

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
38000	11500	10000	70300	00040624	11-09-18	\$47,891.00	Marinette County	
38000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$47,891.00
38000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum					
38000	11500	27200	16100	00032604	03-07-18	\$8.00	Marinette County	
38000	11500	27200	16100	00037702	08-24-18	\$9.00	Marinette County	
38000	11500	27200	16100	00038608	09-19-18	\$3.00	Marinette County	
38000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total					\$20.00
38000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
38000	11500	27400	76300	00040624	11-09-18	\$93,923.00	Marinette County	
38000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$93,923.00
38000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
38000	11500	27400	76400	00030237	01-12-18	\$1,915.20	Marinette County	
38000	11500	27400	76400	00030238	01-12-18	\$1,652.00	Marinette County	
38000	11500	27400	76400	00030239	01-12-18	\$38,832.64	Marinette County	
38000	11500	27400	76400	00042043	12-18-18	\$10,748.00	Marinette County	
38000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$53,147.84
38000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
38000	11500	36300	WE100	00030235	01-12-18	\$13,939.22	Marinette County	
38000	11500	36300	WE100	00030236	01-12-18	\$4,686.50	Marinette County	
38000	11500	36300	WE100	00031435	02-08-18	\$48,181.00	Marinette County	
38000	11500	36300	WE100	00037846	08-28-18	\$15,190.00	Marinette County	
38000	11500	36300	WE100	00042043	12-18-18	\$318,536.28	Marinette County	
38000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$400,533.00
38000			Wisconsin Historical Society - - General Program Operations-Prf					
38000	24500	10000	14100	00017671	06-26-18	\$30.00	Marinette County	
38000	24500	10000	14100	00019309	09-20-18	\$60.00	Marinette County	
38000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$90.00
38000			Dept of Natural Resources - - Gen Program Ops-State Funds					
38000	37000	21200	16100	00201805	01-03-18	\$85.32	Marinette County	
38000	37000	21200	16100	00208285	01-23-18	\$5.00	Marinette County	
38000	37000	21200	16100	00208293	01-23-18	\$5.00	Marinette County	
38000	37000	21200	16100	00228286	05-02-18	\$18.24	Marinette County	

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38000	37000	21200	16100	00231732	05-23-18	\$5.00	Marinette County		
38000	37000	21200	16100	00231733	05-18-18	\$5.00	Marinette County		
38000	37000	21200	16100	00241379	06-28-18	\$16.53	Marinette County		
38000	37000	21200	16100	00243152	06-29-18	\$21.09	Marinette County		
38000	37000	21200	16100	00253628	07-30-18	\$2,341.95	Marinette County		
38000	37000	21200	16100	00253630	07-30-18	\$25.78	Marinette County		
38000	37000	21200	16100	00259813	08-16-18	\$2,205.52	Marinette County		
38000	37000	21200	16100	00259847	09-07-18	\$7.41	Marinette County		
38000	37000	21200	16100	00264582	09-21-18	\$5.13	Marinette County		
38000	37000	21200	16100	00268486	09-27-18	\$229.45	Marinette County		
38000	37000	21200	16100	00274275	11-02-18	\$5.00	Marinette County		
38000	37000	21200	16100	00275471	11-16-18	\$14.82	Marinette County		
38000	37000	21200	16100	00280424	11-27-18	\$5.00	Marinette County		
38000	37000	21200	16100	00286708	12-27-18	\$5.00	Marinette County		
38000	37000	21200	16100	00288109	12-28-18	\$13.11	Marinette County		
38000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$5,019.35
38000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
38000	37000	21200	16600	00207952	01-18-18	\$1,980.00	Marinette County		
38000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$1,980.00
38000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
38000	37000	21200	16900	00243981	06-14-18	\$134.34	Marinette County		
38000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$134.34
38000			Dept of Natural Resources - - General Program Operations --						
38000	37000	21200	25400	00226030	04-10-18	\$1,380.00	Marinette County		
38000	37000	21200	25400	00246373	06-29-18	\$539.07	Marinette County		
38000	37000	21200	25400	00246374	06-29-18	\$2,484.75	Marinette County		
38000	37000	21200	25400	00253628	07-30-18	\$130.10	Marinette County		
38000	37000	21200	25400	00253630	07-30-18	\$12.89	Marinette County		
38000	37000	21200	25400	00254194	07-23-18	\$1,710.00	Marinette County		
38000	37000	21200	25400	00282892	12-06-18	\$900.00	Marinette County		
38000	37000	21200	25400	00286741	12-28-18	\$2,280.00	Marinette County		
38000			Dept of Natural Resources - - General Program Operations -- Total						\$9,436.81
38000			Dept of Natural Resources - - Gpo--State Funds						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38000	37000	21200	36100	00253628	07-30-18	\$130.10	Marinette County	
38000	37000	21200	36100	00253630	07-30-18	\$12.90	Marinette County	
38000			Dept of Natural Resources - - Gpo--State Funds Total					\$143.00
38000			Dept of Natural Resources - - Gpo -Federal Funds					
38000	37000	21200	38100	00222230	03-23-18	\$3,567.58	Marinette County	
38000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$3,567.58
38000			Dept of Natural Resources - - Venison Processing					
38000	37000	21200	54900	00225116	04-06-18	\$5,946.00	Marinette County	
38000	37000	21200	54900	00225120	04-06-18	\$455.00	Marinette County	
38000			Dept of Natural Resources - - Venison Processing Total					\$6,401.00
38000			Dept of Natural Resources - - Enf A - Boating Enforcement					
38000	37000	21200	55000	00222230	03-23-18	\$7,827.55	Marinette County	
38000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$7,827.55
38000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
38000	37000	21200	55100	00268016	09-27-18	\$14,061.54	Marinette County	
38000	37000	21200	55100	00268550	09-27-18	\$12,676.19	Marinette County	
38000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$26,737.73
38000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
38000	37000	21200	55300	00225116	04-06-18	\$78,790.21	Marinette County	
38000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$78,790.21
38000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
38000	37000	21200	56400	00228647	04-19-18	\$10,777.68	Marinette County	
38000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$10,777.68
38000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
38000	37000	21200	56600	00267472	09-18-18	\$52,536.60	Marinette County	
38000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$52,536.60
38000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
38000	37000	21200	57200	00216334	02-26-18	\$51,380.70	Marinette County	
38000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$51,380.70
38000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
38000	37000	21200	57400	00219223	03-13-18	\$8,200.00	Marinette County	
38000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$8,200.00
38000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					

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38000	37000	21200	57500	00207281	01-16-18	\$13,761.80	Marinette County		
38000	37000	21200	57500	00258377	08-08-18	\$74,145.00	Marinette County		
38000	37000	21200	57500	00260420	08-21-18	\$74,145.00	Marinette County		
38000	37000	21200	57500	00268864	09-26-18	\$5,181.81	Marinette County		
38000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$167,233.61
38000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
38000	37000	21200	57600	00260399	08-21-18	\$6,813.25	Marinette County		
38000	37000	21200	57600	00260401	08-22-18	\$263.71	Marinette County		
38000	37000	21200	57600	00260402	08-21-18	\$1,051.06	Marinette County		
38000	37000	21200	57600	00260419	08-22-18	\$11,710.00	Marinette County		
38000	37000	21200	57600	00280992	11-23-18	\$7,467.50	Marinette County		
38000	37000	21200	57600	00286669	12-21-18	\$72,487.00	Marinette County		
38000	37000	21200	57600	00286717	12-21-18	\$34,278.91	Marinette County		
38000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$134,071.43
38000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
38000	37000	21200	58400	00270437	10-02-18	\$382.00	Marinette County		
38000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$382.00
38000			Dept of Natural Resources - - Ea - Lake Protection						
38000	37000	21200	66300	00231500	04-27-18	\$18,750.00	Marinette County		
38000			Dept of Natural Resources - - Ea - Lake Protection Total						\$18,750.00
38000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
38000	37000	21200	67800	00225585	04-09-18	\$4,543.13	Marinette County		
38000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$4,543.13
38000			Dept of Natural Resources - - Gpo--State Funds						
38000	37000	21200	86100	00269213	10-19-18	\$12.00	Marinette County		
38000	37000	21200	86100	00271722	10-26-18	\$4.00	Marinette County		
38000			Dept of Natural Resources - - Gpo--State Funds Total						\$16.00
38000			Dept of Natural Resources - - Solid Waste Management -- Envi						
38000	37000	27400	47200	00282985	12-04-18	\$30.00	Marinette County		
38000			Dept of Natural Resources - - Solid Waste Management -- Envi Total						\$30.00
38000			Dept of Natural Resources - - Land Acquisition						
38000	37000	36300	TA100	00209427	01-24-18	\$30.00	Marinette County		
38000	37000	36300	TA100	00210287	02-02-18	\$30.00	Marinette County		

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38000	37000	36300	TA100	00214940	02-20-18	\$30.00	Marinette County		
38000	37000	36300	TA100	00222978	03-29-18	\$10.00	Marinette County		
38000	37000	36300	TA100	00237634	05-17-18	\$30.00	Marinette County		
38000	37000	36300	TA100	00240573	06-05-18	\$30.00	Marinette County		
38000	37000	36300	TA100	00255503	07-30-18	\$30.00	Marinette County		
38000	37000	36300	TA100	00256045	07-31-18	\$30.00	Marinette County		
38000	37000	36300	TA100	00284912	12-14-18	\$10.00	Marinette County		
38000			Dept of Natural Resources - - Land Acquisition Total						\$230.00
38000			Dept of Natural Resources - - Dnr-Nonpoint Source						
38000	37000	36300	TF100	00206629	01-11-18	\$150,000.00	Marinette County		
38000	37000	36300	TF100	00280987	11-23-18	\$33,651.25	Marinette County		
38000			Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$183,651.25
38000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
38000	39500	21100	16800	00229642	03-13-18	\$132,935.00	Marinette County		
38000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$132,935.00
38000			WI Dept of Transportation - - County Forest Aids						
38000	39500	21100	17000	00223735	02-21-18	\$72,454.45	Marinette County		
38000			WI Dept of Transportation - - County Forest Aids Total						\$72,454.45
38000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
38000	39500	21100	18500	00208849	01-08-18	\$3,384.28	Marinette County		
38000	39500	21100	18500	00212906	01-22-18	\$3,197.92	Marinette County		
38000	39500	21100	18500	00223391	02-20-18	\$2,321.04	Marinette County		
38000	39500	21100	18500	00223395	02-20-18	\$3,527.44	Marinette County		
38000	39500	21100	18500	00247500	04-27-18	\$4,424.50	Marinette County		
38000	39500	21100	18500	00247501	04-27-18	\$4,743.66	Marinette County		
38000	39500	21100	18500	00247508	04-27-18	\$4,457.04	Marinette County		
38000	39500	21100	18500	00247509	04-27-18	\$4,730.24	Marinette County		
38000	39500	21100	18500	00256387	06-06-18	\$3,585.24	Marinette County		
38000	39500	21100	18500	00256390	06-06-18	\$4,340.64	Marinette County		
38000	39500	21100	18500	00263336	06-14-18	\$5,187.52	Marinette County		
38000	39500	21100	18500	00275296	07-20-18	\$5,102.12	Marinette County		
38000	39500	21100	18500	00276219	07-20-18	\$5,102.12	Marinette County		
38000	39500	21100	18500	00278149	07-23-18	\$5,068.46	Marinette County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38000	39500	21100	18500	00278156	07-23-18	\$4,910.67	Marinette County		
38000	39500	21100	18500	00286394	08-28-18	\$3,890.72	Marinette County		
38000	39500	21100	18500	00286397	08-28-18	\$4,329.40	Marinette County		
38000	39500	21100	18500	00297816	09-18-18	\$3,619.08	Marinette County		
38000	39500	21100	18500	00305517	10-01-18	\$3,855.00	Marinette County		
38000	39500	21100	18500	00310473	10-16-18	\$7,291.45	Marinette County		
38000	39500	21100	18500	00310475	10-16-18	\$4,786.05	Marinette County		
38000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$91,854.59
38000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
38000	39500	21100	19000	00203650	01-02-18	\$395,112.72	Marinette County		
38000	39500	21100	19000	00267858	07-02-18	\$790,225.44	Marinette County		
38000	39500	21100	19000	00301910	10-01-18	\$395,112.73	Marinette County		
38000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$1,580,450.89
38000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
38000	39500	21100	27800	00278478	07-25-18	\$7,715.80	Marinette County		
38000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$7,715.80
38000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
38000	39500	21100	36500	00208474	01-08-18	\$3,313.65	Marinette County		
38000	39500	21100	36500	00215511	01-26-18	\$3,914.88	Marinette County		
38000	39500	21100	36500	00222844	02-16-18	\$1,745.87	Marinette County		
38000	39500	21100	36500	00227090	03-06-18	\$129.98	Marinette County		
38000	39500	21100	36500	00233700	03-23-18	\$19,354.52	Marinette County		
38000	39500	21100	36500	00238233	04-04-18	\$1,333.00	Marinette County		
38000	39500	21100	36500	00243070	04-18-18	\$25,116.03	Marinette County		
38000	39500	21100	36500	00251862	05-10-18	\$3,786.99	Marinette County		
38000	39500	21100	36500	00262383	06-20-18	\$2,078.78	Marinette County		
38000	39500	21100	36500	00292405	08-30-18	\$511.87	Marinette County		
38000	39500	21100	36500	00295384	09-12-18	\$28,146.00	Marinette County		
38000	39500	21100	36500	00306837	10-05-18	\$24,101.93	Marinette County		
38000	39500	21100	36500	00319528	11-07-18	\$61,055.36	Marinette County		
38000	39500	21100	36500	00327445	11-29-18	\$27,851.04	Marinette County		
38000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$202,439.90
38000		WI Dept of Transportation - - Wi Lift Brdg Op/M Sf							

