

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
41000	11500	10000	70300	00031534	02-09-18	\$37,081.00	Monroe County	
41000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$37,081.00
41000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
41000	11500	24100	78300	00029954	01-09-18	\$90.00	Monroe County	
41000	11500	24100	78300	00032571	03-05-18	\$120.00	Monroe County	
41000	11500	24100	78300	00033243	03-29-18	\$30.00	Monroe County	
41000	11500	24100	78300	00036009	07-05-18	\$30.00	Monroe County	
41000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$270.00
41000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
41000	11500	27400	76300	00031534	02-09-18	\$69,967.00	Monroe County	
41000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$69,967.00
41000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
41000	11500	27400	76400	00030359	01-12-18	\$2,400.00	Monroe County	
41000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$2,400.00
41000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
41000	11500	27400	77800	00033486	04-04-18	\$387.52	Monroe County	
41000	11500	27400	77800	00041266	11-28-18	\$8,785.00	Monroe County	
41000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$9,172.52
41000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
41000	11500	36300	WE100	00030240	01-12-18	\$7,296.25	Monroe County	
41000	11500	36300	WE100	00030241	01-12-18	\$840.00	Monroe County	
41000	11500	36300	WE100	00031436	02-08-18	\$14,709.23	Monroe County	
41000	11500	36300	WE100	00035629	06-21-18	\$4,315.00	Monroe County	
41000	11500	36300	WE100	00036379	07-17-18	\$1,243.50	Monroe County	
41000	11500	36300	WE100	00036876	08-03-18	\$3,850.00	Monroe County	
41000	11500	36300	WE100	00036877	08-03-18	\$497.00	Monroe County	
41000	11500	36300	WE100	00037847	08-28-18	\$1,585.50	Monroe County	
41000	11500	36300	WE100	00039131	10-05-18	\$662.55	Monroe County	
41000	11500	36300	WE100	00039132	10-05-18	\$4,217.50	Monroe County	
41000	11500	36300	WE100	00039133	10-05-18	\$4,270.70	Monroe County	
41000	11500	36300	WE100	00040558	11-07-18	\$543.38	Monroe County	
41000	11500	36300	WE100	00040559	11-07-18	\$905.63	Monroe County	

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41000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total	\$44,936.24
41000							Dept of Ag, Trade & Cons Protc - - Conservation Reserve Enhancemt	
41000	11500	36300	WF100	00041329	11-29-18	\$124.80	Monroe County	
41000							Dept of Ag, Trade & Cons Protc - - Conservation Reserve Enhancemt Total	\$124.80
41000							Dept of Safety & Prof Services - - General Program Operations	
41000	16500	10000	12100	00021187	07-19-18	\$28.75	Monroe County	
41000	16500	10000	12100	00027044	11-13-18	\$11.25	Monroe County	
41000							Dept of Safety & Prof Services - - General Program Operations Total	\$40.00
41000							Dept of Safety & Prof Services - - Powts Replacement Rehab	
41000	16500	10000	23600	00027328	11-29-18	\$32,424.00	Monroe County	
41000							Dept of Safety & Prof Services - - Powts Replacement Rehab Total	\$32,424.00
41000							Dept of Natural Resources - - General Program Operations --	
41000	37000	21200	25400	00218741	03-07-18	\$480.00	Monroe County	
41000	37000	21200	25400	00250746	07-11-18	\$1,050.00	Monroe County	
41000	37000	21200	25400	00283396	12-06-18	\$660.00	Monroe County	
41000	37000	21200	25400	00286331	12-19-18	\$930.00	Monroe County	
41000							Dept of Natural Resources - - General Program Operations -- Total	\$3,120.00
41000							Dept of Natural Resources - - Venison Processing	
41000	37000	21200	54900	00219195	03-12-18	\$570.00	Monroe County	
41000	37000	21200	54900	00282163	11-27-18	\$180.00	Monroe County	
41000							Dept of Natural Resources - - Venison Processing Total	\$750.00
41000							Dept of Natural Resources - - Wildlife Damage Claims & Abat	
41000	37000	21200	55300	00219195	03-12-18	\$9,236.16	Monroe County	
41000	37000	21200	55300	00282163	11-27-18	\$9,412.92	Monroe County	
41000	37000	21200	55300	00285292	12-27-18	\$4,035.16	Monroe County	
41000							Dept of Natural Resources - - Wildlife Damage Claims & Abat Total	\$22,684.24
41000							Dept of Natural Resources - - Resaids - County Cons Aids	
41000	37000	21200	56300	00222531	03-26-18	\$2,500.00	Monroe County	
41000							Dept of Natural Resources - - Resaids - County Cons Aids Total	\$2,500.00
41000							Dept of Natural Resources - - Ra- Fish, WI & Forestry	
41000	37000	21200	56400	00228657	04-19-18	\$341.27	Monroe County	
41000							Dept of Natural Resources - - Ra- Fish, WI & Forestry Total	\$341.27
41000							Dept of Natural Resources - - Resaids - Forest CropInd & Mfl	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41000	37000	21200	56600	00267473	09-17-18	\$21,122.24	Monroe County	
41000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$21,122.24
41000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
41000	37000	21200	57200	00216335	02-26-18	\$43,409.80	Monroe County	
41000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$43,409.80
41000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
41000	37000	21200	57500	00218985	03-19-18	\$15,045.26	Monroe County	
41000	37000	21200	57500	00280979	11-23-18	\$28,228.08	Monroe County	
41000	37000	21200	57500	00280981	11-23-18	\$44,745.00	Monroe County	
41000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$88,018.34
41000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
41000	37000	21200	58400	00270438	10-01-18	\$144,669.00	Monroe County	
41000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$144,669.00
41000			Dept of Natural Resources - - Gpo-Environmental Fund					
41000	37000	27400	46100	00263045	08-30-18	\$30.00	Monroe County	
41000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$30.00
41000			Dept of Natural Resources - - Fin Asst For Responsible Units					
41000	37000	27400	67000	00235024	05-11-18	\$132,780.12	Monroe County	
41000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$132,780.12
41000			Dept of Natural Resources - - Recycling Consolidation Grants					
41000	37000	27400	67300	00235024	05-11-18	\$11,630.88	Monroe County	
41000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$11,630.88
41000			Dept of Natural Resources - - Land Acquisition					
41000	37000	36300	TA100	00204326	01-04-18	\$30.00	Monroe County	
41000	37000	36300	TA100	00209574	01-24-18	\$30.00	Monroe County	
41000	37000	36300	TA100	00255371	07-30-18	\$30.00	Monroe County	
41000	37000	36300	TA100	00255375	07-25-18	\$30.00	Monroe County	
41000	37000	36300	TA100	00255752	07-30-18	\$30.00	Monroe County	
41000	37000	36300	TA100	00256664	08-07-18	\$30.00	Monroe County	
41000			Dept of Natural Resources - - Land Acquisition Total					\$180.00
41000			Dept of Natural Resources - - Dnr-Nonpoint Source					
41000	37000	36300	TF100	00206624	01-11-18	\$199,500.00	Monroe County	
41000	37000	36300	TF100	00217209	03-02-18	\$49,500.00	Monroe County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$249,000.00
41000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
41000	37000	57300	48200	00206296	01-09-18	\$3,275.50	Monroe County	
41000	37000	57300	48200	00222032	04-19-18	\$2,302.50	Monroe County	
41000	37000	57300	48200	00244143	06-18-18	\$2,302.50	Monroe County	
41000	37000	57300	48200	00267312	10-10-18	\$2,302.50	Monroe County	
41000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$10,183.00
41000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
41000	39500	21100	16800	00229647	03-14-18	\$114,293.00	Monroe County	
41000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$114,293.00
41000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
41000	39500	21100	18500	00244037	04-27-18	\$2,490.34	Monroe County	
