

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
31000	11500	10000	70300	00038111	09-05-18	\$44,297.00	Kewaunee County	
31000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$44,297.00
31000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum					
31000	11500	27200	16100	00030454	01-17-18	\$17.00	Kewaunee County	
31000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total					\$17.00
31000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
31000	11500	27400	76300	00038111	09-05-18	\$86,875.00	Kewaunee County	
31000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$86,875.00
31000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
31000	11500	27400	76400	00035616	06-21-18	\$1,366.80	Kewaunee County	
31000	11500	27400	76400	00035663	06-22-18	\$3,916.00	Kewaunee County	
31000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$5,282.80
31000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
31000	11500	27400	77800	00035913	06-28-18	\$15,820.00	Kewaunee County	
31000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$15,820.00
31000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
31000	11500	36300	WE100	00040876	11-15-18	\$1,534.40	Kewaunee County	
31000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$1,534.40
31000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
31000	16500	10000	23600	00025849	08-30-18	\$6,025.00	Kewaunee County	
31000	16500	10000	23600	00027152	11-27-18	\$162,890.00	Kewaunee County	
31000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$168,915.00
31000			Dept of Natural Resources - - Gen Program Ops-State Funds					
31000	37000	21200	16100	00201781	01-10-18	\$265.47	Kewaunee County	
31000	37000	21200	16100	00244779	07-06-18	\$1,097.10	Kewaunee County	
31000	37000	21200	16100	00253632	07-30-18	\$1,162.20	Kewaunee County	
31000	37000	21200	16100	00259787	08-30-18	\$454.79	Kewaunee County	
31000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$2,979.56
31000			Dept of Natural Resources - - General Program Operations --					
31000	37000	21200	25400	00218764	03-07-18	\$90.00	Kewaunee County	
31000	37000	21200	25400	00250702	07-11-18	\$90.00	Kewaunee County	
31000	37000	21200	25400	00282679	11-30-18	\$60.00	Kewaunee County	
31000	37000	21200	25400	00286120	12-19-18	\$300.00	Kewaunee County	
31000			Dept of Natural Resources - - General Program Operations -- Total					\$540.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000			Dept of Natural Resources - - Venison Processing						
31000	37000	21200	54900	00219182	03-12-18	\$1,490.00	Kewaunee County		
31000			Dept of Natural Resources - - Venison Processing Total						\$1,490.00
31000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
31000	37000	21200	55300	00219182	03-12-18	\$16,785.80	Kewaunee County		
31000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$16,785.80
31000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
31000	37000	21200	57500	00279621	11-15-18	\$26,445.00	Kewaunee County		
31000	37000	21200	57500	00279625	11-15-18	\$26,445.00	Kewaunee County		
31000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$52,890.00
31000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
31000	37000	21200	57600	00275438	10-30-18	\$4,750.00	Kewaunee County		
31000	37000	21200	57600	00279632	11-15-18	\$4,750.00	Kewaunee County		
31000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$9,500.00
31000			Dept of Natural Resources - - Res Acq & Dev - State Funds						
31000	37000	21200	77400	00272313	10-26-18	\$370.00	Kewaunee County		
31000			Dept of Natural Resources - - Res Acq & Dev - State Funds Total						\$370.00
31000			Dept of Natural Resources - - Swm - Envir Repair, Spills, Ac						
31000	37000	27400	27200	00201736	01-10-18	\$834.80	Kewaunee County		
31000			Dept of Natural Resources - - Swm - Envir Repair, Spills, Ac Total						\$834.80
31000			Dept of Natural Resources - - Gpo-Environmental Fund						
31000	37000	27400	46100	00274479	10-19-18	\$30.00	Kewaunee County		
31000			Dept of Natural Resources - - Gpo-Environmental Fund Total						\$30.00
31000			Dept of Natural Resources - - Land Acquisition						
31000	37000	36300	TA100	00204830	01-04-18	\$30.00	Kewaunee County		
31000	37000	36300	TA100	00268842	09-26-18	\$30.00	Kewaunee County		
31000			Dept of Natural Resources - - Land Acquisition Total						\$60.00
31000			Dept of Natural Resources - - Dnr-Nonpoint Source						
31000	37000	36300	TF100	00204801	01-03-18	\$80,446.00	Kewaunee County		
31000	37000	36300	TF100	00204804	01-03-18	\$107,557.08	Kewaunee County		
31000	37000	36300	TF100	00210063	01-25-18	\$44,454.00	Kewaunee County		
31000			Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$232,457.08
31000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
31000	39500	21100	16800	00229637	03-13-18	\$70,970.00	Kewaunee County		
31000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$70,970.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
31000	39500	21100	19000	00203643	01-02-18	\$194,384.39	Kewaunee County	
31000	39500	21100	19000	00267851	07-02-18	\$388,768.78	Kewaunee County	
31000	39500	21100	19000	00301903	10-01-18	\$194,384.39	Kewaunee County	
31000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$777,537.56
31000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
31000	39500	21100	27800	00278470	07-25-18	\$2,697.70	Kewaunee County	
31000	39500	21100	27800	00305563	10-02-18	\$100,490.56	Kewaunee County	
31000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$103,188.26
31000			WI Dept of Transportation - - St Hwy Rehab, Sf					
31000	39500	21100	36300	00284088	08-16-18	\$5.00	Kewaunee County	
31000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$5.00
31000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
31000	39500	21100	36500	00208462	01-08-18	\$49.19	Kewaunee County	
31000	39500	21100	36500	00213933	01-22-18	\$190.13	Kewaunee County	
31000	39500	21100	36500	00225484	02-26-18	\$1,306.93	Kewaunee County	
31000	39500	21100	36500	00233689	03-27-18	\$612.03	Kewaunee County	
31000	39500	21100	36500	00233698	03-23-18	\$7,436.91	Kewaunee County	
31000	39500	21100	36500	00241467	04-13-18	\$411.66	Kewaunee County	
31000	39500	21100	36500	00282151	08-02-18	\$986.06	Kewaunee County	
31000	39500	21100	36500	00288871	08-20-18	\$23,912.21	Kewaunee County	
31000	39500	21100	36500	00294442	09-10-18	\$11,676.20	Kewaunee County	
31000	39500	21100	36500	00306822	10-05-18	\$26,858.30	Kewaunee County	
31000	39500	21100	36500	00308975	10-10-18	\$6,138.02	Kewaunee County	
31000	39500	21100	36500	00325802	11-23-18	\$84,720.54	Kewaunee County	
31000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$164,298.18
31000			WI Dept of Transportation - - Routine Maint Sf					
31000	39500	21100	36800	00208462	01-08-18	\$34,568.58	Kewaunee County	
31000	39500	21100	36800	00213933	01-22-18	\$20,821.87	Kewaunee County	
31000	39500	21100	36800	00218134	02-05-18	\$235.00	Kewaunee County	
31000	39500	21100	36800	00225484	02-26-18	\$56,438.29	Kewaunee County	
31000	39500	21100	36800	00225948	03-01-18	\$235.00	Kewaunee County	
31000	39500	21100	36800	00231742	03-23-18	\$235.00	Kewaunee County	
31000	39500	21100	36800	00233689	03-27-18	\$44,870.07	Kewaunee County	
31000	39500	21100	36800	00233698	03-23-18	\$2,925.94	Kewaunee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000	39500	21100	36800	00241467	04-13-18	\$49,058.05	Kewaunee County		
31000	39500	21100	36800	00241588	04-18-18	\$235.00	Kewaunee County		
31000	39500	21100	36800	00251059	05-09-18	\$11,229.98	Kewaunee County		
31000	39500	21100	36800	00251861	05-10-18	\$23,132.37	Kewaunee County		
31000	39500	21100	36800	00255439	05-25-18	\$235.00	Kewaunee County		
31000	39500	21100	36800	00255997	05-23-18	\$60,897.25	Kewaunee County		
31000	39500	21100	36800	00264622	06-28-18	\$235.00	Kewaunee County		