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38000	39500	21100	36600	00295384	09-12-18	\$8,763.70	Marinette County	
38000	39500	21100	36600	00306837	10-05-18	\$8,212.44	Marinette County	
38000	39500	21100	36600	00319528	11-07-18	\$8,275.67	Marinette County	
38000	39500	21100	36600	00327445	11-29-18	\$12,128.14	Marinette County	
38000			WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total					\$37,379.95
38000			WI Dept of Transportation - - Routine Maint Sf					
38000	39500	21100	36800	00208474	01-08-18	\$166,074.66	Marinette County	
38000	39500	21100	36800	00215511	01-26-18	\$102,538.51	Marinette County	
38000	39500	21100	36800	00222844	02-16-18	\$174,839.19	Marinette County	
38000	39500	21100	36800	00227090	03-06-18	\$63.17	Marinette County	
38000	39500	21100	36800	00233700	03-23-18	\$8,993.40	Marinette County	
38000	39500	21100	36800	00238233	04-04-18	\$214,595.95	Marinette County	
38000	39500	21100	36800	00243070	04-18-18	\$216,408.01	Marinette County	
38000	39500	21100	36800	00251862	05-10-18	\$205,823.76	Marinette County	
38000	39500	21100	36800	00262383	06-20-18	\$383,245.43	Marinette County	
38000	39500	21100	36800	00276590	07-18-18	\$103,423.14	Marinette County	
38000	39500	21100	36800	00292405	08-30-18	\$246,026.46	Marinette County	
38000	39500	21100	36800	00295384	09-12-18	\$12,296.97	Marinette County	
38000	39500	21100	36800	00306837	10-05-18	\$6,582.03	Marinette County	
38000	39500	21100	36800	00307377	10-05-18	\$164,207.81	Marinette County	
38000	39500	21100	36800	00312328	10-18-18	\$2,202.90	Marinette County	
38000	39500	21100	36800	00319528	11-07-18	\$15,929.48	Marinette County	
38000	39500	21100	36800	00327445	11-29-18	\$9,107.88	Marinette County	
38000			WI Dept of Transportation - - Routine Maint Sf Total					\$2,032,358.75
38000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
38000	39500	21100	37500	00295384	09-12-18	\$8,763.70	Marinette County	
38000	39500	21100	37500	00306837	10-05-18	\$8,320.66	Marinette County	
38000	39500	21100	37500	00319528	11-07-18	\$8,301.45	Marinette County	
38000	39500	21100	37500	00327445	11-29-18	\$12,189.31	Marinette County	
38000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$37,575.12
38000			WI Dept of Transportation - - Routine Maint Ff					
38000	39500	21100	38000	00208474	01-08-18	\$1,495.35	Marinette County	
38000	39500	21100	38000	00222844	02-16-18	-\$24.47	Marinette County	

