48	Town Of Paris		
22046	83500	10000	10500	00036098	11-19-18	\$39,913.05	Town Of Paris		
22046			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$46,956.53
22046			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22046	83500	10000	10900	00030493	07-23-18	\$2.03	Town Of Paris		
22046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
22046	Total							\$169,365.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22048			Dept of Safety & Prof Services - - Fire Dues Distribution						
22048	16500	10000	22500	00024127	07-24-18	\$811.34	Town Of Patch Grove		
22048			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$811.34
22048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22048	37000	21200	57100	00247500	06-28-18	\$138.48	Town Of Patch Grove		
22048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$138.48
22048			Dept of Natural Resources - - Fin Asst For Responsible Units						
22048	37000	27400	67000	00235814	05-11-18	\$616.54	Town Of Patch Grove		
22048			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$616.54
22048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22048	39500	21100	19100	00204268	01-02-18	\$23,316.64	Town Of Patch Grove		
22048	39500	21100	19100	00234777	04-02-18	\$23,316.64	Town Of Patch Grove		
22048	39500	21100	19100	00268476	07-02-18	\$23,316.64	Town Of Patch Grove		
22048	39500	21100	19100	00302528	10-01-18	\$23,316.64	Town Of Patch Grove		
22048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$93,266.56
22048			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22048	83500	10000	10100	00033213	07-23-18	\$1,850.90	Town Of Patch Grove		
22048	83500	10000	10100	00036099	11-19-18	\$0.01	Town Of Patch Grove		
22048			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,850.91
22048			Shared Revenue and Tax Relief - - County And Municipal Aid						
22048	83500	10000	10500	00033213	07-23-18	\$4,669.92	Town Of Patch Grove		
22048	83500	10000	10500	00036099	11-19-18	\$26,462.90	Town Of Patch Grove		
22048			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,132.82
22048			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22048	83500	10000	10900	00030494	07-23-18	\$31.46	Town Of Patch Grove		
22048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$31.46
22048	Total							\$127,848.11	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22050			Dept of Safety & Prof Services - - Fire Dues Distribution						
22050	16500	10000	22500	00024128	07-25-18	\$5,690.73	Town Of Platteville		
22050			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,690.73
22050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22050	37000	10000	50300	00230151	04-20-18	\$32.71	Town Of Platteville		
22050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$32.71
22050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22050	37000	21200	57100	00247501	06-28-18	\$53.69	Town Of Platteville		
22050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$53.69
22050			Dept of Natural Resources - - Fin Asst For Responsible Units						
22050	37000	27400	67000	00235369	05-11-18	\$3,984.53	Town Of Platteville		
22050			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,984.53
22050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22050	39500	21100	19100	00204269	01-02-18	\$25,454.79	Town Of Platteville		
22050	39500	21100	19100	00234778	04-02-18	\$25,454.79	Town Of Platteville		
22050	39500	21100	19100	00268477	07-02-18	\$25,454.79	Town Of Platteville		
22050	39500	21100	19100	00302529	10-01-18	\$25,454.81	Town Of Platteville		
22050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$101,819.18
22050			Shared Revenue and Tax Relief - - County And Municipal Aid						
22050	83500	10000	10500	00033214	07-23-18	\$3,785.73	Town Of Platteville		
22050	83500	10000	10500	00036100	11-19-18	\$21,452.45	Town Of Platteville		
22050			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$25,238.18
22050			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22050	83500	10000	10900	00030495	07-23-18	\$89.29	Town Of Platteville		
22050			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$89.29
22050			Shared Revenue and Tax Relief - - Utility Aid						
22050	83500	10000	11000	00033214	07-23-18	\$1,371.39	Town Of Platteville		
22050	83500	10000	11000	00036100	11-19-18	\$7,850.85	Town Of Platteville		
22050			Shared Revenue and Tax Relief - - Utility Aid Total						\$9,222.24
22050			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22050	83500	52100	36300	00027382	03-26-18	\$1,606.68	Town Of Platteville		
22050			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,606.68
22050	Total							\$147,737.23	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22052			Dept of Safety & Prof Services - - Fire Dues Distribution					
22052	16500	10000	22500	00024129	07-25-18	\$2,531.36	Town Of Potosi	
22052			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,531.36
22052			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22052	37000	21200	57100	00247502	06-28-18	\$132.83	Town Of Potosi	
22052			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$132.83
22052			Dept of Natural Resources - - Fin Asst For Responsible Units					
22052	37000	27400	67000	00235501	05-11-18	\$2,255.36	Town Of Potosi	
22052			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,255.36
22052			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22052	39500	21100	19100	00204270	01-02-18	\$38,898.89	Town Of Potosi	
22052	39500	21100	19100	00234779	04-02-18	\$38,898.89	Town Of Potosi	
22052	39500	21100	19100	00268478	07-02-18	\$38,898.89	Town Of Potosi	
22052	39500	21100	19100	00302530	10-01-18	\$38,898.90	Town Of Potosi	
22052			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$155,595.57
22052			Department of Military Affairs - - Disaster Recovery Aid					
22052	46500	10000	30500	00051049	10-26-18	\$11,262.98	Town Of Potosi	
22052	46500	10000	30500	00051327	10-31-18	\$9,717.61	Town Of Potosi	
22052			Department of Military Affairs - - Disaster Recovery Aid Total					\$20,980.59
22052			Department of Military Affairs - - Federal Aid, Local Assistance					
22052	46500	10000	34200	00041400	04-06-18	\$27,934.50	Town Of Potosi	
22052	46500	10000	34200	00044689	06-14-18	\$12,244.63	Town Of Potosi	
22052	46500	10000	34200	00051049	10-26-18	\$27,398.73	Town Of Potosi	
22052	46500	10000	34200	00051327	10-31-18	\$58,305.67	Town Of Potosi	
22052			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$125,883.53
22052			Shared Revenue and Tax Relief - - County And Municipal Aid					
22052	83500	10000	10500	00033215	07-23-18	\$15,177.17	Town Of Potosi	
22052	83500	10000	10500	00036101	11-19-18	\$86,003.93	Town Of Potosi	
22052			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$101,181.10
22052			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22052	83500	10000	10900	00030496	07-23-18	\$4.06	Town Of Potosi	
22052			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
22052			Shared Revenue and Tax Relief - - Utility Aid					
22052	83500	10000	11000	00033215	07-23-18	\$131.48	Town Of Potosi	
22052	83500	10000	11000	00036101	11-19-18	\$756.85	Town Of Potosi	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22054			Dept of Safety & Prof Services - - Fire Dues Distribution						
22054	16500	10000	22500	00024130	07-26-18	\$2,661.82	Town Of Smelser		
22054			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,661.82
22054			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22054	37000	21200	57100	00247503	06-28-18	\$51.66	Town Of Smelser		
22054			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$51.66
22054			Dept of Natural Resources - - Fin Asst For Responsible Units						
22054	37000	27400	67000	00235538	05-11-18	\$1,630.90	Town Of Smelser		
22054			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,630.90
22054			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22054	39500	21100	19100	00204271	01-02-18	\$30,740.45	Town Of Smelser		
22054	39500	21100	19100	00234780	04-02-18	\$30,740.45	Town Of Smelser		
22054	39500	21100	19100	00268479	07-02-18	\$30,740.45	Town Of Smelser		
22054	39500	21100	19100	00302531	10-01-18	\$30,740.48	Town Of Smelser		
22054			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$122,961.83
22054			Shared Revenue and Tax Relief - - County And Municipal Aid						
22054	83500	10000	10500	00033216	07-23-18	\$3,002.39	Town Of Smelser		
22054	83500	10000	10500	00036102	11-19-18	\$17,013.56	Town Of Smelser		
22054			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,015.95
22054			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22054	83500	10000	10900	00030497	07-23-18	\$34.50	Town Of Smelser		
22054			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$34.50
22054			Shared Revenue and Tax Relief - - Utility Aid						
22054	83500	10000	11000	00033216	07-23-18	\$258.40	Town Of Smelser		
22054	83500	10000	11000	00036102	11-19-18	\$1,204.32	Town Of Smelser		
22054			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,462.72
22054			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22054	83500	52100	36300	00027383	03-26-18	\$271.44	Town Of Smelser		
22054			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$271.44
22054	Total							\$149,090.82	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22056			Dept of Safety & Prof Services - - Fire Dues Distribution						
22056	16500	10000	22500	00024131	07-25-18	\$2,472.86	Town Of South Lancaster		
22056			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,472.86
22056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22056	37000	21200	57100	00247504	06-28-18	\$15.00	Town Of South Lancaster		
22056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$15.00
22056			Dept of Natural Resources - - Fin Asst For Responsible Units						
22056	37000	27400	67000	00235539	05-11-18	\$1,786.22	Town Of South Lancaster		
22056			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,786.22
22056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22056	39500	21100	19100	00204272	01-02-18	\$26,356.64	Town Of South Lancaster		
22056	39500	21100	19100	00234781	04-02-18	\$26,356.64	Town Of South Lancaster		
22056	39500	21100	19100	00268480	07-02-18	\$26,356.64	Town Of South Lancaster		
22056	39500	21100	19100	00302532	10-01-18	\$26,356.65	Town Of South Lancaster		
22056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$105,426.57
22056			Shared Revenue and Tax Relief - - County And Municipal Aid						
22056	83500	10000	10500	00033217	07-23-18	\$10,991.74	Town Of South Lancaster		
22056	83500	10000	10500	00036103	11-19-18	\$62,286.55	Town Of South Lancaster		
22056			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$73,278.29