31000	39500	21100	36800	00275901	07-27-18	\$235.00	Kewaunee County		
31000	39500	21100	36800	00279575	07-27-18	\$25,412.02	Kewaunee County		
31000	39500	21100	36800	00279576	07-27-18	\$37,447.99	Kewaunee County		
31000	39500	21100	36800	00282151	08-02-18	\$57,105.25	Kewaunee County		
31000	39500	21100	36800	00288871	08-20-18	\$14,065.86	Kewaunee County		
31000	39500	21100	36800	00290763	08-27-18	\$235.00	Kewaunee County		
31000	39500	21100	36800	00293911	09-10-18	\$332.48	Kewaunee County		
31000	39500	21100	36800	00293913	09-10-18	\$482.81	Kewaunee County		
31000	39500	21100	36800	00294442	09-10-18	\$88,784.29	Kewaunee County		
31000	39500	21100	36800	00299728	10-16-18	\$235.00	Kewaunee County		
31000	39500	21100	36800	00306822	10-05-18	\$29,951.95	Kewaunee County		
31000	39500	21100	36800	00308975	10-10-18	\$97,060.97	Kewaunee County		
31000	39500	21100	36800	00317496	10-31-18	\$235.00	Kewaunee County		
31000	39500	21100	36800	00325686	11-23-18	\$235.00	Kewaunee County		
31000	39500	21100	36800	00325802	11-23-18	\$33,733.97	Kewaunee County		
31000	39500	21100	36800	00334441	12-28-18	\$235.00	Kewaunee County		
31000			WI Dept of Transportation - - Routine Maint Sf Total						\$691,139.99
31000			WI Dept of Transportation - - Routine Maint Ff						
31000	39500	21100	38000	00208462	01-08-18	\$3,817.38	Kewaunee County		
31000			WI Dept of Transportation - - Routine Maint Ff Total						\$3,817.38
31000			Department of Corrections - - Services For Drunken Driving O						
31000	41000	10000	10300	00178904	01-02-18	\$275.00	Kewaunee County		
31000	41000	10000	10300	00218762	06-29-18	\$275.00	Kewaunee County		
31000			Department of Corrections - - Services For Drunken Driving O Total						\$550.00
31000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
31000	41000	10000	11600	00246062	11-02-18	\$11,866.80	Kewaunee County		
31000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$11,866.80
31000			Department of Corrections - - Probation, Parole And Extended						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	41000	10000	18700	00246062	11-02-18	\$893.20	Kewaunee County	
31000			Department of Corrections - - Probation, Parole And Extended Total					\$893.20
31000			Department of Health Services - - State/Federal Aids					
31000	43500	10000	00000	90808	01-02-18	\$22,188.00	Kewaunee County	
31000	43500	10000	00000	90809	02-01-18	\$16,757.00	Kewaunee County	
31000	43500	10000	00000	90810	03-01-18	\$302,458.00	Kewaunee County	
31000	43500	10000	00000	90812	04-02-18	\$10,970.00	Kewaunee County	
31000	43500	10000	00000	90813	05-01-18	\$126,961.00	Kewaunee County	
31000	43500	10000	00000	90814	06-01-18	\$16,351.00	Kewaunee County	
31000	43500	10000	00000	90815	06-12-18	\$30,448.00	Kewaunee County	
31000	43500	10000	00000	90900	07-02-18	\$14,096.00	Kewaunee County	
31000	43500	10000	00000	90901	08-01-18	\$6,135.00	Kewaunee County	
31000	43500	10000	00000	90902	09-04-18	\$8,676.00	Kewaunee County	
31000	43500	10000	00000	90903	10-01-18	\$13,172.00	Kewaunee County	
31000	43500	10000	00000	90904	11-01-18	\$4,660.00	Kewaunee County	
31000	43500	10000	00000	90905	12-03-18	\$14,653.00	Kewaunee County	
31000			Department of Health Services - - State/Federal Aids Total					\$587,525.00
31000			Department of Health Services - - General Program Operations					
31000	43500	10000	10100	00248455	11-29-18	\$75.00	Kewaunee County	
31000			Department of Health Services - - General Program Operations Total					\$75.00
31000			Department of Health Services - - General Program Operations					
31000	43500	10000	40100	00210343	06-07-18	\$1.50	Kewaunee County	
31000	43500	10000	40100	00228703	08-29-18	\$1.50	Kewaunee County	
31000	43500	10000	40100	00231868	09-12-18	\$1.50	Kewaunee County	
31000	43500	10000	40100	00233557	09-19-18	\$15.00	Kewaunee County	
31000			Department of Health Services - - General Program Operations Total					\$19.50
31000			Department of Health Services - - Medical Assistance State Admin					
31000	43500	10000	44000	00210343	06-07-18	\$1.50	Kewaunee County	
31000	43500	10000	44000	00228703	08-29-18	\$1.50	Kewaunee County	
31000	43500	10000	44000	00231868	09-12-18	\$1.50	Kewaunee County	
31000	43500	10000	44000	00233557	09-19-18	\$15.00	Kewaunee County	
31000			Department of Health Services - - Medical Assistance State Admin Total					\$19.50
31000			Dept of Children and Families - - Fees For Administrative Servic					
31000	43700	10000	23100	00033796	01-19-18	\$10.00	Kewaunee County	
31000	43700	10000	23100	00038255	04-18-18	\$20.00	Kewaunee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000	43700	10000	23100	00042318	07-17-18	\$15.00	Kewaunee County		
31000	43700	10000	23100	00045784	10-18-18	\$5.00	Kewaunee County		
31000		Dept of Children and Families - - Fees For Administrative Servics Total							\$50.00
31000		Dept of Children and Families - - General Aids							
31000	43700	10000	99000	00033286	01-03-18	\$9,113.00	Kewaunee County		
31000	43700	10000	99000	00034112	01-30-18	\$65,271.11	Kewaunee County		
31000	43700	10000	99000	00034309	02-05-18	\$3,550.00	Kewaunee County		
31000	43700	10000	99000	00034853	02-20-18	\$37.65	Kewaunee County		
31000	43700	10000	99000	00035006	02-21-18	\$50.83	Kewaunee County		
31000	43700	10000	99000	00035109	02-21-18	\$51.86	Kewaunee County		
31000	43700	10000	99000	00035239	02-22-18	\$72.90	Kewaunee County		
31000	43700	10000	99000	00035479	03-01-18	\$2,387.78	Kewaunee County		
31000	43700	10000	99000	00035642	03-05-18	\$45,204.00	Kewaunee County		
31000	43700	10000	99000	00035902	03-12-18	\$12,456.00	Kewaunee County		
31000	43700	10000	99000	00037083	04-03-18	\$139.00	Kewaunee County		
31000	43700	10000	99000	00037569	04-05-18	\$105,718.00	Kewaunee County		
31000	43700	10000	99000	00038804	04-30-18	\$70,184.19	Kewaunee County		
31000	43700	10000	99000	00038870	04-30-18	\$5,553.43	Kewaunee County		
31000	43700	10000	99000	00039180	05-07-18	\$12,513.15	Kewaunee County		
31000	43700	10000	99000	00040600	06-05-18	\$8,053.06	Kewaunee County		
31000	43700	10000	99000	00041781	07-05-18	\$18,323.88	Kewaunee County		
31000	43700	10000	99000	00042795	07-30-18	\$65,920.69	Kewaunee County		
31000	43700	10000	99000	00043001	08-02-18	\$1,186.00	Kewaunee County		
31000	43700	10000	99000	00043091	08-06-18	\$15,221.65	Kewaunee County		
31000	43700	10000	99000	00043969	08-29-18	\$262,596.00	Kewaunee County		
31000	43700	10000	99000	00044054	08-30-18	\$8,816.00	Kewaunee County		
31000	43700	10000	99000	00044130	09-04-18	\$2,106.00	Kewaunee County		
31000	43700	10000	99000	00044165	09-05-18	\$25,007.91	Kewaunee County		
31000	43700	10000	99000	00045373	10-05-18	\$6,781.40	Kewaunee County		
31000	43700	10000	99000	00046192	10-30-18	\$62,254.95	Kewaunee County		
31000	43700	10000	99000	00046506	11-05-18	\$6,466.80	Kewaunee County		
31000	43700	10000	99000	00047563	12-05-18	\$5,181.60	Kewaunee County		
31000	43700	10000	99000	00048169	12-27-18	\$9,195.64	Kewaunee County		
31000		Dept of Children and Families - - General Aids Total							\$829,414.48
31000		Dept of Workforce Development - - Ui Admin Fed							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	44500	10000	15100	00142132	01-03-18	\$10.00	Kewaunee County	
31000	44500	10000	15100	00146811	02-02-18	\$5.00	Kewaunee County	
31000	44500	10000	15100	00152398	03-02-18	\$5.00	Kewaunee County	
31000	44500	10000	15100	00157708	04-03-18	\$25.00	Kewaunee County	
31000	44500	10000	15100	00163027	05-02-18	\$5.00	Kewaunee County	
31000	44500	10000	15100	00173106	07-03-18	\$5.00	Kewaunee County	
31000	44500	10000	15100	00178352	08-02-18	\$5.00	Kewaunee County	
31000	44500	10000	15100	00183410	09-05-18	\$35.00	Kewaunee County	
31000	44500	10000	15100	00188555	10-02-18	\$40.00	Kewaunee County	