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38000							WI Dept of Transportation - - Routine Maint Ff Total	\$1,470.88
38000							Department of Corrections - - Services For Drunken Driving O	
38000	41000	10000	10300	00206126	05-01-18	\$250.00	Marinette County	
38000	41000	10000	10300	00206128	05-01-18	\$250.00	Marinette County	
38000	41000	10000	10300	00245231	10-29-18	\$250.00	Marinette County	
38000							Department of Corrections - - Services For Drunken Driving O Total	\$750.00
38000							Department of Corrections - - Corrections Contracts And Agre	
38000	41000	10000	11400	00185732	02-02-18	\$5,300.38	Marinette County	
38000	41000	10000	11400	00192078	03-01-18	\$3,190.52	Marinette County	
38000	41000	10000	11400	00195011	03-14-18	\$5,300.38	Marinette County	
38000	41000	10000	11400	00205761	05-03-18	\$3,705.12	Marinette County	
38000	41000	10000	11400	00212400	06-01-18	\$6,432.50	Marinette County	
38000	41000	10000	11400	00216785	06-20-18	\$4,219.72	Marinette County	
38000	41000	10000	11400	00222228	07-17-18	\$3,499.28	Marinette County	
38000	41000	10000	11400	00232105	08-31-18	\$6,483.96	Marinette County	
38000	41000	10000	11400	00237128	09-24-18	\$8,851.12	Marinette County	
38000	41000	10000	11400	00245267	10-29-18	\$5,557.68	Marinette County	
38000	41000	10000	11400	00251874	11-29-18	\$8,490.90	Marinette County	
38000	41000	10000	11400	00256792	12-26-18	\$10,034.70	Marinette County	
38000							Department of Corrections - - Corrections Contracts And Agre Total	\$71,066.26
38000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds	
38000	41000	10000	11600	00246211	11-02-18	\$25,519.20	Marinette County	
38000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total	\$25,519.20
38000							Department of Corrections - - Probation, Parole And Extended	
38000	41000	10000	18700	00246211	11-02-18	\$1,920.80	Marinette County	
38000							Department of Corrections - - Probation, Parole And Extended Total	\$1,920.80
38000							Department of Health Services - - State/Federal Aids	
38000	43500	10000	00000	90808	01-02-18	\$47,057.00	Marinette County	
38000	43500	10000	00000	90809	02-01-18	\$59,093.00	Marinette County	
38000	43500	10000	00000	90810	03-01-18	\$349,584.00	Marinette County	
38000	43500	10000	00000	90811	03-02-18	\$12,002.00	Marinette County	
38000	43500	10000	00000	90812	04-02-18	\$260,461.00	Marinette County	
38000	43500	10000	00000	90814	06-01-18	\$144,573.00	Marinette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38000	43500	10000	00000	90900	07-02-18	\$783,502.00	Marinette County	
38000	43500	10000	00000	90901	08-01-18	\$342,623.00	Marinette County	
38000	43500	10000	00000	90902	09-04-18	\$237,707.00	Marinette County	
38000	43500	10000	00000	90903	10-01-18	\$99,793.00	Marinette County	
38000	43500	10000	00000	90904	11-01-18	\$130,281.00	Marinette County	
38000	43500	10000	00000	90905	12-03-18	\$80,514.00	Marinette County	
38000	Department of Health Services - - State/Federal Aids Total							\$2,547,190.00
38000	Department of Health Services - - General Program Operations							
38000	43500	10000	40100	00179784	01-10-18	\$1.00	Marinette County	
38000	43500	10000	40100	00179785	01-10-18	\$15.00	Marinette County	
38000	43500	10000	40100	00185298	02-07-18	\$3.00	Marinette County	
38000	43500	10000	40100	00187959	02-21-18	\$1.50	Marinette County	
38000	43500	10000	40100	00197275	04-04-18	\$1.00	Marinette County	
38000	43500	10000	40100	00197276	04-04-18	\$15.00	Marinette County	
38000	43500	10000	40100	00203416	05-02-18	\$0.50	Marinette County	
38000	43500	10000	40100	00213659	06-21-18	\$1.50	Marinette County	
38000	43500	10000	40100	00216651	07-05-18	\$15.00	Marinette County	
38000	43500	10000	40100	00222709	08-01-18	\$1.50	Marinette County	
38000	43500	10000	40100	00224692	08-08-18	\$15.00	Marinette County	
38000	43500	10000	40100	00234972	09-27-18	\$1.00	Marinette County	
38000	43500	10000	40100	00234973	09-27-18	\$15.00	Marinette County	
38000	43500	10000	40100	00237747	10-10-18	\$1.50	Marinette County	
38000	43500	10000	40100	00237756	10-10-18	\$15.00	Marinette County	
38000	43500	10000	40100	00248387	11-28-18	\$1.00	Marinette County	
38000	43500	10000	40100	00248388	11-28-18	\$15.00	Marinette County	
38000	Department of Health Services - - General Program Operations Total							\$118.50
38000	Department of Health Services - - Medical Assistance State Admin							
38000	43500	10000	44000	00179784	01-10-18	\$1.00	Marinette County	
38000	43500	10000	44000	00179785	01-10-18	\$15.00	Marinette County	
38000	43500	10000	44000	00185298	02-07-18	\$3.00	Marinette County	
38000	43500	10000	44000	00187959	02-21-18	\$1.50	Marinette County	
38000	43500	10000	44000	00197275	04-04-18	\$1.00	Marinette County	
38000	43500	10000	44000	00197276	04-04-18	\$15.00	Marinette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38000	43500	10000	44000	00203416	05-02-18	\$0.50	Marinette County	
38000	43500	10000	44000	00213659	06-21-18	\$1.50	Marinette County	
38000	43500	10000	44000	00216651	07-05-18	\$15.00	Marinette County	
38000	43500	10000	44000	00222709	08-01-18	\$1.50	Marinette County	
38000	43500	10000	44000	00224692	08-08-18	\$15.00	Marinette County	
38000	43500	10000	44000	00234972	09-27-18	\$1.00	Marinette County	
38000	43500	10000	44000	00234973	09-27-18	\$15.00	Marinette County	
38000	43500	10000	44000	00237747	10-10-18	\$1.50	Marinette County	
38000	43500	10000	44000	00237756	10-10-18	\$15.00	Marinette County	
38000	43500	10000	44000	00248387	11-28-18	\$1.00	Marinette County	
38000	43500	10000	44000	00248388	11-28-18	\$15.00	Marinette County	
38000		Department of Health Services - - Medical Assistance State Admin Total						\$118.50
38000		Dept of Children and Families - - Fees For Administrative Servic						
38000	43700	10000	23100	00033803	01-19-18	\$190.00	Marinette County	
38000	43700	10000	23100	00038262	04-18-18	\$195.00	Marinette County	
38000	43700	10000	23100	00042325	07-17-18	\$155.00	Marinette County	
38000	43700	10000	23100	00045790	10-18-18	\$90.00	Marinette County	
38000		Dept of Children and Families - - Fees For Administrative Servic Total						\$630.00
38000		Dept of Children and Families - - General Aids						
38000	43700	10000	99000	00033205	01-05-18	\$20,260.21	Marinette County	
38000	43700	10000	99000	00034119	01-30-18	\$83,296.94	Marinette County	
38000	43700	10000	99000	00034315	02-05-18	\$33,978.92	Marinette County	
38000	43700	10000	99000	00034860	02-20-18	\$1,539.27	Marinette County	
38000	43700	10000	99000	00035013	02-21-18	\$895.92	Marinette County	
38000	43700	10000	99000	00035116	02-21-18	\$1,085.95	Marinette County	
38000	43700	10000	99000	00035246	02-22-18	\$28,404.58	Marinette County	
38000	43700	10000	99000	00035649	03-05-18	\$65,054.81	Marinette County	
38000	43700	10000	99000	00035904	03-12-18	\$44,941.00	Marinette County	
38000	43700	10000	99000	00037576	04-05-18	\$206,698.03	Marinette County	
38000	43700	10000	99000	00038811	04-30-18	\$138,093.60	Marinette County	
38000	43700	10000	99000	00038871	04-30-18	\$7,191.00	Marinette County	
38000	43700	10000	99000	00039187	05-07-18	\$169,685.86	Marinette County	
38000	43700	10000	99000	00040607	06-05-18	\$71,202.19	Marinette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38000	43700	10000	99000	00041557	06-27-18	\$7,057.98	Marinette County	
38000	43700	10000	99000	00041626	06-29-18	\$9,560.00	Marinette County	
38000	43700	10000	99000	00041788	07-05-18	\$22,009.41	Marinette County	
38000	43700	10000	99000	00042802	07-30-18	\$96,400.44	Marinette County	
38000	43700	10000	99000	00043008	08-02-18	\$2,688.00	Marinette County	
38000	43700	10000	99000	00043098	08-06-18	\$40,111.11	Marinette County	
38000	43700	10000	99000	00043745	08-24-18	\$45,475.58	Marinette County	
38000	43700	10000	99000	00043976	08-29-18	\$376,007.19	Marinette County	
38000	43700	10000	99000	00044061	08-30-18	\$33,948.00	Marinette County	
38000	43700	10000	99000	00044172	09-05-18	\$153,761.32	Marinette County	
38000	43700	10000	99000	00045380	10-05-18	\$162,082.77	Marinette County	
38000	43700	10000	99000	00046199	10-30-18	\$61,611.96	Marinette County	
38000	43700	10000	99000	00046513	11-05-18	\$73,411.20	Marinette County	
38000	43700	10000	99000	00047570	12-05-18	\$27,608.44	Marinette County	
38000	Dept of Children and Families - - General Aids Total							\$1,984,061.68
38000	Dept of Workforce Development - - Workforce Invest And Assist							
38000	44500	10000	14100	00142925	01-09-18	\$90.95	Marinette County	
38000	44500	10000	14100	00143596	01-11-18	\$96.97	Marinette County	
38000	44500	10000	14100	00149097	02-14-18	\$91.04	Marinette County	
38000	44500	10000	14100	00150126	02-20-18	\$97.86	Marinette County	
38000	44500	10000	14100	00154098	03-13-18	\$92.02	Marinette County	
38000	44500	10000	14100	00155974	03-21-18	\$102.26	Marinette County	
38000	44500	10000	14100	00158564	04-09-18	\$93.92	Marinette County	
38000	44500	10000	14100	00159420	04-12-18	\$97.30	Marinette County	
38000	44500	10000	14100	00162997	05-02-18	\$104.12	Marinette County	
38000	44500	10000	14100	00165977	05-22-18	\$96.28	Marinette County	
38000	44500	10000	14100	00172142	06-27-18	\$99.29	Marinette County	
38000	44500	10000	14100	00172900	06-29-18	\$101.22	Marinette County	
38000	44500	10000	14100	00172912	06-29-18	\$91.46	Marinette County	
38000	44500	10000	14100	00174852	07-27-18	\$115.44	Marinette County	
38000	44500	10000	14100	00179510	08-09-18	\$93.77	Marinette County	
38000	44500	10000	14100	00179693	08-13-18	\$101.26	Marinette County	
38000	44500	10000	14100	00182814	08-31-18	\$177.04	Marinette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38000	44500	10000	14100	00188517	10-02-18	\$96.95	Marinette County		
38000	44500	10000	14100	00195727	11-09-18	\$91.71	Marinette County		
38000	44500	10000	14100	00196350	11-13-18	\$99.21	Marinette County		
38000	44500	10000	14100	00197579	11-21-18	\$98.49	Marinette County		
38000	44500	10000	14100	00202519	12-21-18	\$96.48	Marinette County		
38000			Dept of Workforce Development - - Workforce Invest And Assist Total						\$2,225.04
38000			Dept of Workforce Development - - Ui Admin Fed						
38000	44500	10000	15100	00142137	01-03-18	\$25.00	Marinette County		
38000	44500	10000	15100	00146816	02-02-18	\$35.00	Marinette County		
38000	44500	10000	15100	00152402	03-02-18	\$20.00	Marinette County		
38000	44500	10000	15100	00157713	04-03-18	\$50.00	Marinette County		
38000	44500	10000	15100	00163032	05-02-18	\$70.00	Marinette County		
38000	44500	10000	15100	00168108	06-04-18	\$25.00	Marinette County		
38000	44500	10000	15100	00172329	06-28-18	\$3.00	Marinette County		
38000	44500	10000	15100	00173111	07-03-18	\$70.00	Marinette County		
38000	44500	10000	15100	00178357	08-02-18	\$25.00	Marinette County		
38000	44500	10000	15100	00183414	09-05-18	\$65.00	Marinette County		
38000	44500	10000	15100	00188560	10-02-18	\$75.00	Marinette County		
38000	44500	10000	15100	00194623	11-02-18	\$20.00	Marinette County		
38000	44500	10000	15100	00199604	12-04-18	\$70.00	Marinette County		
38000			Dept of Workforce Development - - Ui Admin Fed Total						\$553.00
38000			Dept of Workforce Development - - Wc Ops Uninsured Empl'r Admin						
38000	44500	22700	17700	00150140	02-20-18	\$20.00	Marinette County		
38000	44500	22700	17700	00150142	02-20-18	\$10.00	Marinette County		
38000	44500	22700	17700	00195332	11-07-18	\$35.00	Marinette County		
38000	44500	22700	17700	00195349	11-07-18	\$5.00	Marinette County		
38000			Dept of Workforce Development - - Wc Ops Uninsured Empl'r Admin Total						\$70.00
38000			Department of Justice - - Crime Laboratories, Dna						
38000	45500	10000	22100	00048999	07-19-18	\$2,490.00	Marinette County		
38000			Department of Justice - - Crime Laboratories, Dna Total						\$2,490.00
38000			Department of Justice - - Law Enforcement Train, Local						
38000	45500	10000	23100	00041085	02-01-18	\$2,883.15	Marinette County		
38000	45500	10000	23100	00052717	10-04-18	\$8,640.00	Marinette County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38000			Department of Justice - - Law Enforcement Train, Local Total					\$11,523.15
38000			Department of Justice - - Federal Aid, Local Assistance					
38000	45500	10000	25100	00040317	01-09-18	\$779.23	Marinette County	
38000	45500	10000	25100	00041310	02-01-18	\$128.75	Marinette County	
38000	45500	10000	25100	00042801	03-01-18	\$513.84	Marinette County	
38000	45500	10000	25100	00042972	03-08-18	\$451.62	Marinette County	
38000	45500	10000	25100	00044276	04-06-18	\$2,835.90	Marinette County	
38000	45500	10000	25100	00047525	06-25-18	\$480.19	Marinette County	
38000	45500	10000	25100	00048439	07-09-18	\$4,185.89	Marinette County	
38000	45500	10000	25100	00049725	08-02-18	\$883.25	Marinette County	
38000	45500	10000	25100	00051980	09-25-18	\$259.38	Marinette County	
38000	45500	10000	25100	00056077	11-30-18	\$2,210.61	Marinette County	
38000	45500	10000	25100	00057575	12-27-18	\$1,219.24	Marinette County	
38000			Department of Justice - - Federal Aid, Local Assistance Total					\$13,947.90
38000			Department of Justice - - Alt Prosecution Alcohol Drugs					
38000	45500	10000	27100	00041626	02-12-18	\$31,594.27	Marinette County	
38000	45500	10000	27100	00044918	04-30-18	\$35,483.98	Marinette County	
38000	45500	10000	27100	00051700	09-21-18	\$24,253.80	Marinette County	
38000	45500	10000	27100	00054765	11-05-18	\$26,753.68	Marinette County	
38000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$118,085.73
38000			Department of Justice - - Crime Victim Witness Assist					
38000	45500	10000	53200	00043059	03-06-18	\$16,677.76	Marinette County	
38000	45500	10000	53200	00049118	07-19-18	\$14,011.99	Marinette County	
38000			Department of Justice - - Crime Victim Witness Assist Total					\$30,689.75
38000			Department of Military Affairs - - Emergency Response Equipment					
38000	46500	10000	30800	00039038	02-13-18	\$202.80	Marinette County	
38000			Department of Military Affairs - - Emergency Response Equipment Total					\$202.80
38000			Department of Military Affairs - - Local Emer Planning Grants					
38000	46500	10000	33700	00045724	07-02-18	\$7,829.02	Marinette County	
38000			Department of Military Affairs - - Local Emer Planning Grants Total					\$7,829.02
38000			Department of Military Affairs - - Federal Aid, State Operations					
38000	46500	10000	34100	00052000	11-16-18	\$164.00	Marinette County	
38000			Department of Military Affairs - - Federal Aid, State Operations Total					\$164.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38000			Department of Military Affairs - - Federal Aid, Local Assistance					
38000	46500	10000	34200	00038088	01-30-18	\$25,201.24	Marinette County	
38000	46500	10000	34200	00048199	08-29-18	\$25,087.22	Marinette County	
38000	46500	10000	34200	00048411	08-29-18	\$950.00	Marinette County	
38000	46500	10000	34200	00048412	08-29-18	\$1,250.00	Marinette County	
38000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$52,488.46
38000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
38000	46500	27200	36400	00038427	01-30-18	\$7,909.69	Marinette County	
38000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$7,909.69
38000			Department of Veterans Affairs - - Grants To Counties					
38000	48500	15200	12700	00043046	02-16-18	\$1,000.00	Marinette County	
38000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
38000			Department of Veterans Affairs - - County Grants					
38000	48500	58200	26700	00043046	02-16-18	\$4,500.00	Marinette County	
38000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
38000			Department of Veterans Affairs - - Veterans Transportation Grant					
38000	48500	58200	28000	00056411	11-16-18	\$2,788.43	Marinette County	
38000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$2,788.43
38000			Department of Veterans Affairs - - County Grants					
38000	48500	58300	37000	00043046	02-16-18	\$4,500.00	Marinette County	
38000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
38000			Department of Administration - - Federal Aid, Local Assistance					
38000	50500	10000	15500	00071341	01-30-18	\$19,932.00	Marinette County	
38000	50500	10000	15500	00073906	03-01-18	\$5,790.00	Marinette County	
38000	50500	10000	15500	00075146	03-15-18	\$3,486.00	Marinette County	
38000	50500	10000	15500	00076269	03-29-18	\$13,857.00	Marinette County	
38000	50500	10000	15500	00079085	05-01-18	\$5,701.00	Marinette County	
38000	50500	10000	15500	00081312	05-30-18	\$4,018.00	Marinette County	
38000	50500	10000	15500	00083948	06-29-18	\$3,216.00	Marinette County	
38000	50500	10000	15500	00092885	11-29-18	\$14,983.00	Marinette County	
38000	50500	10000	15500	00093780	12-17-18	\$14,686.00	Marinette County	
38000			Department of Administration - - Federal Aid, Local Assistance Total					\$85,669.00
38000			Department of Administration - - Low-Income Assistance Grants					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38000	50500	23500	37100	00071341	01-30-18	\$13,786.00	Marinette County		
38000	50500	23500	37100	00073906	03-01-18	\$6,213.00	Marinette County		
38000	50500	23500	37100	00076269	03-29-18	\$7,594.00	Marinette County		
38000	50500	23500	37100	00079085	05-01-18	\$5,778.00	Marinette County		
38000	50500	23500	37100	00092885	11-29-18	\$9,883.00	Marinette County		
38000	50500	23500	37100	00093780	12-17-18	\$9,790.00	Marinette County		
38000			Department of Administration - - Low-Income Assistance Grants Total						\$53,044.00
38000			Department of Administration - - Land						
38000	50500	26900	16600	00077178	04-11-18	\$25,000.00	Marinette County		
38000			Department of Administration - - Land Total						\$25,000.00
38000			Department of Administration - - Land Information Program; Loca						
38000	50500	26900	17300	00073052	02-22-18	\$1,000.00	Marinette County		
38000	50500	26900	17300	00075529	03-20-18	\$19,768.00	Marinette County		
38000	50500	26900	17300	00081372	05-31-18	\$25,000.00	Marinette County		
38000	50500	26900	17300	00092280	11-20-18	\$25,000.00	Marinette County		
38000			Department of Administration - - Land Information Program; Loca Total						\$70,768.00
38000			Commissioners of Public Lands - - Trust Lands And Investments --						
38000	50700	10000	12800	00001754	03-14-18	\$3.00	Marinette County		
38000			Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$3.00
38000			Public Defender Board - - Transcript, Discovery And Int						
38000	55000	10000	10600	00127091	02-05-18	\$4.40	Marinette County		
38000	55000	10000	10600	00131615	03-07-18	\$1,353.15	Marinette County		
38000	55000	10000	10600	00135327	04-04-18	\$1.80	Marinette County		
38000	55000	10000	10600	00139648	04-30-18	\$1,403.60	Marinette County		
38000	55000	10000	10600	00139649	04-30-18	\$14.80	Marinette County		
38000	55000	10000	10600	00141061	05-08-18	\$15.40	Marinette County		
38000	55000	10000	10600	00147521	06-15-18	\$11.40	Marinette County		
38000	55000	10000	10600	00151465	07-17-18	\$6.40	Marinette County		
38000	55000	10000	10600	00153515	07-30-18	\$1,477.15	Marinette County		
38000	55000	10000	10600	00159546	09-04-18	\$43.40	Marinette County		
38000	55000	10000	10600	00167498	11-07-18	\$2,080.52	Marinette County		
38000	55000	10000	10600	00168476	11-16-18	\$19.05	Marinette County		
38000			Public Defender Board - - Transcript, Discovery And Int Total						\$6,431.07