41000	39500	21100	18500	00255010	06-05-18	\$72.66	Monroe County	
41000	39500	21100	18500	00305908	10-05-18	\$4,000.00	Monroe County	
41000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$6,563.00
41000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
41000	39500	21100	19000	00203653	01-02-18	\$282,895.97	Monroe County	
41000	39500	21100	19000	00267861	07-02-18	\$565,791.94	Monroe County	
41000	39500	21100	19000	00301913	10-01-18	\$282,895.98	Monroe County	
41000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$1,131,583.89
41000			WI Dept of Transportation - - Local Rds, Grants Sf					
41000	39500	21100	27000	00327861	12-03-18	\$164,434.67	Monroe County	
41000	39500	21100	27000	00328119	12-03-18	\$424,287.50	Monroe County	
41000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$588,722.17
41000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
41000	39500	21100	27800	00278487	07-25-18	\$5,421.12	Monroe County	
41000	39500	21100	27800	00330487	12-10-18	\$63,256.98	Monroe County	
41000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$68,678.10
41000			WI Dept of Transportation - - St Hwy Rehab, Sf					
41000	39500	21100	36300	00225471	02-26-18	\$992.33	Monroe County	
41000	39500	21100	36300	00306810	10-04-18	\$16,956.37	Monroe County	
41000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$17,948.70
41000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					

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41000	39500	21100	36500	00217218	02-09-18	\$9,350.80	Monroe County	
41000	39500	21100	36500	00220366	02-09-18	\$1,233.50	Monroe County	
41000	39500	21100	36500	00220746	02-09-18	\$4,434.45	Monroe County	
41000	39500	21100	36500	00225471	02-26-18	\$4,398.72	Monroe County	
41000	39500	21100	36500	00232720	03-23-18	\$22,252.06	Monroe County	
41000	39500	21100	36500	00233876	03-27-18	\$11,002.03	Monroe County	
41000	39500	21100	36500	00275671	07-19-18	\$14,308.91	Monroe County	
41000	39500	21100	36500	00275696	07-19-18	\$12,644.23	Monroe County	
41000	39500	21100	36500	00275719	07-19-18	\$7,322.37	Monroe County	
41000	39500	21100	36500	00275825	07-19-18	\$5,347.71	Monroe County	
41000	39500	21100	36500	00285016	08-10-18	\$8,736.54	Monroe County	
41000	39500	21100	36500	00306810	10-04-18	\$126,884.65	Monroe County	
41000	39500	21100	36500	00319411	11-05-18	\$111,435.58	Monroe County	
41000	39500	21100	36500	00327504	12-07-18	\$101,822.66	Monroe County	
41000	39500	21100	36500	00329122	12-06-18	\$31,375.80	Monroe County	
41000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$472,550.01
41000		WI Dept of Transportation - - Routine Maint Sf						
41000	39500	21100	36800	00207076	01-03-18	\$77,664.00	Monroe County	
41000	39500	21100	36800	00217218	02-09-18	\$135,752.96	Monroe County	
41000	39500	21100	36800	00220366	02-09-18	\$175,485.56	Monroe County	
41000	39500	21100	36800	00220746	02-09-18	\$206,600.66	Monroe County	
41000	39500	21100	36800	00225471	02-26-18	\$82,665.82	Monroe County	
41000	39500	21100	36800	00232720	03-23-18	\$7,946.11	Monroe County	
41000	39500	21100	36800	00233876	03-27-18	\$319,953.96	Monroe County	
41000	39500	21100	36800	00275671	07-19-18	\$326,972.06	Monroe County	
41000	39500	21100	36800	00275696	07-19-18	\$237,628.20	Monroe County	
41000	39500	21100	36800	00275719	07-19-18	\$132,223.04	Monroe County	
41000	39500	21100	36800	00275825	07-19-18	\$393,173.58	Monroe County	
41000	39500	21100	36800	00285016	08-10-18	\$161,254.70	Monroe County	
41000	39500	21100	36800	00288503	08-20-18	\$48,633.90	Monroe County	
41000	39500	21100	36800	00306810	10-04-18	\$132,107.16	Monroe County	
41000	39500	21100	36800	00312314	10-18-18	\$637.50	Monroe County	
41000	39500	21100	36800	00319411	11-05-18	\$61,944.29	Monroe County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41000	39500	21100	36800	00327504	12-07-18	\$80,085.04	Monroe County		
41000	39500	21100	36800	00328076	12-03-18	\$54,262.00	Monroe County		
41000	39500	21100	36800	00329122	12-06-18	\$235,271.87	Monroe County		
41000			WI Dept of Transportation - - Routine Maint Sf Total						\$2,870,262.41
41000			WI Dept of Transportation - - Routine Maint Ff						
41000	39500	21100	38000	00220366	02-09-18	\$641.26	Monroe County		
41000	39500	21100	38000	00329122	12-06-18	\$279.45	Monroe County		
41000			WI Dept of Transportation - - Routine Maint Ff Total						\$920.71
41000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
41000	39500	21100	38300	00225471	02-26-18	\$614.97	Monroe County		
41000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$614.97
41000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
41000	39500	21100	38500	00220366	02-09-18	\$302.37	Monroe County		
41000	39500	21100	38500	00233876	03-27-18	\$15,269.92	Monroe County		
41000	39500	21100	38500	00275696	07-19-18	\$1,569.75	Monroe County		
41000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$17,142.04
41000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
41000	39500	21100	56400	00211397	01-11-18	\$202.41	Monroe County		
41000	39500	21100	56400	00225471	02-26-18	\$106.21	Monroe County		
41000	39500	21100	56400	00229999	03-16-18	\$760.00	Monroe County		
41000	39500	21100	56400	00233876	03-27-18	\$957.85	Monroe County		
41000	39500	21100	56400	00298223	09-28-18	\$320.00	Monroe County		
41000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$2,346.47
41000			Department of Corrections - - Corrections Contracts And Agre						
41000	41000	10000	11400	00192378	03-02-18	\$1,080.66	Monroe County		
41000	41000	10000	11400	00197432	03-23-18	\$5,506.22	Monroe County		
41000	41000	10000	11400	00204772	04-26-18	\$7,513.16	Monroe County		
41000	41000	10000	11400	00212272	06-01-18	\$5,094.54	Monroe County		
41000	41000	10000	11400	00218712	07-02-18	\$7,719.00	Monroe County		
41000	41000	10000	11400	00220832	07-10-18	\$12,196.02	Monroe County		
41000	41000	10000	11400	00231370	08-28-18	\$15,643.84	Monroe County		
41000	41000	10000	11400	00237221	10-19-18	\$11,115.36	Monroe County		
41000	41000	10000	11400	00246438	11-07-18	\$8,902.58	Monroe County		

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41000	41000	10000	11400	00251957	11-29-18	\$10,652.22	Monroe County	
41000			Department of Corrections - - Corrections Contracts And Agre Total					\$85,423.60
41000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
41000	41000	10000	11600	00246268	11-02-18	\$57,139.20	Monroe County	
41000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$57,139.20
41000			Department of Corrections - - Probation, Parole And Extended					
41000	41000	10000	18700	00182095	01-16-18	\$33.25	Monroe County	
41000	41000	10000	18700	00182223	01-17-18	\$71.25	Monroe County	
41000	41000	10000	18700	00202459	04-16-18	\$57.25	Monroe County	
41000	41000	10000	18700	00202463	04-16-18	\$75.25	Monroe County	
41000	41000	10000	18700	00227039	08-07-18	\$30.50	Monroe County	
41000	41000	10000	18700	00227042	08-07-18	\$80.00	Monroe County	
41000	41000	10000	18700	00243436	10-23-18	\$79.75	Monroe County	
41000	41000	10000	18700	00243439	10-23-18	\$11.00	Monroe County	
41000	41000	10000	18700	00246268	11-02-18	\$4,300.80	Monroe County	
41000			Department of Corrections - - Probation, Parole And Extended Total					\$4,739.05
41000			Department of Health Services - - State/Federal Aids					
41000	43500	10000	00000	90808	01-02-18	\$170,874.00	Monroe County	
41000	43500	10000	00000	90809	02-01-18	\$100,585.00	Monroe County	
41000	43500	10000	00000	90810	03-01-18	\$133,017.00	Monroe County	
41000	43500	10000	00000	90811	03-02-18	\$8,566.00	Monroe County	
41000	43500	10000	00000	90812	04-02-18	\$293,342.00	Monroe County	
41000	43500	10000	00000	90813	05-01-18	\$26,887.00	Monroe County	
