

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs					
24000	11500	10000	40200	00033227	03-30-18	\$4,549.45	Green Lake County	
24000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total					\$4,549.45
24000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
24000	11500	10000	70300	00039305	10-09-18	\$47,418.00	Green Lake County	
24000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$47,418.00
24000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
24000	11500	27400	76300	00039305	10-09-18	\$92,996.00	Green Lake County	
24000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$92,996.00
24000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
24000	11500	27400	76400	00039126	10-05-18	\$24,800.00	Green Lake County	
24000	11500	27400	76400	00039127	10-05-18	\$6,400.00	Green Lake County	
24000	11500	27400	76400	00039128	10-05-18	\$12,424.00	Green Lake County	
24000	11500	27400	76400	00039734	10-22-18	\$2,888.00	Green Lake County	
24000	11500	27400	76400	00039735	10-22-18	\$1,812.00	Green Lake County	
24000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$48,324.00
24000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
24000	11500	27400	77800	00041260	11-28-18	\$12,970.00	Green Lake County	
24000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$12,970.00
24000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
24000	11500	36300	WE100	00031612	02-15-18	\$1,150.80	Green Lake County	
24000	11500	36300	WE100	00031613	02-15-18	\$2,000.00	Green Lake County	
24000	11500	36300	WE100	00031614	02-15-18	\$1,665.29	Green Lake County	
24000	11500	36300	WE100	00031615	02-15-18	\$4,405.25	Green Lake County	
24000	11500	36300	WE100	00031616	02-15-18	\$300.00	Green Lake County	
24000	11500	36300	WE100	00031617	02-15-18	\$5,652.50	Green Lake County	
24000	11500	36300	WE100	00031618	02-15-18	\$2,952.69	Green Lake County	
24000	11500	36300	WE100	00039413	10-12-18	\$36,255.80	Green Lake County	
24000	11500	36300	WE100	00039414	10-12-18	\$5,740.00	Green Lake County	
24000	11500	36300	WE100	00039415	10-12-18	\$8,019.82	Green Lake County	
24000	11500	36300	WE100	00039416	10-12-18	\$229.00	Green Lake County	
24000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$68,371.15
24000			Dept of Safety & Prof Services - - General Program Operations					
24000	16500	10000	12100	00014856	01-16-18	\$7.50	Green Lake County	
24000			Dept of Safety & Prof Services - - General Program Operations Total					\$7.50

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
24000	16500	10000	23600	00027165	11-27-18	\$10,300.00	Green Lake County		
24000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$10,300.00
24000			Dept of Natural Resources - - Gen Program Ops-State Funds						
24000	37000	21200	16100	00231544	05-01-18	\$100.00	Green Lake County		
24000	37000	21200	16100	00280682	12-07-18	\$90.00	Green Lake County		
24000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$190.00
24000			Dept of Natural Resources - - General Program Operations --						
24000	37000	21200	25400	00218758	03-07-18	\$30.00	Green Lake County		
24000	37000	21200	25400	00250775	07-11-18	\$90.00	Green Lake County		
24000			Dept of Natural Resources - - General Program Operations -- Total						\$120.00
24000			Dept of Natural Resources - - Gpo -Federal Funds						
24000	37000	21200	38100	00222213	03-27-18	\$3,904.86	Green Lake County		
24000			Dept of Natural Resources - - Gpo -Federal Funds Total						\$3,904.86
24000			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
24000	37000	21200	54500	00262194	08-30-18	\$10,125.00	Green Lake County		
24000			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$10,125.00
24000			Dept of Natural Resources - - Enf A - Boating Enforcement						
24000	37000	21200	55000	00222213	03-27-18	\$8,567.48	Green Lake County		
24000			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$8,567.48
24000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
24000	37000	21200	55300	00217380	03-02-18	\$26,842.43	Green Lake County		
24000	37000	21200	55300	00222603	04-06-18	\$31,340.77	Green Lake County		
24000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$58,183.20
24000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
24000	37000	21200	57500	00270856	10-04-18	\$30,094.37	Green Lake County		
24000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$30,094.37
24000			Dept of Natural Resources - - Gpo-Environmental Fund						
24000	37000	27400	46100	00275451	10-26-18	\$30.00	Green Lake County		
24000			Dept of Natural Resources - - Gpo-Environmental Fund Total						\$30.00
24000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
24000	39500	21100	16800	00229632	03-14-18	\$70,970.00	Green Lake County		
24000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$70,970.00
24000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
24000	39500	21100	18500	00254155	05-25-18	\$467.00	Green Lake County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	39500	21100	18500	00263339	06-14-18	\$1,491.31	Green Lake County		
24000	39500	21100	18500	00290799	08-28-18	\$2,410.61	Green Lake County		
24000	39500	21100	18500	00293704	09-06-18	\$1,476.44	Green Lake County		
24000	39500	21100	18500	00293705	09-13-18	\$1,564.78	Green Lake County		
24000	39500	21100	18500	00301350	09-26-18	\$2,348.71	Green Lake County		
24000	39500	21100	18500	00303977	09-26-18	\$4,000.00	Green Lake County		
24000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$13,758.85
24000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
24000	39500	21100	19000	00203636	01-02-18	\$201,299.25	Green Lake County		
24000	39500	21100	19000	00267844	07-02-18	\$402,598.50	Green Lake County		
24000	39500	21100	19000	00301896	10-01-18	\$201,299.28	Green Lake County		
24000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$805,197.03
24000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
24000	39500	21100	27800	00278463	07-25-18	\$2,163.30	Green Lake County		
24000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$2,163.30
24000		WI Dept of Transportation - - St Hwy Rehab, Sf							
24000	39500	21100	36300	00242334	04-17-18	\$30.00	Green Lake County		
24000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$30.00
24000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
24000	39500	21100	36500	00219400	02-07-18	\$108.00	Green Lake County		
24000	39500	21100	36500	00227104	03-06-18	\$1,307.60	Green Lake County		
24000	39500	21100	36500	00233019	03-23-18	\$3,483.62	Green Lake County		
24000	39500	21100	36500	00238308	04-04-18	\$159.97	Green Lake County		
24000	39500	21100	36500	00244502	04-20-18	\$540.25	Green Lake County		
24000	39500	21100	36500	00256894	05-24-18	\$359.11	Green Lake County		
24000	39500	21100	36500	00265404	06-20-18	\$177.97	Green Lake County		
24000	39500	21100	36500	00283402	08-06-18	\$813.90	Green Lake County		
24000	39500	21100	36500	00292692	10-01-18	\$23,365.92	Green Lake County		
24000	39500	21100	36500	00308096	10-09-18	\$42,106.38	Green Lake County		
24000	39500	21100	36500	00319533	11-07-18	\$14,033.84	Green Lake County		
24000	39500	21100	36500	00332563	12-28-18	\$9,513.23	Green Lake County		
24000	39500	21100	36500	00332575	12-28-18	\$10,553.65	Green Lake County		
24000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$106,523.44
24000		WI Dept of Transportation - - Routine Maint Sf							
24000	39500	21100	36800	00219400	02-07-18	\$49,163.81	Green Lake County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	39500	21100	36800	00227104	03-06-18	\$46,851.70	Green Lake County	
24000	39500	21100	36800	00233019	03-23-18	\$1,257.55	Green Lake County	
24000	39500	21100	36800	00238308	04-04-18	\$60,109.35	Green Lake County	
24000	39500	21100	36800	00244502	04-20-18	\$45,659.15	Green Lake County	
24000	39500	21100	36800	00256894	05-24-18	\$41,640.10	Green Lake County	
24000	39500	21100	36800	00265404	06-20-18	\$78,016.23	Green Lake County	
24000	39500	21100	36800	00283402	08-06-18	\$75,118.31	Green Lake County	
24000	39500	21100	36800	00292692	10-01-18	\$6,407.82	Green Lake County	
24000	39500	21100	36800	00305541	10-02-18	\$158,238.54	Green Lake County	
24000	39500	21100	36800	00307376	10-09-18	\$2,061.28	Green Lake County	
24000	39500	21100	36800	00308096	10-09-18	\$13,620.86	Green Lake County	
24000	39500	21100	36800	00319533	11-07-18	\$5,046.36	Green Lake County	
24000	39500	21100	36800	00332563	12-28-18	\$10,893.35	Green Lake County	
24000	39500	21100	36800	00332575	12-28-18	\$7,969.11	Green Lake County	
24000		WI Dept of Transportation - - Routine Maint Sf Total						\$602,053.52
24000		Department of Corrections - - Purchased Services For Offende						
24000	41000	10000	11100	00219521	07-02-18	\$466.53	Green Lake County	
24000	41000	10000	11100	00219525	07-02-18	\$7,382.43	Green Lake County	
24000	41000	10000	11100	00222946	07-18-18	\$8,049.12	Green Lake County	
24000		Department of Corrections - - Purchased Services For Offende Total						\$15,898.08
24000		Department of Corrections - - Becky Young Community Correcti						
24000	41000	10000	11200	00181205	01-10-18	\$8,697.42	Green Lake County	
24000	41000	10000	11200	00195134	03-14-18	\$10,767.22	Green Lake County	
24000	41000	10000	11200	00202892	04-18-18	\$7,596.67	Green Lake County	
24000	41000	10000	11200	00206732	05-04-18	\$10,247.52	Green Lake County	
24000	41000	10000	11200	00206740	05-04-18	\$11,539.77	Green Lake County	
24000	41000	10000	11200	00219521	07-02-18	\$10,027.22	Green Lake County	
24000	41000	10000	11200	00238084	09-27-18	\$4,204.96	Green Lake County	
24000	41000	10000	11200	00251584	11-28-18	\$6,081.82	Green Lake County	
24000	41000	10000	11200	00251588	12-14-18	\$6,369.56	Green Lake County	
24000		Department of Corrections - - Becky Young Community Correcti Total						\$75,532.16
24000		Department of Corrections - - Corrections Contracts And Agre						
24000	41000	10000	11400	00185895	02-02-18	\$8,696.74	Green Lake County	
24000	41000	10000	11400	00191885	03-01-18	\$2,933.22	Green Lake County	
24000	41000	10000	11400	00197415	03-23-18	\$1,440.88	Green Lake County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	41000	10000	11400	00204759	04-26-18	\$2,109.86	Green Lake County	
24000	41000	10000	11400	00212171	05-31-18	\$2,778.84	Green Lake County	
24000	41000	10000	11400	00218694	06-28-18	\$1,646.72	Green Lake County	
24000	41000	10000	11400	00220963	07-11-18	\$3,859.50	Green Lake County	
24000	41000	10000	11400	00231402	08-28-18	\$51.46	Green Lake County	
24000	41000	10000	11400	00246498	11-07-18	\$1,235.04	Green Lake County	
24000	41000	10000	11400	00251975	11-30-18	\$4,940.16	Green Lake County	
24000		Department of Corrections - - Corrections Contracts And Agre Total						\$29,692.42
24000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
24000	41000	10000	11600	00246255	11-02-18	\$23,956.80	Green Lake County	
24000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$23,956.80
24000		Department of Corrections - - Probation, Parole And Extended						
24000	41000	10000	18700	00246255	11-02-18	\$1,803.20	Green Lake County	
24000		Department of Corrections - - Probation, Parole And Extended Total						\$1,803.20
24000		Child Abuse & Neglect Prev Bd - - General Aids						
24000	43300	10000	99000	00001133	01-31-18	\$10,382.00	Green Lake County	
24000	43300	10000	99000	00001167	02-21-18	\$14,512.00	Green Lake County	
24000	43300	10000	99000	00001174	02-22-18	\$5,030.00	Green Lake County	
24000	43300	10000	99000	00001235	03-30-18	\$2,790.00	Green Lake County	
24000	43300	10000	99000	00001285	04-24-18	\$7,573.00	Green Lake County	
24000	43300	10000	99000	00001332	05-31-18	\$11,063.00	Green Lake County	
24000	43300	10000	99000	00001392	06-29-18	\$13,501.00	Green Lake County	
24000	43300	10000	99000	00001448	07-31-18	\$18,138.00	Green Lake County	
24000	43300	10000	99000	00001489	08-23-18	\$12,396.00	Green Lake County	
24000	43300	10000	99000	00001525	09-28-18	\$14,030.00	Green Lake County	
24000	43300	10000	99000	00001566	10-31-18	\$9,256.00	Green Lake County	
24000	43300	10000	99000	00001602	11-30-18	\$13,071.00	Green Lake County	
24000	43300	10000	99000	00001647	12-28-18	\$16,349.00	Green Lake County	
24000		Child Abuse & Neglect Prev Bd - - General Aids Total						\$148,091.00
24000		Department of Health Services - - State/Federal Aids						
24000	43500	10000	00000	90808	01-02-18	\$1,400.00	Green Lake County	
24000	43500	10000	00000	90809	02-01-18	\$2,227.00	Green Lake County	
24000	43500	10000	00000	90810	03-01-18	\$37,864.00	Green Lake County	
24000	43500	10000	00000	90812	04-02-18	\$5,099.00	Green Lake County	
24000	43500	10000	00000	90813	05-01-18	\$4,450.00	Green Lake County	