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38000			Department of Revenue - - General Program Operations						
38000	56600	10000	10100	00082266	01-25-18	\$230.00	Marinette County		
38000	56600	10000	10100	00085752	02-23-18	\$421.00	Marinette County		
38000	56600	10000	10100	00092844	04-18-18	\$43.00	Marinette County		
38000	56600	10000	10100	00097558	05-16-18	\$48.00	Marinette County		
38000	56600	10000	10100	00103868	06-29-18	\$180.00	Marinette County		
38000	56600	10000	10100	00106453	07-19-18	\$275.00	Marinette County		
38000	56600	10000	10100	00107433	08-24-18	\$210.50	Marinette County		
38000	56600	10000	10100	00114754	11-23-18	\$230.00	Marinette County		
38000			Department of Revenue - - General Program Operations Total						\$1,637.50
38000			Circuit Courts - - Circuit Court Costs						
38000	62500	10000	10500	00000503	01-09-18	\$73,145.00	Marinette County		
38000	62500	10000	10500	00000715	04-26-18	\$702.64	Marinette County		
38000	62500	10000	10500	00000977	08-24-18	\$113,652.72	Marinette County		
38000			Circuit Courts - - Circuit Court Costs Total						\$187,500.36
38000			Circuit Courts - - Court Interpreters						
38000	62500	10000	12100	00000585	02-01-18	\$588.19	Marinette County		
38000	62500	10000	12100	00001117	10-25-18	\$438.24	Marinette County		
38000			Circuit Courts - - Court Interpreters Total						\$1,026.43
38000			Shared Revenue and Tax Relief - - County And Municipal Aid						
38000	83500	10000	10500	00033631	07-23-18	\$148,882.14	Marinette County		
38000	83500	10000	10500	00036517	11-19-18	\$843,665.47	Marinette County		
38000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$992,547.61
38000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38000	83500	10000	10900	00029907	07-23-18	\$25,735.84	Marinette County		
38000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$25,735.84
38000			Shared Revenue and Tax Relief - - Utility Aid						
38000	83500	10000	11000	00033631	07-23-18	\$96,170.51	Marinette County		
38000	83500	10000	11000	00036517	11-19-18	\$727,554.94	Marinette County		
38000			Shared Revenue and Tax Relief - - Utility Aid Total						\$823,725.45
38000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
38000	83500	10000	30200	00029631	07-23-18	\$1,771,705.53	Marinette County		
38000	83500	10000	30200	00029779	07-23-18	\$6,379,546.86	Marinette County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38002			Dept of Safety & Prof Services - - Fire Dues Distribution						
38002	16500	10000	22500	00022064	07-26-18	\$2,648.20	Town Of Amberg		
38002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,648.20
38002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38002	37000	10000	50300	00212039	02-05-18	\$5,342.57	Town Of Amberg		
38002	37000	10000	50300	00212040	02-05-18	\$32,058.83	Town Of Amberg		
38002	37000	10000	50300	00212041	02-05-18	\$1,005.22	Town Of Amberg		
38002	37000	10000	50300	00212042	02-05-18	\$6,769.20	Town Of Amberg		
38002	37000	10000	50300	00228971	04-20-18	\$39.25	Town Of Amberg		
38002	37000	10000	50300	00228975	04-20-18	\$1,485.79	Town Of Amberg		
38002	37000	10000	50300	00228976	04-20-18	\$8.74	Town Of Amberg		
38002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$46,709.60
38002			Dept of Natural Resources - - General Program Operations --						
38002	37000	21200	25400	00237904	05-22-18	\$230.00	Town Of Amberg		
38002	37000	21200	25400	00238149	05-23-18	\$285.00	Town Of Amberg		
38002	37000	21200	25400	00240184	05-30-18	\$240.00	Town Of Amberg		
38002	37000	21200	25400	00240298	05-30-18	\$760.00	Town Of Amberg		
38002			Dept of Natural Resources - - General Program Operations -- Total						\$1,515.00
38002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38002	37000	21200	57100	00247769	06-28-18	\$4,539.86	Town Of Amberg		
38002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,539.86
38002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38002	37000	21200	57900	00228972	04-20-18	\$0.80	Town Of Amberg		
38002	37000	21200	57900	00228973	04-20-18	\$890.43	Town Of Amberg		
38002	37000	21200	57900	00228974	04-20-18	\$425.95	Town Of Amberg		
38002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,317.18
38002			Dept of Natural Resources - - Fin Asst For Responsible Units						
38002	37000	27400	67000	00235194	05-11-18	\$3,279.23	Town Of Amberg		
38002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,279.23
38002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38002	39500	21100	19100	00204647	01-02-18	\$50,312.34	Town Of Amberg		
38002	39500	21100	19100	00235155	04-02-18	\$50,312.34	Town Of Amberg		
38002	39500	21100	19100	00268854	07-02-18	\$50,312.34	Town Of Amberg		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38002	39500	21100	19100	00302906	10-01-18	\$50,312.34	Town Of Amberg	
38002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$201,249.36
38002		Shared Revenue and Tax Relief - - County And Municipal Aid						
38002	83500	10000	10500	00033606	07-23-18	\$4,711.84	Town Of Amberg	
38002	83500	10000	10500	00036492	11-19-18	\$26,700.41	Town Of Amberg	
38002		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,412.25
38002		Shared Revenue and Tax Relief - - Exempt Computer Aid						
38002	83500	10000	10900	00030852	07-23-18	\$27.40	Town Of Amberg	
38002		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$27.40
38002		Shared Revenue and Tax Relief - - Utility Aid						
38002	83500	10000	11000	00033606	07-23-18	\$3,365.79	Town Of Amberg	
38002	83500	10000	11000	00036492	11-19-18	\$102,467.61	Town Of Amberg	
38002		Shared Revenue and Tax Relief - - Utility Aid Total						\$105,833.40
38002 Total								\$398,531.48

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38004			Dept of Safety & Prof Services - - Fire Dues Distribution						
38004	16500	10000	22500	00022065	07-24-18	\$3,509.73	Town Of Athelstane		
38004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,509.73
38004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38004	37000	10000	50300	00212047	02-05-18	\$1,265.68	Town Of Athelstane		
38004	37000	10000	50300	00212048	02-05-18	\$11,125.04	Town Of Athelstane		
38004	37000	10000	50300	00229003	04-20-18	\$137.39	Town Of Athelstane		
38004	37000	10000	50300	00229004	04-20-18	\$11.70	Town Of Athelstane		
38004	37000	10000	50300	00229006	04-20-18	\$187.40	Town Of Athelstane		
38004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$12,727.21
38004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38004	37000	21200	57100	00247770	06-28-18	\$13,388.94	Town Of Athelstane		
38004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$13,388.94
38004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38004	37000	21200	57900	00229005	04-20-18	\$826.24	Town Of Athelstane		
38004	37000	21200	57900	00229007	04-20-18	\$49.35	Town Of Athelstane		
38004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$875.59
38004			Dept of Natural Resources - - Rec & Resource Aids, Fed						
38004	37000	21200	58300	00262096	08-27-18	\$1,949.35	Town Of Athelstane		
38004			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,949.35
38004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38004	39500	21100	19100	00204648	01-02-18	\$59,342.76	Town Of Athelstane		
38004	39500	21100	19100	00235156	04-02-18	\$59,342.76	Town Of Athelstane		
38004	39500	21100	19100	00268855	07-02-18	\$59,342.76	Town Of Athelstane		
38004	39500	21100	19100	00302907	10-01-18	\$59,342.76	Town Of Athelstane		
38004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$237,371.04
38004			Shared Revenue and Tax Relief - - County And Municipal Aid						
38004	83500	10000	10500	00033607	07-23-18	\$2,020.95	Town Of Athelstane		
38004	83500	10000	10500	00036493	11-19-18	\$11,452.14	Town Of Athelstane		
38004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,473.09
38004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38004	83500	10000	10900	00030853	07-23-18	\$2.03	Town Of Athelstane		
38004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38006			Dept of Safety & Prof Services - - Fire Dues Distribution						
38006	16500	10000	22500	00022066	07-25-18	\$5,130.62	Town Of Beaver		
38006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,130.62
38006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38006	37000	10000	50300	00212033	02-05-18	\$6,656.67	Town Of Beaver		
38006	37000	10000	50300	00228934	04-20-18	\$291.52	Town Of Beaver		
38006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$6,948.19
38006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38006	37000	21200	57100	00247771	06-28-18	\$478.31	Town Of Beaver		
38006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$478.31
38006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38006	37000	21200	57900	00228933	04-20-18	\$660.79	Town Of Beaver		
38006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$660.79
38006			Dept of Natural Resources - - Fin Asst For Responsible Units						
38006	37000	27400	67000	00235597	05-11-18	\$6,251.65	Town Of Beaver		
38006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,251.65
38006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38006	39500	21100	19100	00204649	01-02-18	\$47,738.19	Town Of Beaver		
38006	39500	21100	19100	00235157	04-02-18	\$47,738.19	Town Of Beaver		
38006	39500	21100	19100	00268856	07-02-18	\$47,738.19	Town Of Beaver		
38006	39500	21100	19100	00302908	10-01-18	\$47,738.20	Town Of Beaver		
38006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$190,952.77
38006			Shared Revenue and Tax Relief - - County And Municipal Aid						
38006	83500	10000	10500	00033608	07-23-18	\$4,467.25	Town Of Beaver		
38006	83500	10000	10500	00036494	11-19-18	\$25,314.40	Town Of Beaver		
38006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$29,781.65
38006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38006	83500	10000	10900	00030854	07-23-18	\$119.73	Town Of Beaver		
38006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$119.73
38006			Shared Revenue and Tax Relief - - Utility Aid						
38006	83500	10000	11000	00033608	07-23-18	\$1,430.93	Town Of Beaver		
38006	83500	10000	11000	00036494	11-19-18	\$7,949.71	Town Of Beaver		
38006			Shared Revenue and Tax Relief - - Utility Aid Total						\$9,380.64

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38008			Dept of Safety & Prof Services - - Fire Dues Distribution						
38008	16500	10000	22500	00022067	07-24-18	\$3,132.63	Town Of Beecher		
38008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,132.63
38008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38008	37000	10000	50300	00212196	02-05-18	\$3,239.87	Town Of Beecher		
38008	37000	10000	50300	00212197	02-05-18	\$19,675.74	Town Of Beecher		
38008	37000	10000	50300	00212198	02-05-18	\$5,360.24	Town Of Beecher		
38008	37000	10000	50300	00212199	02-05-18	\$15,041.81	Town Of Beecher		
38008	37000	10000	50300	00229873	04-20-18	\$233.68	Town Of Beecher		
38008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$43,551.34
38008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38008	37000	21200	57100	00247772	06-28-18	\$3,645.56	Town Of Beecher		
38008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,645.56
38008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38008	37000	21200	57900	00229872	04-20-18	\$558.79	Town Of Beecher		
38008	37000	21200	57900	00229874	04-20-18	\$122.31	Town Of Beecher		
38008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$681.10
38008			Dept of Natural Resources - - Fin Asst For Responsible Units						
38008	37000	27400	67000	00235171	05-11-18	\$2,455.06	Town Of Beecher		
38008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,455.06
38008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38008	39500	21100	19100	00204650	01-02-18	\$33,453.38	Town Of Beecher		
38008	39500	21100	19100	00235158	04-02-18	\$33,453.38	Town Of Beecher		
38008	39500	21100	19100	00268857	07-02-18	\$33,453.38	Town Of Beecher		
38008	39500	21100	19100	00302909	10-01-18	\$33,453.38	Town Of Beecher		
38008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$133,813.52
38008			Department of Military Affairs - - Major Disaster Assist; Pif						
38008	46500	27200	36500	00047080	07-31-18	\$2,996.07	Town Of Beecher		
38008			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$2,996.07
38008			Department of Revenue - - Payments For Municipal Svcs						
38008	56600	10000	50100	00026839	01-31-18	\$51.90	Town Of Beecher		
38008			Department of Revenue - - Payments For Municipal Svcs Total						\$51.90
38008			Shared Revenue and Tax Relief - - County And Municipal Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38008	83500	10000	10500	00033609	07-23-18	\$1,956.27	Town Of Beecher	
38008	83500	10000	10500	00036495	11-19-18	\$11,085.54	Town Of Beecher	
38008		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,041.81
38008		Shared Revenue and Tax Relief - - Exempt Computer Aid						
38008	83500	10000	10900	00030855	07-23-18	\$6.09	Town Of Beecher	
38008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
38008		Shared Revenue and Tax Relief - - Utility Aid						
38008	83500	10000	11000	00033609	07-23-18	\$4.48	Town Of Beecher	
38008		Shared Revenue and Tax Relief - - Utility Aid Total						\$4.48
38008 Total								\$203,379.56