31000	44500	10000	15100	00194619	11-02-18	\$20.00	Kewaunee County	
31000	44500	10000	15100	00199600	12-04-18	\$10.00	Kewaunee County	
31000		Dept of Workforce Development - - Ui Admin Fed Total						\$165.00
31000		Dept of Workforce Development - - Title Ib Aids State Gpr						
31000	44500	10000	50900	00147747	02-08-18	\$6.39	Kewaunee County	
31000	44500	10000	50900	00152229	03-08-18	\$57.51	Kewaunee County	
31000	44500	10000	50900	00156711	04-02-18	\$57.51	Kewaunee County	
31000	44500	10000	50900	00160892	05-04-18	\$46.66	Kewaunee County	
31000	44500	10000	50900	00160893	05-07-18	\$33.91	Kewaunee County	
31000	44500	10000	50900	00165834	05-31-18	\$40.54	Kewaunee County	
31000	44500	10000	50900	00180688	08-23-18	\$20.45	Kewaunee County	
31000	44500	10000	50900	00182923	09-05-18	\$30.67	Kewaunee County	
31000	44500	10000	50900	00182924	09-06-18	\$119.31	Kewaunee County	
31000	44500	10000	50900	00182925	09-06-18	\$26.92	Kewaunee County	
31000	44500	10000	50900	00183294	09-04-18	\$26.92	Kewaunee County	
31000	44500	10000	50900	00190675	10-17-18	\$188.91	Kewaunee County	
31000	44500	10000	50900	00194740	11-07-18	\$122.69	Kewaunee County	
31000	44500	10000	50900	00194741	11-08-18	\$25.56	Kewaunee County	
31000	44500	10000	50900	00194742	11-08-18	\$178.97	Kewaunee County	
31000	44500	10000	50900	00199163	12-10-18	\$36.21	Kewaunee County	
31000	44500	10000	50900	00199164	12-10-18	\$212.35	Kewaunee County	
31000	44500	10000	50900	00201401	12-26-18	\$40.90	Kewaunee County	
31000		Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$1,272.38
31000		Dept of Workforce Development - - Title Ib Aids Federal Prf						
31000	44500	10000	54400	00147747	02-08-18	\$23.61	Kewaunee County	
31000	44500	10000	54400	00152229	03-08-18	\$212.49	Kewaunee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000	44500	10000	54400	00156711	04-02-18	\$212.49	Kewaunee County		
31000	44500	10000	54400	00160892	05-04-18	\$172.38	Kewaunee County		
31000	44500	10000	54400	00160893	05-07-18	\$125.27	Kewaunee County		
31000	44500	10000	54400	00165834	05-31-18	\$149.80	Kewaunee County		
31000	44500	10000	54400	00180688	08-23-18	\$75.55	Kewaunee County		
31000	44500	10000	54400	00182923	09-05-18	\$113.33	Kewaunee County		
31000	44500	10000	54400	00182924	09-06-18	\$440.85	Kewaunee County		
31000	44500	10000	54400	00182925	09-06-18	\$99.48	Kewaunee County		
31000	44500	10000	54400	00183294	09-04-18	\$99.48	Kewaunee County		
31000	44500	10000	54400	00190675	10-17-18	\$698.01	Kewaunee County		
31000	44500	10000	54400	00194740	11-07-18	\$453.31	Kewaunee County		
31000	44500	10000	54400	00194741	11-08-18	\$94.44	Kewaunee County		
31000	44500	10000	54400	00194742	11-08-18	\$661.27	Kewaunee County		
31000	44500	10000	54400	00199163	12-10-18	\$133.79	Kewaunee County		
31000	44500	10000	54400	00199164	12-10-18	\$784.61	Kewaunee County		
31000	44500	10000	54400	00201401	12-26-18	\$151.10	Kewaunee County		
31000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$4,701.26
31000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
31000	44500	22700	17700	00149637	02-20-18	\$10.00	Kewaunee County		
31000	44500	22700	17700	00149638	02-20-18	\$20.00	Kewaunee County		
31000	44500	22700	17700	00195059	11-07-18	\$10.00	Kewaunee County		
31000	44500	22700	17700	00195308	11-07-18	\$10.00	Kewaunee County		
31000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$50.00
31000			Department of Justice - - Crime Laboratories, Dna						
31000	45500	10000	22100	00048989	07-19-18	\$810.00	Kewaunee County		
31000			Department of Justice - - Crime Laboratories, Dna Total						\$810.00
31000			Department of Justice - - Law Enforcement Train, Local						
31000	45500	10000	23100	00053321	10-18-18	\$4,640.00	Kewaunee County		
31000			Department of Justice - - Law Enforcement Train, Local Total						\$4,640.00
31000			Department of Justice - - Federal Aid, Local Assistance						
31000	45500	10000	25100	00040526	01-18-18	\$173.84	Kewaunee County		
31000	45500	10000	25100	00042803	03-01-18	\$90.66	Kewaunee County		
31000	45500	10000	25100	00052139	09-25-18	\$1,677.72	Kewaunee County		
31000	45500	10000	25100	00056064	11-30-18	\$282.87	Kewaunee County		
31000			Department of Justice - - Federal Aid, Local Assistance Total						\$2,225.09

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000			Department of Justice - - Crime Victim Witness Assist					
31000	45500	10000	53200	00043052	03-06-18	\$13,844.56	Kewaunee County	
31000	45500	10000	53200	00049111	07-19-18	\$12,931.08	Kewaunee County	
31000			Department of Justice - - Crime Victim Witness Assist Total					\$26,775.64
31000			Department of Military Affairs - - Emergency Response Equipment					
31000	46500	10000	30800	00039033	02-13-18	\$213.07	Kewaunee County	
31000	46500	10000	30800	00053172	12-17-18	\$7,448.88	Kewaunee County	
31000			Department of Military Affairs - - Emergency Response Equipment Total					\$7,661.95
31000			Department of Military Affairs - - Local Emer Planning Grants					
31000	46500	10000	33700	00045717	07-02-18	\$5,497.55	Kewaunee County	
31000			Department of Military Affairs - - Local Emer Planning Grants Total					\$5,497.55
31000			Department of Military Affairs - - Federal Aid, Local Assistance					
31000	46500	10000	34200	00038081	01-30-18	\$12,935.70	Kewaunee County	
31000	46500	10000	34200	00046375	07-13-18	\$8,760.74	Kewaunee County	
31000	46500	10000	34200	00048192	08-29-18	\$12,917.09	Kewaunee County	
31000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$34,613.53
31000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
31000	46500	27200	36400	00038197	01-30-18	\$5,301.28	Kewaunee County	
31000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$5,301.28
31000			Department of Veterans Affairs - - Grants To Counties					
31000	48500	15200	12700	00043039	02-16-18	\$1,000.00	Kewaunee County	
31000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
31000			Department of Veterans Affairs - - County Grants					
31000	48500	58200	26700	00043039	02-16-18	\$4,500.00	Kewaunee County	
31000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
31000			Department of Veterans Affairs - - County Grants					
31000	48500	58300	37000	00043039	02-16-18	\$4,500.00	Kewaunee County	
31000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
31000			Department of Administration - - Federal Aid, Local Assistance					
31000	50500	10000	15500	00071353	01-29-18	\$4,685.51	Kewaunee County	
31000	50500	10000	15500	00073921	02-28-18	\$3,430.49	Kewaunee County	
31000	50500	10000	15500	00079080	04-30-18	\$4,567.55	Kewaunee County	
31000	50500	10000	15500	00080180	05-14-18	\$6,994.11	Kewaunee County	
31000	50500	10000	15500	00082694	06-14-18	\$590.91	Kewaunee County	
31000	50500	10000	15500	00083943	06-28-18	\$534.54	Kewaunee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	50500	10000	15500	00085808	07-30-18	\$391.24	Kewaunee County	
31000	50500	10000	15500	00092873	11-28-18	\$4,074.76	Kewaunee County	
31000	50500	10000	15500	00094447	12-28-18	\$6,471.53	Kewaunee County	
31000	Department of Administration - - Federal Aid, Local Assistance Total							\$31,740.64
31000	Department of Administration - - Low-Income Assistance Grants							
31000	50500	23500	37100	00071353	01-29-18	\$4,176.55	Kewaunee County	
31000	50500	23500	37100	00073921	02-28-18	\$3,057.84	Kewaunee County	
31000	50500	23500	37100	00079080	04-30-18	\$2,143.16	Kewaunee County	
31000	50500	23500	37100	00080180	05-14-18	\$760.73	Kewaunee County	
31000	50500	23500	37100	00082694	06-14-18	\$232.50	Kewaunee County	
31000	50500	23500	37100	00083943	06-28-18	\$520.24	Kewaunee County	
31000	50500	23500	37100	00085808	07-30-18	\$479.24	Kewaunee County	
31000	50500	23500	37100	00087418	08-28-18	\$581.15	Kewaunee County	
31000	50500	23500	37100	00089318	09-28-18	\$59.43	Kewaunee County	