2018 State Payment Register

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24000	43500	10000	00000	90814	06-01-18	\$4,298.00	Green Lake County	
24000	43500	10000	00000	90900	07-02-18	\$472,098.00	Green Lake County	
24000	43500	10000	00000	90902	09-04-18	\$17,831.00	Green Lake County	
24000	43500	10000	00000	90903	10-01-18	\$2,566.00	Green Lake County	
24000	43500	10000	00000	90904	11-01-18	\$16,030.00	Green Lake County	
24000	43500	10000	00000	90905	12-03-18	\$2,701.00	Green Lake County	
24000		Department of Health Services - - State/Federal Aids Total						\$566,564.00
24000		Department of Health Services - - Public Health Dispensaries And						
24000	43500	10000	10700	00235220	10-19-18	\$85.13	Green Lake County	
24000		Department of Health Services - - Public Health Dispensaries And Total						\$85.13
24000		Department of Health Services - - General Program Operations						
24000	43500	10000	40100	00195465	03-28-18	\$1.50	Green Lake County	
24000	43500	10000	40100	00200394	04-18-18	\$1.50	Green Lake County	
24000	43500	10000	40100	00204815	05-09-18	\$1.00	Green Lake County	
24000	43500	10000	40100	00227995	08-23-18	\$1.50	Green Lake County	
24000	43500	10000	40100	00230610	09-05-18	\$1.50	Green Lake County	
24000		Department of Health Services - - General Program Operations Total						\$7.00
24000		Department of Health Services - - Medical Assistance State Admin						
24000	43500	10000	44000	00195465	03-28-18	\$1.50	Green Lake County	
24000	43500	10000	44000	00200394	04-18-18	\$1.50	Green Lake County	
24000	43500	10000	44000	00204815	05-09-18	\$1.00	Green Lake County	
24000	43500	10000	44000	00220042	07-19-18	\$30.00	Green Lake County	
24000	43500	10000	44000	00227995	08-23-18	\$1.50	Green Lake County	
24000	43500	10000	44000	00230610	09-05-18	\$1.50	Green Lake County	
24000		Department of Health Services - - Medical Assistance State Admin Total						\$37.00
24000		Dept of Children and Families - - Fees For Administrative Servic						
24000	43700	10000	23100	00033790	01-19-18	\$45.00	Green Lake County	
24000	43700	10000	23100	00038248	04-18-18	\$15.00	Green Lake County	
24000	43700	10000	23100	00042311	07-17-18	\$55.00	Green Lake County	
24000	43700	10000	23100	00045778	10-18-18	\$15.00	Green Lake County	
24000		Dept of Children and Families - - Fees For Administrative Servic Total						\$130.00
24000		Dept of Children and Families - - General Aids						
24000	43700	10000	99000	00033193	01-05-18	\$19,605.00	Green Lake County	
24000	43700	10000	99000	00034104	01-30-18	\$70,859.00	Green Lake County	
24000	43700	10000	99000	00034194	01-30-18	\$139.92	Green Lake County	

2018 State Payment Register

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24000	43700	10000	99000	00034304	02-05-18	\$8,197.79	Green Lake County	
24000	43700	10000	99000	00034846	02-20-18	\$53.40	Green Lake County	
24000	43700	10000	99000	00034999	02-21-18	\$73.20	Green Lake County	
24000	43700	10000	99000	00035102	02-21-18	\$208.66	Green Lake County	
24000	43700	10000	99000	00035232	02-22-18	\$7,922.05	Green Lake County	
24000	43700	10000	99000	00035477	03-01-18	\$3,450.59	Green Lake County	
24000	43700	10000	99000	00035635	03-05-18	\$46,127.51	Green Lake County	
24000	43700	10000	99000	00037562	04-05-18	\$55,610.08	Green Lake County	
24000	43700	10000	99000	00037617	04-06-18	\$32,525.25	Green Lake County	
24000	43700	10000	99000	00038867	04-30-18	\$41,166.63	Green Lake County	
24000	43700	10000	99000	00039174	05-07-18	\$24,687.60	Green Lake County	
24000	43700	10000	99000	00040593	06-05-18	\$23,510.56	Green Lake County	
24000	43700	10000	99000	00040648	06-05-18	\$13,037.66	Green Lake County	
24000	43700	10000	99000	00041553	06-27-18	\$34,843.00	Green Lake County	
24000	43700	10000	99000	00041774	07-05-18	\$22,267.40	Green Lake County	
24000	43700	10000	99000	00042788	07-30-18	\$25,268.42	Green Lake County	
24000	43700	10000	99000	00042994	08-02-18	\$1,700.00	Green Lake County	
24000	43700	10000	99000	00043084	08-06-18	\$27,515.32	Green Lake County	
24000	43700	10000	99000	00043374	08-14-18	\$11,416.00	Green Lake County	
24000	43700	10000	99000	00043551	08-17-18	\$108.00	Green Lake County	
24000	43700	10000	99000	00043962	08-29-18	\$189,320.00	Green Lake County	
24000	43700	10000	99000	00044047	08-30-18	\$12,134.00	Green Lake County	
24000	43700	10000	99000	00044158	09-05-18	\$33,866.37	Green Lake County	
24000	43700	10000	99000	00045366	10-05-18	\$38,568.32	Green Lake County	
24000	43700	10000	99000	00046185	10-30-18	\$52,450.98	Green Lake County	
24000	43700	10000	99000	00046499	11-05-18	\$18,853.94	Green Lake County	
24000	43700	10000	99000	00046691	11-09-18	\$11,786.81	Green Lake County	
24000	43700	10000	99000	00047556	12-05-18	\$19,601.18	Green Lake County	
24000	43700	10000	99000	00048160	12-27-18	\$37,124.00	Green Lake County	
24000			Dept of Children and Families - - General Aids Total					\$883,998.64
24000			Dept of Workforce Development - - Ui Admin Fed					
24000	44500	10000	15100	00142127	01-03-18	\$30.00	Green Lake County	
24000	44500	10000	15100	00146806	02-02-18	\$5.00	Green Lake County	
24000	44500	10000	15100	00152393	03-02-18	\$15.00	Green Lake County	
24000	44500	10000	15100	00157703	04-03-18	\$50.00	Green Lake County	