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38010			Dept of Safety & Prof Services - - Fire Dues Distribution						
38010	16500	10000	22500	00022068	07-25-18	\$2,054.75	Town Of Dunbar		
38010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,054.75
38010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38010	37000	10000	50300	00212254	02-05-18	\$769.52	Town Of Dunbar		
38010	37000	10000	50300	00212255	02-05-18	\$61,754.83	Town Of Dunbar		
38010	37000	10000	50300	00212256	02-05-18	\$2,114.69	Town Of Dunbar		
38010	37000	10000	50300	00230411	04-20-18	\$130.59	Town Of Dunbar		
38010	37000	10000	50300	00230413	04-20-18	\$242.28	Town Of Dunbar		
38010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$65,011.91
38010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38010	37000	21200	57100	00247773	06-28-18	\$14,220.23	Town Of Dunbar		
38010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$14,220.23
38010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38010	37000	21200	57900	00230412	04-20-18	\$570.70	Town Of Dunbar		
38010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$570.70
38010			Dept of Natural Resources - - Fin Asst For Responsible Units						
38010	37000	27400	67000	00235460	05-11-18	\$3,786.99	Town Of Dunbar		
38010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,786.99
38010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38010	39500	21100	19100	00204651	01-02-18	\$49,844.49	Town Of Dunbar		
38010	39500	21100	19100	00235159	04-02-18	\$49,844.49	Town Of Dunbar		
38010	39500	21100	19100	00268858	07-02-18	\$49,844.49	Town Of Dunbar		
38010	39500	21100	19100	00302910	10-01-18	\$49,844.51	Town Of Dunbar		
38010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$199,377.98
38010			Shared Revenue and Tax Relief - - County And Municipal Aid						
38010	83500	10000	10500	00033610	07-23-18	\$3,400.11	Town Of Dunbar		
38010	83500	10000	10500	00036496	11-19-18	\$19,267.28	Town Of Dunbar		
38010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$22,667.39
38010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38010	83500	10000	10900	00030856	07-23-18	\$2.03	Town Of Dunbar		
38010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
38010 Total								\$307,691.98	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38012			Dept of Safety & Prof Services - - Fire Dues Distribution					
38012	16500	10000	22500	00022069	07-25-18	\$2,358.51	Town Of Goodman	
38012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,358.51
38012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38012	37000	10000	50300	00212211	02-05-18	\$1,121.50	Town Of Goodman	
38012	37000	10000	50300	00230003	04-20-18	\$678.61	Town Of Goodman	
38012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,800.11
38012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38012	37000	21200	57100	00247774	06-28-18	\$13,977.89	Town Of Goodman	
38012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$13,977.89
38012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38012	37000	21200	57900	00230002	04-20-18	\$3.37	Town Of Goodman	
38012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$3.37
38012			Dept of Natural Resources - - Fin Asst For Responsible Units					
38012	37000	27400	67000	00235784	05-11-18	\$972.36	Town Of Goodman	
38012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$972.36
38012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38012	39500	21100	19100	00204652	01-02-18	\$30,161.12	Town Of Goodman	
38012	39500	21100	19100	00235160	04-02-18	\$30,161.12	Town Of Goodman	
38012	39500	21100	19100	00268859	07-02-18	\$30,161.12	Town Of Goodman	
38012	39500	21100	19100	00302911	10-01-18	\$30,161.14	Town Of Goodman	
38012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$120,644.50
38012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
38012	39500	21100	27800	00306436	10-03-18	\$26,113.02	Town Of Goodman	
38012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$26,113.02
38012			Shared Revenue and Tax Relief - - County And Municipal Aid					
38012	83500	10000	10500	00033611	07-23-18	\$4,679.09	Town Of Goodman	
38012	83500	10000	10500	00036497	11-19-18	\$26,514.86	Town Of Goodman	
38012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$31,193.95
38012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38012	83500	10000	10900	00030857	07-23-18	\$63.93	Town Of Goodman	
38012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$63.93
38012			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38014			Dept of Safety & Prof Services - - Fire Dues Distribution						
38014	16500	10000	22500	00022070	07-24-18	\$4,738.35	Town Of Grover		
38014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,738.35
38014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38014	37000	21200	57100	00247775	06-28-18	\$866.54	Town Of Grover		
38014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$866.54
38014			Dept of Natural Resources - - Fin Asst For Responsible Units						
38014	37000	27400	67000	00235769	05-11-18	\$9,157.97	Town Of Grover		
38014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,157.97
38014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38014	39500	21100	19100	00204653	01-02-18	\$54,140.71	Town Of Grover		
38014	39500	21100	19100	00235161	04-02-18	\$54,140.71	Town Of Grover		
38014	39500	21100	19100	00268860	07-02-18	\$54,140.71	Town Of Grover		
38014	39500	21100	19100	00302912	10-01-18	\$54,140.72	Town Of Grover		
38014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$216,562.85
38014			Shared Revenue and Tax Relief - - County And Municipal Aid						
38014	83500	10000	10500	00033612	07-23-18	\$10,397.74	Town Of Grover		
38014	83500	10000	10500	00036498	11-19-18	\$58,920.53	Town Of Grover		
38014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$69,318.27
38014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38014	83500	10000	10900	00030858	07-23-18	\$128.87	Town Of Grover		
38014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$128.87
38014			Shared Revenue and Tax Relief - - Utility Aid						
38014	83500	10000	11000	00033612	07-23-18	\$17.08	Town Of Grover		
38014	83500	10000	11000	00036498	11-19-18	\$98.08	Town Of Grover		
38014			Shared Revenue and Tax Relief - - Utility Aid Total						\$115.16
38014	Total							\$300,888.01	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38016			Dept of Safety & Prof Services - - Fire Dues Distribution						
38016	16500	10000	22500	00022071	07-24-18	\$4,788.64	Town Of Lake		
38016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,788.64
38016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38016	37000	21200	57100	00247776	06-28-18	\$1,630.70	Town Of Lake		
38016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,630.70
38016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38016	37000	21200	57900	00230617	04-20-18	\$1,144.34	Town Of Lake		
38016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,144.34
38016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38016	39500	21100	19100	00204654	01-02-18	\$37,077.28	Town Of Lake		
38016	39500	21100	19100	00235162	04-02-18	\$37,077.28	Town Of Lake		
38016	39500	21100	19100	00268861	07-02-18	\$37,077.28	Town Of Lake		
38016	39500	21100	19100	00302913	10-01-18	\$37,077.28	Town Of Lake		
38016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$148,309.12
38016			Shared Revenue and Tax Relief - - County And Municipal Aid						
38016	83500	10000	10500	00033613	07-23-18	\$3,951.25	Town Of Lake		
38016	83500	10000	10500	00036499	11-19-18	\$22,390.40	Town Of Lake		
38016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,341.65
38016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38016	83500	10000	10900	00030859	07-23-18	\$27.40	Town Of Lake		
38016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$27.40
38016 Total								\$182,241.85	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38018			Dept of Safety & Prof Services - - Fire Dues Distribution						
38018	16500	10000	22500	00022072	07-24-18	\$3,496.16	Town Of Middle Inlet		
38018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,496.16
38018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38018	37000	21200	57100	00247777	06-28-18	\$2,474.60	Town Of Middle Inlet		
38018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,474.60
38018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38018	39500	21100	19100	00204655	01-02-18	\$36,336.69	Town Of Middle Inlet		
38018	39500	21100	19100	00235163	04-02-18	\$36,336.69	Town Of Middle Inlet		
38018	39500	21100	19100	00268862	07-02-18	\$36,336.69	Town Of Middle Inlet		
38018	39500	21100	19100	00302914	10-01-18	\$36,336.69	Town Of Middle Inlet		
38018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$145,346.76
38018			Shared Revenue and Tax Relief - - County And Municipal Aid						
38018	83500	10000	10500	00033614	07-23-18	\$1,550.85	Town Of Middle Inlet		
38018	83500	10000	10500	00036500	11-19-18	\$8,788.16	Town Of Middle Inlet		
38018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,339.01
38018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38018	83500	10000	10900	00030860	07-23-18	\$9.13	Town Of Middle Inlet		
38018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$9.13
38018	Total							\$161,665.66	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38020			Dept of Safety & Prof Services - - Fire Dues Distribution					
38020	16500	10000	22500	00022073	07-25-18	\$2,468.57	Town Of Niagara	
38020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,468.57
38020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38020	37000	10000	50300	00212223	02-05-18	\$36,504.57	Town Of Niagara	
38020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$36,504.57
38020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38020	37000	21200	57100	00247778	06-28-18	\$6,849.73	Town Of Niagara	
38020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$6,849.73
38020			Dept of Natural Resources - - Fin Asst For Responsible Units					
38020	37000	27400	67000	00235028	05-11-18	\$1,350.00	Town Of Niagara	
38020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,350.00
38020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38020	39500	21100	19100	00204656	01-02-18	\$37,244.45	Town Of Niagara	
38020	39500	21100	19100	00235164	04-02-18	\$37,244.45	Town Of Niagara	
38020	39500	21100	19100	00268863	07-02-18	\$37,244.45	Town Of Niagara	
38020	39500	21100	19100	00302915	10-01-18	\$37,244.45	Town Of Niagara	
38020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$148,977.80
38020			Shared Revenue and Tax Relief - - County And Municipal Aid					
38020	83500	10000	10500	00033615	07-23-18	\$4,389.74	Town Of Niagara	
38020	83500	10000	10500	00036501	11-19-18	\$24,875.18	Town Of Niagara	
38020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$29,264.92
38020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38020	83500	10000	10900	00030861	07-23-18	\$3.04	Town Of Niagara	
38020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04
38020			Shared Revenue and Tax Relief - - Utility Aid					
38020	83500	10000	11000	00033615	07-23-18	\$165.32	Town Of Niagara	
38020			Shared Revenue and Tax Relief - - Utility Aid Total					\$165.32
38020	Total							\$225,583.95

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38022			Dept of Safety & Prof Services - - Fire Dues Distribution						
38022	16500	10000	22500	00022074	07-24-18	\$2,948.39	Town Of Pembine		
38022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,948.39
38022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38022	37000	10000	50300	00212227	02-05-18	\$408.14	Town Of Pembine		
38022	37000	10000	50300	00212228	02-05-18	\$4,392.30	Town Of Pembine		
38022	37000	10000	50300	00212229	02-05-18	\$44,063.65	Town Of Pembine		
38022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$48,864.09
38022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38022	37000	21200	57100	00247779	06-28-18	\$6,428.33	Town Of Pembine		
38022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6,428.33
38022			Dept of Natural Resources - - Fin Asst For Responsible Units						
38022	37000	27400	67000	00235149	05-11-18	\$4,316.34	Town Of Pembine		
38022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,316.34
38022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38022	39500	21100	19100	00204657	01-02-18	\$47,340.46	Town Of Pembine		
38022	39500	21100	19100	00235165	04-02-18	\$47,340.46	Town Of Pembine		
38022	39500	21100	19100	00268864	07-02-18	\$47,340.46	Town Of Pembine		
38022	39500	21100	19100	00302916	10-01-18	\$47,340.49	Town Of Pembine		
38022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$189,361.87
38022			Department of Revenue - - Payments For Municipal Svcs						
38022	56600	10000	50100	00026840	01-31-18	\$427.18	Town Of Pembine		
38022			Department of Revenue - - Payments For Municipal Svcs Total						\$427.18
38022			Shared Revenue and Tax Relief - - County And Municipal Aid						
38022	83500	10000	10500	00033616	07-23-18	\$3,067.64	Town Of Pembine		
38022	83500	10000	10500	00036502	11-19-18	\$17,383.32	Town Of Pembine		
38022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,450.96
38022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38022	83500	10000	10900	00030862	07-23-18	\$122.78	Town Of Pembine		
38022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$122.78
38022 Total								\$272,919.94	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38024			Dept of Safety & Prof Services - - Fire Dues Distribution						
38024	16500	10000	22500	00022075	07-25-18	\$12,788.48	Peshtigo, Town Of		
38024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$12,788.48
38024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38024	37000	10000	50300	00212166	02-05-18	\$5,396.51	Peshtigo, Town Of		
38024	37000	10000	50300	00212167	02-05-18	\$15.48	Peshtigo, Town Of		
38024	37000	10000	50300	00212168	02-05-18	\$14,041.17	Peshtigo, Town Of		
38024	37000	10000	50300	00212169	02-05-18	\$27,346.74	Peshtigo, Town Of		
38024	37000	10000	50300	00229701	04-20-18	\$73.51	Peshtigo, Town Of		
38024	37000	10000	50300	00229702	04-20-18	\$95.47	Peshtigo, Town Of		
38024	37000	10000	50300	00229704	04-20-18	\$497.39	Peshtigo, Town Of		
38024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$47,466.27
38024			Dept of Natural Resources - - General Program Operations --						
38024	37000	21200	25400	00243162	06-15-18	\$760.00	Peshtigo, Town Of		
38024			Dept of Natural Resources - - General Program Operations -- Total						\$760.00
38024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38024	37000	21200	57100	00247780	06-28-18	\$449.42	Peshtigo, Town Of		
38024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$449.42
38024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38024	37000	21200	57900	00229700	04-20-18	\$21.99	Peshtigo, Town Of		
38024	37000	21200	57900	00229703	04-20-18	\$3,169.81	Peshtigo, Town Of		
38024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$3,191.80
38024			Dept of Natural Resources - - Rec & Resource Aids, Fed						
38024	37000	21200	58300	00262132	08-27-18	\$3,587.15	Peshtigo, Town Of		
38024			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$3,587.15
38024			Dept of Natural Resources - - Fin Asst For Responsible Units						
38024	37000	27400	67000	00235408	05-11-18	\$8,343.89	Peshtigo, Town Of		
38024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$8,343.89
38024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38024	39500	21100	19100	00204658	01-02-18	\$52,169.78	Peshtigo, Town Of		
38024	39500	21100	19100	00235166	04-02-18	\$52,169.78	Peshtigo, Town Of		
38024	39500	21100	19100	00268865	07-02-18	\$52,169.78	Peshtigo, Town Of		
38024	39500	21100	19100	00302917	10-01-18	\$52,169.81	Peshtigo, Town Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$208,679.15
38024			Department of Military Affairs - - Major Disaster Assist; Pif					
38024	46500	27200	36500	00047504	08-08-18	\$11,036.47	Peshtigo, Town Of	
38024			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$11,036.47
38024			Shared Revenue and Tax Relief - - County And Municipal Aid					
38024	83500	10000	10500	00033617	07-23-18	\$12,861.15	Peshtigo, Town Of	
38024	83500	10000	10500	00036503	11-19-18	\$72,879.85	Peshtigo, Town Of	
38024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$85,741.00
38024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38024	83500	10000	10900	00030863	07-23-18	\$128.87	Peshtigo, Town Of	
38024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$128.87
38024			Shared Revenue and Tax Relief - - Utility Aid					
38024	83500	10000	11000	00033617	07-23-18	\$37,643.28	Peshtigo, Town Of	
38024	83500	10000	11000	00036503	11-19-18	\$213,247.65	Peshtigo, Town Of	
38024			Shared Revenue and Tax Relief - - Utility Aid Total					\$250,890.93
38024	Total							\$633,063.43