41000	43500	10000	00000	90814	06-01-18	\$262,356.00	Monroe County	
41000	43500	10000	00000	90900	07-02-18	\$310,250.00	Monroe County	
41000	43500	10000	00000	90901	08-01-18	\$759,276.00	Monroe County	
41000	43500	10000	00000	90902	09-04-18	\$49,121.00	Monroe County	
41000	43500	10000	00000	90903	10-01-18	\$140,925.00	Monroe County	
41000	43500	10000	00000	90904	11-01-18	\$135,807.00	Monroe County	
41000	43500	10000	00000	90905	12-03-18	\$151,459.00	Monroe County	
41000			Department of Health Services - - State/Federal Aids Total					\$2,542,465.00
41000			Department of Health Services - - Public Health Dispensaries And					
41000	43500	10000	10700	00206282	05-25-18	\$56.66	Monroe County	

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41000	43500	10000	10700	00212336	06-29-18	\$47.00	Monroe County	
41000	43500	10000	10700	00228173	08-24-18	\$37.60	Monroe County	
41000		Department of Health Services - - Public Health Dispensaries And Total						\$141.26
41000		Department of Health Services - - General Program Operations						
41000	43500	10000	40100	00191136	03-07-18	\$1.50	Monroe County	
41000	43500	10000	40100	00199175	04-13-18	\$1.50	Monroe County	
41000	43500	10000	40100	00203420	05-02-18	\$1.50	Monroe County	
41000	43500	10000	40100	00215814	06-29-18	\$1.00	Monroe County	
41000	43500	10000	40100	00218569	07-11-18	\$0.50	Monroe County	
41000	43500	10000	40100	00226091	08-16-18	\$1.00	Monroe County	
41000	43500	10000	40100	00230596	09-05-18	\$1.50	Monroe County	
41000	43500	10000	40100	00230605	09-05-18	\$15.00	Monroe County	
41000	43500	10000	40100	00231893	09-12-18	\$15.00	Monroe County	
41000	43500	10000	40100	00248401	11-28-18	\$1.50	Monroe County	
41000	43500	10000	40100	00250770	12-12-18	\$1.50	Monroe County	
41000		Department of Health Services - - General Program Operations Total						\$41.50
41000		Department of Health Services - - Medical Assistance State Admin						
41000	43500	10000	44000	00191136	03-07-18	\$1.50	Monroe County	
41000	43500	10000	44000	00199175	04-13-18	\$1.50	Monroe County	
41000	43500	10000	44000	00203420	05-02-18	\$1.50	Monroe County	
41000	43500	10000	44000	00215814	06-29-18	\$1.00	Monroe County	
41000	43500	10000	44000	00218569	07-11-18	\$0.50	Monroe County	
41000	43500	10000	44000	00226091	08-16-18	\$1.00	Monroe County	
41000	43500	10000	44000	00230596	09-05-18	\$1.50	Monroe County	
41000	43500	10000	44000	00230605	09-05-18	\$15.00	Monroe County	
41000	43500	10000	44000	00231893	09-12-18	\$15.00	Monroe County	
41000	43500	10000	44000	00248401	11-28-18	\$1.50	Monroe County	
41000	43500	10000	44000	00250770	12-12-18	\$1.50	Monroe County	
41000		Department of Health Services - - Medical Assistance State Admin Total						\$41.50
41000		Dept of Children and Families - - Federal Project Aids						
41000	43700	10000	14600	00034549	02-21-18	\$13,377.71	Monroe County	
41000	43700	10000	14600	00041575	07-05-18	\$33,511.03	Monroe County	
41000		Dept of Children and Families - - Federal Project Aids Total						\$46,888.74

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41000			Dept of Children and Families - - Fees For Administrative Servic					
41000	43700	10000	23100	00033807	01-19-18	\$95.00	Monroe County	
41000	43700	10000	23100	00038266	04-18-18	\$60.00	Monroe County	
41000	43700	10000	23100	00042329	07-17-18	\$70.00	Monroe County	
41000	43700	10000	23100	00045794	10-18-18	\$45.00	Monroe County	
41000			Dept of Children and Families - - Fees For Administrative Servic Total					\$270.00
41000			Dept of Children and Families - - General Aids					
41000	43700	10000	99000	00033207	01-05-18	\$13,306.84	Monroe County	
41000	43700	10000	99000	00034122	01-30-18	\$118,025.32	Monroe County	
41000	43700	10000	99000	00034317	02-05-18	\$18,921.00	Monroe County	
41000	43700	10000	99000	00034370	02-05-18	\$6,937.00	Monroe County	
41000	43700	10000	99000	00034862	02-21-18	\$298.87	Monroe County	
41000	43700	10000	99000	00035015	02-21-18	\$430.55	Monroe County	
41000	43700	10000	99000	00035118	02-21-18	\$478.25	Monroe County	
41000	43700	10000	99000	00035249	02-22-18	\$575.27	Monroe County	
41000	43700	10000	99000	00035651	03-05-18	\$114,277.20	Monroe County	
41000	43700	10000	99000	00036850	03-27-18	\$53,522.51	Monroe County	
41000	43700	10000	99000	00037577	04-05-18	\$210,086.44	Monroe County	
41000	43700	10000	99000	00038814	04-30-18	\$144,697.48	Monroe County	
41000	43700	10000	99000	00039190	05-07-18	\$116,061.31	Monroe County	
41000	43700	10000	99000	00040610	06-05-18	\$111,391.34	Monroe County	
41000	43700	10000	99000	00041628	06-29-18	\$688.00	Monroe County	
41000	43700	10000	99000	00041791	07-05-18	\$44,165.50	Monroe County	
41000	43700	10000	99000	00042805	07-31-18	\$125,614.60	Monroe County	
41000	43700	10000	99000	00043011	08-03-18	\$4,546.00	Monroe County	
41000	43700	10000	99000	00043101	08-06-18	\$24,405.31	Monroe County	
41000	43700	10000	99000	00043557	08-17-18	\$11,272.00	Monroe County	
41000	43700	10000	99000	00043979	08-29-18	\$573,981.00	Monroe County	
41000	43700	10000	99000	00044064	08-30-18	\$25,095.31	Monroe County	
41000	43700	10000	99000	00044175	09-05-18	\$41,808.51	Monroe County	
41000	43700	10000	99000	00044434	09-11-18	\$104,190.40	Monroe County	
41000	43700	10000	99000	00045383	10-05-18	\$138,874.04	Monroe County	
41000	43700	10000	99000	00046202	10-30-18	\$122,644.81	Monroe County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41000	43700	10000	99000	00046516	11-05-18	\$28,122.00	Monroe County		
41000	43700	10000	99000	00046571	11-05-18	\$2,059.00	Monroe County		
41000	43700	10000	99000	00047573	12-05-18	\$26,885.55	Monroe County		
41000			Dept of Children and Families - - General Aids Total						\$2,183,361.41
41000			Dept of Workforce Development - - Ui Admin Fed						
41000	44500	10000	15100	00142140	01-03-18	\$45.00	Monroe County		
41000	44500	10000	15100	00146819	02-02-18	\$25.00	Monroe County		
41000	44500	10000	15100	00152404	03-02-18	\$50.00	Monroe County		
41000	44500	10000	15100	00157716	04-03-18	\$45.00	Monroe County		
41000	44500	10000	15100	00163035	05-02-18	\$70.00	Monroe County		
41000	44500	10000	15100	00168111	06-04-18	\$35.00	Monroe County		
41000	44500	10000	15100	00173114	07-03-18	\$50.00	Monroe County		
41000	44500	10000	15100	00178359	08-02-18	\$20.00	Monroe County		
41000	44500	10000	15100	00183417	09-05-18	\$50.00	Monroe County		
41000	44500	10000	15100	00188563	10-02-18	\$35.00	Monroe County		
41000	44500	10000	15100	00194626	11-02-18	\$75.00	Monroe County		
41000	44500	10000	15100	00199606	12-04-18	\$45.00	Monroe County		
41000			Dept of Workforce Development - - Ui Admin Fed Total						\$545.00
41000			Dept of Workforce Development - - Title Ib Aids State Gpr						
41000	44500	10000	50900	00153109	03-05-18	\$19.17	Monroe County		
41000			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$19.17
41000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
41000	44500	10000	54400	00153109	03-05-18	\$70.83	Monroe County		
41000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$70.83
41000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
41000	44500	22700	17700	00150658	02-21-18	\$30.00	Monroe County		
41000	44500	22700	17700	00150660	02-21-18	\$10.00	Monroe County		
41000	44500	22700	17700	00195312	11-07-18	\$20.00	Monroe County		
41000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$60.00
41000			Department of Justice - - Crime Laboratories, Dna						
41000	45500	10000	22100	00049008	07-19-18	\$3,730.00	Monroe County		
41000			Department of Justice - - Crime Laboratories, Dna Total						\$3,730.00
41000			Department of Justice - - Law Enforcement Train, Local						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41000	45500	10000	23100	00041135	02-01-18	\$1,760.82	Monroe County	