2018 State Payment Register

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24000	44500	10000	15100	00163022	05-02-18	\$25.00	Green Lake County	
24000	44500	10000	15100	00168099	06-04-18	\$40.00	Green Lake County	
24000	44500	10000	15100	00173101	07-03-18	\$20.00	Green Lake County	
24000	44500	10000	15100	00178347	08-02-18	\$5.00	Green Lake County	
24000	44500	10000	15100	00183405	09-05-18	\$20.00	Green Lake County	
24000	44500	10000	15100	00188550	10-02-18	\$15.00	Green Lake County	
24000	44500	10000	15100	00194614	11-02-18	\$5.00	Green Lake County	
24000	44500	10000	15100	00199595	12-04-18	\$40.00	Green Lake County	
24000		Dept of Workforce Development - - Ui Admin Fed Total						\$270.00
24000		Dept of Workforce Development - - Title Ib Aids State Gpr						
24000	44500	10000	50900	00142034	01-04-18	\$340.80	Green Lake County	
24000	44500	10000	50900	00144104	01-16-18	\$319.50	Green Lake County	
24000	44500	10000	50900	00145061	01-22-18	\$240.69	Green Lake County	
24000	44500	10000	50900	00146140	01-29-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00147417	02-05-18	\$340.80	Green Lake County	
24000	44500	10000	50900	00147418	02-05-18	\$38.34	Green Lake County	
24000	44500	10000	50900	00148528	02-20-18	\$5.54	Green Lake County	
24000	44500	10000	50900	00152227	03-08-18	\$42.60	Green Lake County	
24000	44500	10000	50900	00152228	03-08-18	\$99.04	Green Lake County	
24000	44500	10000	50900	00156367	03-30-18	\$1,278.00	Green Lake County	
24000	44500	10000	50900	00156368	04-02-18	\$460.08	Green Lake County	
24000	44500	10000	50900	00159203	04-11-18	\$133.12	Green Lake County	
24000	44500	10000	50900	00159204	04-11-18	\$106.50	Green Lake County	
24000	44500	10000	50900	00159205	04-12-18	\$255.60	Green Lake County	
24000	44500	10000	50900	00159630	04-18-18	\$255.60	Green Lake County	
24000	44500	10000	50900	00160891	05-02-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00161517	04-30-18	\$42.60	Green Lake County	
24000	44500	10000	50900	00163474	05-11-18	\$31.95	Green Lake County	
24000	44500	10000	50900	00163719	05-17-18	\$210.07	Green Lake County	
24000	44500	10000	50900	00164506	05-25-18	\$31.95	Green Lake County	
24000	44500	10000	50900	00165833	05-30-18	\$42.60	Green Lake County	
24000	44500	10000	50900	00167001	06-04-18	\$95.85	Green Lake County	
24000	44500	10000	50900	00168709	06-18-18	\$213.00	Green Lake County	
24000	44500	10000	50900	00170238	06-22-18	\$31.95	Green Lake County	
24000	44500	10000	50900	00170420	06-25-18	\$170.40	Green Lake County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	50900	00171667	06-29-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00171668	07-02-18	\$134.19	Green Lake County	
24000	44500	10000	50900	00171669	07-02-18	\$98.25	Green Lake County	
24000	44500	10000	50900	00173023	07-11-18	\$181.98	Green Lake County	
24000	44500	10000	50900	00173024	07-11-18	\$319.50	Green Lake County	
24000	44500	10000	50900	00173025	07-11-18	\$248.55	Green Lake County	
24000	44500	10000	50900	00175029	07-23-18	\$42.60	Green Lake County	
24000	44500	10000	50900	00175895	07-30-18	\$213.00	Green Lake County	
24000	44500	10000	50900	00175896	07-30-18	\$381.27	Green Lake County	
24000	44500	10000	50900	00175897	07-25-18	\$7.26	Green Lake County	
24000	44500	10000	50900	00177518	08-02-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00177519	08-08-18	\$57.51	Green Lake County	
24000	44500	10000	50900	00177826	08-13-18	\$351.45	Green Lake County	
24000	44500	10000	50900	00177827	08-13-18	\$161.87	Green Lake County	
24000	44500	10000	50900	00177828	08-13-18	\$28.75	Green Lake County	
24000	44500	10000	50900	00179070	08-16-18	\$8.52	Green Lake County	
24000	44500	10000	50900	00179071	08-16-18	\$181.98	Green Lake County	
24000	44500	10000	50900	00183293	09-05-18	\$2.39	Green Lake County	
24000	44500	10000	50900	00184035	09-07-18	\$287.55	Green Lake County	
24000	44500	10000	50900	00184036	09-07-18	\$178.92	Green Lake County	
24000	44500	10000	50900	00184037	09-07-18	\$202.35	Green Lake County	
24000	44500	10000	50900	00184038	09-07-18	\$456.61	Green Lake County	
24000	44500	10000	50900	00184307	09-13-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00185139	09-19-18	\$443.43	Green Lake County	
24000	44500	10000	50900	00185732	09-20-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00186797	10-01-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00186798	10-01-18	\$181.05	Green Lake County	
24000	44500	10000	50900	00186799	10-01-18	\$106.50	Green Lake County	
24000	44500	10000	50900	00188432	10-01-18	\$106.50	Green Lake County	
24000	44500	10000	50900	00188433	10-01-18	\$227.20	Green Lake County	
24000	44500	10000	50900	00188434	10-04-18	\$108.01	Green Lake County	
24000	44500	10000	50900	00189484	10-05-18	\$489.90	Green Lake County	
24000	44500	10000	50900	00189485	10-05-18	\$0.72	Green Lake County	
24000	44500	10000	50900	00192210	10-25-18	\$31.95	Green Lake County	
24000	44500	10000	50900	00193804	11-05-18	\$106.50	Green Lake County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	50900	00193805	11-08-18	\$434.52	Green Lake County	
24000	44500	10000	50900	00193806	11-08-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00196270	11-19-18	\$42.60	Green Lake County	
24000	44500	10000	50900	00197237	11-21-18	\$217.33	Green Lake County	
24000	44500	10000	50900	00197238	11-30-18	\$126.06	Green Lake County	
24000	44500	10000	50900	00198511	12-06-18	\$202.35	Green Lake County	
24000	44500	10000	50900	00199441	12-10-18	\$340.80	Green Lake County	
24000	44500	10000	50900	00199442	12-12-18	\$201.69	Green Lake County	
24000	44500	10000	50900	00199443	12-12-18	\$170.40	Green Lake County	
24000	44500	10000	50900	00199444	12-12-18	\$31.95	Green Lake County	
24000	44500	10000	50900	00199445	12-13-18	\$106.50	Green Lake County	
24000	44500	10000	50900	00199446	12-13-18	\$106.50	Green Lake County	
24000	44500	10000	50900	00201635	12-26-18	\$178.22	Green Lake County	
24000	44500	10000	50900	00201636	12-27-18	\$426.00	Green Lake County	
24000	44500	10000	50900	00201637	12-27-18	\$426.00	Green Lake County	
24000	44500	10000	50900	00201638	12-27-18	\$42.60	Green Lake County	
24000		Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$14,549.56
24000		Dept of Workforce Development - - Title Ib Aids Federal Prf						
24000	44500	10000	54400	00142034	01-04-18	\$1,259.20	Green Lake County	
24000	44500	10000	54400	00143119	01-10-18	\$900.00	Green Lake County	
24000	44500	10000	54400	00144104	01-16-18	\$1,180.50	Green Lake County	
24000	44500	10000	54400	00145061	01-22-18	\$889.31	Green Lake County	
24000	44500	10000	54400	00146140	01-29-18	\$1,529.60	Green Lake County	
24000	44500	10000	54400	00147417	02-05-18	\$1,259.20	Green Lake County	
24000	44500	10000	54400	00147418	02-05-18	\$141.66	Green Lake County	
24000	44500	10000	54400	00148528	02-20-18	\$20.46	Green Lake County	
24000	44500	10000	54400	00148529	02-14-18	\$500.00	Green Lake County	
24000	44500	10000	54400	00152227	03-08-18	\$157.40	Green Lake County	
24000	44500	10000	54400	00152228	03-08-18	\$365.96	Green Lake County	
24000	44500	10000	54400	00156367	03-30-18	\$4,722.00	Green Lake County	
24000	44500	10000	54400	00156368	04-02-18	\$1,699.92	Green Lake County	
24000	44500	10000	54400	00159203	04-11-18	\$491.88	Green Lake County	
24000	44500	10000	54400	00159204	04-11-18	\$393.50	Green Lake County	
24000	44500	10000	54400	00159205	04-12-18	\$944.40	Green Lake County	
24000	44500	10000	54400	00159630	04-18-18	\$944.40	Green Lake County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	54400	00160891	05-02-18	\$629.60	Green Lake County	
24000	44500	10000	54400	00161516	04-25-18	\$200.00	Green Lake County	
24000	44500	10000	54400	00161517	04-30-18	\$157.40	Green Lake County	
24000	44500	10000	54400	00163474	05-11-18	\$618.05	Green Lake County	
24000	44500	10000	54400	00163719	05-17-18	\$776.17	Green Lake County	
24000	44500	10000	54400	00164506	05-25-18	\$118.05	Green Lake County	
24000	44500	10000	54400	00165833	05-30-18	\$157.40	Green Lake County	
24000	44500	10000	54400	00167001	06-04-18	\$354.15	Green Lake County	
24000	44500	10000	54400	00168709	06-18-18	\$787.00	Green Lake County	
24000	44500	10000	54400	00170238	06-22-18	\$118.05	Green Lake County	
24000	44500	10000	54400	00170420	06-25-18	\$629.60	Green Lake County	
24000	44500	10000	54400	00171667	06-29-18	\$629.60	Green Lake County	
24000	44500	10000	54400	00171668	07-02-18	\$495.81	Green Lake County	
24000	44500	10000	54400	00171669	07-02-18	\$363.00	Green Lake County	
24000	44500	10000	54400	00173023	07-11-18	\$672.38	Green Lake County	
24000	44500	10000	54400	00173024	07-11-18	\$1,180.50	Green Lake County	
24000	44500	10000	54400	00173025	07-11-18	\$918.37	Green Lake County	
24000	44500	10000	54400	00175029	07-23-18	\$157.40	Green Lake County	
24000	44500	10000	54400	00175895	07-30-18	\$787.00	Green Lake County	
24000	44500	10000	54400	00175896	07-30-18	\$1,408.73	Green Lake County	
24000	44500	10000	54400	00175897	07-25-18	\$26.84	Green Lake County	
24000	44500	10000	54400	00177518	08-02-18	\$629.60	Green Lake County	
24000	44500	10000	54400	00177519	08-08-18	\$212.49	Green Lake County	
24000	44500	10000	54400	00177826	08-13-18	\$1,298.55	Green Lake County	
24000	44500	10000	54400	00177827	08-13-18	\$598.13	Green Lake County	
24000	44500	10000	54400	00177828	08-13-18	\$106.25	Green Lake County	
24000	44500	10000	54400	00179070	08-16-18	\$31.48	Green Lake County	
24000	44500	10000	54400	00179071	08-16-18	\$672.38	Green Lake County	
24000	44500	10000	54400	00183293	09-05-18	\$8.81	Green Lake County	
24000	44500	10000	54400	00184035	09-07-18	\$1,062.45	Green Lake County	
24000	44500	10000	54400	00184036	09-07-18	\$661.08	Green Lake County	
24000	44500	10000	54400	00184037	09-07-18	\$747.65	Green Lake County	
24000	44500	10000	54400	00184038	09-07-18	\$1,687.14	Green Lake County	
24000	44500	10000	54400	00184307	09-13-18	\$629.60	Green Lake County	
24000	44500	10000	54400	00185139	09-19-18	\$1,638.45	Green Lake County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	44500	10000	54400	00185732	09-20-18	\$629.60	Green Lake County		
24000	44500	10000	54400	00186797	10-01-18	\$629.60	Green Lake County		
24000	44500	10000	54400	00186798	10-01-18	\$668.95	Green Lake County		
24000	44500	10000	54400	00186799	10-01-18	\$393.50	Green Lake County		
24000	44500	10000	54400	00188432	10-01-18	\$393.50	Green Lake County		
24000	44500	10000	54400	00188433	10-01-18	\$839.52	Green Lake County		
24000	44500	10000	54400	00188434	10-04-18	\$399.06	Green Lake County		
24000	44500	10000	54400	00189484	10-05-18	\$1,810.10	Green Lake County		
24000	44500	10000	54400	00189485	10-05-18	\$2.64	Green Lake County		
24000	44500	10000	54400	00192210	10-25-18	\$118.05	Green Lake County		
24000	44500	10000	54400	00193804	11-05-18	\$393.50	Green Lake County		
24000	44500	10000	54400	00193805	11-08-18	\$1,605.48	Green Lake County		
24000	44500	10000	54400	00193806	11-08-18	\$629.60	Green Lake County		
24000	44500	10000	54400	00196270	11-19-18	\$157.40	Green Lake County		
24000	44500	10000	54400	00197237	11-21-18	\$802.99	Green Lake County		
24000	44500	10000	54400	00197238	11-30-18	\$465.78	Green Lake County		
24000	44500	10000	54400	00198510	12-06-18	\$700.00	Green Lake County		
24000	44500	10000	54400	00198511	12-06-18	\$747.65	Green Lake County		
24000	44500	10000	54400	00199441	12-10-18	\$1,259.20	Green Lake County		
24000	44500	10000	54400	00199442	12-12-18	\$745.19	Green Lake County		
24000	44500	10000	54400	00199443	12-12-18	\$629.60	Green Lake County		
24000	44500	10000	54400	00199444	12-12-18	\$118.05	Green Lake County		
24000	44500	10000	54400	00199445	12-13-18	\$393.50	Green Lake County		
24000	44500	10000	54400	00199446	12-13-18	\$393.50	Green Lake County		
24000	44500	10000	54400	00201635	12-26-18	\$658.50	Green Lake County		
24000	44500	10000	54400	00201636	12-27-18	\$1,574.00	Green Lake County		
24000	44500	10000	54400	00201637	12-27-18	\$1,574.00	Green Lake County		
24000	44500	10000	54400	00201638	12-27-18	\$157.40	Green Lake County		
24000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$57,458.41
24000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
24000	44500	22700	17700	00149229	02-15-18	\$10.00	Green Lake County		
24000	44500	22700	17700	00149231	02-15-18	\$10.00	Green Lake County		
24000	44500	22700	17700	00195340	11-07-18	\$35.00	Green Lake County		
24000	44500	22700	17700	00195346	11-07-18	\$25.00	Green Lake County		
24000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$80.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000			Department of Justice - - Officer Training Reimbursement					
24000	45500	10000	20200	00057229	12-20-18	\$858.37	Green Lake County	
24000			Department of Justice - - Officer Training Reimbursement Total					\$858.37
24000			Department of Justice - - Drug Courts					
24000	45500	10000	21700	00043593	03-23-18	\$62,272.36	Green Lake County	
24000	45500	10000	21700	00045025	04-30-18	\$24,833.82	Green Lake County	
24000	45500	10000	21700	00050492	08-20-18	\$27,691.02	Green Lake County	
24000	45500	10000	21700	00054276	11-05-18	\$23,254.24	Green Lake County	
24000			Department of Justice - - Drug Courts Total					\$138,051.44
24000			Department of Justice - - Crime Laboratories, Dna					
24000	45500	10000	22100	00048978	07-19-18	\$1,870.00	Green Lake County	
24000			Department of Justice - - Crime Laboratories, Dna Total					\$1,870.00
24000			Department of Justice - - Law Enforcement Train, Local					
24000	45500	10000	23100	00041133	02-01-18	\$1,283.30	Green Lake County	
24000	45500	10000	23100	00044380	04-11-18	\$1,332.27	Green Lake County	
24000	45500	10000	23100	00053138	10-11-18	\$4,960.00	Green Lake County	
24000			Department of Justice - - Law Enforcement Train, Local Total					\$7,575.57
24000			Department of Justice - - Federal Aid, State Operations					
24000	45500	10000	24100	00044738	04-17-18	\$540.21	Green Lake County	
24000			Department of Justice - - Federal Aid, State Operations Total					\$540.21
24000			Department of Justice - - Federal Aid, Local Assistance					
24000	45500	10000	25100	00040312	01-09-18	\$5,513.57	Green Lake County	
24000	45500	10000	25100	00048432	07-09-18	\$2,187.09	Green Lake County	
24000	45500	10000	25100	00050282	08-14-18	\$9,911.30	Green Lake County	
24000	45500	10000	25100	00051975	09-25-18	\$6,648.90	Green Lake County	
24000	45500	10000	25100	00053069	10-11-18	\$1,075.39	Green Lake County	
24000	45500	10000	25100	00055781	11-26-18	\$935.07	Green Lake County	
24000			Department of Justice - - Federal Aid, Local Assistance Total					\$26,271.32
24000			Department of Justice - - Crime Victim Witness Assist					
24000	45500	10000	53200	00043045	03-06-18	\$19,356.36	Green Lake County	
24000	45500	10000	53200	00049104	07-19-18	\$18,963.41	Green Lake County	
24000			Department of Justice - - Crime Victim Witness Assist Total					\$38,319.77
24000			Department of Military Affairs - - Local Emer Planning Grants					
24000	46500	10000	33700	00045710	07-02-18	\$4,580.04	Green Lake County	
24000			Department of Military Affairs - - Local Emer Planning Grants Total					\$4,580.04