22056			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22056	83500	10000	10900	00030498	07-23-18	\$92.34	Town Of South Lancaster		
22056			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$92.34
22056			Shared Revenue and Tax Relief - - Utility Aid						
22056	83500	10000	11000	00033217	07-23-18	\$1,229.64	Town Of South Lancaster		
22056	83500	10000	11000	00036103	11-19-18	\$7,225.34	Town Of South Lancaster		
22056			Shared Revenue and Tax Relief - - Utility Aid Total						\$8,454.98
22056	Total							\$191,526.26	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22058			Dept of Safety & Prof Services - - Fire Dues Distribution					
22058	16500	10000	22500	00024132	07-25-18	\$1,538.30	Town Of Waterloo	
22058			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,538.30
22058			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22058	37000	10000	50300	00211875	02-02-18	\$738.05	Town Of Waterloo	
22058			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$738.05
22058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22058	37000	21200	57100	00247505	06-28-18	\$205.04	Town Of Waterloo	
22058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$205.04
22058			Dept of Natural Resources - - Fin Asst For Responsible Units					
22058	37000	27400	67000	00235124	05-11-18	\$449.33	Town Of Waterloo	
22058			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$449.33
22058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22058	39500	21100	19100	00204273	01-02-18	\$24,982.96	Town Of Waterloo	
22058	39500	21100	19100	00234782	04-02-18	\$24,982.96	Town Of Waterloo	
22058	39500	21100	19100	00268481	07-02-18	\$24,982.96	Town Of Waterloo	
22058	39500	21100	19100	00302533	10-01-18	\$24,982.99	Town Of Waterloo	
22058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$99,931.87
22058			Department of Military Affairs - - Disaster Recovery Aid					
22058	46500	10000	30500	00044694	06-14-18	\$4,045.10	Town Of Waterloo	
22058			Department of Military Affairs - - Disaster Recovery Aid Total					\$4,045.10
22058			Department of Military Affairs - - Federal Aid, Local Assistance					
22058	46500	10000	34200	00044694	06-14-18	\$24,270.57	Town Of Waterloo	
22058	46500	10000	34200	00051616	11-08-18	\$37,548.36	Town Of Waterloo	
22058			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$61,818.93
22058			Shared Revenue and Tax Relief - - County And Municipal Aid					
22058	83500	10000	10500	00033218	07-23-18	\$7,607.48	Town Of Waterloo	
22058	83500	10000	10500	00036104	11-19-18	\$43,109.06	Town Of Waterloo	
22058			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$50,716.54
22058			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22058	83500	10000	10900	00030499	07-23-18	\$39.57	Town Of Waterloo	
22058			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$39.57
22058			Shared Revenue and Tax Relief - - Utility Aid					
22058	83500	10000	11000	00033218	07-23-18	\$403.09	Town Of Waterloo	
22058	83500	10000	11000	00036104	11-19-18	\$2,300.00	Town Of Waterloo	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22060			Dept of Safety & Prof Services - - Fire Dues Distribution						
22060	16500	10000	22500	00024133	07-24-18	\$951.15	Town Of Watterstown		
22060			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$951.15
22060			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22060	37000	10000	50300	00211641	02-02-18	\$926.34	Town Of Watterstown		
22060	37000	10000	50300	00211642	02-02-18	\$169.84	Town Of Watterstown		
22060	37000	10000	50300	00211643	02-02-18	\$7,969.93	Town Of Watterstown		
22060	37000	10000	50300	00229368	04-20-18	\$340.18	Town Of Watterstown		
22060			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9,406.29
22060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22060	37000	21200	57100	00247506	06-28-18	\$362.18	Town Of Watterstown		
22060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$362.18
22060			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
22060	37000	21200	57900	00229369	04-20-18	\$880.25	Town Of Watterstown		
22060			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$880.25
22060			Dept of Natural Resources - - Fin Asst For Responsible Units						
22060	37000	27400	67000	00235117	05-11-18	\$317.78	Town Of Watterstown		
22060			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$317.78
22060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22060	39500	21100	19100	00204274	01-02-18	\$13,617.30	Town Of Watterstown		
22060	39500	21100	19100	00234783	04-02-18	\$13,617.30	Town Of Watterstown		
22060	39500	21100	19100	00268482	07-02-18	\$13,617.30	Town Of Watterstown		
22060	39500	21100	19100	00302534	10-01-18	\$13,617.30	Town Of Watterstown		
22060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$54,469.20
22060			Shared Revenue and Tax Relief - - County And Municipal Aid						
22060	83500	10000	10500	00033219	07-23-18	\$4,939.22	Town Of Watterstown		
22060	83500	10000	10500	00036105	11-19-18	\$27,988.94	Town Of Watterstown		
22060			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$32,928.16
22060			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22060	83500	10000	10900	00030500	07-23-18	\$2.03	Town Of Watterstown		
22060			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
22060			Shared Revenue and Tax Relief - - Utility Aid						
22060	83500	10000	11000	00033219	07-23-18	\$61.60	Town Of Watterstown		
22060	83500	10000	11000	00036105	11-19-18	\$47.65	Town Of Watterstown		
22060			Shared Revenue and Tax Relief - - Utility Aid Total						\$109.25

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22062			Dept of Safety & Prof Services - - Fire Dues Distribution					
22062	16500	10000	22500	00024134	07-24-18	\$1,142.10	Town Of Wingville	
22062			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,142.10
22062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22062	37000	21200	57100	00247507	06-28-18	\$48.28	Town Of Wingville	
22062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$48.28
22062			Dept of Natural Resources - - Fin Asst For Responsible Units					
22062	37000	27400	67000	00235155	05-11-18	\$736.99	Town Of Wingville	
22062			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$736.99
22062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22062	39500	21100	19100	00204275	01-02-18	\$24,893.38	Town Of Wingville	
22062	39500	21100	19100	00234784	04-02-18	\$24,893.38	Town Of Wingville	
22062	39500	21100	19100	00268483	07-02-18	\$24,893.38	Town Of Wingville	
22062	39500	21100	19100	00302535	10-01-18	\$24,893.38	Town Of Wingville	
22062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$99,573.52
22062			Department of Military Affairs - - Disaster Recovery Aid					
22062	46500	10000	30500	00051673	11-09-18	\$690.42	Town Of Wingville	
22062			Department of Military Affairs - - Disaster Recovery Aid Total					\$690.42
22062			Department of Military Affairs - - Federal Aid, Local Assistance					
22062	46500	10000	34200	00041407	04-06-18	\$4,142.51	Town Of Wingville	
22062			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$4,142.51
22062			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
22062	83500	10000	10100	00033220	07-23-18	\$4,536.56	Town Of Wingville	
22062	83500	10000	10100	00036106	11-19-18	\$0.07	Town Of Wingville	
22062			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$4,536.63
22062			Shared Revenue and Tax Relief - - County And Municipal Aid					
22062	83500	10000	10500	00033220	07-23-18	\$3,155.81	Town Of Wingville	
22062	83500	10000	10500	00036106	11-19-18	\$17,882.91	Town Of Wingville	
22062			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$21,038.72
22062	Total							\$131,909.17

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22064			Dept of Safety & Prof Services - - Fire Dues Distribution					
22064	16500	10000	22500	00024135	07-24-18	\$521.58	Town Of Woodman	
22064			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$521.58
22064			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22064	37000	10000	50300	00211903	02-02-18	\$5,839.54	Town Of Woodman	
22064	37000	10000	50300	00230435	04-20-18	\$902.58	Town Of Woodman	
22064	37000	10000	50300	00230437	04-20-18	\$95.90	Town Of Woodman	
22064			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6,838.02
22064			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
22064	37000	21200	57100	00247508	06-28-18	\$172.64	Town Of Woodman	
22064			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$172.64
22064			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
22064	37000	21200	57900	00230436	04-20-18	\$179.82	Town Of Woodman	
22064	37000	21200	57900	00230438	04-20-18	\$32.95	Town Of Woodman	
22064			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$212.77
22064			Dept of Natural Resources - - Fin Asst For Responsible Units					
22064	37000	27400	67000	00235328	05-11-18	\$360.57	Town Of Woodman	
22064			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$360.57
22064			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22064	39500	21100	19100	00204276	01-02-18	\$6,846.60	Town Of Woodman	
22064	39500	21100	19100	00234785	04-02-18	\$6,846.60	Town Of Woodman	
22064	39500	21100	19100	00268484	07-02-18	\$6,846.60	Town Of Woodman	
22064	39500	21100	19100	00302536	10-01-18	\$6,846.63	Town Of Woodman	
22064			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$27,386.43
22064			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
22064	83500	10000	10100	00033221	07-23-18	\$468.30	Town Of Woodman	
22064	83500	10000	10100	00036107	11-19-18	\$0.07	Town Of Woodman	
22064			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$468.37
22064			Shared Revenue and Tax Relief - - County And Municipal Aid					
22064	83500	10000	10500	00033221	07-23-18	\$3,136.97	Town Of Woodman	
22064	83500	10000	10500	00036107	11-19-18	\$17,776.16	Town Of Woodman	
22064			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,913.13
22064			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22064	83500	10000	10900	00030501	07-23-18	\$1.01	Town Of Woodman	
22064			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22066			Dept of Safety & Prof Services - - Fire Dues Distribution						
22066	16500	10000	22500	00024136	07-24-18	\$975.29	Town Of Wyalusing		
22066			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$975.29
22066			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22066	37000	10000	50300	00211880	02-02-18	\$758.28	Town Of Wyalusing		
22066	37000	10000	50300	00211881	02-02-18	\$3,415.30	Town Of Wyalusing		
22066	37000	10000	50300	00230320	04-20-18	\$240.13	Town Of Wyalusing		
22066	37000	10000	50300	00230321	04-20-18	\$1,222.43	Town Of Wyalusing		