41000	45500	10000	23100	00053237	10-17-18	\$6,880.00	Monroe County	
41000			Department of Justice - - Law Enforcement Train, Local Total					\$8,640.82
41000			Department of Justice - - County-Tribal Programs, Local					
41000	45500	10000	26300	00040154	01-08-18	\$24,742.00	Monroe County	
41000			Department of Justice - - County-Tribal Programs, Local Total					\$24,742.00
41000			Department of Justice - - Alt Prosecution Alcohol Drugs					
41000	45500	10000	27100	00049812	08-02-18	\$224.00	Monroe County	
41000	45500	10000	27100	00049859	08-03-18	\$470.92	Monroe County	
41000	45500	10000	27100	00054242	10-26-18	\$3,189.31	Monroe County	
41000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$3,884.23
41000			Department of Justice - - Crime Victim Witness Assist					
41000	45500	10000	53200	00043062	03-06-18	\$18,935.96	Monroe County	
41000	45500	10000	53200	00049121	07-19-18	\$19,082.94	Monroe County	
41000			Department of Justice - - Crime Victim Witness Assist Total					\$38,018.90
41000			Department of Military Affairs - - Federal Aid-Service Contracts					
41000	46500	10000	14100	00045876	07-03-18	\$1,810.58	Monroe County	
41000			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$1,810.58
41000			Department of Military Affairs - - Disaster Recovery Aid					
41000	46500	10000	30500	00047279	08-03-18	\$809.68	Monroe County	
41000	46500	10000	30500	00050659	10-18-18	\$19,075.30	Monroe County	
41000			Department of Military Affairs - - Disaster Recovery Aid Total					\$19,884.98
41000			Department of Military Affairs - - Emergency Response Equipment					
41000	46500	10000	30800	00037286	01-18-18	\$8,125.07	Monroe County	
41000	46500	10000	30800	00039059	02-13-18	\$766.66	Monroe County	
41000			Department of Military Affairs - - Emergency Response Equipment Total					\$8,891.73
41000			Department of Military Affairs - - Local Emer Planning Grants					
41000	46500	10000	33700	00045728	07-02-18	\$7,326.61	Monroe County	
41000			Department of Military Affairs - - Local Emer Planning Grants Total					\$7,326.61
41000			Department of Military Affairs - - Federal Aid, Local Assistance					
41000	46500	10000	34200	00036926	01-09-18	\$5,038.84	Monroe County	
41000	46500	10000	34200	00038091	01-30-18	\$22,416.53	Monroe County	
41000	46500	10000	34200	00046379	07-13-18	\$684.47	Monroe County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41000	46500	10000	34200	00047279	08-03-18	\$4,858.09	Monroe County		
41000	46500	10000	34200	00048203	08-29-18	\$22,394.86	Monroe County		
41000	46500	10000	34200	00050659	10-18-18	\$114,451.82	Monroe County		
41000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$169,844.61
41000			Department of Military Affairs - - Federal Aid, Homeland Security						
41000	46500	10000	35000	00043166	05-21-18	\$4,606.00	Monroe County		
41000			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$4,606.00
41000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
41000	46500	27200	36400	00038429	01-30-18	\$7,318.84	Monroe County		
41000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$7,318.84
41000			Department of Veterans Affairs - - Grants To Counties						
41000	48500	15200	12700	00043050	02-16-18	\$1,150.00	Monroe County		
41000			Department of Veterans Affairs - - Grants To Counties Total						\$1,150.00
41000			Department of Veterans Affairs - - County Grants						
41000	48500	58200	26700	00043050	02-16-18	\$5,175.00	Monroe County		
41000			Department of Veterans Affairs - - County Grants Total						\$5,175.00
41000			Department of Veterans Affairs - - County Grants						
41000	48500	58300	37000	00043050	02-16-18	\$5,175.00	Monroe County		
41000			Department of Veterans Affairs - - County Grants Total						\$5,175.00
41000			Department of Administration - - Federal Aid, Local Assistance						
41000	50500	10000	15500	00070034	01-17-18	\$4,955.00	Monroe County		
41000	50500	10000	15500	00072693	02-15-18	\$4,943.00	Monroe County		
41000	50500	10000	15500	00075137	03-15-18	\$5,426.00	Monroe County		
41000	50500	10000	15500	00077678	04-17-18	\$5,060.00	Monroe County		
41000	50500	10000	15500	00081322	05-30-18	\$5,388.00	Monroe County		
41000	50500	10000	15500	00083947	06-29-18	\$7,428.00	Monroe County		
41000	50500	10000	15500	00085798	07-31-18	\$3,955.00	Monroe County		
41000	50500	10000	15500	00087422	08-29-18	\$2,525.00	Monroe County		
41000	50500	10000	15500	00088339	09-17-18	\$2,407.00	Monroe County		
41000	50500	10000	15500	00090341	10-16-18	\$2,375.00	Monroe County		
41000	50500	10000	15500	00093754	12-17-18	\$5,011.00	Monroe County		
41000	50500	10000	15500	00094457	12-31-18	\$4,545.00	Monroe County		
41000			Department of Administration - - Federal Aid, Local Assistance Total						\$54,018.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41000			Department of Administration - - Low-Income Assistance Grants					
41000	50500	23500	37100	00070034	01-17-18	\$3,557.00	Monroe County	
41000	50500	23500	37100	00072693	02-15-18	\$2,858.00	Monroe County	
41000	50500	23500	37100	00075137	03-15-18	\$2,739.00	Monroe County	
41000	50500	23500	37100	00077678	04-17-18	\$2,958.00	Monroe County	
41000	50500	23500	37100	00081322	05-30-18	\$2,813.00	Monroe County	
41000	50500	23500	37100	00083947	06-29-18	\$2,308.00	Monroe County	
41000	50500	23500	37100	00085798	07-31-18	\$3,108.00	Monroe County	
41000	50500	23500	37100	00087422	08-29-18	\$2,025.00	Monroe County	
41000	50500	23500	37100	00088339	09-17-18	\$2,106.00	Monroe County	
41000	50500	23500	37100	00090341	10-16-18	\$1,991.00	Monroe County	
41000	50500	23500	37100	00093754	12-17-18	\$2,690.00	Monroe County	
41000	50500	23500	37100	00094457	12-31-18	\$2,698.00	Monroe County	
41000			Department of Administration - - Low-Income Assistance Grants Total					\$31,851.00
41000			Department of Administration - - Land Information Program; Loca					
41000	50500	26900	17300	00073056	02-22-18	\$1,000.00	Monroe County	
41000	50500	26900	17300	00075532	03-20-18	\$35,376.00	Monroe County	
41000	50500	26900	17300	00083697	06-26-18	\$25,000.00	Monroe County	
41000			Department of Administration - - Land Information Program; Loca Total					\$61,376.00
41000			Public Defender Board - - Trial Representation					
41000	55000	10000	10300	00132095	03-09-18	\$33.60	Monroe County	
41000	55000	10000	10300	00132152	03-12-18	\$27.50	Monroe County	
41000	55000	10000	10300	00159967	09-14-18	\$10.00	Monroe County	
41000	55000	10000	10300	00165048	11-01-18	\$15.00	Monroe County	
41000			Public Defender Board - - Trial Representation Total					\$86.10
41000			Public Defender Board - - Transcript, Discovery And Int					
41000	55000	10000	10600	00123480	01-09-18	\$12.63	Monroe County	
41000	55000	10000	10600	00123481	01-09-18	\$10.72	Monroe County	
41000	55000	10000	10600	00127096	02-05-18	\$15.40	Monroe County	
41000	55000	10000	10600	00127097	02-05-18	\$8.60	Monroe County	
41000	55000	10000	10600	00128198	02-13-18	\$21.20	Monroe County	
41000	55000	10000	10600	00131618	03-07-18	\$5,788.00	Monroe County	
41000	55000	10000	10600	00135298	04-04-18	\$368.75	Monroe County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41000	55000	10000	10600	00136763	04-11-18	\$8.40	Monroe County	
41000	55000	10000	10600	00138178	04-23-18	\$16.00	Monroe County	
41000	55000	10000	10600	00138179	04-23-18	\$30.70	Monroe County	
41000	55000	10000	10600	00139652	04-30-18	\$7.60	Monroe County	
41000	55000	10000	10600	00139653	04-30-18	\$6,127.40	Monroe County	
41000	55000	10000	10600	00142416	05-18-18	\$42.00	Monroe County	
41000	55000	10000	10600	00143569	05-23-18	\$5.00	Monroe County	
41000	55000	10000	10600	00152565	07-19-18	\$6,689.60	Monroe County	