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000			Department of Military Affairs - - Federal Aid, Local Assistance					
24000	46500	10000	34200	00038074	01-30-18	\$11,935.02	Green Lake County	
24000	46500	10000	34200	00048185	08-29-18	\$9,069.26	Green Lake County	
24000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$21,004.28
24000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
24000	46500	27200	36400	00038420	01-30-18	\$4,473.25	Green Lake County	
24000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$4,473.25
24000			Department of Veterans Affairs - - Grants To Counties					
24000	48500	15200	12700	00043032	02-16-18	\$850.00	Green Lake County	
24000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
24000			Department of Veterans Affairs - - County Grants					
24000	48500	58200	26700	00043032	02-16-18	\$3,825.00	Green Lake County	
24000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
24000			Department of Veterans Affairs - - County Grants					
24000	48500	58300	37000	00043032	02-16-18	\$3,825.00	Green Lake County	
24000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
24000			Department of Administration - - Federal Aid					
24000	50500	10000	14200	00080467	05-21-18	\$26,055.00	Green Lake County	
24000	50500	10000	14200	00091479	11-05-18	\$13,027.50	Green Lake County	
24000			Department of Administration - - Federal Aid Total					\$39,082.50
24000			Department of Administration - - Federal Aid, Local Assistance					
24000	50500	10000	15500	00072692	02-14-18	\$3,370.41	Green Lake County	
24000	50500	10000	15500	00073911	02-28-18	\$4,001.70	Green Lake County	
24000	50500	10000	15500	00081296	05-29-18	\$7,069.39	Green Lake County	
24000			Department of Administration - - Federal Aid, Local Assistance Total					\$14,441.50
24000			Department of Administration - - Low-Income Assistance Grants					
24000	50500	23500	37100	00072692	02-14-18	\$1,712.71	Green Lake County	
24000	50500	23500	37100	00073911	02-28-18	\$1,610.28	Green Lake County	
24000	50500	23500	37100	00081296	05-29-18	\$4,142.00	Green Lake County	
24000	50500	23500	37100	00088318	09-14-18	\$1,423.43	Green Lake County	
24000	50500	23500	37100	00091264	10-29-18	\$292.88	Green Lake County	
24000			Department of Administration - - Low-Income Assistance Grants Total					\$9,181.30
24000			Department of Administration - - Land					
24000	50500	26900	16600	00072820	02-20-18	\$25,000.00	Green Lake County	
24000			Department of Administration - - Land Total					\$25,000.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000			Department of Administration - - Land Information Program; Loca					
24000	50500	26900	17300	00072914	02-22-18	\$1,000.00	Green Lake County	
24000	50500	26900	17300	00075510	03-20-18	\$68,248.00	Green Lake County	
24000	50500	26900	17300	00076893	04-06-18	\$25,000.00	Green Lake County	
24000			Department of Administration - - Land Information Program; Loca Total					\$94,248.00
24000			Elections Commission - - 2018 Hava Election Security					
24000	51000	22000	18200	00001241	08-10-18	\$80.94	Green Lake County	
24000			Elections Commission - - 2018 Hava Election Security Total					\$80.94
24000			Public Defender Board - - Trial Representation					
24000	55000	10000	10300	00141497	05-17-18	\$13.30	Green Lake County	
24000			Public Defender Board - - Trial Representation Total					\$13.30
24000			Public Defender Board - - Transcript, Discovery And Int					
24000	55000	10000	10600	00129504	02-21-18	\$3,810.20	Green Lake County	
24000	55000	10000	10600	00160382	09-11-18	\$2,919.80	Green Lake County	
24000	55000	10000	10600	00163655	10-05-18	\$10.00	Green Lake County	
24000			Public Defender Board - - Transcript, Discovery And Int Total					\$6,740.00
24000			Department of Revenue - - General Program Operations					
24000	56600	10000	10100	00083308	02-09-18	\$165.00	Green Lake County	
24000	56600	10000	10100	00107490	08-24-18	\$335.00	Green Lake County	
24000			Department of Revenue - - General Program Operations Total					\$500.00
24000			Circuit Courts - - Circuit Court Costs					
24000	62500	10000	10500	00000489	01-09-18	\$26,137.00	Green Lake County	
24000	62500	10000	10500	00000606	02-15-18	\$721.24	Green Lake County	
24000	62500	10000	10500	00000714	04-26-18	\$268.52	Green Lake County	
24000	62500	10000	10500	00000891	08-23-18	\$268.52	Green Lake County	
24000	62500	10000	10500	00000963	08-24-18	\$46,403.19	Green Lake County	
24000			Circuit Courts - - Circuit Court Costs Total					\$73,798.47
24000			Shared Revenue and Tax Relief - - County And Municipal Aid					
24000	83500	10000	10500	00033283	07-23-18	\$10,531.64	Green Lake County	
24000	83500	10000	10500	00036169	11-19-18	\$59,679.29	Green Lake County	
24000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$70,210.93
24000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24000	83500	10000	10900	00029893	07-23-18	\$14,927.25	Green Lake County	
24000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$14,927.25
24000			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	83500	10000	11000	00033283	07-23-18	\$7,513.15	Green Lake County	
24000	83500	10000	11000	00036169	11-19-18	\$52,440.61	Green Lake County	
24000		Shared Revenue and Tax Relief - - Utility Aid Total						\$59,953.76
24000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
24000	83500	10000	30200	00029608	07-23-18	\$614,841.72	Green Lake County	
24000	83500	10000	30200	00029756	07-23-18	\$3,506,342.42	Green Lake County	
24000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$4,121,184.14
24000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
24000	83500	52100	36300	00027123	03-26-18	\$571,853.35	Green Lake County	
24000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$571,853.35
24000 Total								\$9,168,260.24