31000	50500	23500	37100	00092873	11-28-18	\$3,113.93	Kewaunee County	
31000	50500	23500	37100	00094447	12-28-18	\$1,363.94	Kewaunee County	
31000	Department of Administration - - Low-Income Assistance Grants Total							\$16,488.71
31000	Department of Administration - - Land							
31000	50500	26900	16600	00077907	04-20-18	\$25,000.00	Kewaunee County	
31000	Department of Administration - - Land Total							\$25,000.00
31000	Department of Administration - - Land Information Program; Loca							
31000	50500	26900	17300	00072921	02-22-18	\$1,000.00	Kewaunee County	
31000	50500	26900	17300	00075517	03-20-18	\$70,360.00	Kewaunee County	
31000	50500	26900	17300	00076926	04-06-18	\$25,000.00	Kewaunee County	
31000	50500	26900	17300	00093930	12-19-18	\$25,000.00	Kewaunee County	
31000	Department of Administration - - Land Information Program; Loca Total							\$121,360.00
31000	Public Defender Board - - Transcript, Discovery And Int							
31000	55000	10000	10600	00127083	02-05-18	\$448.92	Kewaunee County	
31000	55000	10000	10600	00143562	05-23-18	\$745.99	Kewaunee County	
31000	55000	10000	10600	00151462	07-17-18	\$279.77	Kewaunee County	
31000	55000	10000	10600	00167452	11-07-18	\$557.52	Kewaunee County	
31000	55000	10000	10600	00171560	12-06-18	\$372.00	Kewaunee County	
31000	Public Defender Board - - Transcript, Discovery And Int Total							\$2,404.20
31000	Department of Revenue - - General Program Operations							
31000	56600	10000	10100	00084775	02-21-18	\$170.00	Kewaunee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	56600	10000	10100	00096605	05-03-18	\$210.50	Kewaunee County	
31000	56600	10000	10100	00108075	08-29-18	\$220.00	Kewaunee County	
31000	56600	10000	10100	00114787	11-29-18	\$210.50	Kewaunee County	
31000		Department of Revenue - - General Program Operations Total						\$811.00
31000		Circuit Courts - - Circuit Court Costs						
31000	62500	10000	10500	00000496	01-09-18	\$26,137.00	Kewaunee County	
31000	62500	10000	10500	00000724	04-06-18	\$209.54	Kewaunee County	
31000	62500	10000	10500	00000883	07-31-18	\$686.80	Kewaunee County	
31000	62500	10000	10500	00000970	08-24-18	\$41,684.74	Kewaunee County	
31000	62500	10000	10500	00001045	09-07-18	\$968.04	Kewaunee County	
31000		Circuit Courts - - Circuit Court Costs Total						\$69,686.12
31000		Shared Revenue and Tax Relief - - County And Municipal Aid						
31000	83500	10000	10500	00033431	07-23-18	\$96,611.58	Kewaunee County	
31000	83500	10000	10500	00036317	11-19-18	\$547,465.60	Kewaunee County	
31000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$644,077.18
31000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
31000	83500	10000	10900	00029900	07-23-18	\$12,031.30	Kewaunee County	
31000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12,031.30
31000		Shared Revenue and Tax Relief - - Utility Aid						
31000	83500	10000	11000	00033431	07-23-18	\$60,530.31	Kewaunee County	
31000	83500	10000	11000	00036317	11-19-18	\$375,429.69	Kewaunee County	
31000		Shared Revenue and Tax Relief - - Utility Aid Total						\$435,960.00
31000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
31000	83500	10000	30200	00029619	07-23-18	\$572,370.78	Kewaunee County	
31000	83500	10000	30200	00029767	07-23-18	\$2,891,357.08	Kewaunee County	
31000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$3,463,727.86
31000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
31000	83500	52100	36300	00027134	03-26-18	\$672,076.96	Kewaunee County	
31000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$672,076.96
31000	Total							\$9,481,125.94

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31002			Dept of Safety & Prof Services - - Fire Dues Distribution						
31002	16500	10000	22500	00024306	07-24-18	\$3,535.71	Town Of Ahnapee		
31002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,535.71
31002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31002	37000	10000	50300	00211675	02-02-18	\$4,011.36	Town Of Ahnapee		
31002	37000	10000	50300	00229564	04-20-18	\$24.63	Town Of Ahnapee		
31002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,035.99
31002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
31002	37000	21200	57100	00247627	06-28-18	\$216.04	Town Of Ahnapee		
31002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$216.04
31002			Dept of Natural Resources - - Fin Asst For Responsible Units						
31002	37000	27400	67000	00235580	05-11-18	\$1,731.54	Town Of Ahnapee		
31002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,731.54
31002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31002	39500	21100	19100	00204465	01-02-18	\$28,847.17	Town Of Ahnapee		
31002	39500	21100	19100	00234973	04-02-18	\$28,847.17	Town Of Ahnapee		
31002	39500	21100	19100	00268672	07-02-18	\$28,847.17	Town Of Ahnapee		
31002	39500	21100	19100	00302724	10-01-18	\$28,847.19	Town Of Ahnapee		
31002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$115,388.70
31002			Shared Revenue and Tax Relief - - County And Municipal Aid						
31002	83500	10000	10500	00033417	07-23-18	\$5,249.30	Town Of Ahnapee		
31002	83500	10000	10500	00036303	11-19-18	\$36,540.38	Town Of Ahnapee		
31002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$41,789.68
31002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31002	83500	10000	10900	00030677	07-23-18	\$5.07	Town Of Ahnapee		
31002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
31002	Total							\$166,702.73	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31004			Dept of Safety & Prof Services - - Fire Dues Distribution						
31004	16500	10000	22500	00024307	07-24-18	\$4,103.67	Town Of Carlton		
31004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,103.67
31004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31004	37000	10000	50300	00211646	02-02-18	\$1,728.92	Town Of Carlton		
31004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,728.92
31004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
31004	37000	21200	57100	00247628	06-28-18	\$36.42	Town Of Carlton		
31004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$36.42
31004			Dept of Natural Resources - - Fin Asst For Responsible Units						
31004	37000	27400	67000	00235329	05-11-18	\$1,657.05	Town Of Carlton		
31004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,657.05
31004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31004	39500	21100	19100	00204466	01-02-18	\$31,110.75	Town Of Carlton		
31004	39500	21100	19100	00234974	04-02-18	\$31,110.75	Town Of Carlton		
31004	39500	21100	19100	00268673	07-02-18	\$31,110.75	Town Of Carlton		
31004	39500	21100	19100	00302725	10-01-18	\$31,110.76	Town Of Carlton		
31004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$124,443.01
31004			Shared Revenue and Tax Relief - - County And Municipal Aid						
31004	83500	10000	10500	00033418	07-23-18	\$2,494.50	Town Of Carlton		
31004	83500	10000	10500	00036304	11-19-18	\$14,135.51	Town Of Carlton		
31004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,630.01
31004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31004	83500	10000	10900	00030678	07-23-18	\$46.68	Town Of Carlton		
31004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$46.68
31004			Shared Revenue and Tax Relief - - Utility Aid						
31004	83500	10000	11000	00033418	07-23-18	\$26,078.60	Town Of Carlton		
31004	83500	10000	11000	00036304	11-19-18	\$147,937.79	Town Of Carlton		
31004			Shared Revenue and Tax Relief - - Utility Aid Total						\$174,016.39
31004	Total							\$322,662.15	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31006			Dept of Safety & Prof Services - - Fire Dues Distribution						
31006	16500	10000	22500	00024308	07-24-18	\$4,227.86	Town Of Casco		
31006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,227.86