41000	55000	10000	10600	00160390	09-11-18	\$1.20	Monroe County	
41000	55000	10000	10600	00167502	11-07-18	\$5,110.00	Monroe County	
41000	55000	10000	10600	00167504	11-07-18	\$27.40	Monroe County	
41000		Public Defender Board - - Transcript, Discovery And Int Total						\$24,290.60
41000		Department of Revenue - - General Program Operations						
41000	56600	10000	10100	00084142	02-15-18	\$215.00	Monroe County	
41000	56600	10000	10100	00084148	02-22-18	\$210.50	Monroe County	
41000	56600	10000	10100	00087598	03-14-18	\$210.50	Monroe County	
41000	56600	10000	10100	00098811	05-23-18	\$175.00	Monroe County	
41000	56600	10000	10100	00106663	08-16-18	\$210.50	Monroe County	
41000	56600	10000	10100	00107278	08-24-18	\$210.50	Monroe County	
41000	56600	10000	10100	00109598	09-14-18	\$315.00	Monroe County	
41000	56600	10000	10100	00115972	11-30-18	\$250.00	Monroe County	
41000	56600	10000	10100	00116932	12-28-18	\$210.50	Monroe County	
41000		Department of Revenue - - General Program Operations Total						\$2,007.50
41000		Circuit Courts - - Circuit Court Costs						
41000	62500	10000	10500	00000507	01-09-18	\$97,602.00	Monroe County	
41000	62500	10000	10500	00000721	04-19-18	\$1,287.28	Monroe County	
41000	62500	10000	10500	00000863	07-27-18	\$1,977.00	Monroe County	
41000	62500	10000	10500	00000981	08-24-18	\$155,081.01	Monroe County	
41000		Circuit Courts - - Circuit Court Costs Total						\$255,947.29
41000		Circuit Courts - - Court Interpreters						
41000	62500	10000	12100	00000540	01-25-18	\$1,403.34	Monroe County	
41000	62500	10000	12100	00001071	09-20-18	\$2,947.38	Monroe County	
41000		Circuit Courts - - Court Interpreters Total						\$4,350.72

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41000			Shared Revenue and Tax Relief - - County And Municipal Aid						
41000	83500	10000	10500	00033705	07-23-18	\$318,779.67	Monroe County		
41000	83500	10000	10500	00036591	11-19-18	\$1,806,418.10	Monroe County		
41000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,125,197.77
41000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41000	83500	10000	10900	00029910	07-23-18	\$25,458.82	Monroe County		
41000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$25,458.82
41000			Shared Revenue and Tax Relief - - Utility Aid						
41000	83500	10000	11000	00033705	07-23-18	\$27,950.32	Monroe County		
41000	83500	10000	11000	00036591	11-19-18	\$160,223.75	Monroe County		
41000			Shared Revenue and Tax Relief - - Utility Aid Total						\$188,174.07
41000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
41000	83500	10000	30200	00029654	07-23-18	\$722,766.54	Monroe County		
41000	83500	10000	30200	00029802	07-23-18	\$3,262,948.58	Monroe County		
41000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$3,985,715.12
41000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
41000	83500	52100	36300	00027169	03-26-18	\$778,421.54	Monroe County		
41000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$778,421.54
41000	Total							\$18,986,760.01	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41002			Dept of Safety & Prof Services - - Fire Dues Distribution						
41002	16500	10000	22500	00022106	07-24-18	\$2,946.09	Town Of Adrian		
41002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,946.09
41002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41002	37000	21200	57100	00247802	06-28-18	\$245.40	Town Of Adrian		
41002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$245.40
41002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41002	39500	21100	19100	00204710	01-02-18	\$21,662.25	Town Of Adrian		
41002	39500	21100	19100	00235218	04-02-18	\$21,662.25	Town Of Adrian		
41002	39500	21100	19100	00268917	07-02-18	\$21,662.25	Town Of Adrian		
41002	39500	21100	19100	00302969	10-01-18	\$21,662.28	Town Of Adrian		
41002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$86,649.03
41002			Shared Revenue and Tax Relief - - County And Municipal Aid						
41002	83500	10000	10500	00033671	07-23-18	\$4,468.01	Town Of Adrian		
41002	83500	10000	10500	00036557	11-19-18	\$25,318.70	Town Of Adrian		
41002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$29,786.71
41002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41002	83500	10000	10900	00030914	07-23-18	\$4.06	Town Of Adrian		
41002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
41002			Shared Revenue and Tax Relief - - Utility Aid						
41002	83500	10000	11000	00033671	07-23-18	\$63.70	Town Of Adrian		
41002	83500	10000	11000	00036557	11-19-18	\$376.21	Town Of Adrian		
41002			Shared Revenue and Tax Relief - - Utility Aid Total						\$439.91
41002	Total							\$120,071.20	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41004			Dept of Safety & Prof Services - - Fire Dues Distribution						
41004	16500	10000	22500	00022107	07-24-18	\$3,022.44	Town Of Angelo		
41004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,022.44
41004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41004	37000	10000	50300	00230566	04-20-18	\$136.34	Town Of Angelo		
41004	37000	10000	50300	00230568	04-20-18	\$78.04	Town Of Angelo		
41004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$214.38
41004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41004	37000	21200	57100	00247803	06-28-18	\$273.75	Town Of Angelo		
41004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$273.75
41004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41004	37000	21200	57900	00230565	04-20-18	\$4.06	Town Of Angelo		
41004	37000	21200	57900	00230567	04-20-18	\$13.63	Town Of Angelo		
41004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$17.69
41004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41004	39500	21100	19100	00204711	01-02-18	\$13,975.65	Town Of Angelo		
41004	39500	21100	19100	00235219	04-02-18	\$13,975.65	Town Of Angelo		
41004	39500	21100	19100	00268918	07-02-18	\$13,975.65	Town Of Angelo		
41004	39500	21100	19100	00302970	10-01-18	\$13,975.65	Town Of Angelo		
41004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$55,902.60
41004			Shared Revenue and Tax Relief - - County And Municipal Aid						
41004	83500	10000	10500	00033672	07-23-18	\$9,512.87	Town Of Angelo		
41004	83500	10000	10500	00036558	11-19-18	\$53,906.25	Town Of Angelo		
41004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$63,419.12
41004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41004	83500	10000	10900	00030915	07-23-18	\$3.04	Town Of Angelo		
41004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
41004			Shared Revenue and Tax Relief - - Utility Aid						
41004	83500	10000	11000	00033672	07-23-18	\$75.71	Town Of Angelo		
41004	83500	10000	11000	00036558	11-19-18	\$423.52	Town Of Angelo		
41004			Shared Revenue and Tax Relief - - Utility Aid Total						\$499.23
41004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
41004	83500	52100	36300	00027512	03-26-18	\$1,067.12	Town Of Angelo		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41006			Dept of Safety & Prof Services - - Fire Dues Distribution						
41006	16500	10000	22500	00022108	07-24-18	\$4,159.20	Town Of Byron		
41006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,159.20
41006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41006	37000	21200	57100	00247804	06-28-18	\$623.39	Town Of Byron		
41006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$623.39
41006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41006	39500	21100	19100	00204712	01-02-18	\$27,718.37	Town Of Byron		
41006	39500	21100	19100	00235220	04-02-18	\$27,718.37	Town Of Byron		
41006	39500	21100	19100	00268919	07-02-18	\$27,718.37	Town Of Byron		
41006	39500	21100	19100	00302971	10-01-18	\$27,718.38	Town Of Byron		