22066			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,636.14
22066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22066	37000	21200	57100	00247509	06-28-18	\$491.27	Town Of Wyalusing		
22066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$491.27
22066			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
22066	37000	21200	57900	00230322	04-20-18	\$93.85	Town Of Wyalusing		
22066	37000	21200	57900	00230323	04-20-18	\$1,044.38	Town Of Wyalusing		
22066			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,138.23
22066			Dept of Natural Resources - - Fin Asst For Responsible Units						
22066	37000	27400	67000	00235076	05-11-18	\$466.76	Town Of Wyalusing		
22066			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$466.76
22066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22066	39500	21100	19100	00204277	01-02-18	\$17,672.62	Town Of Wyalusing		
22066	39500	21100	19100	00234786	04-02-18	\$17,672.62	Town Of Wyalusing		
22066	39500	21100	19100	00268485	07-02-18	\$17,672.62	Town Of Wyalusing		
22066	39500	21100	19100	00302537	10-01-18	\$17,672.65	Town Of Wyalusing		
22066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$70,690.51
22066			Department of Military Affairs - - Disaster Recovery Aid						
22066	46500	10000	30500	00049047	09-14-18	\$2,489.36	Town Of Wyalusing		
22066			Department of Military Affairs - - Disaster Recovery Aid Total						\$2,489.36
22066			Department of Military Affairs - - Federal Aid, Local Assistance						
22066	46500	10000	34200	00049047	09-14-18	\$14,936.15	Town Of Wyalusing		
22066			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$14,936.15
22066			Department of Military Affairs - - Major Disaster Assist; Pif						
22066	46500	27200	36500	00049047	09-14-18	-\$50.00	Town Of Wyalusing		
22066			Department of Military Affairs - - Major Disaster Assist; Pif Total						-\$50.00
22066			Department of Revenue - - Payments For Municipal Svcs						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22066	56600	10000	50100	00026773	01-31-18	\$513.16	Town Of Wyalusing	
22066			Department of Revenue - - Payments For Municipal Svcs Total					\$513.16
22066			Shared Revenue and Tax Relief - - County And Municipal Aid					
22066	83500	10000	10500	00033222	07-23-18	\$3,114.63	Town Of Wyalusing	
22066	83500	10000	10500	00036108	11-19-18	\$17,649.55	Town Of Wyalusing	
22066			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,764.18
22066			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22066	83500	10000	10900	00030502	07-23-18	\$2.03	Town Of Wyalusing	
22066			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
22066	Total							\$118,053.08

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22106			Dept of Safety & Prof Services - - Fire Dues Distribution						
22106	16500	10000	22500	00024137	07-24-18	\$924.62	Village Of Bagley		
22106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$924.62
22106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22106	39500	21100	19100	00204278	01-02-18	\$3,159.45	Village Of Bagley		
22106	39500	21100	19100	00234787	04-02-18	\$3,159.45	Village Of Bagley		
22106	39500	21100	19100	00268486	07-02-18	\$3,159.45	Village Of Bagley		
22106	39500	21100	19100	00302538	10-01-18	\$3,159.46	Village Of Bagley		
22106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$12,637.81
22106			Shared Revenue and Tax Relief - - County And Municipal Aid						
22106	83500	10000	10500	00033223	07-23-18	\$11,988.61	Village Of Bagley		
22106	83500	10000	10500	00036109	11-19-18	\$67,935.43	Village Of Bagley		
22106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$79,924.04
22106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22106	83500	10000	10900	00030503	07-23-18	\$17.25	Village Of Bagley		
22106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
22106	Total							\$93,503.72	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22107			Dept of Safety & Prof Services - - Fire Dues Distribution						
22107	16500	10000	22500	00024138	07-25-18	\$1,177.34	Village Of Bloomington		
22107			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,177.34
22107			Dept of Natural Resources - - Fin Asst For Responsible Units						
22107	37000	27400	67000	00235067	05-11-18	\$874.09	Village Of Bloomington		
22107			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$874.09
22107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22107	39500	21100	19100	00204279	01-02-18	\$11,556.26	Village Of Bloomington		
22107	39500	21100	19100	00234788	04-02-18	\$11,556.26	Village Of Bloomington		
22107	39500	21100	19100	00268487	07-02-18	\$11,556.26	Village Of Bloomington		
22107	39500	21100	19100	00302539	10-01-18	\$11,556.26	Village Of Bloomington		
22107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$46,225.04
22107			Department of Administration - - Federal Aid, Local Assistance						
22107	50500	10000	74300	00081794	06-13-18	\$80,000.00	Village Of Bloomington		
22107	50500	10000	74300	00083485	07-03-18	\$43,000.00	Village Of Bloomington		
22107	50500	10000	74300	00086263	08-30-18	\$115,000.00	Village Of Bloomington		
22107	50500	10000	74300	00087944	09-12-18	\$76,000.00	Village Of Bloomington		
22107	50500	10000	74300	00089814	10-10-18	\$34,000.00	Village Of Bloomington		
22107	50500	10000	74300	00091682	11-13-18	\$126,000.00	Village Of Bloomington		
22107	50500	10000	74300	00093445	12-17-18	\$26,000.00	Village Of Bloomington		
22107			Department of Administration - - Federal Aid, Local Assistance Total						\$500,000.00
22107			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22107	83500	10000	10100	00033224	07-23-18	\$5,787.39	Village Of Bloomington		
22107	83500	10000	10100	00036110	11-19-18	\$0.07	Village Of Bloomington		
22107			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$5,787.46
22107			Shared Revenue and Tax Relief - - County And Municipal Aid						
22107	83500	10000	10500	00033224	07-23-18	\$30,156.41	Village Of Bloomington		
22107	83500	10000	10500	00036110	11-19-18	\$170,886.32	Village Of Bloomington		
22107			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$201,042.73
22107			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22107	83500	10000	10900	00030504	07-23-18	\$1,565.68	Village Of Bloomington		
22107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,565.68
22107			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22107	83500	52100	36300	00027384	03-26-18	\$544.59	Village Of Bloomington		
22107			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$544.59

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22108			Dept of Safety & Prof Services - - Fire Dues Distribution						
22108	16500	10000	22500	00024139	07-24-18	\$610.44	Village Of Blue River		
22108			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$610.44
22108			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22108	37000	10000	50300	00230332	04-20-18	\$3.68	Village Of Blue River		
22108			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$3.68
22108			Dept of Natural Resources - - General Program Operations --						
22108	37000	21200	25400	00244502	06-21-18	\$1,200.00	Village Of Blue River		
22108			Dept of Natural Resources - - General Program Operations -- Total						\$1,200.00
22108			Dept of Natural Resources - - Fin Asst For Responsible Units						
22108	37000	27400	67000	00235154	05-11-18	\$1,196.63	Village Of Blue River		
22108			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,196.63
22108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22108	39500	21100	19100	00204280	01-02-18	\$8,547.40	Village Of Blue River		
22108	39500	21100	19100	00234789	04-02-18	\$8,547.40	Village Of Blue River		
22108	39500	21100	19100	00268488	07-02-18	\$8,547.40	Village Of Blue River		
22108	39500	21100	19100	00302540	10-01-18	\$8,547.40	Village Of Blue River		
22108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$34,189.60
22108			Department of Health Services - - Prepaid Medical Transport Reimbursement						
22108	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Blue River		
22108			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
22108			Shared Revenue and Tax Relief - - County And Municipal Aid						
22108	83500	10000	10500	00033225	07-23-18	\$22,316.98	Village Of Blue River		
22108	83500	10000	10500	00036111	11-19-18	\$124,462.88	Village Of Blue River		
22108			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$146,779.86
22108			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22108	83500	10000	10900	00030505	07-23-18	\$177.57	Village Of Blue River		
22108			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$177.57
22108	Total							\$186,157.78	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22111			Dept of Safety & Prof Services - - Fire Dues Distribution						
22111	16500	10000	22500	00024140	07-25-18	\$2,045.84	Village Of Cassville		
22111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,045.84
22111			Environmental Improvement Prog - - Clean Water Fund Program Finan						
22111	32000	57300	16300	00000139	02-22-18	\$3,041.36	Village Of Cassville		
22111			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$3,041.36
22111			Dept of Natural Resources - - Fin Asst For Responsible Units						
22111	37000	27400	67000	00235243	05-11-18	\$4,979.07	Village Of Cassville		
22111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,979.07
22111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22111	39500	21100	19100	00204281	01-02-18	\$15,999.36	Village Of Cassville		
22111	39500	21100	19100	00234790	04-02-18	\$15,999.36	Village Of Cassville		
22111	39500	21100	19100	00268489	07-02-18	\$15,999.36	Village Of Cassville		
22111	39500	21100	19100	00302541	10-01-18	\$15,999.37	Village Of Cassville		
22111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$63,997.45
22111			WI Dept of Transportation - - Harbor Assistance Lf						
22111	39500	21100	29700	00238963	04-05-18	\$9,600.00	Village Of Cassville		
22111			WI Dept of Transportation - - Harbor Assistance Lf Total						\$9,600.00
22111			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
22111	39500	21100	36500	00238963	04-05-18	\$38,400.00	Village Of Cassville		
22111			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$38,400.00
22111			Department of Health Services - - Prepaid Medical Transport Reimbursement						
22111	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Cassville		
22111			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
22111			Department of Justice - - Law Enforcement Train, Local						
22111	45500	10000	23100	00052221	09-25-18	\$160.00	Village Of Cassville		