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38026			Dept of Safety & Prof Services - - Fire Dues Distribution					
38026	16500	10000	22500	00022076	07-25-18	\$6,177.97	Town Of Porterfield	
38026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,177.97
38026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38026	37000	10000	50300	00212080	02-05-18	\$48,832.78	Town Of Porterfield	
38026	37000	10000	50300	00229186	04-20-18	\$14.57	Town Of Porterfield	
38026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$48,847.35
38026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38026	37000	21200	57100	00247781	06-28-18	\$662.64	Town Of Porterfield	
38026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$662.64
38026			Dept of Natural Resources - - Fin Asst For Responsible Units					
38026	37000	27400	67000	00235364	05-11-18	\$6,993.88	Town Of Porterfield	
38026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$6,993.88
38026			Dept of Natural Resources - - Recycling Consolidation Grants					
38026	37000	27400	67300	00235364	05-11-18	\$518.08	Town Of Porterfield	
38026			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$518.08
38026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38026	39500	21100	19100	00204659	01-02-18	\$42,518.22	Town Of Porterfield	
38026	39500	21100	19100	00235167	04-02-18	\$42,518.22	Town Of Porterfield	
38026	39500	21100	19100	00268866	07-02-18	\$42,518.22	Town Of Porterfield	
38026	39500	21100	19100	00302918	10-01-18	\$42,518.25	Town Of Porterfield	
38026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$170,072.91
38026			Shared Revenue and Tax Relief - - County And Municipal Aid					
38026	83500	10000	10500	00033618	07-23-18	\$5,780.34	Town Of Porterfield	
38026	83500	10000	10500	00036504	11-19-18	\$32,755.26	Town Of Porterfield	
38026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$38,535.60
38026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38026	83500	10000	10900	00030864	07-23-18	\$51.75	Town Of Porterfield	
38026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$51.75
38026			Shared Revenue and Tax Relief - - Utility Aid					
38026	83500	10000	11000	00033618	07-23-18	\$88.35	Town Of Porterfield	
38026	83500	10000	11000	00036504	11-19-18	\$1,578.61	Town Of Porterfield	
38026			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,666.96

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38028			Dept of Safety & Prof Services - - Fire Dues Distribution						
38028	16500	10000	22500	00022077	07-24-18	\$3,680.91	Town Of Pound		
38028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,680.91
38028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38028	37000	10000	50300	00230634	04-20-18	\$62.12	Town Of Pound		
38028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$62.12
38028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38028	37000	21200	57100	00247782	06-28-18	\$261.26	Town Of Pound		
38028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$261.26
38028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38028	37000	21200	57900	00230635	04-20-18	\$30.92	Town Of Pound		
38028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$30.92
38028			Dept of Natural Resources - - Fin Asst For Responsible Units						
38028	37000	27400	67000	00235951	05-11-18	\$3,092.92	Town Of Pound		
38028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,092.92
38028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38028	39500	21100	19100	00204660	01-02-18	\$40,262.23	Town Of Pound		
38028	39500	21100	19100	00235168	04-02-18	\$40,262.23	Town Of Pound		
38028	39500	21100	19100	00268867	07-02-18	\$40,262.23	Town Of Pound		
38028	39500	21100	19100	00302919	10-01-18	\$40,262.24	Town Of Pound		
38028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$161,048.93
38028			Shared Revenue and Tax Relief - - County And Municipal Aid						
38028	83500	10000	10500	00033619	07-23-18	\$9,831.84	Town Of Pound		
38028	83500	10000	10500	00036505	11-19-18	\$55,713.77	Town Of Pound		
38028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$65,545.61
38028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38028	83500	10000	10900	00030865	07-23-18	\$7.10	Town Of Pound		
38028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
38028			Shared Revenue and Tax Relief - - Utility Aid						
38028	83500	10000	11000	00033619	07-23-18	\$116.49	Town Of Pound		
38028	83500	10000	11000	00036505	11-19-18	\$650.47	Town Of Pound		
38028			Shared Revenue and Tax Relief - - Utility Aid Total						\$766.96
38028	Total							\$234,496.73	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38030			Dept of Safety & Prof Services - - Fire Dues Distribution						
38030	16500	10000	22500	00022078	07-24-18	\$3,639.01	Town Of Silver Cliff		
38030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,639.01
38030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38030	37000	10000	50300	00212264	02-05-18	\$20,526.59	Town Of Silver Cliff		
38030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$20,526.59
38030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38030	37000	21200	57100	00247783	06-28-18	\$13,410.53	Town Of Silver Cliff		
38030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$13,410.53
38030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38030	37000	21200	57900	00230471	04-20-18	\$35.20	Town Of Silver Cliff		
38030	37000	21200	57900	00230472	04-20-18	\$10.84	Town Of Silver Cliff		
38030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$46.04
38030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38030	39500	21100	19100	00204661	01-02-18	\$48,705.73	Town Of Silver Cliff		
38030	39500	21100	19100	00235169	04-02-18	\$48,705.73	Town Of Silver Cliff		
38030	39500	21100	19100	00268868	07-02-18	\$48,705.73	Town Of Silver Cliff		
38030	39500	21100	19100	00302920	10-01-18	\$48,705.76	Town Of Silver Cliff		
38030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$194,822.95
38030			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
38030	39500	21100	56400	00207768	01-18-18	\$125.00	Town Of Silver Cliff		
38030			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$125.00
38030			Department of Revenue - - Payments For Municipal Svcs						
38030	56600	10000	50100	00026841	01-31-18	\$40.95	Town Of Silver Cliff		
38030			Department of Revenue - - Payments For Municipal Svcs Total						\$40.95
38030			Shared Revenue and Tax Relief - - County And Municipal Aid						
38030	83500	10000	10500	00033620	07-23-18	\$1,364.60	Town Of Silver Cliff		
38030	83500	10000	10500	00036506	11-19-18	\$7,732.76	Town Of Silver Cliff		
38030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,097.36
38030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38030	83500	10000	10900	00030866	07-23-18	\$4.06	Town Of Silver Cliff		
38030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
38030			Shared Revenue and Tax Relief - - Utility Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38032			Dept of Safety & Prof Services - - Fire Dues Distribution					
38032	16500	10000	22500	00022079	07-26-18	\$18,821.55	Town Of Stephenson	
38032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$18,821.55
38032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38032	37000	10000	50300	00212237	02-05-18	\$365,773.33	Town Of Stephenson	
38032	37000	10000	50300	00212238	02-05-18	\$88,074.47	Town Of Stephenson	
38032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$453,847.80
38032			Dept of Natural Resources - - General Program Operations --					
38032	37000	21200	25400	00246380	06-29-18	\$975.00	Town Of Stephenson	
38032			Dept of Natural Resources - - General Program Operations -- Total					\$975.00
38032			Dept of Natural Resources - - Gpo -Federal Funds					
38032	37000	21200	38100	00222266	03-23-18	\$1,462.24	Town Of Stephenson	
38032			Dept of Natural Resources - - Gpo -Federal Funds Total					\$1,462.24
38032			Dept of Natural Resources - - Enf A - Boating Enforcement					
38032	37000	21200	55000	00222266	03-23-18	\$3,208.27	Town Of Stephenson	
38032			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$3,208.27
38032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38032	37000	21200	57100	00247784	06-28-18	\$7,392.58	Town Of Stephenson	
38032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$7,392.58
38032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38032	37000	21200	57900	00230235	04-20-18	\$158.40	Town Of Stephenson	
38032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$158.40
38032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38032	39500	21100	19100	00204662	01-02-18	\$126,748.39	Town Of Stephenson	
38032	39500	21100	19100	00235170	04-02-18	\$126,748.39	Town Of Stephenson	
38032	39500	21100	19100	00268869	07-02-18	\$126,748.39	Town Of Stephenson	
38032	39500	21100	19100	00302921	10-01-18	\$126,748.41	Town Of Stephenson	
38032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$506,993.58
38032			Department of Justice - - Law Enforcement Train, Local					
38032	45500	10000	23100	00047242	06-18-18	\$160.00	Town Of Stephenson	
38032			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
38032			Department of Revenue - - Payments For Municipal Svcs					
38032	56600	10000	50100	00026842	01-31-18	\$688.09	Town Of Stephenson	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38032			Department of Revenue - - Payments For Municipal Svcs Total					\$688.09
38032			Shared Revenue and Tax Relief - - County And Municipal Aid					
38032	83500	10000	10500	00033621	07-23-18	\$5,771.77	Town Of Stephenson	
38032	83500	10000	10500	00036507	11-19-18	\$32,706.67	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$38,478.44
38032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38032	83500	10000	10900	00030867	07-23-18	\$27.40	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$27.40
38032			Shared Revenue and Tax Relief - - Utility Aid					
38032	83500	10000	11000	00033621	07-23-18	\$3,116.75	Town Of Stephenson	
38032	83500	10000	11000	00036507	11-19-18	\$17,769.98	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - Utility Aid Total					\$20,886.73
38032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
38032	83500	52100	36300	00027499	03-26-18	\$539.76	Town Of Stephenson	
38032			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$539.76
38032	Total							\$1,053,639.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38034			Dept of Safety & Prof Services - - Fire Dues Distribution					
38034	16500	10000	22500	00022080	07-25-18	\$2,356.31	Town Of Wagner	
38034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,356.31
38034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
38034	37000	21200	57100	00247785	06-28-18	\$1,639.79	Town Of Wagner	
38034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,639.79
38034			Dept of Natural Resources - - Fin Asst For Responsible Units					
38034	37000	27400	67000	00235937	05-11-18	\$1,355.12	Town Of Wagner	
38034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,355.12
38034			Dept of Natural Resources - - Recycling Consolidation Grants					
38034	37000	27400	67300	00235937	05-11-18	\$180.20	Town Of Wagner	
38034			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$180.20
38034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38034	39500	21100	19100	00204663	01-02-18	\$33,666.98	Town Of Wagner	
38034	39500	21100	19100	00235171	04-02-18	\$33,666.98	Town Of Wagner	
38034	39500	21100	19100	00268870	07-02-18	\$33,666.98	Town Of Wagner	
38034	39500	21100	19100	00302922	10-01-18	\$33,666.99	Town Of Wagner	
38034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$134,667.93
38034			Shared Revenue and Tax Relief - - County And Municipal Aid					
38034	83500	10000	10500	00033622	07-23-18	\$1,830.70	Town Of Wagner	
38034	83500	10000	10500	00036508	11-19-18	\$10,373.97	Town Of Wagner	
38034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$12,204.67
38034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38034	83500	10000	10900	00030868	07-23-18	\$3.04	Town Of Wagner	
38034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04
38034			Shared Revenue and Tax Relief - - Utility Aid					
38034	83500	10000	11000	00033622	07-23-18	\$24.39	Town Of Wagner	
38034	83500	10000	11000	00036508	11-19-18	\$125.91	Town Of Wagner	
38034			Shared Revenue and Tax Relief - - Utility Aid Total					\$150.30
38034	Total							\$152,557.36