41006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,873.49
41006			Shared Revenue and Tax Relief - - County And Municipal Aid						
41006	83500	10000	10500	00033673	07-23-18	\$6,552.60	Town Of Byron		
41006	83500	10000	10500	00036559	11-19-18	\$47,055.84	Town Of Byron		
41006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$53,608.44
41006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41006	83500	10000	10900	00030916	07-23-18	\$339.92	Town Of Byron		
41006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$339.92
41006			Shared Revenue and Tax Relief - - Utility Aid						
41006	83500	10000	11000	00036559	11-19-18	\$2,319.28	Town Of Byron		
41006			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,319.28
41006	Total							\$171,923.72	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41008			Dept of Safety & Prof Services - - Fire Dues Distribution						
41008	16500	10000	22500	00022109	07-25-18	\$1,349.80	Town Of Clifton		
41008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,349.80
41008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41008	37000	10000	50300	00229905	04-20-18	\$0.98	Town Of Clifton		
41008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$0.98
41008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41008	37000	21200	57100	00247805	06-28-18	\$407.91	Town Of Clifton		
41008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$407.91
41008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41008	37000	21200	57900	00229906	04-20-18	\$0.10	Town Of Clifton		
41008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$0.10
41008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41008	39500	21100	19100	00204713	01-02-18	\$24,863.51	Town Of Clifton		
41008	39500	21100	19100	00235221	04-02-18	\$24,863.51	Town Of Clifton		
41008	39500	21100	19100	00268920	07-02-18	\$24,863.51	Town Of Clifton		
41008	39500	21100	19100	00302972	10-01-18	\$24,863.54	Town Of Clifton		
41008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$99,454.07
41008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
41008	39500	21100	27800	00263848	06-15-18	\$22,500.00	Town Of Clifton		
41008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$22,500.00
41008			Shared Revenue and Tax Relief - - County And Municipal Aid						
41008	83500	10000	10500	00033674	07-23-18	\$8,802.29	Town Of Clifton		
41008	83500	10000	10500	00036560	11-19-18	\$49,879.63	Town Of Clifton		
41008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$58,681.92
41008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41008	83500	10000	10900	00030917	07-23-18	\$2.03	Town Of Clifton		
41008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
41008			Shared Revenue and Tax Relief - - Utility Aid						
41008	83500	10000	11000	00033674	07-23-18	\$55.63	Town Of Clifton		
41008	83500	10000	11000	00036560	11-19-18	\$332.64	Town Of Clifton		
41008			Shared Revenue and Tax Relief - - Utility Aid Total						\$388.27
41008	Total							\$182,785.08	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41010			Dept of Safety & Prof Services - - Fire Dues Distribution						
41010	16500	10000	22500	00022110	07-25-18	\$1,583.68	Town Of Glendale		
41010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,583.68
41010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41010	37000	10000	50300	00230001	04-20-18	\$79.32	Town Of Glendale		
41010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$79.32
41010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41010	37000	21200	57100	00247806	06-28-18	\$272.07	Town Of Glendale		
41010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$272.07
41010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41010	37000	21200	57900	00230000	04-20-18	\$7.18	Town Of Glendale		
41010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$7.18
41010			Dept of Natural Resources - - Fin Asst For Responsible Units						
41010	37000	27400	67000	00235382	05-11-18	\$1,126.10	Town Of Glendale		
41010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,126.10
41010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41010	39500	21100	19100	00204714	01-02-18	\$30,973.38	Town Of Glendale		
41010	39500	21100	19100	00235222	04-02-18	\$30,973.38	Town Of Glendale		
41010	39500	21100	19100	00268921	07-02-18	\$30,973.38	Town Of Glendale		
41010	39500	21100	19100	00302973	10-01-18	\$30,973.40	Town Of Glendale		
41010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$123,893.54
41010			Shared Revenue and Tax Relief - - County And Municipal Aid						
41010	83500	10000	10500	00033675	07-23-18	\$6,760.85	Town Of Glendale		
41010	83500	10000	10500	00036561	11-19-18	\$38,311.51	Town Of Glendale		
41010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$45,072.36
41010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41010	83500	10000	10900	00030918	07-23-18	\$20.29	Town Of Glendale		
41010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$20.29
41010			Shared Revenue and Tax Relief - - Utility Aid						
41010	83500	10000	11000	00033675	07-23-18	\$80.36	Town Of Glendale		
41010	83500	10000	11000	00036561	11-19-18	\$474.57	Town Of Glendale		
41010			Shared Revenue and Tax Relief - - Utility Aid Total						\$554.93
41010	Total							\$172,609.47	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41012			Dept of Safety & Prof Services - - Fire Dues Distribution					
41012	16500	10000	22500	00022111	07-25-18	\$1,439.11	Town Of Grant	
41012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,439.11
41012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41012	37000	21200	57100	00247807	06-28-18	\$524.32	Town Of Grant	
41012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$524.32
41012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41012	37000	21200	57900	00228946	04-20-18	\$93.49	Town Of Grant	
41012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$93.49
41012			Dept of Natural Resources - - Fin Asst For Responsible Units					
41012	37000	27400	67000	00235261	05-11-18	\$763.94	Town Of Grant	
41012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$763.94
41012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41012	39500	21100	19100	00204715	01-02-18	\$13,031.99	Town Of Grant	
41012	39500	21100	19100	00235223	04-02-18	\$13,031.99	Town Of Grant	
41012	39500	21100	19100	00268922	07-02-18	\$13,031.99	Town Of Grant	
41012	39500	21100	19100	00302974	10-01-18	\$13,032.01	Town Of Grant	
41012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$52,127.98
41012			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41012	50500	10000	17400	00078622	05-01-18	\$6,912.00	Town Of Grant	
41012			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$6,912.00
41012			Shared Revenue and Tax Relief - - County And Municipal Aid					
41012	83500	10000	10500	00033676	07-23-18	\$3,619.22	Town Of Grant	
41012	83500	10000	10500	00036562	11-19-18	\$20,508.94	Town Of Grant	
41012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$24,128.16
41012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41012	83500	10000	10900	00030919	07-23-18	\$1.01	Town Of Grant	
41012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
41012			Shared Revenue and Tax Relief - - Utility Aid					
41012	83500	10000	11000	00036562	11-19-18	\$50.61	Town Of Grant	
41012			Shared Revenue and Tax Relief - - Utility Aid Total					\$50.61
41012	Total							\$86,040.62

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41014			Dept of Safety & Prof Services - - Fire Dues Distribution						
41014	16500	10000	22500	00022112	07-25-18	\$4,880.18	Town Of Greenfield		
41014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,880.18