22111			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
22111			Department of Military Affairs - - Disaster Recovery Aid						
22111	46500	10000	30500	00050317	10-12-18	\$3,908.97	Village Of Cassville		
22111			Department of Military Affairs - - Disaster Recovery Aid Total						\$3,908.97
22111			Department of Military Affairs - - Federal Aid, Local Assistance						
22111	46500	10000	34200	00041403	04-06-18	\$3,889.05	Village Of Cassville		
22111	46500	10000	34200	00050317	10-12-18	\$19,564.71	Village Of Cassville		
22111	46500	10000	34200	00051617	11-08-18	\$32,015.92	Village Of Cassville		
22111			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$55,469.68

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22111			Department of Revenue - - Payments For Municipal Svcs						
22111	56600	10000	50100	00026774	01-31-18	\$840.86	Village Of Cassville		
22111			Department of Revenue - - Payments For Municipal Svcs Total						\$840.86
22111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22111	83500	10000	10100	00033226	07-23-18	\$6,793.52	Village Of Cassville		
22111	83500	10000	10100	00036112	11-19-18	\$0.07	Village Of Cassville		
22111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$6,793.59
22111			Shared Revenue and Tax Relief - - County And Municipal Aid						
22111	83500	10000	10500	00033226	07-23-18	\$25,710.33	Village Of Cassville		
22111	83500	10000	10500	00036112	11-19-18	\$143,691.84	Village Of Cassville		
22111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$169,402.17
22111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22111	83500	10000	10900	00030506	07-23-18	\$389.64	Village Of Cassville		
22111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$389.64
22111			Shared Revenue and Tax Relief - - Utility Aid						
22111	83500	10000	11000	00033226	07-23-18	\$72,147.42	Village Of Cassville		
22111	83500	10000	11000	00036112	11-19-18	\$408,282.88	Village Of Cassville		
22111			Shared Revenue and Tax Relief - - Utility Aid Total						\$480,430.30
22111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22111	83500	52100	36300	00027385	03-26-18	\$387.12	Village Of Cassville		
22111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$387.12
22111	Total							\$841,846.05	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22116			Dept of Safety & Prof Services - - Fire Dues Distribution						
22116	16500	10000	22500	00024141	07-26-18	\$2,701.65	Village Of Dickeyville		
22116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,701.65
22116			Dept of Natural Resources - - Fin Asst For Responsible Units						
22116	37000	27400	67000	00235259	05-11-18	\$1,884.49	Village Of Dickeyville		
22116			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,884.49
22116			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
22116	39500	21100	18500	00288478	08-28-18	\$3,439.00	Village Of Dickeyville		
22116			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$3,439.00
22116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22116	39500	21100	19100	00204282	01-02-18	\$11,104.70	Village Of Dickeyville		
22116	39500	21100	19100	00234791	04-02-18	\$11,104.70	Village Of Dickeyville		
22116	39500	21100	19100	00268490	07-02-18	\$11,104.70	Village Of Dickeyville		
22116	39500	21100	19100	00302542	10-01-18	\$11,104.71	Village Of Dickeyville		
22116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$44,418.81
22116			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
22116	39500	21100	27800	00241607	04-13-18	\$8,473.35	Village Of Dickeyville		
22116			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$8,473.35
22116			Department of Justice - - Law Enforcement Train, Local						
22116	45500	10000	23100	00052420	10-01-18	\$160.00	Village Of Dickeyville		
22116			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
22116			Department of Administration - - Federal Aid, Local Assistance						
22116	50500	10000	74300	00072699	02-23-18	\$28,000.00	Village Of Dickeyville		
22116	50500	10000	74300	00080701	06-01-18	\$33,500.00	Village Of Dickeyville		
22116	50500	10000	74300	00085544	07-31-18	\$9,900.00	Village Of Dickeyville		
22116	50500	10000	74300	00092169	11-19-18	\$5,000.00	Village Of Dickeyville		
22116			Department of Administration - - Federal Aid, Local Assistance Total						\$76,400.00
22116			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22116	83500	10000	10100	00033227	07-23-18	\$1,149.48	Village Of Dickeyville		
22116	83500	10000	10100	00036113	11-19-18	\$0.01	Village Of Dickeyville		
22116			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,149.49
22116			Shared Revenue and Tax Relief - - County And Municipal Aid						
22116	83500	10000	10500	00033227	07-23-18	\$22,221.61	Village Of Dickeyville		
22116	83500	10000	10500	00036113	11-19-18	\$125,922.48	Village Of Dickeyville		
22116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$148,144.09

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22136			Dept of Safety & Prof Services - - Fire Dues Distribution						
22136	16500	10000	22500	00024142	07-25-18	\$2,483.83	Hazel Green, Village Of		
22136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,483.83
22136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22136	37000	10000	50300	00211885	02-02-18	\$54.47	Hazel Green, Village Of		
22136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$54.47
22136			Dept of Natural Resources - - Fin Asst For Responsible Units						
22136	37000	27400	67000	00235794	05-11-18	\$4,257.13	Hazel Green, Village Of		
22136			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,257.13
22136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22136	39500	21100	19100	00204283	01-02-18	\$17,575.57	Hazel Green, Village Of		
22136	39500	21100	19100	00234792	04-02-18	\$17,575.57	Hazel Green, Village Of		
22136	39500	21100	19100	00268491	07-02-18	\$17,575.57	Hazel Green, Village Of		
22136	39500	21100	19100	00302543	10-01-18	\$17,575.60	Hazel Green, Village Of		
22136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$70,302.31
22136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
22136	39500	21100	27800	00231186	03-16-18	\$8,473.34	Hazel Green, Village Of		
22136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$8,473.34
22136			Department of Justice - - Law Enforcement Train, Local						
22136	45500	10000	23100	00053090	10-11-18	\$640.00	Hazel Green, Village Of		
22136			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
22136			Department of Military Affairs - - Federal Aid, Local Assistance						
22136	46500	10000	34200	00051619	11-08-18	\$56,459.58	Hazel Green, Village Of		
22136			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$56,459.58
22136			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22136	83500	10000	10100	00033228	07-23-18	\$2,342.98	Hazel Green, Village Of		
22136	83500	10000	10100	00036114	11-19-18	\$0.07	Hazel Green, Village Of		
22136			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,343.05
22136			Shared Revenue and Tax Relief - - County And Municipal Aid						
22136	83500	10000	10500	00033228	07-23-18	\$64,903.86	Hazel Green, Village Of		
22136	83500	10000	10500	00036114	11-19-18	\$367,788.54	Hazel Green, Village Of		
22136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$432,692.40
22136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22136	83500	10000	10900	00030508	07-23-18	\$447.48	Hazel Green, Village Of		
22136	83500	10000	10900	00032330	07-23-18	\$163.63	Hazel Green, Village Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$611.11
22136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
22136	83500	52100	36300	00027386	03-26-18	\$615.05	Hazel Green, Village Of	
22136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$615.05
22136	Total							\$578,932.27

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22147			Dept of Safety & Prof Services - - Fire Dues Distribution						
22147	16500	10000	22500	00018929	07-02-18	\$1,302.29	Village Of Livingston		
22147			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,302.29
22147			Environmental Improvement Prog - - Clean Water Fund Program Finan						
22147	32000	57300	16300	00000159	02-22-18	\$4,622.27	Village Of Livingston		
22147			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$4,622.27
22147			Dept of Natural Resources - - Fin Asst For Responsible Units						
22147	37000	27400	67000	00235481	05-11-18	\$2,056.45	Village Of Livingston		
22147			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,056.45
22147			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22147	39500	21100	19100	00204284	01-02-18	\$9,982.93	Village Of Livingston		
22147	39500	21100	19100	00234793	04-02-18	\$9,982.93	Village Of Livingston		
22147	39500	21100	19100	00268492	07-02-18	\$9,982.93	Village Of Livingston		
22147	39500	21100	19100	00302544	10-01-18	\$9,982.95	Village Of Livingston		
22147			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$39,931.74
22147			Shared Revenue and Tax Relief - - County And Municipal Aid						
22147	83500	10000	10500	00033229	07-23-18	\$24,588.00	Village Of Livingston		
22147	83500	10000	10500	00036115	11-19-18	\$139,331.99	Village Of Livingston		
22147			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$163,919.99
22147			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22147	83500	10000	10900	00030509	07-23-18	\$1,264.32	Village Of Livingston		
22147			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,264.32
22147 Total								\$213,097.06	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22151			Dept of Safety & Prof Services - - Fire Dues Distribution						
22151	16500	10000	22500	00024143	07-25-18	\$1,506.20	Village Of Montfort		
22151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,506.20
22151			Dept of Natural Resources - - General Program Operations --						
22151	37000	21200	25400	00243658	06-14-18	\$775.00	Village Of Montfort		
22151			Dept of Natural Resources - - General Program Operations -- Total						\$775.00
22151			Dept of Natural Resources - - Fin Asst For Responsible Units						
22151	37000	27400	67000	00235322	05-11-18	\$949.38	Village Of Montfort		
22151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$949.38
22151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22151	39500	21100	19100	00204285	01-02-18	\$11,258.59	Village Of Montfort		
22151	39500	21100	19100	00234794	04-02-18	\$11,258.59	Village Of Montfort		
22151	39500	21100	19100	00268493	07-02-18	\$11,258.59	Village Of Montfort		
22151	39500	21100	19100	00302545	10-01-18	\$11,258.61	Village Of Montfort		
22151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$45,034.38