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24002			Dept of Safety & Prof Services - - Fire Dues Distribution						
24002	16500	10000	22500	00024174	07-24-18	\$4,188.19	Town Of Berlin		
24002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,188.19
24002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
24002	37000	10000	50300	00228897	04-20-18	\$13.86	Town Of Berlin		
24002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$13.86
24002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
24002	37000	21200	57900	00228898	04-20-18	\$55.09	Town Of Berlin		
24002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$55.09
24002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
24002	39500	21100	19100	00204320	01-02-18	\$18,025.00	Town Of Berlin		
24002	39500	21100	19100	00234829	04-02-18	\$18,025.00	Town Of Berlin		
24002	39500	21100	19100	00268528	07-02-18	\$18,025.00	Town Of Berlin		
24002	39500	21100	19100	00302580	10-01-18	\$18,025.02	Town Of Berlin		
24002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$72,100.02
24002			Shared Revenue and Tax Relief - - County And Municipal Aid						
24002	83500	10000	10500	00033267	07-23-18	\$2,100.82	Town Of Berlin		
24002	83500	10000	10500	00036153	11-19-18	\$11,904.65	Town Of Berlin		
24002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$14,005.47
24002	Total							\$90,362.63	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24004			Dept of Safety & Prof Services - - Fire Dues Distribution					
24004	16500	10000	22500	00024175	07-25-18	\$11,295.25	Town Of Brooklyn	
24004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$11,295.25
24004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24004	37000	10000	50300	00211687	02-02-18	\$5,120.58	Town Of Brooklyn	
24004	37000	10000	50300	00211688	02-02-18	\$52.95	Town Of Brooklyn	
24004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5,173.53
24004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24004	37000	21200	57100	00247527	06-28-18	\$46.40	Town Of Brooklyn	
24004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$46.40
24004			Dept of Natural Resources - - Fin Asst For Responsible Units					
24004	37000	27400	67000	00235380	05-11-18	\$2,570.76	Town Of Brooklyn	
24004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,570.76
24004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24004	39500	21100	19100	00204321	01-02-18	\$28,333.54	Town Of Brooklyn	
24004	39500	21100	19100	00234830	04-02-18	\$28,333.54	Town Of Brooklyn	
24004	39500	21100	19100	00268529	07-02-18	\$28,333.54	Town Of Brooklyn	
24004	39500	21100	19100	00302581	10-01-18	\$28,333.54	Town Of Brooklyn	
24004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$113,334.16
24004			Shared Revenue and Tax Relief - - County And Municipal Aid					
24004	83500	10000	10500	00033268	07-23-18	\$3,872.38	Town Of Brooklyn	
24004	83500	10000	10500	00036154	11-19-18	\$21,943.46	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$25,815.84
24004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24004	83500	10000	10900	00030544	07-23-18	\$156.26	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$156.26
24004			Shared Revenue and Tax Relief - - Utility Aid					
24004	83500	10000	11000	00033268	07-23-18	\$114.44	Town Of Brooklyn	
24004	83500	10000	11000	00036154	11-19-18	\$651.52	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - Utility Aid Total					\$765.96
24004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
24004	83500	52100	36300	00027400	03-26-18	\$1,738.08	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,738.08
24004	Total							\$160,896.24

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24006			Dept of Safety & Prof Services - - Fire Dues Distribution					
24006	16500	10000	22500	00024176	07-25-18	\$10,063.00	Town Of Green Lake	
24006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,063.00
24006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24006	37000	10000	50300	00211908	02-02-18	\$1,752.57	Town Of Green Lake	
24006	37000	10000	50300	00230445	04-20-18	\$6.40	Town Of Green Lake	
24006	37000	10000	50300	00230447	04-20-18	\$94.83	Town Of Green Lake	
24006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,853.80
24006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24006	37000	21200	57100	00247528	06-28-18	\$4.00	Town Of Green Lake	
24006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$4.00
24006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24006	37000	21200	57900	00230444	04-20-18	\$0.64	Town Of Green Lake	
24006	37000	21200	57900	00230446	04-20-18	\$0.10	Town Of Green Lake	
24006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.74
24006			Dept of Natural Resources - - Fin Asst For Responsible Units					
24006	37000	27400	67000	00235398	05-11-18	\$991.38	Town Of Green Lake	
24006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$991.38
24006			Dept of Natural Resources - - Land Acquisition					
24006	37000	36300	TA100	00216850	02-26-18	\$5,562.50	Town Of Green Lake	
24006			Dept of Natural Resources - - Land Acquisition Total					\$5,562.50
24006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24006	39500	21100	19100	00204322	01-02-18	\$31,481.04	Town Of Green Lake	
24006	39500	21100	19100	00234831	04-02-18	\$31,481.04	Town Of Green Lake	
24006	39500	21100	19100	00268530	07-02-18	\$31,481.04	Town Of Green Lake	
24006	39500	21100	19100	00302582	10-01-18	\$31,481.07	Town Of Green Lake	
24006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$125,924.19
24006			Shared Revenue and Tax Relief - - County And Municipal Aid					
24006	83500	10000	10500	00033269	07-23-18	\$2,667.84	Town Of Green Lake	
24006	83500	10000	10500	00036155	11-19-18	\$15,117.75	Town Of Green Lake	
24006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$17,785.59
24006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24006	83500	10000	10900	00030545	07-23-18	\$5.07	Town Of Green Lake	
24006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
24006			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24008			Dept of Safety & Prof Services - - Fire Dues Distribution					
24008	16500	10000	22500	00024177	07-25-18	\$1,945.40	Town Of Kingston	
24008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,945.40
24008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24008	37000	10000	50300	00211944	02-02-18	\$455.53	Town Of Kingston	
24008	37000	10000	50300	00230598	04-20-18	\$1,824.76	Town Of Kingston	
24008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,280.29
24008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24008	37000	21200	57100	00247529	06-28-18	\$100.60	Town Of Kingston	
24008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$100.60
24008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24008	37000	21200	57900	00230599	04-20-18	\$720.74	Town Of Kingston	
24008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$720.74
24008			Dept of Natural Resources - - Fin Asst For Responsible Units					
24008	37000	27400	67000	00235897	05-11-18	\$2,886.96	Town Of Kingston	
24008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,886.96
24008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24008	39500	21100	19100	00204323	01-02-18	\$10,535.49	Town Of Kingston	
24008	39500	21100	19100	00234832	04-02-18	\$10,535.49	Town Of Kingston	
24008	39500	21100	19100	00268531	07-02-18	\$10,535.49	Town Of Kingston	
24008	39500	21100	19100	00302583	10-01-18	\$10,535.49	Town Of Kingston	
24008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$42,141.96
24008			Shared Revenue and Tax Relief - - County And Municipal Aid					
24008	83500	10000	10500	00033270	07-23-18	\$6,071.48	Town Of Kingston	
24008	83500	10000	10500	00036156	11-19-18	\$34,405.03	Town Of Kingston	
24008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$40,476.51
24008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24008	83500	10000	10900	00030546	07-23-18	\$12.18	Town Of Kingston	
24008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$12.18
24008			Shared Revenue and Tax Relief - - Utility Aid					
24008	83500	10000	11000	00033270	07-23-18	\$52.40	Town Of Kingston	
24008	83500	10000	11000	00036156	11-19-18	\$293.49	Town Of Kingston	
24008			Shared Revenue and Tax Relief - - Utility Aid Total					\$345.89
24008	Total							\$90,910.53