41014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41014	37000	21200	57100	00247808	06-28-18	\$320.21	Town Of Greenfield		
41014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$320.21
41014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41014	37000	21200	57900	00230674	04-20-18	\$47.84	Town Of Greenfield		
41014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$47.84
41014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41014	39500	21100	19100	00204716	01-02-18	\$15,014.86	Town Of Greenfield		
41014	39500	21100	19100	00235224	04-02-18	\$15,014.86	Town Of Greenfield		
41014	39500	21100	19100	00268923	07-02-18	\$15,014.86	Town Of Greenfield		
41014	39500	21100	19100	00302975	10-01-18	\$15,014.88	Town Of Greenfield		
41014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$60,059.46
41014			Shared Revenue and Tax Relief - - County And Municipal Aid						
41014	83500	10000	10500	00033677	07-23-18	\$6,101.81	Town Of Greenfield		
41014	83500	10000	10500	00036563	11-19-18	\$34,576.91	Town Of Greenfield		
41014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$40,678.72
41014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41014	83500	10000	10900	00030920	07-23-18	\$55.81	Town Of Greenfield		
41014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$55.81
41014			Shared Revenue and Tax Relief - - Utility Aid						
41014	83500	10000	11000	00033677	07-23-18	\$28.77	Town Of Greenfield		
41014	83500	10000	11000	00036563	11-19-18	\$136.79	Town Of Greenfield		
41014			Shared Revenue and Tax Relief - - Utility Aid Total						\$165.56
41014	Total							\$106,207.78	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41016			Dept of Safety & Prof Services - - Fire Dues Distribution						
41016	16500	10000	22500	00022113	07-25-18	\$2,118.37	Town Of Jefferson		
41016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,118.37
41016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41016	37000	10000	50300	00230033	04-20-18	\$14.34	Town Of Jefferson		
41016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$14.34
41016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41016	37000	21200	57100	00247809	06-28-18	\$130.78	Town Of Jefferson		
41016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$130.78
41016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41016	37000	21200	57900	00230032	04-20-18	\$24.05	Town Of Jefferson		
41016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$24.05
41016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41016	39500	21100	19100	00204717	01-02-18	\$24,087.09	Town Of Jefferson		
41016	39500	21100	19100	00235225	04-02-18	\$24,087.09	Town Of Jefferson		
41016	39500	21100	19100	00268924	07-02-18	\$24,087.09	Town Of Jefferson		
41016	39500	21100	19100	00302976	10-01-18	\$24,087.10	Town Of Jefferson		
41016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$96,348.37
41016			Department of Military Affairs - - Disaster Recovery Aid						
41016	46500	10000	30500	00051611	11-09-18	\$1,324.96	Town Of Jefferson		
41016			Department of Military Affairs - - Disaster Recovery Aid Total						\$1,324.96
41016			Department of Military Affairs - - Federal Aid, Local Assistance						
41016	46500	10000	34200	00051611	11-09-18	\$124,318.04	Town Of Jefferson		
41016			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$124,318.04
41016			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41016	83500	10000	10100	00033678	07-23-18	\$976.46	Town Of Jefferson		
41016	83500	10000	10100	00036564	11-19-18	\$0.07	Town Of Jefferson		
41016			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$976.53
41016			Shared Revenue and Tax Relief - - County And Municipal Aid						
41016	83500	10000	10500	00033678	07-23-18	\$11,812.23	Town Of Jefferson		
41016	83500	10000	10500	00036564	11-19-18	\$66,935.99	Town Of Jefferson		
41016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$78,748.22
41016			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41016	83500	10000	10900	00030921	07-23-18	\$66.97	Town Of Jefferson		
41016		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$66.97
41016		Shared Revenue and Tax Relief - - Utility Aid							
41016	83500	10000	11000	00033678	07-23-18	\$103.16	Town Of Jefferson		
41016	83500	10000	11000	00036564	11-19-18	\$606.51	Town Of Jefferson		
41016		Shared Revenue and Tax Relief - - Utility Aid Total							\$709.67
41016 Total								\$304,780.30	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41018			Dept of Safety & Prof Services - - Fire Dues Distribution						
41018	16500	10000	22500	00022114	07-24-18	\$904.48	Town Of La Fayette		
41018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$904.48
41018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41018	37000	10000	50300	00230627	04-20-18	\$302.75	Town Of La Fayette		
41018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$302.75
41018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41018	37000	21200	57100	00247810	06-28-18	\$502.16	Town Of La Fayette		
41018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$502.16
41018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41018	37000	21200	57900	00230628	04-20-18	\$262.04	Town Of La Fayette		
41018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$262.04
41018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41018	39500	21100	19100	00204718	01-02-18	\$6,312.93	Town Of La Fayette		
41018	39500	21100	19100	00235226	04-02-18	\$6,312.93	Town Of La Fayette		
41018	39500	21100	19100	00268925	07-02-18	\$6,312.93	Town Of La Fayette		
41018	39500	21100	19100	00302977	10-01-18	\$6,312.94	Town Of La Fayette		
41018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$25,251.73
41018			Shared Revenue and Tax Relief - - County And Municipal Aid						
41018	83500	10000	10500	00033679	07-23-18	\$5,142.73	Town Of La Fayette		
41018	83500	10000	10500	00036565	11-19-18	\$29,142.11	Town Of La Fayette		
41018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$34,284.84
41018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41018	83500	10000	10900	00030922	07-23-18	\$2.03	Town Of La Fayette		
41018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
41018			Shared Revenue and Tax Relief - - Utility Aid						
41018	83500	10000	11000	00033679	07-23-18	\$657.83	Town Of La Fayette		
41018	83500	10000	11000	00036565	11-19-18	\$3,776.53	Town Of La Fayette		
41018			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,434.36
41018	Total							\$65,944.39	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41020			Dept of Safety & Prof Services - - Fire Dues Distribution					
41020	16500	10000	22500	00022115	07-25-18	\$6,559.15	Town Of La Grange	
41020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,559.15
41020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41020	37000	10000	50300	00229431	04-20-18	\$10.00	Town Of La Grange	
41020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$10.00
41020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41020	37000	21200	57100	00247811	06-28-18	\$147.26	Town Of La Grange	
41020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$147.26
41020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41020	37000	21200	57900	00229432	04-20-18	\$8.80	Town Of La Grange	
41020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$8.80
41020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41020	39500	21100	19100	00204719	01-02-18	\$27,473.50	Town Of La Grange	
41020	39500	21100	19100	00235227	04-02-18	\$27,473.50	Town Of La Grange	
41020	39500	21100	19100	00268926	07-02-18	\$27,473.50	Town Of La Grange	
41020	39500	21100	19100	00302978	10-01-18	\$27,473.50	Town Of La Grange	
41020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$109,894.00