22151			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22151	83500	10000	10100	00033230	07-23-18	\$2,090.21	Village Of Montfort		
22151	83500	10000	10100	00036116	11-19-18	\$0.07	Village Of Montfort		
22151			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,090.28
22151			Shared Revenue and Tax Relief - - County And Municipal Aid						
22151	83500	10000	10500	00033230	07-23-18	\$25,096.87	Village Of Montfort		
22151	83500	10000	10500	00036116	11-19-18	\$142,215.62	Village Of Montfort		
22151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$167,312.49
22151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22151	83500	10000	10900	00030510	07-23-18	\$280.06	Village Of Montfort		
22151	83500	10000	10900	00032331	07-23-18	\$121.43	Village Of Montfort		
22151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$401.49
22151			Shared Revenue and Tax Relief - - Utility Aid						
22151	83500	10000	11000	00033230	07-23-18	\$65.81	Village Of Montfort		
22151			Shared Revenue and Tax Relief - - Utility Aid Total						\$65.81
22151	Total							\$218,135.03	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22152			Dept of Safety & Prof Services - - Fire Dues Distribution						
22152	16500	10000	22500	00024144	07-24-18	\$303.33	Village Of Mount Hope		
22152			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$303.33
22152			Dept of Natural Resources - - Fin Asst For Responsible Units						
22152	37000	27400	67000	00235498	05-11-18	\$981.39	Village Of Mount Hope		
22152			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$981.39
22152			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22152	39500	21100	19100	00204286	01-02-18	\$1,138.65	Village Of Mount Hope		
22152	39500	21100	19100	00234795	04-02-18	\$1,138.65	Village Of Mount Hope		
22152	39500	21100	19100	00268494	07-02-18	\$1,138.65	Village Of Mount Hope		
22152	39500	21100	19100	00302546	10-01-18	\$1,138.65	Village Of Mount Hope		
22152			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$4,554.60
22152			Shared Revenue and Tax Relief - - County And Municipal Aid						
22152	83500	10000	10500	00033231	07-23-18	\$7,089.30	Village Of Mount Hope		
22152	83500	10000	10500	00036117	11-19-18	\$40,172.73	Village Of Mount Hope		
22152			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$47,262.03
22152	Total							\$53,101.35	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22153			Dept of Safety & Prof Services - - Fire Dues Distribution						
22153	16500	10000	22500	00024145	07-24-18	\$3,446.88	Muscoda, Village of		
22153			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,446.88
22153			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
22153	37000	21200	57900	00230353	04-20-18	\$6.10	Muscoda, Village of		
22153			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$6.10
22153			Dept of Natural Resources - - Fin Asst For Responsible Units						
22153	37000	27400	67000	00235203	05-11-18	\$5,193.04	Muscoda, Village of		
22153			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$5,193.04
22153			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
22153	39500	21100	18500	00291942	08-29-18	\$4,000.00	Muscoda, Village of		
22153			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$4,000.00
22153			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22153	39500	21100	19100	00204287	01-02-18	\$22,935.30	Muscoda, Village of		
22153	39500	21100	19100	00234796	04-02-18	\$22,935.30	Muscoda, Village of		
22153	39500	21100	19100	00268495	07-02-18	\$22,935.30	Muscoda, Village of		
22153	39500	21100	19100	00302547	10-01-18	\$22,935.33	Muscoda, Village of		
22153			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$91,741.23
22153			Department of Health Services - - Prepaid Medical Transport Reimbursement						
22153	43500	10000	16300	AMBULANCE	11-08-18	\$10,987.30	Muscoda, Village of		
22153			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$10,987.30
22153			Department of Justice - - Law Enforcement Train, Local						
22153	45500	10000	23100	00053574	10-18-18	\$1,120.00	Muscoda, Village of		
22153			Department of Justice - - Law Enforcement Train, Local Total						\$1,120.00
22153			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22153	83500	10000	10100	00033232	07-23-18	\$33,458.57	Muscoda, Village of		
22153	83500	10000	10100	00036118	11-19-18	\$0.06	Muscoda, Village of		
22153			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$33,458.63
22153			Shared Revenue and Tax Relief - - County And Municipal Aid						
22153	83500	10000	10500	00033232	07-23-18	\$63,539.19	Muscoda, Village of		
22153	83500	10000	10500	00036118	11-19-18	\$349,068.14	Muscoda, Village of		
22153			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$412,607.33
22153			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22153	83500	10000	10900	00030511	07-23-18	\$1,879.22	Muscoda, Village of		
22153	83500	10000	10900	00032332	07-23-18	\$258.95	Muscoda, Village of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22171			Dept of Safety & Prof Services - - Fire Dues Distribution						
22171	16500	10000	22500	00024146	07-24-18	\$387.77	Village Of Patch Grove		
22171			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$387.77
22171			Dept of Natural Resources - - Fin Asst For Responsible Units						
22171	37000	27400	67000	00235966	05-11-18	\$572.16	Village Of Patch Grove		
22171			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$572.16
22171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22171	39500	21100	19100	00204288	01-02-18	\$1,045.95	Village Of Patch Grove		
22171	39500	21100	19100	00234797	04-02-18	\$1,045.95	Village Of Patch Grove		
22171	39500	21100	19100	00268496	07-02-18	\$1,045.95	Village Of Patch Grove		
22171	39500	21100	19100	00302548	10-01-18	\$1,045.96	Village Of Patch Grove		
22171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$4,183.81
22171			Shared Revenue and Tax Relief - - County And Municipal Aid						
22171	83500	10000	10500	00033233	07-23-18	\$11,039.33	Village Of Patch Grove		
22171	83500	10000	10500	00036119	11-19-18	\$62,583.08	Village Of Patch Grove		
22171			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$73,622.41
22171			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22171	83500	10000	10900	00030512	07-23-18	\$12.18	Village Of Patch Grove		
22171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
22171			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22171	83500	52100	36300	00027388	03-26-18	\$447.24	Village Of Patch Grove		
22171			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$447.24
22171	Total							\$79,225.57	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22172			Dept of Safety & Prof Services - - Fire Dues Distribution						
22172	16500	10000	22500	00024147	07-25-18	\$1,491.59	Village Of Potosi		
22172			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,491.59
22172			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
22172	37000	21200	57100	00247510	06-28-18	\$14.10	Village Of Potosi		
22172			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$14.10
22172			Dept of Natural Resources - - Fin Asst For Responsible Units						
22172	37000	27400	67000	00235503	05-11-18	\$1,409.01	Village Of Potosi		
22172			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,409.01
22172			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22172	39500	21100	19100	00204289	01-02-18	\$5,050.16	Village Of Potosi		
22172	39500	21100	19100	00234798	04-02-18	\$5,050.16	Village Of Potosi		
22172	39500	21100	19100	00268497	07-02-18	\$5,050.16	Village Of Potosi		
22172	39500	21100	19100	00302549	10-01-18	\$5,050.18	Village Of Potosi		
22172			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$20,200.66
22172			Shared Revenue and Tax Relief - - County And Municipal Aid						
22172	83500	10000	10500	00033234	07-23-18	\$30,609.02	Village Of Potosi		
22172	83500	10000	10500	00036120	11-19-18	\$173,451.12	Village Of Potosi		
22172			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$204,060.14
22172			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22172	83500	10000	10900	00030513	07-23-18	\$125.82	Village Of Potosi		
22172			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$125.82
22172			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22172	83500	52100	36300	00027389	03-26-18	\$206.95	Village Of Potosi		
22172			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$206.95
22172	Total							\$227,508.27	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22186			Dept of Safety & Prof Services - - Fire Dues Distribution						
22186	16500	10000	22500	00024148	07-24-18	\$786.96	Village Of Tennyson		
22186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$786.96
22186			Dept of Natural Resources - - Fin Asst For Responsible Units						
22186	37000	27400	67000	00235540	05-11-18	\$704.50	Village Of Tennyson		
22186			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$704.50
22186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22186	39500	21100	19100	00204290	01-02-18	\$2,275.05	Village Of Tennyson		
22186	39500	21100	19100	00234799	04-02-18	\$2,275.05	Village Of Tennyson		
22186	39500	21100	19100	00268498	07-02-18	\$2,275.05	Village Of Tennyson		
22186	39500	21100	19100	00302550	10-01-18	\$2,275.06	Village Of Tennyson		
22186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$9,100.21
22186			Shared Revenue and Tax Relief - - County And Municipal Aid						
22186	83500	10000	10500	00033235	07-23-18	\$9,670.72	Village Of Tennyson		
22186	83500	10000	10500	00036121	11-19-18	\$54,800.74	Village Of Tennyson		
22186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$64,471.46
22186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22186	83500	10000	10900	00030514	07-23-18	\$8.12	Village Of Tennyson		
22186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$8.12
22186	Total							\$75,071.25	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22191			Dept of Safety & Prof Services - - Fire Dues Distribution						
22191	16500	10000	22500	00024149	07-24-18	\$184.14	Village Of Woodman		
22191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$184.14
22191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
22191	37000	10000	50300	00229772	04-20-18	\$21.10	Village Of Woodman		
22191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$21.10
22191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
22191	37000	21200	57900	00229773	04-20-18	\$2.11	Village Of Woodman		
22191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$2.11
22191			Dept of Natural Resources - - Fin Asst For Responsible Units						
22191	37000	27400	67000	00235216	05-11-18	\$113.32	Village Of Woodman		