31006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31006	37000	10000	50300	00211636	02-02-18	\$3,180.47	Town Of Casco		
31006	37000	10000	50300	00211637	02-02-18	\$3,760.71	Town Of Casco		
31006	37000	10000	50300	00229356	04-20-18	\$182.13	Town Of Casco		
31006	37000	10000	50300	00229357	04-20-18	\$27.43	Town Of Casco		
31006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$7,150.74
31006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
31006	37000	21200	57100	00247629	06-28-18	\$335.57	Town Of Casco		
31006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$335.57
31006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
31006	37000	21200	57900	00229358	04-20-18	\$363.70	Town Of Casco		
31006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$363.70
31006			Dept of Natural Resources - - Fin Asst For Responsible Units						
31006	37000	27400	67000	00235142	05-11-18	\$1,960.56	Town Of Casco		
31006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,960.56
31006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31006	39500	21100	19100	00204467	01-02-18	\$27,276.40	Town Of Casco		
31006	39500	21100	19100	00234975	04-02-18	\$27,276.40	Town Of Casco		
31006	39500	21100	19100	00268674	07-02-18	\$27,276.40	Town Of Casco		
31006	39500	21100	19100	00302726	10-01-18	\$27,276.43	Town Of Casco		
31006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$109,105.63
31006			Shared Revenue and Tax Relief - - County And Municipal Aid						
31006	83500	10000	10500	00033419	07-23-18	\$7,910.04	Town Of Casco		
31006	83500	10000	10500	00036305	11-19-18	\$44,823.53	Town Of Casco		
31006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$52,733.57
31006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31006	83500	10000	10900	00030679	07-23-18	\$40.59	Town Of Casco		
31006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$40.59
31006			Shared Revenue and Tax Relief - - Utility Aid						
31006	83500	10000	11000	00033419	07-23-18	\$364.07	Town Of Casco		
31006	83500	10000	11000	00036305	11-19-18	\$2,094.03	Town Of Casco		
31006			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,458.10

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31008			Dept of Safety & Prof Services - - Fire Dues Distribution					
31008	16500	10000	22500	00024309	07-24-18	\$3,918.50	Town Of Franklin	
31008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,918.50
31008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31008	37000	21200	57100	00247630	06-28-18	\$232.86	Town Of Franklin	
31008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$232.86
31008			Dept of Natural Resources - - Fin Asst For Responsible Units					
31008	37000	27400	67000	00235579	05-11-18	\$395.00	Town Of Franklin	
31008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$395.00
31008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31008	39500	21100	19100	00204468	01-02-18	\$30,501.55	Town Of Franklin	
31008	39500	21100	19100	00234976	04-02-18	\$30,501.55	Town Of Franklin	
31008	39500	21100	19100	00268675	07-02-18	\$30,501.55	Town Of Franklin	
31008	39500	21100	19100	00302727	10-01-18	\$30,501.58	Town Of Franklin	
31008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$122,006.23
31008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
31008	39500	21100	27800	00292044	08-30-18	\$15,250.13	Town Of Franklin	
31008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$15,250.13
31008			Shared Revenue and Tax Relief - - County And Municipal Aid					
31008	83500	10000	10500	00033420	07-23-18	\$3,878.74	Town Of Franklin	
31008	83500	10000	10500	00036306	11-19-18	\$21,979.52	Town Of Franklin	
31008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$25,858.26
31008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31008	83500	10000	10900	00030680	07-23-18	\$327.75	Town Of Franklin	
31008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$327.75
31008			Shared Revenue and Tax Relief - - Utility Aid					
31008	83500	10000	11000	00033420	07-23-18	\$15.96	Town Of Franklin	
31008	83500	10000	11000	00036306	11-19-18	\$89.92	Town Of Franklin	
31008			Shared Revenue and Tax Relief - - Utility Aid Total					\$105.88
31008	Total							\$168,094.61

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31010			Dept of Safety & Prof Services - - Fire Dues Distribution						
31010	16500	10000	22500	00024310	07-24-18	\$4,282.82	Town Of Lincoln		
31010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,282.82
31010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31010	37000	10000	50300	00211665	02-02-18	\$506.38	Town Of Lincoln		
31010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$506.38
31010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
31010	37000	21200	57100	00247631	06-28-18	\$447.83	Town Of Lincoln		
31010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$447.83
31010			Dept of Natural Resources - - Fin Asst For Responsible Units						
31010	37000	27400	67000	00235910	05-11-18	\$1,123.72	Town Of Lincoln		
31010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,123.72
31010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31010	39500	21100	19100	00204469	01-02-18	\$29,043.22	Town Of Lincoln		
31010	39500	21100	19100	00234977	04-02-18	\$29,043.22	Town Of Lincoln		
31010	39500	21100	19100	00268676	07-02-18	\$29,043.22	Town Of Lincoln		
31010	39500	21100	19100	00302728	10-01-18	\$29,043.24	Town Of Lincoln		
31010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$116,172.90
31010			Shared Revenue and Tax Relief - - County And Municipal Aid						
31010	83500	10000	10500	00033421	07-23-18	\$9,063.38	Town Of Lincoln		
31010	83500	10000	10500	00036307	11-19-18	\$51,359.14	Town Of Lincoln		
31010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$60,422.52
31010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31010	83500	10000	10900	00030681	07-23-18	\$1.01	Town Of Lincoln		
31010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
31010			Shared Revenue and Tax Relief - - Utility Aid						
31010	83500	10000	11000	00033421	07-23-18	\$3,799.97	Town Of Lincoln		
31010	83500	10000	11000	00036307	11-19-18	\$35,240.97	Town Of Lincoln		
31010			Shared Revenue and Tax Relief - - Utility Aid Total						\$39,040.94
31010	Total							\$221,998.12	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31012			Dept of Safety & Prof Services - - Fire Dues Distribution					
31012	16500	10000	22500	00024311	07-25-18	\$6,286.82	Town Of Luxemburg	
31012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,286.82
31012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31012	37000	10000	50300	00211640	02-02-18	\$1,275.30	Town Of Luxemburg	
31012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,275.30
31012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31012	37000	21200	57100	00247632	06-28-18	\$57.78	Town Of Luxemburg	
31012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$57.78
31012			Dept of Natural Resources - - Fin Asst For Responsible Units					
31012	37000	27400	67000	00235851	05-11-18	\$1,215.64	Town Of Luxemburg	
31012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,215.64
31012			Dept of Natural Resources - - Recycling Consolidation Grants					
31012	37000	27400	67300	00235851	05-11-18	\$389.92	Town Of Luxemburg	
31012			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$389.92
31012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31012	39500	21100	19100	00204470	01-02-18	\$34,461.32	Town Of Luxemburg	
31012	39500	21100	19100	00234978	04-02-18	\$34,461.32	Town Of Luxemburg	
31012	39500	21100	19100	00268677	07-02-18	\$34,461.32	Town Of Luxemburg	
31012	39500	21100	19100	00302729	10-01-18	\$34,461.34	Town Of Luxemburg	
31012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$137,845.30
31012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