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24010			Dept of Safety & Prof Services - - Fire Dues Distribution						
24010	16500	10000	22500	00024178	07-25-18	\$2,032.37	Town Of Mackford		
24010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,032.37
24010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
24010	37000	10000	50300	00228931	04-20-18	\$15.50	Town Of Mackford		
24010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$15.50
24010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
24010	37000	21200	57900	00228932	04-20-18	\$67.32	Town Of Mackford		
24010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$67.32
24010			Dept of Natural Resources - - Fin Asst For Responsible Units						
24010	37000	27400	67000	00235746	05-11-18	\$743.33	Town Of Mackford		
24010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$743.33
24010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
24010	39500	21100	19100	00204324	01-02-18	\$20,187.05	Town Of Mackford		
24010	39500	21100	19100	00234833	04-02-18	\$20,187.05	Town Of Mackford		
24010	39500	21100	19100	00268532	07-02-18	\$20,187.05	Town Of Mackford		
24010	39500	21100	19100	00302584	10-01-18	\$20,187.05	Town Of Mackford		
24010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$80,748.20
24010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
24010	39500	21100	27800	00214562	01-25-18	\$11,699.25	Town Of Mackford		
24010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$11,699.25
24010			Shared Revenue and Tax Relief - - County And Municipal Aid						
24010	83500	10000	10500	00033271	07-23-18	\$2,558.87	Town Of Mackford		
24010	83500	10000	10500	00036157	11-19-18	\$14,500.28	Town Of Mackford		
24010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$17,059.15
24010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24010	83500	10000	10900	00030547	07-23-18	\$105.53	Town Of Mackford		
24010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$105.53
24010			Shared Revenue and Tax Relief - - Utility Aid						
24010	83500	10000	11000	00033271	07-23-18	\$111.51	Town Of Mackford		
24010	83500	10000	11000	00036157	11-19-18	\$399.31	Town Of Mackford		
24010			Shared Revenue and Tax Relief - - Utility Aid Total						\$510.82
24010 Total								\$112,981.47	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24012			Dept of Safety & Prof Services - - Fire Dues Distribution					
24012	16500	10000	22500	00024179	07-26-18	\$2,757.90	Town Of Manchester	
24012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,757.90
24012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24012	37000	21200	57100	00247530	06-28-18	\$71.77	Town Of Manchester	
24012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$71.77
24012			Dept of Natural Resources - - Fin Asst For Responsible Units					
24012	37000	27400	67000	00235172	05-11-18	\$614.95	Town Of Manchester	
24012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$614.95
24012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24012	39500	21100	19100	00204325	01-02-18	\$22,187.83	Town Of Manchester	
24012	39500	21100	19100	00234834	04-02-18	\$22,187.83	Town Of Manchester	
24012	39500	21100	19100	00268533	07-02-18	\$22,187.83	Town Of Manchester	
24012	39500	21100	19100	00302585	10-01-18	\$22,187.86	Town Of Manchester	
24012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$88,751.35
24012			Shared Revenue and Tax Relief - - County And Municipal Aid					
24012	83500	10000	10500	00033272	07-23-18	\$4,970.68	Town Of Manchester	
24012	83500	10000	10500	00036158	11-19-18	\$28,528.96	Town Of Manchester	
24012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$33,499.64
24012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24012	83500	10000	10900	00030548	07-23-18	\$7.10	Town Of Manchester	
24012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
24012 Total								\$125,702.71

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24014			Dept of Safety & Prof Services - - Fire Dues Distribution					
24014	16500	10000	22500	00024180	07-25-18	\$2,395.55	Town Of Marquette	
24014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,395.55
24014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24014	37000	10000	50300	00229508	04-20-18	\$1,382.90	Town Of Marquette	
24014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,382.90
24014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24014	37000	21200	57100	00247531	06-28-18	\$138.96	Town Of Marquette	
24014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$138.96
24014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24014	37000	21200	57900	00229507	04-20-18	\$64.97	Town Of Marquette	
24014	37000	21200	57900	00229509	04-20-18	\$850.54	Town Of Marquette	
24014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$915.51
24014			Dept of Natural Resources - - Fin Asst For Responsible Units					
24014	37000	27400	67000	00235509	05-11-18	\$264.68	Town Of Marquette	
24014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$264.68
24014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24014	39500	21100	19100	00204326	01-02-18	\$14,829.71	Town Of Marquette	
24014	39500	21100	19100	00234835	04-02-18	\$14,829.71	Town Of Marquette	
24014	39500	21100	19100	00268534	07-02-18	\$14,829.71	Town Of Marquette	
24014	39500	21100	19100	00302586	10-01-18	\$14,829.74	Town Of Marquette	
24014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$59,318.87
24014			Shared Revenue and Tax Relief - - County And Municipal Aid					
24014	83500	10000	10500	00033273	07-23-18	\$885.41	Town Of Marquette	
24014	83500	10000	10500	00036159	11-19-18	\$5,017.33	Town Of Marquette	
24014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$5,902.74
24014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24014	83500	10000	10900	00030549	07-23-18	\$2.03	Town Of Marquette	
24014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
24014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
24014	83500	52100	36300	00027401	03-26-18	\$1,266.60	Town Of Marquette	
24014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,266.60
24014 Total								\$71,587.84

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24016			Dept of Safety & Prof Services - - Fire Dues Distribution					
24016	16500	10000	22500	00024181	07-25-18	\$8,146.13	Town Of Princeton	
24016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,146.13
24016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24016	37000	10000	50300	00211659	02-02-18	\$2,483.27	Town Of Princeton	
24016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,483.27
24016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24016	37000	21200	57100	00247532	06-28-18	\$112.00	Town Of Princeton	
24016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$112.00
24016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24016	37000	21200	57900	00229471	04-20-18	\$25.52	Town Of Princeton	
24016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$25.52
24016			Dept of Natural Resources - - Fin Asst For Responsible Units					
24016	37000	27400	67000	00235904	05-11-18	\$1,576.22	Town Of Princeton	
24016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,576.22
24016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24016	39500	21100	19100	00204327	01-02-18	\$22,277.42	Town Of Princeton	
24016	39500	21100	19100	00234836	04-02-18	\$22,277.42	Town Of Princeton	
24016	39500	21100	19100	00268535	07-02-18	\$22,277.42	Town Of Princeton	
24016	39500	21100	19100	00302587	10-01-18	\$22,277.44	Town Of Princeton	
24016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$89,109.70
24016			Shared Revenue and Tax Relief - - County And Municipal Aid					
24016	83500	10000	10500	00033274	07-23-18	\$2,813.04	Town Of Princeton	
24016	83500	10000	10500	00036160	11-19-18	\$15,940.53	Town Of Princeton	
24016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,753.57
24016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24016	83500	10000	10900	00030550	07-23-18	\$49.72	Town Of Princeton	
24016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$49.72
24016			Shared Revenue and Tax Relief - - Utility Aid					
24016	83500	10000	11000	00033274	07-23-18	\$455.90	Town Of Princeton	
24016	83500	10000	11000	00036160	11-19-18	\$2,359.66	Town Of Princeton	
24016			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,815.56
24016	Total							\$123,071.69