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38036			Dept of Safety & Prof Services - - Fire Dues Distribution						
38036	16500	10000	22500	00022081	07-25-18	\$5,208.87	Town Of Wausaukee		
38036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,208.87
38036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
38036	37000	10000	50300	00212061	02-05-18	\$27.15	Town Of Wausaukee		
38036	37000	10000	50300	00212062	02-05-18	\$823.95	Town Of Wausaukee		
38036	37000	10000	50300	00212063	02-05-18	\$9,343.51	Town Of Wausaukee		
38036	37000	10000	50300	00229104	04-20-18	\$4.74	Town Of Wausaukee		
38036	37000	10000	50300	00229106	04-20-18	\$243.95	Town Of Wausaukee		
38036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$10,443.30
38036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
38036	37000	21200	57100	00247786	06-28-18	\$2,190.34	Town Of Wausaukee		
38036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,190.34
38036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
38036	37000	21200	57900	00229105	04-20-18	\$36.26	Town Of Wausaukee		
38036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$36.26
38036			Dept of Natural Resources - - Fin Asst For Responsible Units						
38036	37000	27400	67000	00235990	05-11-18	\$2,809.30	Town Of Wausaukee		
38036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,809.30
38036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38036	39500	21100	19100	00204664	01-02-18	\$58,996.35	Town Of Wausaukee		
38036	39500	21100	19100	00235172	04-02-18	\$58,996.35	Town Of Wausaukee		
38036	39500	21100	19100	00268871	07-02-18	\$58,996.35	Town Of Wausaukee		
38036	39500	21100	19100	00302923	10-01-18	\$58,996.37	Town Of Wausaukee		
38036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$235,985.42
38036			Shared Revenue and Tax Relief - - County And Municipal Aid						
38036	83500	10000	10500	00033623	07-23-18	\$3,667.47	Town Of Wausaukee		
38036	83500	10000	10500	00036509	11-19-18	\$20,782.34	Town Of Wausaukee		
38036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,449.81
38036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38036	83500	10000	10900	00030869	07-23-18	\$9.13	Town Of Wausaukee		
38036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$9.13
38036	Total							\$281,132.43	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38111			Dept of Safety & Prof Services - - Fire Dues Distribution						
38111	16500	10000	22500	00022082	07-25-18	\$1,775.53	Village Of Coleman		
38111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,775.53
38111			Dept of Natural Resources - - Fin Asst For Responsible Units						
38111	37000	27400	67000	00235035	05-11-18	\$1,658.63	Village Of Coleman		
38111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,658.63
38111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38111	39500	21100	19100	00204665	01-02-18	\$9,053.85	Village Of Coleman		
38111	39500	21100	19100	00235173	04-02-18	\$9,053.85	Village Of Coleman		
38111	39500	21100	19100	00268872	07-02-18	\$9,053.85	Village Of Coleman		
38111	39500	21100	19100	00302924	10-01-18	\$9,053.85	Village Of Coleman		
38111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$36,215.40
38111			Department of Justice - - Law Enforcement Train, Local						
38111	45500	10000	23100	00052389	10-01-18	\$160.00	Village Of Coleman		
38111			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
38111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
38111	83500	10000	10100	00033624	07-23-18	\$10,067.03	Village Of Coleman		
38111	83500	10000	10100	00036510	11-19-18	\$0.07	Village Of Coleman		
38111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$10,067.10
38111			Shared Revenue and Tax Relief - - County And Municipal Aid						
38111	83500	10000	10500	00033624	07-23-18	\$25,472.73	Village Of Coleman		
38111	83500	10000	10500	00036510	11-19-18	\$144,345.48	Village Of Coleman		
38111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$169,818.21
38111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38111	83500	10000	10900	00030870	07-23-18	\$2,015.19	Village Of Coleman		
38111	83500	10000	10900	00032407	07-23-18	\$1,123.19	Village Of Coleman		
38111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,138.38
38111	Total							\$222,833.25	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38121			Dept of Safety & Prof Services - - Fire Dues Distribution						
38121	16500	10000	22500	00022083	07-24-18	\$3,099.14	Village Of Crivitz		
38121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,099.14
38121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38121	39500	21100	19100	00204666	01-02-18	\$13,982.94	Village Of Crivitz		
38121	39500	21100	19100	00235174	04-02-18	\$13,982.94	Village Of Crivitz		
38121	39500	21100	19100	00268873	07-02-18	\$13,982.94	Village Of Crivitz		
38121	39500	21100	19100	00302925	10-01-18	\$13,982.94	Village Of Crivitz		
38121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$55,931.76
38121			Department of Justice - - Law Enforcement Train, Local						
38121	45500	10000	23100	00052372	10-01-18	\$320.00	Village Of Crivitz		
38121			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
38121			Department of Military Affairs - - Major Disaster Assist; Pif						
38121	46500	27200	36500	00047509	08-08-18	\$5,856.26	Village Of Crivitz		
38121			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$5,856.26
38121			Shared Revenue and Tax Relief - - County And Municipal Aid						
38121	83500	10000	10500	00033625	07-23-18	\$25,961.34	Village Of Crivitz		
38121	83500	10000	10500	00036511	11-19-18	\$147,114.24	Village Of Crivitz		
38121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$173,075.58
38121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38121	83500	10000	10900	00030871	07-23-18	\$875.69	Village Of Crivitz		
38121	83500	10000	10900	00032408	07-23-18	\$2,651.07	Village Of Crivitz		
38121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,526.76
38121			Shared Revenue and Tax Relief - - Utility Aid						
38121	83500	10000	11000	00033625	07-23-18	\$212.08	Village Of Crivitz		
38121	83500	10000	11000	00036511	11-19-18	\$30,657.41	Village Of Crivitz		
38121			Shared Revenue and Tax Relief - - Utility Aid Total						\$30,869.49
38121			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
38121	83500	52100	36300	00027500	03-26-18	\$247.74	Village Of Crivitz		
38121			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$247.74
38121	Total							\$272,926.73	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38171			Dept of Safety & Prof Services - - Fire Dues Distribution						
38171	16500	10000	22500	00022084	07-24-18	\$811.06	Village Of Pound		
38171			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$811.06
38171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38171	39500	21100	19100	00204667	01-02-18	\$4,196.76	Village Of Pound		
38171	39500	21100	19100	00235175	04-02-18	\$4,196.76	Village Of Pound		
38171	39500	21100	19100	00268874	07-02-18	\$4,196.76	Village Of Pound		
38171	39500	21100	19100	00302926	10-01-18	\$4,196.79	Village Of Pound		
38171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$16,787.07
38171			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
38171	83500	10000	10100	00033626	07-23-18	\$4,223.12	Village Of Pound		
38171	83500	10000	10100	00036512	11-19-18	\$0.07	Village Of Pound		
38171			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$4,223.19
38171			Shared Revenue and Tax Relief - - County And Municipal Aid						
38171	83500	10000	10500	00033626	07-23-18	\$10,368.56	Village Of Pound		
38171	83500	10000	10500	00036512	11-19-18	\$129,752.82	Village Of Pound		
38171			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$140,121.38
38171			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38171	83500	10000	10900	00030872	07-23-18	\$141.04	Village Of Pound		
38171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$141.04
38171			Shared Revenue and Tax Relief - - Utility Aid						
38171	83500	10000	11000	00033626	07-23-18	\$366.66	Village Of Pound		
38171	83500	10000	11000	00036512	11-19-18	\$2,676.35	Village Of Pound		
38171			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,043.01
38171	Total							\$165,126.75	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38191			Dept of Safety & Prof Services - - Fire Dues Distribution					
38191	16500	10000	22500	00022085	07-24-18	\$1,117.54	Village Of Wausaukee	
38191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,117.54
38191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
38191	37000	10000	50300	00212032	02-05-18	\$474.79	Village Of Wausaukee	
38191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$474.79
38191			Dept of Natural Resources - - Gen Program Ops-State Funds					
38191	37000	21200	16100	00208395	01-23-18	\$102.00	Village Of Wausaukee	
38191	37000	21200	16100	00225283	04-06-18	\$117.00	Village Of Wausaukee	
38191	37000	21200	16100	00255599	07-27-18	\$125.00	Village Of Wausaukee	
38191	37000	21200	16100	00274315	10-22-18	\$71.00	Village Of Wausaukee	
38191			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$415.00
38191			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
38191	37000	21200	16600	00208392	01-23-18	\$60.64	Village Of Wausaukee	
38191	37000	21200	16600	00208393	01-23-18	\$495.14	Village Of Wausaukee	
38191	37000	21200	16600	00208395	01-23-18	\$173.23	Village Of Wausaukee	
38191			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$729.01
38191			Dept of Natural Resources - - General Program Operations --					
38191	37000	21200	25400	00216409	03-01-18	\$25.00	Village Of Wausaukee	
38191	37000	21200	25400	00225281	04-06-18	\$733.02	Village Of Wausaukee	
38191	37000	21200	25400	00225283	04-06-18	\$234.98	Village Of Wausaukee	
38191	37000	21200	25400	00225285	04-06-18	\$99.92	Village Of Wausaukee	
38191	37000	21200	25400	00255599	07-27-18	\$212.86	Village Of Wausaukee	
38191	37000	21200	25400	00255601	07-27-18	\$730.63	Village Of Wausaukee	
38191	37000	21200	25400	00255603	07-27-18	\$127.85	Village Of Wausaukee	
38191	37000	21200	25400	00274307	10-22-18	\$718.63	Village Of Wausaukee	
38191	37000	21200	25400	00274311	10-22-18	\$106.47	Village Of Wausaukee	
38191	37000	21200	25400	00274315	10-22-18	\$180.49	Village Of Wausaukee	
38191			Dept of Natural Resources - - General Program Operations -- Total					\$3,169.85
38191			Dept of Natural Resources - - Gpo--State Funds					
38191	37000	21200	36100	00208395	01-23-18	\$34.00	Village Of Wausaukee	
38191	37000	21200	36100	00225283	04-06-18	\$39.00	Village Of Wausaukee	
38191	37000	21200	36100	00255599	07-27-18	\$42.00	Village Of Wausaukee	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38191	37000	21200	36100	00274315	10-22-18	\$34.00	Village Of Wausaukee	
38191			Dept of Natural Resources - - Gpo--State Funds Total					\$149.00
38191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
38191	37000	21200	57900	00228900	04-20-18	\$2.08	Village Of Wausaukee	
38191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$2.08
38191			Dept of Natural Resources - - Fin Asst For Responsible Units					
38191	37000	27400	67000	00235062	05-11-18	\$1,556.41	Village Of Wausaukee	
38191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,556.41
38191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
38191	39500	21100	19100	00204668	01-02-18	\$8,329.87	Village Of Wausaukee	
38191	39500	21100	19100	00235176	04-02-18	\$8,329.87	Village Of Wausaukee	
38191	39500	21100	19100	00268875	07-02-18	\$8,329.87	Village Of Wausaukee	
38191	39500	21100	19100	00302927	10-01-18	\$8,329.88	Village Of Wausaukee	
38191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$33,319.49
38191			Department of Administration - - Federal Aid, Local Assistance					
38191	50500	10000	74300	00074112	03-08-18	\$252,153.44	Village Of Wausaukee	
38191			Department of Administration - - Federal Aid, Local Assistance Total					\$252,153.44
38191			Department of Revenue - - Payments For Municipal Svcs					
38191	56600	10000	50100	00026843	01-31-18	\$1,350.73	Village Of Wausaukee	
38191			Department of Revenue - - Payments For Municipal Svcs Total					\$1,350.73
38191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
38191	83500	10000	10100	00033627	07-23-18	\$8,580.58	Village Of Wausaukee	
38191	83500	10000	10100	00036513	11-19-18	\$0.07	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$8,580.65
38191			Shared Revenue and Tax Relief - - County And Municipal Aid					
38191	83500	10000	10500	00033627	07-23-18	\$19,480.77	Village Of Wausaukee	
38191	83500	10000	10500	00036513	11-19-18	\$110,391.06	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$129,871.83
38191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
38191	83500	10000	10900	00030873	07-23-18	\$1,399.27	Village Of Wausaukee	
38191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,399.27
38191			Shared Revenue and Tax Relief - - Utility Aid					
38191	83500	10000	11000	00033627	07-23-18	\$970.69	Village Of Wausaukee	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38191	83500	10000	11000	00036513	11-19-18	\$5,627.72	Village Of Wausaukee	
38191		Shared Revenue and Tax Relief - - Utility Aid Total						\$6,598.41
38191		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
38191	83500	52100	36300	00027501	03-26-18	\$60.69	Village Of Wausaukee	
38191		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$60.69
38191	Total							\$440,948.19