22191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$113.32
22191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22191	39500	21100	19100	00204291	01-02-18	\$1,206.44	Village Of Woodman		
22191	39500	21100	19100	00234800	04-02-18	\$1,206.44	Village Of Woodman		
22191	39500	21100	19100	00268499	07-02-18	\$1,206.44	Village Of Woodman		
22191	39500	21100	19100	00302551	10-01-18	\$1,206.46	Village Of Woodman		
22191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$4,825.78
22191			Shared Revenue and Tax Relief - - County And Municipal Aid						
22191	83500	10000	10500	00033236	07-23-18	\$5,613.06	Village Of Woodman		
22191	83500	10000	10500	00036122	11-19-18	\$31,807.33	Village Of Woodman		
22191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,420.39
22191	Total							\$42,566.84	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206			Dept of Safety & Prof Services - - Fire Dues Distribution					
22206	16500	10000	22500	00021114	07-19-18	\$5,019.73	City Of Boscobel	
22206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,019.73
22206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22206	37000	10000	50300	00211721	02-01-18	\$6,204.08	City Of Boscobel	
22206	37000	10000	50300	00229783	04-20-18	\$38.40	City Of Boscobel	
22206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6,242.48
22206			Dept of Natural Resources - - Gen Program Ops-State Funds					
22206	37000	21200	16100	00209434	01-24-18	\$20.48	City Of Boscobel	
22206	37000	21200	16100	00214572	02-14-18	\$20.48	City Of Boscobel	
22206	37000	21200	16100	00220260	03-15-18	\$20.93	City Of Boscobel	
22206	37000	21200	16100	00227935	04-16-18	\$20.93	City Of Boscobel	
22206	37000	21200	16100	00240419	05-31-18	\$20.93	City Of Boscobel	
22206	37000	21200	16100	00246389	06-28-18	\$20.93	City Of Boscobel	
22206	37000	21200	16100	00255631	07-31-18	\$21.14	City Of Boscobel	
22206	37000	21200	16100	00260038	08-16-18	\$19.04	City Of Boscobel	
22206	37000	21200	16100	00265972	09-14-18	\$18.84	City Of Boscobel	
22206	37000	21200	16100	00274164	10-17-18	\$18.84	City Of Boscobel	
22206	37000	21200	16100	00278536	11-13-18	\$18.84	City Of Boscobel	
22206	37000	21200	16100	00284778	12-11-18	\$13.84	City Of Boscobel	
22206	37000	21200	16100	00284790	12-13-18	\$16.90	City Of Boscobel	
22206	37000	21200	16100	00284794	12-13-18	\$8.20	City Of Boscobel	
22206	37000	21200	16100	00284795	12-13-18	\$16.56	City Of Boscobel	
22206	37000	21200	16100	00284796	12-13-18	\$8.67	City Of Boscobel	
22206			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$285.55
22206			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
22206	37000	21200	16600	00207685	01-18-18	\$756.55	City Of Boscobel	
22206	37000	21200	16600	00209434	01-24-18	\$42.32	City Of Boscobel	
22206	37000	21200	16600	00209435	01-24-18	\$141.07	City Of Boscobel	
22206	37000	21200	16600	00209627	01-24-18	\$69.30	City Of Boscobel	
22206	37000	21200	16600	00209628	01-24-18	\$33.49	City Of Boscobel	
22206			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$1,042.73
22206			Dept of Natural Resources - - General Program Operations --					
22206	37000	21200	25400	00214570	02-14-18	\$51.30	City Of Boscobel	
22206	37000	21200	25400	00214571	02-14-18	\$32.80	City Of Boscobel	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206	37000	21200	25400	00214572	02-14-18	\$43.01	City Of Boscobel	
22206	37000	21200	25400	00214576	02-14-18	\$69.30	City Of Boscobel	
22206	37000	21200	25400	00220260	03-15-18	\$41.87	City Of Boscobel	
22206	37000	21200	25400	00224535	04-03-18	\$69.30	City Of Boscobel	
22206	37000	21200	25400	00224573	04-03-18	\$70.30	City Of Boscobel	
22206	37000	21200	25400	00224576	04-03-18	\$33.49	City Of Boscobel	
22206	37000	21200	25400	00227935	04-16-18	\$41.87	City Of Boscobel	
22206	37000	21200	25400	00227938	04-16-18	\$119.30	City Of Boscobel	
22206	37000	21200	25400	00227955	04-16-18	\$50.00	City Of Boscobel	
22206	37000	21200	25400	00228529	04-20-18	\$70.30	City Of Boscobel	
22206	37000	21200	25400	00228531	04-20-18	\$32.80	City Of Boscobel	
22206	37000	21200	25400	00240414	05-31-18	\$38.69	City Of Boscobel	
22206	37000	21200	25400	00240415	05-31-18	\$162.12	City Of Boscobel	
22206	37000	21200	25400	00240418	05-31-18	\$99.38	City Of Boscobel	
22206	37000	21200	25400	00240419	05-31-18	\$42.50	City Of Boscobel	
22206	37000	21200	25400	00240430	05-31-18	\$87.59	City Of Boscobel	
22206	37000	21200	25400	00246389	06-28-18	\$41.87	City Of Boscobel	
22206	37000	21200	25400	00246390	06-28-18	\$75.42	City Of Boscobel	
22206	37000	21200	25400	00246391	06-28-18	\$124.57	City Of Boscobel	
22206	37000	21200	25400	00246392	06-28-18	\$87.59	City Of Boscobel	
22206	37000	21200	25400	00246393	06-28-18	\$34.47	City Of Boscobel	
22206	37000	21200	25400	00255631	07-31-18	\$42.29	City Of Boscobel	
22206	37000	21200	25400	00255634	07-31-18	\$90.93	City Of Boscobel	
22206	37000	21200	25400	00255635	07-31-18	\$134.29	City Of Boscobel	
22206	37000	21200	25400	00255636	07-30-18	\$55.15	City Of Boscobel	
22206	37000	21200	25400	00255638	07-30-18	\$35.20	City Of Boscobel	
22206	37000	21200	25400	00259990	08-29-18	\$50.00	City Of Boscobel	
22206	37000	21200	25400	00260000	08-21-18	\$127.51	City Of Boscobel	
22206	37000	21200	25400	00260038	08-16-18	\$44.39	City Of Boscobel	
22206	37000	21200	25400	00262387	08-28-18	\$33.84	City Of Boscobel	
22206	37000	21200	25400	00262391	08-28-18	\$78.62	City Of Boscobel	
22206	37000	21200	25400	00265972	09-14-18	\$43.96	City Of Boscobel	
22206	37000	21200	25400	00265978	09-14-18	\$99.46	City Of Boscobel	
22206	37000	21200	25400	00265979	09-14-18	\$126.17	City Of Boscobel	
22206	37000	21200	25400	00268481	09-26-18	\$73.56	City Of Boscobel	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206	37000	21200	25400	00268484	09-26-18	\$35.20	City Of Boscobel	
22206	37000	21200	25400	00274164	10-17-18	\$43.96	City Of Boscobel	
22206	37000	21200	25400	00274168	10-17-18	\$33.49	City Of Boscobel	
22206	37000	21200	25400	00274170	10-17-18	\$82.65	City Of Boscobel	
22206	37000	21200	25400	00274171	10-17-18	\$126.17	City Of Boscobel	
22206	37000	21200	25400	00274172	10-17-18	\$85.20	City Of Boscobel	
22206	37000	21200	25400	00278531	11-13-18	\$126.17	City Of Boscobel	
22206	37000	21200	25400	00278533	11-13-18	\$58.80	City Of Boscobel	
22206	37000	21200	25400	00278534	11-13-18	\$82.65	City Of Boscobel	
22206	37000	21200	25400	00278535	11-13-18	\$34.17	City Of Boscobel	
22206	37000	21200	25400	00278536	11-13-18	\$43.96	City Of Boscobel	
22206	37000	21200	25400	00284778	12-11-18	\$44.96	City Of Boscobel	
22206	37000	21200	25400	00284790	12-13-18	\$54.92	City Of Boscobel	
22206	37000	21200	25400	00284794	12-13-18	\$26.67	City Of Boscobel	
22206	37000	21200	25400	00284795	12-13-18	\$53.79	City Of Boscobel	
22206	37000	21200	25400	00284796	12-13-18	\$28.20	City Of Boscobel	
22206		Dept of Natural Resources - - General Program Operations -- Total						\$3,516.17
22206		Dept of Natural Resources - - Fin Asst For Responsible Units						
22206	37000	27400	67000	00235551	05-11-18	\$9,850.37	City Of Boscobel	
22206		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,850.37
22206		Department of Tourism - - Mktg: Gaming Revenue						
22206	38000	10000	12800	00006358	10-03-18	\$3,802.00	City Of Boscobel	
22206		Department of Tourism - - Mktg: Gaming Revenue Total						\$3,802.00
22206		WI Dept of Transportation - - Conn Hwy Aids St Fds						
22206	39500	21100	16200	00205563	01-02-18	\$3,108.15	City Of Boscobel	
22206	39500	21100	16200	00236071	04-02-18	\$3,108.15	City Of Boscobel	
22206	39500	21100	16200	00269770	07-02-18	\$3,108.15	City Of Boscobel	
22206	39500	21100	16200	00303822	10-01-18	\$3,108.18	City Of Boscobel	
22206		WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$12,432.63
22206		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22206	39500	21100	19100	00204292	01-02-18	\$40,724.60	City Of Boscobel	
22206	39500	21100	19100	00234801	04-02-18	\$40,724.60	City Of Boscobel	
22206	39500	21100	19100	00268500	07-02-18	\$40,724.60	City Of Boscobel	
22206	39500	21100	19100	00302552	10-01-18	\$40,724.63	City Of Boscobel	
22206		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$162,898.43

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
22206	39500	21100	46100	00212861	01-17-18	\$31.74	City Of Boscobel	
22206	39500	21100	46100	00222106	02-13-18	\$32.45	City Of Boscobel	
22206	39500	21100	46100	00229932	03-12-18	\$30.79	City Of Boscobel	
22206	39500	21100	46100	00241657	04-12-18	\$26.58	City Of Boscobel	
22206	39500	21100	46100	00254621	05-17-18	\$26.55	City Of Boscobel	
22206	39500	21100	46100	00263475	06-14-18	\$26.45	City Of Boscobel	
22206	39500	21100	46100	00276744	07-18-18	\$25.73	City Of Boscobel	
22206	39500	21100	46100	00286905	08-14-18	\$26.67	City Of Boscobel	
22206	39500	21100	46100	00298000	09-17-18	\$21.14	City Of Boscobel	
22206	39500	21100	46100	00311362	10-16-18	\$21.83	City Of Boscobel	
22206	39500	21100	46100	00322549	11-16-18	\$22.62	City Of Boscobel	
22206	39500	21100	46100	00331836	12-14-18	\$22.65	City Of Boscobel	
22206			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$315.20
22206			Department of Corrections - - Energy Costs, Energy-Related A					
22206	41000	10000	10600	00179654	01-08-18	\$189.76	City Of Boscobel	
22206	41000	10000	10600	00184452	01-30-18	\$6,131.12	City Of Boscobel	
22206	41000	10000	10600	00184454	01-26-18	\$21,612.27	City Of Boscobel	
22206	41000	10000	10600	00190450	02-22-18	\$510.18	City Of Boscobel	
22206	41000	10000	10600	00190455	02-22-18	\$126.50	City Of Boscobel	
22206	41000	10000	10600	00190459	02-22-18	\$23,240.49	City Of Boscobel	
22206	41000	10000	10600	00190460	02-22-18	\$4,692.43	City Of Boscobel	
22206	41000	10000	10600	00190464	02-22-18	\$4,200.63	City Of Boscobel	
22206	41000	10000	10600	00195567	03-16-18	\$21,022.71	City Of Boscobel	
22206	41000	10000	10600	00195569	03-16-18	\$42.00	City Of Boscobel	
22206	41000	10000	10600	00195591	03-16-18	\$7,101.05	City Of Boscobel	
22206	41000	10000	10600	00195593	03-16-18	\$282.78	City Of Boscobel	
22206	41000	10000	10600	00195596	03-16-18	\$3,344.50	City Of Boscobel	
22206	41000	10000	10600	00201970	04-16-18	\$7,004.87	City Of Boscobel	
22206	41000	10000	10600	00201971	04-16-18	\$295.15	City Of Boscobel	
22206	41000	10000	10600	00201974	04-16-18	\$42.49	City Of Boscobel	
22206	41000	10000	10600	00201976	04-16-18	\$3,145.27	City Of Boscobel	
22206	41000	10000	10600	00201979	04-16-18	\$19,454.42	City Of Boscobel	
22206	41000	10000	10600	00206751	05-07-18	\$74.07	City Of Boscobel	
22206	41000	10000	10600	00207951	05-11-18	\$8,001.02	City Of Boscobel	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206	41000	10000	10600	00207956	05-11-18	\$470.19	City Of Boscobel	