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24018			Dept of Safety & Prof Services - - Fire Dues Distribution					
24018	16500	10000	22500	00024182	07-25-18	\$1,158.85	Town Of Saint Marie	
24018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,158.85
24018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24018	37000	10000	50300	00211649	02-02-18	\$4,267.94	Town Of Saint Marie	
24018	37000	10000	50300	00211650	02-02-18	\$8,767.70	Town Of Saint Marie	
24018	37000	10000	50300	00211651	02-02-18	\$2,263.07	Town Of Saint Marie	
24018	37000	10000	50300	00229410	04-20-18	\$2,022.71	Town Of Saint Marie	
24018	37000	10000	50300	00229411	04-20-18	\$189.36	Town Of Saint Marie	
24018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$17,510.78
24018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24018	37000	21200	57100	00247533	06-28-18	\$39.00	Town Of Saint Marie	
24018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$39.00
24018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24018	37000	21200	57900	00229409	04-20-18	\$58.22	Town Of Saint Marie	
24018	37000	21200	57900	00229412	04-20-18	\$703.37	Town Of Saint Marie	
24018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$761.59
24018			Dept of Natural Resources - - Fin Asst For Responsible Units					
24018	37000	27400	67000	00235584	05-11-18	\$437.44	Town Of Saint Marie	
24018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$437.44
24018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24018	39500	21100	19100	00204328	01-02-18	\$9,920.28	Town Of Saint Marie	
24018	39500	21100	19100	00234837	04-02-18	\$9,920.28	Town Of Saint Marie	
24018	39500	21100	19100	00268536	07-02-18	\$9,920.28	Town Of Saint Marie	
24018	39500	21100	19100	00302588	10-01-18	\$9,920.28	Town Of Saint Marie	
24018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$39,681.12
24018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
24018	39500	21100	27800	00245582	04-25-18	\$11,699.25	Town Of Saint Marie	
24018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$11,699.25
24018			Shared Revenue and Tax Relief - - County And Municipal Aid					
24018	83500	10000	10500	00033275	07-23-18	\$1,946.59	Town Of Saint Marie	
24018	83500	10000	10500	00036161	11-19-18	\$11,030.69	Town Of Saint Marie	
24018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$12,977.28
24018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24018	83500	10000	10900	00030551	07-23-18	\$3.04	Town Of Saint Marie	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24020			Dept of Safety & Prof Services - - Fire Dues Distribution						
24020	16500	10000	22500	00024183	07-25-18	\$1,181.01	Seneca, Town Of		
24020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,181.01
24020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
24020	37000	10000	50300	00211710	02-02-18	\$14,839.14	Seneca, Town Of		
24020	37000	10000	50300	00229746	04-20-18	\$3,858.66	Seneca, Town Of		
24020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$18,697.80
24020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
24020	37000	21200	57100	00247534	06-28-18	\$19.60	Seneca, Town Of		
24020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$19.60
24020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
24020	37000	21200	57900	00229747	04-20-18	\$1.78	Seneca, Town Of		
24020	37000	21200	57900	00229748	04-20-18	\$1,841.48	Seneca, Town Of		
24020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,843.26
24020			Dept of Natural Resources - - Fin Asst For Responsible Units						
24020	37000	27400	67000	00235611	05-11-18	\$588.01	Seneca, Town Of		
24020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$588.01
24020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
24020	39500	21100	19100	00204329	01-02-18	\$13,348.53	Seneca, Town Of		
24020	39500	21100	19100	00234838	04-02-18	\$13,348.53	Seneca, Town Of		
24020	39500	21100	19100	00268537	07-02-18	\$13,348.53	Seneca, Town Of		
24020	39500	21100	19100	00302589	10-01-18	\$13,348.56	Seneca, Town Of		
24020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$53,394.15
24020			Department of Revenue - - Payments For Municipal Svcs						
24020	56600	10000	50100	00026782	01-31-18	\$73.88	Seneca, Town Of		
24020			Department of Revenue - - Payments For Municipal Svcs Total						\$73.88
24020			Shared Revenue and Tax Relief - - County And Municipal Aid						
24020	83500	10000	10500	00033276	07-23-18	\$2,809.22	Seneca, Town Of		
24020	83500	10000	10500	00036162	11-19-18	\$15,918.92	Seneca, Town Of		
24020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,728.14
24020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24020	83500	10000	10900	00030552	07-23-18	\$4.06	Seneca, Town Of		
24020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
24020	Total							\$94,529.91	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24141			Dept of Safety & Prof Services - - Fire Dues Distribution						
24141	16500	10000	22500	00024184	07-24-18	\$646.39	Village Of Kingston		
24141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$646.39
24141			Dept of Natural Resources - - General Program Operations --						
24141	37000	21200	25400	00230760	04-20-18	\$190.00	Village Of Kingston		
24141			Dept of Natural Resources - - General Program Operations -- Total						\$190.00
24141			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
24141	37000	21200	57100	00247535	06-28-18	\$5.60	Village Of Kingston		
24141			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5.60
24141			Dept of Natural Resources - - Fin Asst For Responsible Units						
24141	37000	27400	67000	00235343	05-11-18	\$849.52	Village Of Kingston		
24141			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$849.52
24141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
24141	39500	21100	19100	00204330	01-02-18	\$1,560.52	Village Of Kingston		
24141	39500	21100	19100	00234839	04-02-18	\$1,560.52	Village Of Kingston		
24141	39500	21100	19100	00268538	07-02-18	\$1,560.52	Village Of Kingston		
24141	39500	21100	19100	00302590	10-01-18	\$1,560.55	Village Of Kingston		
24141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$6,242.11
24141			Shared Revenue and Tax Relief - - County And Municipal Aid						
24141	83500	10000	10500	00033277	07-23-18	\$9,751.29	Village Of Kingston		
24141	83500	10000	10500	00036163	11-19-18	\$55,257.34	Village Of Kingston		
24141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$65,008.63
24141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24141	83500	10000	10900	00030553	07-23-18	\$31.46	Village Of Kingston		
24141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$31.46
24141	Total							\$72,973.71	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24154			Dept of Safety & Prof Services - - Fire Dues Distribution						
24154	16500	10000	22500	00024185	07-24-18	\$646.66	Village Of Marquette		
24154			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$646.66
24154			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
24154	37000	10000	50300	00230618	04-20-18	\$27.10	Village Of Marquette		
24154			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$27.10
24154			Dept of Natural Resources - - Fin Asst For Responsible Units						
24154	37000	27400	67000	00235082	05-11-18	\$122.04	Village Of Marquette		
24154			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$122.04
24154			Dept of Natural Resources - - Land Acquisition						
24154	37000	36300	TA100	00237051	05-14-18	\$5,768.00	Village Of Marquette		
24154	37000	36300	TA100	00253905	07-18-18	\$5,768.00	Village Of Marquette		
24154			Dept of Natural Resources - - Land Acquisition Total						\$11,536.00
24154			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
24154	39500	21100	19100	00204331	01-02-18	\$2,275.52	Village Of Marquette		
24154	39500	21100	19100	00234840	04-02-18	\$2,275.52	Village Of Marquette		
24154	39500	21100	19100	00268539	07-02-18	\$2,275.52	Village Of Marquette		
24154	39500	21100	19100	00302591	10-01-18	\$2,275.53	Village Of Marquette		
24154			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$9,102.09
24154			Shared Revenue and Tax Relief - - County And Municipal Aid						
24154	83500	10000	10500	00033278	07-23-18	\$4,277.78	Village Of Marquette		
24154	83500	10000	10500	00036164	11-19-18	\$24,240.72	Village Of Marquette		
24154			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,518.50
24154			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24154	83500	10000	10900	00030554	07-23-18	\$1.01	Village Of Marquette		
24154			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
24154	Total							\$49,953.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24206			Dept of Safety & Prof Services - - Fire Dues Distribution						
24206	16500	10000	22500	00024186	07-25-18	\$11,562.87	City Of Berlin		
24206			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$11,562.87
24206			Dept of Public Instruction - - Federal Funds, Local Assistanc						
24206	25500	10000	34300	00147488	11-05-18	\$2,592.91	City Of Berlin		
24206			Dept of Public Instruction - - Federal Funds, Local Assistanc Total						\$2,592.91
24206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
24206	37000	10000	50300	00229779	04-20-18	\$26.61	City Of Berlin		
24206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$26.61
24206			Dept of Natural Resources - - General Program Operations --						
24206	37000	21200	25400	00241063	06-08-18	\$337.50	City Of Berlin		
24206			Dept of Natural Resources - - General Program Operations -- Total						\$337.50
24206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
24206	37000	21200	57900	00229780	04-20-18	\$56.32	City Of Berlin		
24206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$56.32
24206			Dept of Natural Resources - - Rec & Resource Aids, Fed						
24206	37000	21200	58300	00262099	08-27-18	\$883.62	City Of Berlin		
24206			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$883.62
24206			Dept of Natural Resources - - Fin Asst For Responsible Units						
24206	37000	27400	67000	00235392	05-11-18	\$24,519.73	City Of Berlin		
24206			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$24,519.73
24206			Dept of Natural Resources - - Land Acquisition						
24206	37000	36300	TA100	00207646	01-16-18	\$40,990.00	City Of Berlin		
24206			Dept of Natural Resources - - Land Acquisition Total						\$40,990.00
24206			WI Dept of Transportation - - Chem Tst Trng Srv Sf						
24206	39500	10000	52800	00287983	08-17-18	\$50.00	City Of Berlin		
24206			WI Dept of Transportation - - Chem Tst Trng Srv Sf Total						\$50.00
24206			WI Dept of Transportation - - Conn Hwy Aids St Fds						
24206	39500	21100	16200	00205568	01-02-18	\$9,453.97	City Of Berlin		
24206	39500	21100	16200	00236076	04-02-18	\$9,453.97	City Of Berlin		
24206	39500	21100	16200	00269775	07-02-18	\$9,453.97	City Of Berlin		
24206	39500	21100	16200	00303827	10-01-18	\$9,454.00	City Of Berlin		
24206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$37,815.91
24206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
24206	39500	21100	17700	00225109	02-23-18	\$1,546.00	City Of Berlin		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24206	39500	21100	17700	00262478	06-14-18	\$13,179.00	City Of Berlin		
24206	39500	21100	17700	00289431	08-27-18	\$39,535.00	City Of Berlin		
24206		WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total							\$54,260.00
24206		WI Dept of Transportation - - Trnst/Trns-Rel Aid F							
24206	39500	21100	18200	00210927	01-12-18	\$18,240.00	City Of Berlin		
24206	39500	21100	18200	00226367	03-01-18	\$17,422.81	City Of Berlin		
24206	39500	21100	18200	00229971	03-14-18	\$3,430.40	City Of Berlin		
24206	39500	21100	18200	00323458	11-15-18	\$18,618.21	City Of Berlin		
24206	39500	21100	18200	00323481	11-15-18	\$17,984.87	City Of Berlin		
24206	39500	21100	18200	00333042	12-19-18	\$40,959.14	City Of Berlin		
24206	39500	21100	18200	00335097	12-26-18	\$18,946.73	City Of Berlin		
24206		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total							\$135,602.16
24206		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
24206	39500	21100	19100	00204332	01-02-18	\$85,084.81	City Of Berlin		
24206	39500	21100	19100	00234841	04-02-18	\$85,084.81	City Of Berlin		
24206	39500	21100	19100	00268540	07-02-18	\$85,084.81	City Of Berlin		
24206	39500	21100	19100	00302592	10-01-18	\$85,084.83	City Of Berlin		
24206		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$340,339.26
24206		Department of Health Services - - Emergency Medical Services, Ai							
24206	43500	10000	11900	00229289	08-31-18	\$5,680.23	City Of Berlin		
24206		Department of Health Services - - Emergency Medical Services, Ai Total							\$5,680.23
24206		Department of Health Services - - Prepaid Medical Transport Reimbursement							
24206	43500	10000	16300	AMBULANCE	11-08-18	\$19,636.88	City Of Berlin		
24206		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$19,636.88
24206		Department of Justice - - Law Enforcement Train, Local							
24206	45500	10000	23100	00052145	09-25-18	\$1,440.00	City Of Berlin		
24206		Department of Justice - - Law Enforcement Train, Local Total							\$1,440.00
24206		Department of Justice - - Federal Aid, State Operations							
24206	45500	10000	24100	00044737	04-17-18	\$1,307.85	City Of Berlin		
24206		Department of Justice - - Federal Aid, State Operations Total							\$1,307.85
24206		Department of Military Affairs - - Energy Costs, Energy-Related A							
24206	46500	10000	10600	00036951	01-10-18	\$377.85	City Of Berlin		
24206	46500	10000	10600	00041840	04-17-18	\$387.78	City Of Berlin		
24206	46500	10000	10600	00044649	06-14-18	\$362.11	City Of Berlin		
24206	46500	10000	10600	00046488	07-18-18	\$118.23	City Of Berlin		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24206	46500	10000	10600	00047594	08-13-18	\$153.00	City Of Berlin		
24206	46500	10000	10600	00049311	09-19-18	\$120.71	City Of Berlin		
24206	46500	10000	10600	00050285	10-11-18	\$117.39	City Of Berlin		
24206	46500	10000	10600	00052152	11-21-18	\$127.33	City Of Berlin		
24206	46500	10000	10600	00053100	12-14-18	\$114.92	City Of Berlin		
24206			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$1,879.32
24206			Public Defender Board - - Transcript, Discovery And Int						
24206	55000	10000	10600	00143521	05-23-18	\$11.00	City Of Berlin		
24206			Public Defender Board - - Transcript, Discovery And Int Total						\$11.00
24206			Department of Revenue - - Payments For Municipal Svcs						
24206	56600	10000	50100	00026783	01-31-18	\$2,163.41	City Of Berlin		
24206			Department of Revenue - - Payments For Municipal Svcs Total						\$2,163.41
24206			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
24206	83500	10000	10100	00033279	07-23-18	\$59,937.91	City Of Berlin		
24206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$59,937.91
24206			Shared Revenue and Tax Relief - - County And Municipal Aid						
24206	83500	10000	10500	00033279	07-23-18	\$252,314.35	City Of Berlin		
24206	83500	10000	10500	00036165	11-19-18	\$1,410,144.44	City Of Berlin		
24206			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,662,458.79
24206			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24206	83500	10000	10900	00030555	07-23-18	\$14,314.18	City Of Berlin		
24206	83500	10000	10900	00032342	07-23-18	\$25,651.68	City Of Berlin		
24206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$39,965.86
24206			Shared Revenue and Tax Relief - - Utility Aid						
24206	83500	10000	11000	00033279	07-23-18	\$6,818.57	City Of Berlin		
24206	83500	10000	11000	00036165	11-19-18	\$36,884.25	City Of Berlin		
24206			Shared Revenue and Tax Relief - - Utility Aid Total						\$43,702.82
24206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
24206	83500	52100	36300	00027402	03-26-18	\$111.58	City Of Berlin		
24206	83500	52100	36300	00028997	06-22-18	\$194.04	City Of Berlin		
24206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$305.62
24206	Total							\$2,487,526.58	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24231			Dept of Safety & Prof Services - - Fire Dues Distribution						
24231	16500	10000	22500	00024187	07-25-18	\$7,526.21	Green Lake, City Of		
24231			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,526.21
24231			Dept of Natural Resources - - Fin Asst For Responsible Units						
24231	37000	27400	67000	00235856	05-11-18	\$6,816.80	Green Lake, City Of		
24231			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,816.80
24231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
24231	39500	21100	19100	00204333	01-02-18	\$36,042.31	Green Lake, City Of		
24231	39500	21100	19100	00234842	04-02-18	\$36,042.31	Green Lake, City Of		
24231	39500	21100	19100	00268541	07-02-18	\$36,042.31	Green Lake, City Of		
24231	39500	21100	19100	00302593	10-01-18	\$36,042.34	Green Lake, City Of		
24231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$144,169.27
24231			Department of Justice - - Law Enforcement Train, Local						
24231	45500	10000	23100	00053137	10-11-18	\$480.00	Green Lake, City Of		
24231			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
24231			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
24231	83500	10000	10100	00033280	07-23-18	\$15,178.37	Green Lake, City Of		
24231	83500	10000	10100	00036166	11-19-18	\$0.07	Green Lake, City Of		
24231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$15,178.44
24231			Shared Revenue and Tax Relief - - County And Municipal Aid						
24231	83500	10000	10500	00033280	07-23-18	\$3,616.83	Green Lake, City Of		
24231	83500	10000	10500	00036166	11-19-18	\$20,495.37	Green Lake, City Of		
24231			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,112.20
24231			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24231	83500	10000	10900	00030556	07-23-18	\$478.94	Green Lake, City Of		
24231	83500	10000	10900	00032343	07-23-18	\$1,422.17	Green Lake, City Of		
24231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,901.11
24231	Total							\$200,184.03	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24251			Dept of Safety & Prof Services - - Fire Dues Distribution					
24251	16500	10000	22500	00024188	07-24-18	\$3,156.44	City Of Markesan	
24251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,156.44
24251			Dept of Natural Resources - - Fin Asst For Responsible Units					
24251	37000	27400	67000	00235304	05-11-18	\$5,861.88	City Of Markesan	
24251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$5,861.88
24251			Dept of Natural Resources - - Recycling Consolidation Grants					
24251	37000	27400	67300	00235304	05-11-18	\$371.28	City Of Markesan	
24251			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$371.28
24251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
24251	39500	21100	18500	00291944	08-29-18	\$4,000.00	City Of Markesan	
24251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$4,000.00
24251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24251	39500	21100	19100	00204334	01-02-18	\$15,419.29	City Of Markesan	
24251	39500	21100	19100	00234843	04-02-18	\$15,419.29	City Of Markesan	
24251	39500	21100	19100	00268542	07-02-18	\$15,419.29	City Of Markesan	
24251	39500	21100	19100	00302594	10-01-18	\$15,419.30	City Of Markesan	
24251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$61,677.17
24251			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
24251	39500	21100	27800	00331398	12-12-18	\$9,404.12	City Of Markesan	
24251			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$9,404.12
24251			Department of Health Services - - Prepaid Medical Transport Reimbursement					
24251	43500	10000	16300	AMBULANCE	11-08-18	\$5,668.98	City Of Markesan	
24251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$5,668.98
24251			Department of Justice - - Law Enforcement Train, Local					
24251	45500	10000	23100	00046817	06-07-18	\$320.00	City Of Markesan	
24251			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
24251			Department of Administration - - Federal Aid, Local Assistance					
24251	50500	10000	74300	00093675	12-20-18	\$31,080.95	City Of Markesan	
24251			Department of Administration - - Federal Aid, Local Assistance Total					\$31,080.95
24251			Shared Revenue and Tax Relief - - County And Municipal Aid					
24251	83500	10000	10500	00033281	07-23-18	\$62,991.77	City Of Markesan	
24251	83500	10000	10500	00036167	11-19-18	\$351,284.35	City Of Markesan	
24251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$414,276.12
24251			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24251	83500	10000	10900	00030557	07-23-18	\$3,432.73	City Of Markesan	
24251	83500	10000	10900	00032344	07-23-18	\$363.56	City Of Markesan	
24251		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,796.29
24251		Shared Revenue and Tax Relief - - Utility Aid						
24251	83500	10000	11000	00033281	07-23-18	\$269.69	City Of Markesan	
24251	83500	10000	11000	00036167	11-19-18	\$942.50	City Of Markesan	
24251		Shared Revenue and Tax Relief - - Utility Aid Total						\$1,212.19
24251		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
24251	83500	52100	36300	00027403	03-26-18	\$905.52	City Of Markesan	
24251		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$905.52
24251 Total								\$541,730.94