31012	39500	21100	27800	00321835	11-09-18	\$15,250.12	Town Of Luxemburg	
31012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$15,250.12
31012			Shared Revenue and Tax Relief - - County And Municipal Aid					
31012	83500	10000	10500	00033422	07-23-18	\$5,848.44	Town Of Luxemburg	
31012	83500	10000	10500	00036308	11-19-18	\$33,141.17	Town Of Luxemburg	
31012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$38,989.61
31012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31012	83500	10000	10900	00030682	07-23-18	\$15.22	Town Of Luxemburg	
31012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$15.22
31012			Shared Revenue and Tax Relief - - Utility Aid					
31012	83500	10000	11000	00033422	07-23-18	\$149.43	Town Of Luxemburg	
31012	83500	10000	11000	00036308	11-19-18	\$842.40	Town Of Luxemburg	
31012			Shared Revenue and Tax Relief - - Utility Aid Total					\$991.83

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31014			Dept of Safety & Prof Services - - Fire Dues Distribution						
31014	16500	10000	22500	00024312	07-25-18	\$5,925.26	Town Of Montpelier		
31014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,925.26
31014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31014	37000	10000	50300	00229461	04-20-18	\$36.91	Town Of Montpelier		
31014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$36.91
31014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
31014	37000	21200	57100	00247633	06-28-18	\$137.72	Town Of Montpelier		
31014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$137.72
31014			Dept of Natural Resources - - Fin Asst For Responsible Units						
31014	37000	27400	67000	00235334	05-11-18	\$1,328.18	Town Of Montpelier		
31014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,328.18
31014			Dept of Natural Resources - - Recycling Consolidation Grants						
31014	37000	27400	67300	00235334	05-11-18	\$344.35	Town Of Montpelier		
31014			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$344.35
31014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31014	39500	21100	19100	00204471	01-02-18	\$28,423.12	Town Of Montpelier		
31014	39500	21100	19100	00234979	04-02-18	\$28,423.12	Town Of Montpelier		
31014	39500	21100	19100	00268678	07-02-18	\$28,423.12	Town Of Montpelier		
31014	39500	21100	19100	00302730	10-01-18	\$28,423.15	Town Of Montpelier		
31014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$113,692.51
31014			Shared Revenue and Tax Relief - - County And Municipal Aid						
31014	83500	10000	10500	00033423	07-23-18	\$5,407.40	Town Of Montpelier		
31014	83500	10000	10500	00036309	11-19-18	\$30,641.95	Town Of Montpelier		
31014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,049.35
31014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31014	83500	10000	10900	00030683	07-23-18	\$368.34	Town Of Montpelier		
31014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$368.34
31014			Shared Revenue and Tax Relief - - Utility Aid						
31014	83500	10000	11000	00033423	07-23-18	\$30.56	Town Of Montpelier		
31014	83500	10000	11000	00036309	11-19-18	\$172.30	Town Of Montpelier		
31014			Shared Revenue and Tax Relief - - Utility Aid Total						\$202.86
31014	Total							\$158,085.48	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31016			Dept of Safety & Prof Services - - Fire Dues Distribution					
31016	16500	10000	22500	00024313	07-24-18	\$3,046.34	Town Of Pierce	
31016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,046.34
31016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31016	37000	10000	50300	00211701	02-02-18	\$33,561.67	Town Of Pierce	
31016	37000	10000	50300	00211702	02-02-18	\$141.04	Town Of Pierce	
31016	37000	10000	50300	00211703	02-02-18	\$2,569.00	Town Of Pierce	
31016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$36,271.71
31016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31016	37000	21200	57100	00247634	06-28-18	\$74.63	Town Of Pierce	
31016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$74.63
31016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
31016	37000	21200	57900	00229707	04-20-18	\$41.80	Town Of Pierce	
31016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$41.80
31016			Dept of Natural Resources - - Fin Asst For Responsible Units					
31016	37000	27400	67000	00235069	05-11-18	\$1,267.95	Town Of Pierce	
31016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,267.95
31016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31016	39500	21100	19100	00204472	01-02-18	\$17,129.13	Town Of Pierce	
31016	39500	21100	19100	00234980	04-02-18	\$17,129.13	Town Of Pierce	
31016	39500	21100	19100	00268679	07-02-18	\$17,129.13	Town Of Pierce	
31016	39500	21100	19100	00302731	10-01-18	\$17,129.13	Town Of Pierce	
31016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$68,516.52
31016			Shared Revenue and Tax Relief - - County And Municipal Aid					
31016	83500	10000	10500	00033424	07-23-18	\$2,360.70	Town Of Pierce	
31016	83500	10000	10500	00036310	11-19-18	\$13,377.33	Town Of Pierce	
31016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$15,738.03
31016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31016	83500	10000	10900	00030684	07-23-18	\$7.10	Town Of Pierce	
31016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
31016			Shared Revenue and Tax Relief - - Utility Aid					
31016	83500	10000	11000	00033424	07-23-18	\$0.98	Town Of Pierce	
31016	83500	10000	11000	00036310	11-19-18	\$1.71	Town Of Pierce	
31016			Shared Revenue and Tax Relief - - Utility Aid Total					\$2.69
31016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31018			Dept of Safety & Prof Services - - Fire Dues Distribution						
31018	16500	10000	22500	00024314	07-25-18	\$6,255.25	Town Of Red River		
31018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,255.25
31018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
31018	37000	21200	57100	00247635	06-28-18	\$294.06	Town Of Red River		
31018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$294.06
31018			Dept of Natural Resources - - Fin Asst For Responsible Units						
31018	37000	27400	67000	00235716	05-11-18	\$1,891.62	Town Of Red River		
31018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,891.62
31018			Dept of Natural Resources - - Recycling Consolidation Grants						
31018	37000	27400	67300	00235716	05-11-18	\$366.62	Town Of Red River		
31018			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$366.62
31018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31018	39500	21100	19100	00204473	01-02-18	\$35,494.56	Town Of Red River		
31018	39500	21100	19100	00234981	04-02-18	\$35,494.56	Town Of Red River		
31018	39500	21100	19100	00268680	07-02-18	\$35,494.56	Town Of Red River		
31018	39500	21100	19100	00302732	10-01-18	\$35,494.59	Town Of Red River		
31018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$141,978.27
31018			Shared Revenue and Tax Relief - - County And Municipal Aid						
31018	83500	10000	10500	00033425	07-23-18	\$6,123.26	Town Of Red River		
31018	83500	10000	10500	00036311	11-19-18	\$34,698.50	Town Of Red River		
31018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$40,821.76
31018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31018	83500	10000	10900	00030685	07-23-18	\$94.37	Town Of Red River		
31018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$94.37
31018			Shared Revenue and Tax Relief - - Utility Aid						
31018	83500	10000	11000	00033425	07-23-18	\$1,388.15	Town Of Red River		
31018	83500	10000	11000	00036311	11-19-18	\$7,525.90	Town Of Red River		
31018			Shared Revenue and Tax Relief - - Utility Aid Total						\$8,914.05
31018	Total							\$200,616.00	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31020			Dept of Safety & Prof Services - - Fire Dues Distribution						