22206	41000	10000	10600	00207962	05-11-18	\$45.70	City Of Boscobel	
22206	41000	10000	10600	00207965	05-11-18	\$3,990.28	City Of Boscobel	
22206	41000	10000	10600	00207974	05-11-18	\$18,946.78	City Of Boscobel	
22206	41000	10000	10600	00215777	06-15-18	\$7,812.74	City Of Boscobel	
22206	41000	10000	10600	00215792	06-15-18	\$650.58	City Of Boscobel	
22206	41000	10000	10600	00215800	06-15-18	\$46.45	City Of Boscobel	
22206	41000	10000	10600	00215811	06-15-18	\$4,409.35	City Of Boscobel	
22206	41000	10000	10600	00215814	06-15-18	\$24,820.82	City Of Boscobel	
22206	41000	10000	10600	00221211	07-11-18	\$7,357.39	City Of Boscobel	
22206	41000	10000	10600	00221283	07-12-18	\$1,018.47	City Of Boscobel	
22206	41000	10000	10600	00221295	07-12-18	\$60.52	City Of Boscobel	
22206	41000	10000	10600	00221316	07-12-18	\$4,100.20	City Of Boscobel	
22206	41000	10000	10600	00221328	07-12-18	\$29,904.59	City Of Boscobel	
22206	41000	10000	10600	00229324	08-17-18	\$7,221.60	City Of Boscobel	
22206	41000	10000	10600	00229326	08-17-18	\$1,345.31	City Of Boscobel	
22206	41000	10000	10600	00229331	08-17-18	\$97.08	City Of Boscobel	
22206	41000	10000	10600	00229341	08-20-18	\$4,375.00	City Of Boscobel	
22206	41000	10000	10600	00229347	08-20-18	\$34,114.31	City Of Boscobel	
22206	41000	10000	10600	00235046	09-17-18	\$33,084.19	City Of Boscobel	
22206	41000	10000	10600	00235051	09-17-18	\$4,581.10	City Of Boscobel	
22206	41000	10000	10600	00235055	09-17-18	\$7,212.11	City Of Boscobel	
22206	41000	10000	10600	00235112	09-17-18	\$1,212.24	City Of Boscobel	
22206	41000	10000	10600	00235113	09-17-18	\$51.14	City Of Boscobel	
22206	41000	10000	10600	00241670	10-12-18	\$6,887.84	City Of Boscobel	
22206	41000	10000	10600	00241674	10-12-18	\$710.11	City Of Boscobel	
22206	41000	10000	10600	00241680	10-12-18	\$42.99	City Of Boscobel	
22206	41000	10000	10600	00241684	10-12-18	\$4,203.25	City Of Boscobel	
22206	41000	10000	10600	00241689	10-12-18	\$28,585.76	City Of Boscobel	
22206	41000	10000	10600	00250569	11-26-18	\$20,989.00	City Of Boscobel	
22206	41000	10000	10600	00250577	11-26-18	\$43.73	City Of Boscobel	
22206	41000	10000	10600	00250582	11-27-18	\$3,791.05	City Of Boscobel	
22206	41000	10000	10600	00250592	11-27-18	\$8,110.94	City Of Boscobel	
22206	41000	10000	10600	00250600	11-27-18	\$337.14	City Of Boscobel	
22206	41000	10000	10600	00255072	12-17-18	\$293.80	City Of Boscobel	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22206	41000	10000	10600	00255073	12-17-18	\$3,727.42	City Of Boscobel		
22206	41000	10000	10600	00255076	12-17-18	\$7,678.31	City Of Boscobel		
22206	41000	10000	10600	00255079	12-17-18	\$41.58	City Of Boscobel		
22206	41000	10000	10600	00255087	12-17-18	\$19,509.86	City Of Boscobel		
22206			Department of Corrections - - Energy Costs, Energy-Related A Total						\$432,394.63
22206			Department of Corrections - - Institutional Repair And Maint						
22206	41000	10000	11000	00226095	08-03-18	\$300.00	City Of Boscobel		
22206	41000	10000	11000	00233452	09-21-18	\$300.00	City Of Boscobel		
22206	41000	10000	11000	00251443	11-28-18	\$300.00	City Of Boscobel		
22206			Department of Corrections - - Institutional Repair And Maint Total						\$900.00
22206			Department of Justice - - Law Enforcement Train, Local						
22206	45500	10000	23100	00052172	09-25-18	\$1,280.00	City Of Boscobel		
22206			Department of Justice - - Law Enforcement Train, Local Total						\$1,280.00
22206			Department of Revenue - - Payments For Municipal Svcs						
22206	56600	10000	50100	00026775	01-31-18	\$11,154.59	City Of Boscobel		
22206			Department of Revenue - - Payments For Municipal Svcs Total						\$11,154.59
22206			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22206	83500	10000	10100	00033237	07-23-18	\$29,403.89	City Of Boscobel		
22206	83500	10000	10100	00036123	11-19-18	\$0.06	City Of Boscobel		
22206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$29,403.95
22206			Shared Revenue and Tax Relief - - County And Municipal Aid						
22206	83500	10000	10500	00033237	07-23-18	\$144,129.56	City Of Boscobel		
22206	83500	10000	10500	00036123	11-19-18	\$816,734.14	City Of Boscobel		
22206			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$960,863.70
22206			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22206	83500	10000	10900	00030515	07-23-18	\$5,086.69	City Of Boscobel		
22206	83500	10000	10900	00032333	07-23-18	\$2,125.73	City Of Boscobel		
22206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7,212.42
22206			Shared Revenue and Tax Relief - - Utility Aid						
22206	83500	10000	11000	00033237	07-23-18	\$0.35	City Of Boscobel		
22206	83500	10000	11000	00036123	11-19-18	\$2.00	City Of Boscobel		
22206			Shared Revenue and Tax Relief - - Utility Aid Total						\$2.35
22206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
22206	83500	52100	36300	00027390	03-26-18	\$923.95	City Of Boscobel		
22206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$923.95

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22211			Dept of Safety & Prof Services - - Fire Dues Distribution						
22211	16500	10000	22500	00018938	07-02-18	\$5,523.67	Cuba City, City of		
22211			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,523.67
22211			Dept of Natural Resources - - Fin Asst For Responsible Units						
22211	37000	27400	67000	00235072	05-11-18	\$5,815.12	Cuba City, City of		
22211			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$5,815.12
22211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
22211	39500	21100	19100	00204293	01-02-18	\$29,049.55	Cuba City, City of		
22211	39500	21100	19100	00234802	04-02-18	\$29,049.55	Cuba City, City of		
22211	39500	21100	19100	00268501	07-02-18	\$29,049.55	Cuba City, City of		
22211	39500	21100	19100	00302553	10-01-18	\$29,049.57	Cuba City, City of		
22211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$116,198.22
22211			Department of Health Services - - Emergency Medical Services, Ai						
22211	43500	10000	11900	00229318	08-31-18	\$4,707.31	Cuba City, City of		
22211			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,707.31
22211			Department of Health Services - - Prepaid Medical Transport Reimbursement						
22211	43500	10000	16300	AMBULANCE	11-08-18	\$2,220.84	Cuba City, City of		
22211			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,220.84
22211			Department of Justice - - Law Enforcement Train, Local						
22211	45500	10000	23100	00052370	10-01-18	\$640.00	Cuba City, City of		
22211			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
22211			Department of Administration - - Service Award Pgm; State Match						
22211	50500	10000	41200	00085028	07-16-18	\$13,666.78	Cuba City, City of		
22211			Department of Administration - - Service Award Pgm; State Match Total						\$13,666.78
22211			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
22211	83500	10000	10100	00033238	07-23-18	\$17,824.66	Cuba City, City of		
22211			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$17,824.66
22211			Shared Revenue and Tax Relief - - County And Municipal Aid						
22211	83500	10000	10500	00033238	07-23-18	\$62,869.96	Cuba City, City of		
22211	83500	10000	10500	00036124	11-19-18	\$354,042.28	Cuba City, City of		
22211			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$416,912.24
22211			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22211	83500	10000	10900	00030516	07-23-18	\$2,243.50	Cuba City, City of		
22211	83500	10000	10900	00032334	07-23-18	\$445.28	Cuba City, City of		
22211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,688.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22211		Shared Revenue and Tax Relief - - Utility Aid							
22211	83500	10000	11000	00033238	07-23-18	\$148.37	Cuba City, City of		
22211	83500	10000	11000	00036124	11-19-18	\$854.84	Cuba City, City of		
22211		Shared Revenue and Tax Relief - - Utility Aid Total							\$1,003.21
22211	Total								\$587,200.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22226			Dept of Safety & Prof Services - - Fire Dues Distribution					
22226	16500	10000	22500	00024150	07-25-18	\$5,146.08	City Of Fennimore	
22226			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,146.08
22226			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
22226	37000	21200	58700	00222538	03-26-18	\$5,000.00	City Of Fennimore	
22226			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$5,000.00
22226			Dept of Natural Resources - - Fin Asst For Responsible Units					
22226	37000	27400	67000	00235927	05-11-18	\$10,831.44	City Of Fennimore	
22226			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$10,831.44
22226			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
22226	39500	21100	18500	00304860	10-01-18	\$3,930.00	City Of Fennimore	
22226			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$3,930.00
22226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22226	39500	21100	19100	00204294	01-02-18	\$39,526.95	City Of Fennimore	
22226	39500	21100	19100	00234803	04-02-18	\$39,526.95	City Of Fennimore	
22226	39500	21100	19100	00268502	07-02-18	\$39,526.95	City Of Fennimore	
22226	39500	21100	19100	00302554	10-01-18	\$39,526.95	City Of Fennimore	
22226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$158,107.80
22226			Department of Justice - - Law Enforcement Train, Local					
22226	45500	10000	23100	00052733	10-04-18	\$1,120.00	City Of Fennimore	
22226			Department of Justice - - Law Enforcement Train, Local Total					\$1,120.00
22226			Department of Military Affairs - - Disaster Recovery Aid					
22226	46500	10000	30500	00043654	05-31-18	\$1,091.65	City Of Fennimore	
22226			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,091.65
22226			Department of Military Affairs - - Federal Aid, Local Assistance					
22226	46500	10000	34200	00043654	05-31-18	\$6,549.90	City Of Fennimore	
22226			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$6,549.90
22226			Department of Administration - - Federal Aid, Local Assistance					
22226	50500	10000	74300	00070739	01-26-18	\$124,519.50	City Of Fennimore	
22226	50500	10000	74300	00081484	06-14-18	\$10,000.00	City Of Fennimore	
22226	50500	10000	74300	00083120	06-25-18	\$124,000.00	City Of Fennimore	
22226			Department of Administration - - Federal Aid, Local Assistance Total					\$258,519.50
22226			Shared Revenue and Tax Relief - - County And Municipal Aid					
22226	83500	10000	10500	00033239	07-23-18	\$105,349.07	City Of Fennimore	
22226	83500	10000	10500	00036125	11-19-18	\$596,978.09	City Of Fennimore	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22226			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$702,327.16