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24271			Dept of Safety & Prof Services - - Fire Dues Distribution					
24271	16500	10000	22500	00024189	07-25-18	\$2,221.50	City Of Princeton	
24271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,221.50
24271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24271	37000	10000	50300	00229827	04-20-18	\$5.50	City Of Princeton	
24271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5.50
24271			Dept of Natural Resources - - Fin Asst For Responsible Units					
24271	37000	27400	67000	00234987	05-11-18	\$4,314.98	City Of Princeton	
24271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,314.98
24271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24271	39500	21100	19100	00204335	01-02-18	\$18,082.00	City Of Princeton	
24271	39500	21100	19100	00234844	04-02-18	\$18,082.00	City Of Princeton	
24271	39500	21100	19100	00268543	07-02-18	\$18,082.00	City Of Princeton	
24271	39500	21100	19100	00302595	10-01-18	\$18,082.03	City Of Princeton	
24271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$72,328.03
24271			Department of Health Services - - Emergency Medical Services, Ai					
24271	43500	10000	11900	00229421	08-31-18	\$4,692.58	City Of Princeton	
24271			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,692.58
24271			Department of Health Services - - Prepaid Medical Transport Reimbursement					
24271	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	City Of Princeton	
24271			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
24271			Department of Justice - - Law Enforcement Train, Local					
24271	45500	10000	23100	00053658	10-18-18	\$480.00	City Of Princeton	
24271			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
24271			Department of Administration - - Federal Aid, Local Assistance					
24271	50500	10000	74300	00088518	09-21-18	\$128,684.00	City Of Princeton	
24271	50500	10000	74300	00091002	10-30-18	\$115,810.00	City Of Princeton	
24271			Department of Administration - - Federal Aid, Local Assistance Total					\$244,494.00
24271			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
24271	83500	10000	10100	00033282	07-23-18	\$22,986.37	City Of Princeton	
24271	83500	10000	10100	00036168	11-19-18	\$0.07	City Of Princeton	
24271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$22,986.44
24271			Shared Revenue and Tax Relief - - County And Municipal Aid					
24271	83500	10000	10500	00033282	07-23-18	\$65,894.53	City Of Princeton	
24271	83500	10000	10500	00036168	11-19-18	\$371,402.35	City Of Princeton	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24271			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$437,296.88
24271			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24271	83500	10000	10900	00030558	07-23-18	\$923.38	City Of Princeton	
24271	83500	10000	10900	00032345	07-23-18	\$781.68	City Of Princeton	
24271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,705.06
24271			Shared Revenue and Tax Relief - - Utility Aid					
24271	83500	10000	11000	00033282	07-23-18	\$112.40	City Of Princeton	
24271	83500	10000	11000	00036168	11-19-18	\$638.85	City Of Princeton	
24271			Shared Revenue and Tax Relief - - Utility Aid Total					\$751.25
24271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
24271	83500	52100	36300	00027404	03-26-18	\$512.08	City Of Princeton	
24271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$512.08
24271 Total								\$793,788.30