31020	16500	10000	22500	00024315	07-24-18	\$4,307.35	West Kewaunee, Town Of		
31020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,307.35
31020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31020	37000	10000	50300	00211698	02-02-18	\$10,301.24	West Kewaunee, Town Of		
31020	37000	10000	50300	00211699	02-02-18	\$1,756.90	West Kewaunee, Town Of		
31020	37000	10000	50300	00211700	02-02-18	\$11,361.16	West Kewaunee, Town Of		
31020	37000	10000	50300	00229688	04-20-18	\$83.02	West Kewaunee, Town Of		
31020	37000	10000	50300	00229689	04-20-18	\$686.94	West Kewaunee, Town Of		
31020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$24,189.26
31020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
31020	37000	21200	57100	00247636	06-28-18	\$185.78	West Kewaunee, Town Of		
31020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$185.78
31020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
31020	37000	21200	57900	00229690	04-20-18	\$139.66	West Kewaunee, Town Of		
31020	37000	21200	57900	00229691	04-20-18	\$191.36	West Kewaunee, Town Of		
31020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$331.02
31020			Dept of Natural Resources - - Fin Asst For Responsible Units						
31020	37000	27400	67000	00235066	05-11-18	\$2,205.44	West Kewaunee, Town Of		
31020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,205.44
31020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31020	39500	21100	19100	00204474	01-02-18	\$25,132.28	West Kewaunee, Town Of		
31020	39500	21100	19100	00234982	04-02-18	\$25,132.28	West Kewaunee, Town Of		
31020	39500	21100	19100	00268681	07-02-18	\$25,132.28	West Kewaunee, Town Of		
31020	39500	21100	19100	00302733	10-01-18	\$25,132.28	West Kewaunee, Town Of		
31020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$100,529.12
31020			Shared Revenue and Tax Relief - - County And Municipal Aid						
31020	83500	10000	10500	00033426	07-23-18	\$5,693.05	West Kewaunee, Town Of		
31020	83500	10000	10500	00036312	11-19-18	\$32,260.64	West Kewaunee, Town Of		
31020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,953.69
31020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31020	83500	10000	10900	00030686	07-23-18	\$11.16	West Kewaunee, Town Of		
31020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
31020			Shared Revenue and Tax Relief - - Utility Aid						
31020	83500	10000	11000	00033426	07-23-18	\$1,150.01	West Kewaunee, Town Of		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31020	83500	10000	11000	00036312	11-19-18	\$9,020.27	West Kewaunee, Town Of	
31020			Shared Revenue and Tax Relief - - Utility Aid Total					\$10,170.28
31020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
31020	83500	52100	36300	00027449	03-26-18	\$238.68	West Kewaunee, Town Of	
31020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$238.68
31020	Total							\$180,121.78

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31111			Dept of Safety & Prof Services - - Fire Dues Distribution						
31111	16500	10000	22500	00024316	07-25-18	\$1,406.71	Village Of Casco		
31111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,406.71
31111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31111	37000	10000	50300	00211683	02-02-18	\$198.03	Village Of Casco		
31111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$198.03
31111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
31111	37000	21200	57100	00247637	06-28-18	\$5.60	Village Of Casco		
31111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5.60
31111			Dept of Natural Resources - - Fin Asst For Responsible Units						
31111	37000	27400	67000	00235946	05-14-18	\$3,556.34	Village Of Casco		
31111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,556.34
31111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31111	39500	21100	19100	00204475	01-02-18	\$5,081.37	Village Of Casco		
31111	39500	21100	19100	00234983	04-02-18	\$5,081.37	Village Of Casco		
31111	39500	21100	19100	00268682	07-02-18	\$5,081.37	Village Of Casco		
31111	39500	21100	19100	00302734	10-01-18	\$5,081.39	Village Of Casco		
31111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$20,325.50
31111			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
31111	39500	21100	27800	00209105	01-08-18	\$12,159.50	Village Of Casco		
31111			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$12,159.50
31111			Shared Revenue and Tax Relief - - County And Municipal Aid						
31111	83500	10000	10500	00033427	07-23-18	\$11,491.09	Village Of Casco		
31111	83500	10000	10500	00036313	11-19-18	\$65,116.17	Village Of Casco		
31111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$76,607.26
31111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31111	83500	10000	10900	00030687	07-23-18	\$167.43	Village Of Casco		
31111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$167.43
31111	Total							\$114,426.37	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31146			Dept of Safety & Prof Services - - Fire Dues Distribution						
31146	16500	10000	22500	00024317	07-25-18	\$8,032.67	Village Of Luxemburg		
31146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,032.67
31146			Dept of Natural Resources - - Fin Asst For Responsible Units						
31146	37000	27400	67000	00235271	05-11-18	\$9,008.99	Village Of Luxemburg		
31146			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,008.99
31146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31146	39500	21100	19100	00204476	01-02-18	\$21,298.42	Village Of Luxemburg		
31146	39500	21100	19100	00234984	04-02-18	\$21,298.42	Village Of Luxemburg		
31146	39500	21100	19100	00268683	07-02-18	\$21,298.42	Village Of Luxemburg		
31146	39500	21100	19100	00302735	10-01-18	\$21,298.42	Village Of Luxemburg		
31146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$85,193.68
31146			Department of Health Services - - Prepaid Medical Transport Reimbursement						
31146	43500	10000	16300	AMBULANCE	11-08-18	\$4,909.22	Village Of Luxemburg		
31146			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$4,909.22
31146			Department of Justice - - Law Enforcement Train, Local						
31146	45500	10000	23100	00053279	10-18-18	\$160.00	Village Of Luxemburg		
31146			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
31146			Shared Revenue and Tax Relief - - County And Municipal Aid						
31146	83500	10000	10500	00033428	07-23-18	\$11,619.99	Village Of Luxemburg		
31146	83500	10000	10500	00036314	11-19-18	\$60,937.41	Village Of Luxemburg		
31146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$72,557.40
31146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31146	83500	10000	10900	00030688	07-23-18	\$2,604.73	Village Of Luxemburg		
31146	83500	10000	10900	00032371	07-23-18	\$3,511.27	Village Of Luxemburg		
31146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6,116.00
31146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
31146	83500	52100	36300	00027450	03-26-18	\$4,504.32	Village Of Luxemburg		
31146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$4,504.32
31146	Total							\$190,482.28	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31201			Dept of Safety & Prof Services - - Fire Dues Distribution						
31201	16500	10000	22500	00024318	07-24-18	\$7,181.56	Algoma, City of		
31201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,181.56
31201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31201	37000	10000	50300	00211717	02-02-18	\$5,066.03	Algoma, City of		
31201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,066.03
31201			Dept of Natural Resources - - Fin Asst For Responsible Units						
31201	37000	27400	67000	00235156	05-11-18	\$24,463.51	Algoma, City of		
31201			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$24,463.51
31201			WI Dept of Transportation - - Conn Hwy Aids St Fds						