22226			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22226	83500	10000	10900	00030517	07-23-18	\$1,080.66	City Of Fennimore	
22226	83500	10000	10900	00032335	07-23-18	\$2,146.27	City Of Fennimore	
22226			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3,226.93
22226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
22226	83500	52100	36300	00027391	03-26-18	\$1,937.05	City Of Fennimore	
22226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,937.05
22226	Total							\$1,157,787.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22246			Dept of Safety & Prof Services - - Fire Dues Distribution					
22246	16500	10000	22500	00021115	07-19-18	\$10,227.58	City Of Lancaster	
22246			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,227.58
22246			Dept of Natural Resources - - Fin Asst For Responsible Units					
22246	37000	27400	67000	00235671	05-11-18	\$15,129.78	City Of Lancaster	
22246			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$15,129.78
22246			WI Dept of Transportation - - Conn Hwy Aids St Fds					
22246	39500	21100	16200	00205564	01-02-18	\$8,506.96	City Of Lancaster	
22246	39500	21100	16200	00236072	04-02-18	\$8,506.96	City Of Lancaster	
22246	39500	21100	16200	00269771	07-02-18	\$8,506.96	City Of Lancaster	
22246	39500	21100	16200	00303823	10-01-18	\$8,506.97	City Of Lancaster	
22246			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$34,027.85
22246			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
22246	39500	21100	18500	00227085	03-02-18	\$1,000.00	City Of Lancaster	
22246			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$1,000.00
22246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22246	39500	21100	19100	00204295	01-02-18	\$60,598.36	City Of Lancaster	
22246	39500	21100	19100	00234804	04-02-18	\$60,598.36	City Of Lancaster	
22246	39500	21100	19100	00268503	07-02-18	\$60,598.36	City Of Lancaster	
22246	39500	21100	19100	00302555	10-01-18	\$60,598.37	City Of Lancaster	
22246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$242,393.45
22246			Department of Justice - - Crime Laboratories, Dna					
22246	45500	10000	22100	00048992	07-19-18	\$10.00	City Of Lancaster	
22246			Department of Justice - - Crime Laboratories, Dna Total					\$10.00
22246			Department of Justice - - Law Enforcement Train, Local					
22246	45500	10000	23100	00053301	10-18-18	\$1,440.00	City Of Lancaster	
22246			Department of Justice - - Law Enforcement Train, Local Total					\$1,440.00
22246			Department of Justice - - Internet Crimes Against Childr					
22246	45500	10000	28400	00039452	01-02-18	\$646.00	City Of Lancaster	
22246			Department of Justice - - Internet Crimes Against Childr Total					\$646.00
22246			Department of Military Affairs - - Disaster Recovery Aid					
22246	46500	10000	30500	00045302	06-26-18	\$2,123.43	City Of Lancaster	
22246			Department of Military Affairs - - Disaster Recovery Aid Total					\$2,123.43
22246			Department of Military Affairs - - Federal Aid, Local Assistance					
22246	46500	10000	34200	00045302	06-26-18	\$12,740.59	City Of Lancaster	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22246			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$12,740.59
22246			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
22246	83500	10000	10100	00033240	07-23-18	\$19,297.48	City Of Lancaster	
22246	83500	10000	10100	00036126	11-19-18	\$0.07	City Of Lancaster	
22246			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$19,297.55
22246			Shared Revenue and Tax Relief - - County And Municipal Aid					
22246	83500	10000	10500	00033240	07-23-18	\$166,548.21	City Of Lancaster	
22246	83500	10000	10500	00036126	11-19-18	\$943,773.22	City Of Lancaster	
22246			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,110,321.43
22246			Shared Revenue and Tax Relief - - Exempt Computer Aid					
22246	83500	10000	10900	00030518	07-23-18	\$4,383.50	City Of Lancaster	
22246	83500	10000	10900	00032336	07-23-18	\$286.38	City Of Lancaster	
22246			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4,669.88
22246			Shared Revenue and Tax Relief - - Utility Aid					
22246	83500	10000	11000	00033240	07-23-18	\$2,506.83	City Of Lancaster	
22246	83500	10000	11000	00036126	11-19-18	\$14,410.44	City Of Lancaster	
22246			Shared Revenue and Tax Relief - - Utility Aid Total					\$16,917.27
22246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
22246	83500	52100	36300	00027392	03-26-18	\$1,116.21	City Of Lancaster	
22246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,116.21
22246	Total							\$1,472,061.02

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22271			Dept of Safety & Prof Services - - Fire Dues Distribution					
22271	16500	10000	22500	00024151	07-26-18	\$29,546.45	City Of Platteville	
22271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$29,546.45
22271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
22271	37000	10000	50300	00229823	04-20-18	\$39.11	City Of Platteville	
22271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$39.11
22271			Dept of Natural Resources - - Fin Asst For Responsible Units					
22271	37000	27400	67000	00235205	05-11-18	\$43,859.19	City Of Platteville	
22271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$43,859.19
22271			WI Dept of Transportation - - Conn Hwy Aids St Fds					
22271	39500	21100	16200	00205565	01-02-18	\$11,541.16	City Of Platteville	
22271	39500	21100	16200	00236073	04-02-18	\$11,541.16	City Of Platteville	
22271	39500	21100	16200	00269772	07-02-18	\$11,541.16	City Of Platteville	
22271	39500	21100	16200	00303824	10-01-18	\$11,541.16	City Of Platteville	
22271			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$46,164.64
22271			WI Dept of Transportation - - Paratransit Aids, Sf					
22271	39500	21100	17500	00261368	06-11-18	\$7,049.00	City Of Platteville	
22271			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$7,049.00
22271			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
22271	39500	21100	17700	00217738	02-01-18	\$893.00	City Of Platteville	
22271	39500	21100	17700	00246823	05-02-18	\$8,607.00	City Of Platteville	
22271	39500	21100	17700	00262493	06-13-18	\$22,078.00	City Of Platteville	
22271	39500	21100	17700	00289445	08-24-18	\$66,235.00	City Of Platteville	
22271			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$97,813.00
22271			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
22271	39500	21100	18200	00226389	03-01-18	\$48,598.80	City Of Platteville	
22271	39500	21100	18200	00226391	03-01-18	\$30,892.47	City Of Platteville	
22271	39500	21100	18200	00275856	07-18-18	\$26,573.50	City Of Platteville	
22271	39500	21100	18200	00323493	11-15-18	\$71,518.86	City Of Platteville	
22271	39500	21100	18200	00323582	11-15-18	\$53,849.55	City Of Platteville	
22271	39500	21100	18200	00323584	11-15-18	\$56,744.06	City Of Platteville	
22271			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$288,177.24
22271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
22271	39500	21100	19100	00204296	01-02-18	\$176,416.06	City Of Platteville	
22271	39500	21100	19100	00234805	04-02-18	\$176,416.06	City Of Platteville	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22271	39500	21100	19100	00268504	07-02-18	\$176,416.06	City Of Platteville	
22271	39500	21100	19100	00302556	10-01-18	\$176,416.06	City Of Platteville	
22271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$705,664.24
22271			Department of Health Services - - Prepaid Medical Transport Reimbursement					
22271	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	City Of Platteville	
22271			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
22271			Department of Justice - - Law Enforcement Train, Local					
22271	45500	10000	23100	00053555	10-18-18	\$2,560.00	City Of Platteville	
22271			Department of Justice - - Law Enforcement Train, Local Total					\$2,560.00
22271			Department of Military Affairs - - Energy Costs, Energy-Related A					
22271	46500	10000	10600	00036958	01-10-18	\$304.28	City Of Platteville	
22271	46500	10000	10600	00039192	02-15-18	\$301.72	City Of Platteville	
22271	46500	10000	10600	00040220	03-09-18	\$311.35	City Of Platteville	
22271	46500	10000	10600	00041849	04-17-18	\$305.67	City Of Platteville	
22271	46500	10000	10600	00042583	05-03-18	\$307.90	City Of Platteville	
22271	46500	10000	10600	00044668	06-14-18	\$308.81	City Of Platteville	
22271	46500	10000	10600	00046284	07-12-18	\$299.50	City Of Platteville	
22271	46500	10000	10600	00047515	08-08-18	\$297.86	City Of Platteville	
22271	46500	10000	10600	00049292	09-19-18	\$302.31	City Of Platteville	
22271	46500	10000	10600	00050270	10-11-18	\$306.54	City Of Platteville	
22271	46500	10000	10600	00052005	11-15-18	\$303.78	City Of Platteville	
22271	46500	10000	10600	00053104	12-14-18	\$316.29	City Of Platteville	
22271			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$3,666.01
22271			Department of Administration - - Federal Aid, Local Assistance					
22271	50500	10000	74300	00087923	09-12-18	\$466,663.00	City Of Platteville	
22271			Department of Administration - - Federal Aid, Local Assistance Total					\$466,663.00
22271			Department of Revenue - - Payments For Municipal Svcs					
22271	56600	10000	50100	00026776	01-31-18	\$256,319.41	City Of Platteville	
22271			Department of Revenue - - Payments For Municipal Svcs Total					\$256,319.41
22271			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
22271	83500	10000	10100	00033241	07-23-18	\$97,038.08	City Of Platteville	
22271	83500	10000	10100	00036127	11-19-18	\$0.04	City Of Platteville	
22271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$97,038.12
22271			Shared Revenue and Tax Relief - - County And Municipal Aid					
22271	83500	10000	10500	00033241	07-23-18	\$370,681.05	City Of Platteville	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22271	83500	10000	10500	00036127	11-19-18	\$2,098,525.97	City Of Platteville	
22271		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,469,207.02
22271		Shared Revenue and Tax Relief - - Exempt Computer Aid						
22271	83500	10000	10900	00030519	07-23-18	\$10,199.76	City Of Platteville	
22271	83500	10000	10900	00032337	07-23-18	\$12,289.53	City Of Platteville	
22271		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$22,489.29
22271		Shared Revenue and Tax Relief - - Utility Aid						
22271	83500	10000	11000	00033241	07-23-18	\$163.20	City Of Platteville	
22271	83500	10000	11000	00036127	11-19-18	\$928.77	City Of Platteville	
22271		Shared Revenue and Tax Relief - - Utility Aid Total						\$1,091.97
22271 Total								\$4,539,347.69