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38251			Dept of Safety & Prof Services - - Fire Dues Distribution					
38251	16500	10000	22500	00022086	07-26-18	\$27,948.12	City Of Marinette	
38251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$27,948.12
38251			Dept of Natural Resources - - Gpo-Federal Funds					
38251	37000	10000	44100	00243600	06-21-18	\$8,535.09	City Of Marinette	
38251	37000	10000	44100	00244956	06-21-18	\$11,007.50	City Of Marinette	
38251			Dept of Natural Resources - - Gpo-Federal Funds Total					\$19,542.59
38251			Dept of Natural Resources - - Rec & Resource Aids, Fed					
38251	37000	21200	58300	00283286	12-06-18	\$72,355.00	City Of Marinette	
38251			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$72,355.00
38251			Dept of Natural Resources - - Fin Asst For Responsible Units					
38251	37000	27400	67000	00235482	05-11-18	\$42,622.85	City Of Marinette	
38251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$42,622.85
38251			Dept of Natural Resources - - Land Acquisition					
38251	37000	36300	TA100	00218846	03-08-18	\$438,025.19	City Of Marinette	
38251	37000	36300	TA100	00277230	11-05-18	\$2,431.81	City Of Marinette	
38251	37000	36300	TA100	00287945	12-27-18	\$225,518.00	City Of Marinette	
38251			Dept of Natural Resources - - Land Acquisition Total					\$665,975.00
38251			Department of Tourism - - Grants-Regional Tourist Info					
38251	38000	10000	12900	00005435	03-29-18	\$5,900.00	City Of Marinette	
38251	38000	10000	12900	00006149	08-23-18	\$4,000.00	City Of Marinette	
38251			Department of Tourism - - Grants-Regional Tourist Info Total					\$9,900.00
38251			Department of Justice - - Law Enforcement Train, Local					
38251	45500	10000	23100	00053252	10-18-18	\$3,680.00	City Of Marinette	
38251			Department of Justice - - Law Enforcement Train, Local Total					\$3,680.00
38251			Department of Military Affairs - - Energy Costs, Energy-Related A					
38251	46500	10000	10600	00036953	01-10-18	\$216.74	City Of Marinette	
38251	46500	10000	10600	00039184	02-15-18	\$209.69	City Of Marinette	
38251	46500	10000	10600	00040178	03-09-18	\$225.89	City Of Marinette	
38251	46500	10000	10600	00041843	04-17-18	\$223.79	City Of Marinette	
38251	46500	10000	10600	00042705	05-07-18	\$209.69	City Of Marinette	
38251	46500	10000	10600	00044659	06-14-18	\$216.74	City Of Marinette	
38251	46500	10000	10600	00046274	07-12-18	\$209.69	City Of Marinette	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38251	46500	10000	10600	00047497	08-08-18	\$225.79	City Of Marinette		
38251	46500	10000	10600	00049258	09-18-18	\$233.34	City Of Marinette		
38251	46500	10000	10600	00050266	10-11-18	\$243.22	City Of Marinette		
38251	46500	10000	10600	00051996	11-15-18	\$218.24	City Of Marinette		
38251	46500	10000	10600	00053045	12-13-18	\$220.43	City Of Marinette		
38251			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$2,653.25
38251			Department of Military Affairs - - Regional Emergency Response Tm						
38251	46500	10000	30600	00038640	02-05-18	\$4,156.32	City Of Marinette		
38251	46500	10000	30600	00041647	04-17-18	\$4,156.32	City Of Marinette		
38251	46500	10000	30600	00046033	07-09-18	\$4,156.32	City Of Marinette		
38251	46500	10000	30600	00051706	11-15-18	\$4,156.32	City Of Marinette		
38251			Department of Military Affairs - - Regional Emergency Response Tm Total						\$16,625.28
38251			Department of Revenue - - Payments For Municipal Svcs						
38251	56600	10000	50100	00026844	01-31-18	\$42,384.94	City Of Marinette		
38251			Department of Revenue - - Payments For Municipal Svcs Total						\$42,384.94
38251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
38251	83500	10000	10100	00033628	07-23-18	\$130,109.92	City Of Marinette		
38251	83500	10000	10100	00036514	11-19-18	\$0.03	City Of Marinette		
38251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$130,109.95
38251			Shared Revenue and Tax Relief - - County And Municipal Aid						
38251	83500	10000	10500	00033628	07-23-18	\$676,269.89	City Of Marinette		
38251	83500	10000	10500	00036514	11-19-18	\$3,832,196.04	City Of Marinette		
38251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$4,508,465.93
38251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38251	83500	10000	10900	00030874	07-23-18	\$34,241.05	City Of Marinette		
38251	83500	10000	10900	00032409	07-23-18	\$68,683.69	City Of Marinette		
38251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$102,924.74
38251			Shared Revenue and Tax Relief - - Utility Aid						
38251	83500	10000	11000	00033628	07-23-18	\$4,817.49	City Of Marinette		
38251	83500	10000	11000	00036514	11-19-18	\$30,016.00	City Of Marinette		
38251			Shared Revenue and Tax Relief - - Utility Aid Total						\$34,833.49
38251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
38251	83500	52100	36300	00027502	03-26-18	\$24,914.40	City Of Marinette		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38261			Dept of Safety & Prof Services - - Fire Dues Distribution						
38261	16500	10000	22500	00024417	07-24-18	\$3,169.37	City Of Niagara		
38261			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,169.37
38261			Dept of Natural Resources - - Fin Asst For Responsible Units						
38261	37000	27400	67000	00235969	05-11-18	\$6,954.77	City Of Niagara		
38261			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,954.77
38261			WI Dept of Transportation - - Conn Hwy Aids St Fds						
38261	39500	21100	16200	00205591	01-02-18	\$12,853.52	City Of Niagara		
38261	39500	21100	16200	00236099	04-02-18	\$12,853.52	City Of Niagara		
38261	39500	21100	16200	00269798	07-02-18	\$12,853.52	City Of Niagara		
38261	39500	21100	16200	00303850	10-01-18	\$12,853.54	City Of Niagara		
38261			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$51,414.10
38261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38261	39500	21100	19100	00204670	01-02-18	\$36,471.68	City Of Niagara		
38261	39500	21100	19100	00235178	04-02-18	\$36,471.68	City Of Niagara		
38261	39500	21100	19100	00268877	07-02-18	\$36,471.68	City Of Niagara		
38261	39500	21100	19100	00302929	10-01-18	\$36,471.69	City Of Niagara		
38261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$145,886.73
38261			Department of Justice - - Law Enforcement Train, Local						
38261	45500	10000	23100	00053603	10-18-18	\$640.00	City Of Niagara		
38261			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
38261			Department of Administration - - Federal Aid, Local Assistance						
38261	50500	10000	74300	00076860	04-13-18	\$25,000.00	City Of Niagara		
38261			Department of Administration - - Federal Aid, Local Assistance Total						\$25,000.00
38261			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
38261	83500	10000	10100	00033629	07-23-18	\$28,576.03	City Of Niagara		
38261			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$28,576.03
38261			Shared Revenue and Tax Relief - - County And Municipal Aid						
38261	83500	10000	10500	00033629	07-23-18	\$90,997.57	City Of Niagara		
38261	83500	10000	10500	00036515	11-19-18	\$515,652.88	City Of Niagara		
38261			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$606,650.45
38261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38261	83500	10000	10900	00030875	07-23-18	\$1,976.64	City Of Niagara		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
38261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,976.64
38261			Shared Revenue and Tax Relief - - Utility Aid					
38261	83500	10000	11000	00033629	07-23-18	\$635.40	City Of Niagara	
38261	83500	10000	11000	00036515	11-19-18	\$3,722.84	City Of Niagara	
38261			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,358.24
38261	Total							\$874,626.33

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
38271			Dept of Safety & Prof Services - - Fire Dues Distribution						
38271	16500	10000	22500	00022087	07-25-18	\$7,805.79	City Of Peshtigo		
38271			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,805.79
38271			Dept of Natural Resources - - Fin Asst For Responsible Units						
38271	37000	27400	67000	00235237	05-11-18	\$16,412.79	City Of Peshtigo		
38271			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$16,412.79
38271			Dept of Natural Resources - - Land Acquisition						
38271	37000	36300	TA100	00239179	06-04-18	\$136,262.25	City Of Peshtigo		
38271			Dept of Natural Resources - - Land Acquisition Total						\$136,262.25
38271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
38271	39500	21100	19100	00204671	01-02-18	\$55,106.92	City Of Peshtigo		
38271	39500	21100	19100	00235179	04-02-18	\$55,106.92	City Of Peshtigo		
38271	39500	21100	19100	00268878	07-02-18	\$55,106.92	City Of Peshtigo		
38271	39500	21100	19100	00302930	10-01-18	\$55,106.95	City Of Peshtigo		
38271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$220,427.71
38271			Department of Justice - - Law Enforcement Train, Local						
38271	45500	10000	23100	00053545	10-18-18	\$800.00	City Of Peshtigo		
38271			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
38271			Shared Revenue and Tax Relief - - County And Municipal Aid						
38271	83500	10000	10500	00033630	07-23-18	\$174,406.08	City Of Peshtigo		
38271	83500	10000	10500	00036516	11-19-18	\$988,301.11	City Of Peshtigo		
38271			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,162,707.19
38271			Shared Revenue and Tax Relief - - Exempt Computer Aid						
38271	83500	10000	10900	00030876	07-23-18	\$1,399.27	City Of Peshtigo		
38271	83500	10000	10900	00032410	07-23-18	\$11,976.37	City Of Peshtigo		
38271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$13,375.64
38271			Shared Revenue and Tax Relief - - Utility Aid						
38271	83500	10000	11000	00033630	07-23-18	\$770.94	City Of Peshtigo		
38271	83500	10000	11000	00036516	11-19-18	\$3,831.03	City Of Peshtigo		
38271			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,601.97
38271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
38271	83500	52100	36300	00027503	03-26-18	\$4,734.22	City Of Peshtigo		
38271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$4,734.22

38251								WI Dept of Transportation - - Conn Hwy Aids St Fds	
38251	39500	21100	16200	00205590	01-02-18	\$16,891.33		City of Marinette	
38251	39500	21100	16200	00236098	04-02-18	\$16,891.33		City of Marinette	
38251	39500	21100	16200	00269797	07-02-18	\$16,891.33		City of Marinette	
38251	39500	21100	16200	00303849	10-01-18	\$16,891.36		City of Marinette	
38251								WI Dept of Transportation - - Conn Hwy Aids St Fds Total	\$67,565.35
38251								WI Dept of Transportation - - Tc, Trns Oper Aid Sf	
38251	39500	21100	17700	00230813	03-16-18	\$8,005.00		City of Marinette	
38251	39500	21100	17700	00262486	06-14-18	\$18,347.00		City of Marinette	
38251	39500	21100	17700	00289438	08-27-18	\$55,043.00		City of Marinette	
38251								WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total	\$81,395.00
38251								WI Dept of Transportation - - Trnst/Trns-Rel Aid F	
38251	39500	21100	18200	00226379	03-01-18	\$44,621.16		City of Marinette	
38251	39500	21100	18200	00230816	03-16-18	\$2,845.00		City of Marinette	
38251	39500	21100	18200	00323465	11-15-18	\$44,469.84		City of Marinette	
38251	39500	21100	18200	00323486	11-15-18	\$45,166.88		City of Marinette	
38251	39500	21100	18200	00323574	11-15-18	\$45,203.03		City of Marinette	
38251								WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total	\$182,305.91
38251								WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd	
38251	39500	21100	18500	00293250	09-06-18	\$4,000.00		City of Marinette	
38251								WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total	\$4,000.00
38251								WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
38251	39500	21100	19100	00204669	01-02-18	\$182,545.80		City of Marinette	
38251	39500	21100	19100	00235177	04-02-18	\$182,545.80		City of Marinette	
38251	39500	21100	19100	00268876	07-02-18	\$182,545.80		City of Marinette	
38251	39500	21100	19100	00302928	10-01-18	\$182,545.81		City of Marinette	
38251								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$730,183.21
38251	Total								\$1,065,449.47