31201	39500	21100	16200	00205578	01-02-18	\$7,090.48	Algoma, City of		
31201	39500	21100	16200	00236086	04-02-18	\$7,090.48	Algoma, City of		
31201	39500	21100	16200	00269785	07-02-18	\$7,090.48	Algoma, City of		
31201	39500	21100	16200	00303837	10-01-18	\$7,090.50	Algoma, City of		
31201			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$28,361.94
31201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31201	39500	21100	19100	00204477	01-02-18	\$48,170.35	Algoma, City of		
31201	39500	21100	19100	00234985	04-02-18	\$48,170.35	Algoma, City of		
31201	39500	21100	19100	00268684	07-02-18	\$48,170.35	Algoma, City of		
31201	39500	21100	19100	00302736	10-01-18	\$48,170.38	Algoma, City of		
31201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$192,681.43
31201			Department of Health Services - - Emergency Medical Services, Ai						
31201	43500	10000	11900	00229273	08-31-18	\$4,914.59	Algoma, City of		
31201			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,914.59
31201			Department of Health Services - - Prepaid Medical Transport Reimbursement						
31201	43500	10000	16300	AMBULANCE	11-08-18	\$8,357.36	Algoma, City of		
31201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$8,357.36
31201			Department of Justice - - Law Enforcement Train, Local						
31201	45500	10000	23100	00040021	01-04-18	\$640.00	Algoma, City of		
31201	45500	10000	23100	00051881	09-21-18	\$640.00	Algoma, City of		
31201			Department of Justice - - Law Enforcement Train, Local Total						\$1,280.00
31201			Department of Administration - - Federal Aid						
31201	50500	10000	14200	00087360	08-27-18	\$39,949.68	Algoma, City of		
31201			Department of Administration - - Federal Aid Total						\$39,949.68
31201			Shared Revenue and Tax Relief - - Expenditure Restraint Program						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31201	83500	10000	10100	00033429	07-23-18	\$76,839.01	Algoma, City of	
31201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$76,839.01
31201			Shared Revenue and Tax Relief - - County And Municipal Aid					
31201	83500	10000	10500	00033429	07-23-18	\$141,087.69	Algoma, City of	
31201	83500	10000	10500	00036315	11-19-18	\$791,139.56	Algoma, City of	
31201			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$932,227.25
31201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31201	83500	10000	10900	00030689	07-23-18	\$8,176.45	Algoma, City of	
31201	83500	10000	10900	00032372	07-23-18	\$288.13	Algoma, City of	
31201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8,464.58
31201			Shared Revenue and Tax Relief - - Utility Aid					
31201	83500	10000	11000	00033429	07-23-18	\$621.67	Algoma, City of	
31201	83500	10000	11000	00036315	11-19-18	\$4,067.59	Algoma, City of	
31201			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,689.26
31201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
31201	83500	52100	36300	00027451	03-26-18	\$1,493.70	Algoma, City of	
31201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,493.70
31201 Total								\$1,335,969.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31241			Dept of Safety & Prof Services - - Fire Dues Distribution						
31241	16500	10000	22500	00024319	07-25-18	\$6,836.59	Kewaunee, City of		
31241			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,836.59
31241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31241	37000	10000	50300	00211725	02-02-18	\$497.38	Kewaunee, City of		
31241	37000	10000	50300	00229798	04-20-18	\$10.08	Kewaunee, City of		
31241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$507.46
31241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
31241	37000	21200	57900	00229797	04-20-18	\$61.84	Kewaunee, City of		
31241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$61.84
31241			Dept of Natural Resources - - Rec & Resource Aids, Fed						
31241	37000	21200	58300	00268067	09-20-18	\$37,505.32	Kewaunee, City of		
31241			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$37,505.32
31241			Dept of Natural Resources - - Fin Asst For Responsible Units						
31241	37000	27400	67000	00235175	05-11-18	\$19,407.69	Kewaunee, City of		
31241			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$19,407.69
31241			Dept of Natural Resources - - Land Acquisition						
31241	37000	36300	TA100	00268916	09-27-18	\$6,445.00	Kewaunee, City of		
31241			Dept of Natural Resources - - Land Acquisition Total						\$6,445.00
31241			WI Dept of Transportation - - Conn Hwy Aids St Fds						
31241	39500	21100	16200	00205579	01-02-18	\$8,482.68	Kewaunee, City of		
31241	39500	21100	16200	00236087	04-02-18	\$8,482.68	Kewaunee, City of		
31241	39500	21100	16200	00269786	07-02-18	\$8,482.68	Kewaunee, City of		
31241	39500	21100	16200	00303838	10-01-18	\$8,482.68	Kewaunee, City of		
31241			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$33,930.72
31241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31241	39500	21100	19100	00204478	01-02-18	\$48,423.35	Kewaunee, City of		
31241	39500	21100	19100	00234986	04-02-18	\$48,423.35	Kewaunee, City of		
31241	39500	21100	19100	00268685	07-02-18	\$48,423.35	Kewaunee, City of		
31241	39500	21100	19100	00302737	10-01-18	\$48,423.37	Kewaunee, City of		
31241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$193,693.42
31241			WI Dept of Transportation - - Harbor Bond Fund 4						
31241	39500	21100	90500	00225501	02-27-18	\$525,287.62	Kewaunee, City of		
31241			WI Dept of Transportation - - Harbor Bond Fund 4 Total						\$525,287.62
31241			Department of Health Services - - Emergency Medical Services, Ai						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31241	43500	10000	11900	00229369	08-31-18	\$5,060.54	Kewaunee, City of	
31241			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,060.54
31241			Department of Health Services - - Prepaid Medical Transport Reimbursement					
31241	43500	10000	16300	AMBULANCE	11-08-18	\$8,883.35	Kewaunee, City of	
31241			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$8,883.35
31241			Department of Justice - - Law Enforcement Train, Local					
31241	45500	10000	23100	00053320	10-18-18	\$960.00	Kewaunee, City of	
31241			Department of Justice - - Law Enforcement Train, Local Total					\$960.00
31241			Department of Administration - - Federal Aid					
31241	50500	10000	14200	00085047	07-16-18	\$31,500.00	Kewaunee, City of	
31241			Department of Administration - - Federal Aid Total					\$31,500.00
31241			Department of Administration - - Federal Aid, Local Assistance					
31241	50500	10000	74300	00075115	03-22-18	\$17,495.00	Kewaunee, City of	
31241	50500	10000	74300	00087595	09-05-18	\$100,000.00	Kewaunee, City of	
31241	50500	10000	74300	00091003	10-30-18	\$122,000.00	Kewaunee, City of	
31241			Department of Administration - - Federal Aid, Local Assistance Total					\$239,495.00
31241			Shared Revenue and Tax Relief - - County And Municipal Aid					
31241	83500	10000	10500	00033430	07-23-18	\$81,735.81	Kewaunee, City of	
31241	83500	10000	10500	00036316	11-19-18	\$454,286.25	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$536,022.06
31241			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31241	83500	10000	10900	00030690	07-23-18	\$1,790.95	Kewaunee, City of	
31241	83500	10000	10900	00032373	07-23-18	\$8.88	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,799.83
31241			Shared Revenue and Tax Relief - - Utility Aid					
31241	83500	10000	11000	00033430	07-23-18	\$3,526.90	Kewaunee, City of	
31241	83500	10000	11000	00036316	11-19-18	\$20,090.58	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - Utility Aid Total					\$23,617.48
31241			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
31241	83500	52100	36300	00027452	03-26-18	\$1,089.00	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,089.00
31241	Total							\$1,672,102.92