41020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
41020	39500	21100	27800	00323183	11-15-18	\$14,502.26	Town Of La Grange	
41020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$14,502.26
41020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
41020	39500	21100	36500	00220826	02-12-18	\$285.00	Town Of La Grange	
41020	39500	21100	36500	00220827	02-12-18	\$500.00	Town Of La Grange	
41020	39500	21100	36500	00275177	07-12-18	\$500.00	Town Of La Grange	
41020	39500	21100	36500	00293268	09-05-18	\$500.00	Town Of La Grange	
41020	39500	21100	36500	00293269	09-05-18	\$500.00	Town Of La Grange	
41020	39500	21100	36500	00330260	12-07-18	\$500.00	Town Of La Grange	
41020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$2,785.00
41020			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41020	50500	10000	17400	00078663	05-01-18	\$46,099.00	Town Of La Grange	
41020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$46,099.00
41020			Shared Revenue and Tax Relief - - County And Municipal Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41020	83500	10000	10500	00033680	07-23-18	\$4,679.69	Town Of La Grange	
41020	83500	10000	10500	00036566	11-19-18	\$26,518.26	Town Of La Grange	
41020		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,197.95
41020		Shared Revenue and Tax Relief - - Exempt Computer Aid						
41020	83500	10000	10900	00030923	07-23-18	\$504.31	Town Of La Grange	
41020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$504.31
41020		Shared Revenue and Tax Relief - - Utility Aid						
41020	83500	10000	11000	00033680	07-23-18	\$963.89	Town Of La Grange	
41020	83500	10000	11000	00036566	11-19-18	\$5,596.09	Town Of La Grange	
41020		Shared Revenue and Tax Relief - - Utility Aid Total						\$6,559.98
41020 Total								\$218,267.71

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41022			Dept of Safety & Prof Services - - Fire Dues Distribution					
41022	16500	10000	22500	00022116	07-24-18	\$4,013.51	Town Of Leon	
41022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,013.51
41022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41022	37000	21200	57100	00247812	06-28-18	\$620.41	Town Of Leon	
41022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$620.41
41022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41022	39500	21100	19100	00204720	01-02-18	\$20,879.86	Town Of Leon	
41022	39500	21100	19100	00235228	04-02-18	\$20,879.86	Town Of Leon	
41022	39500	21100	19100	00268927	07-02-18	\$20,879.86	Town Of Leon	
41022	39500	21100	19100	00302979	10-01-18	\$20,879.86	Town Of Leon	
41022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$83,519.44
41022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
41022	39500	21100	27800	00330492	12-10-18	\$25,000.00	Town Of Leon	
41022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$25,000.00
41022			Department of Military Affairs - - Federal Aid, Local Assistance					
41022	46500	10000	34200	00050656	10-18-18	\$41,705.15	Town Of Leon	
41022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$41,705.15
41022			Shared Revenue and Tax Relief - - County And Municipal Aid					
41022	83500	10000	10500	00033681	07-23-18	\$9,814.18	Town Of Leon	
41022	83500	10000	10500	00036567	11-19-18	\$55,613.71	Town Of Leon	
41022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$65,427.89
41022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41022	83500	10000	10900	00030924	07-23-18	\$3.04	Town Of Leon	
41022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04
41022			Shared Revenue and Tax Relief - - Utility Aid					
41022	83500	10000	11000	00033681	07-23-18	\$49.60	Town Of Leon	
41022	83500	10000	11000	00036567	11-19-18	\$294.71	Town Of Leon	
41022			Shared Revenue and Tax Relief - - Utility Aid Total					\$344.31
41022	Total							\$220,633.75

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41024			Dept of Safety & Prof Services - - Fire Dues Distribution					
41024	16500	10000	22500	00022117	07-24-18	\$3,271.06	Town Of Lincoln	
41024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,271.06
41024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41024	37000	10000	50300	00212259	02-05-18	\$63.35	Town Of Lincoln	
41024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$63.35
41024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41024	37000	21200	57100	00247813	06-28-18	\$828.14	Town Of Lincoln	
41024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$828.14
41024			Dept of Natural Resources - - Rec & Resource Aids, Fed					
41024	37000	21200	58300	00262122	08-27-18	\$902.95	Town Of Lincoln	
41024			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$902.95
41024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41024	39500	21100	19100	00204721	01-02-18	\$21,124.73	Town Of Lincoln	
41024	39500	21100	19100	00235229	04-02-18	\$21,124.73	Town Of Lincoln	
41024	39500	21100	19100	00268928	07-02-18	\$21,124.73	Town Of Lincoln	
41024	39500	21100	19100	00302980	10-01-18	\$21,124.74	Town Of Lincoln	
41024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$84,498.93
41024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
41024	39500	21100	27800	00279048	07-26-18	\$25,000.00	Town Of Lincoln	
41024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$25,000.00
41024			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41024	50500	10000	17400	00078748	05-02-18	\$40,493.00	Town Of Lincoln	
41024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$40,493.00
41024			Shared Revenue and Tax Relief - - County And Municipal Aid					
41024	83500	10000	10500	00033682	07-23-18	\$2,537.83	Town Of Lincoln	
41024	83500	10000	10500	00036568	11-19-18	\$14,381.04	Town Of Lincoln	
41024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$16,918.87
41024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41024	83500	10000	10900	00030925	07-23-18	\$15.22	Town Of Lincoln	
41024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$15.22
41024			Shared Revenue and Tax Relief - - Utility Aid					
41024	83500	10000	11000	00033682	07-23-18	\$486.07	Town Of Lincoln	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41026			Dept of Safety & Prof Services - - Fire Dues Distribution					
41026	16500	10000	22500	00022118	07-24-18	\$4,402.28	Town Of Little Falls	
41026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,402.28
41026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41026	37000	10000	50300	00212257	02-05-18	\$19,063.68	Town Of Little Falls	
41026	37000	10000	50300	00230415	04-20-18	\$399.27	Town Of Little Falls	
41026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$19,462.95
41026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41026	37000	21200	57100	00247814	06-28-18	\$1,948.58	Town Of Little Falls	
41026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,948.58
41026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41026	37000	21200	57900	00230416	04-20-18	\$537.38	Town Of Little Falls	
41026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$537.38
41026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41026	39500	21100	19100	00204722	01-02-18	\$44,148.72	Town Of Little Falls	
41026	39500	21100	19100	00235230	04-02-18	\$44,148.72	Town Of Little Falls	
41026	39500	21100	19100	00268929	07-02-18	\$44,148.72	Town Of Little Falls	
41026	39500	21100	19100	00302981	10-01-18	\$44,148.72	Town Of Little Falls	
41026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$176,594.88
41026			Department of Military Affairs - - Disaster Recovery Aid					
41026	46500	10000	30500	00041338	04-04-18	\$729.88	Town Of Little Falls	
41026			Department of Military Affairs - - Disaster Recovery Aid Total					\$729.88
41026			Department of Military Affairs - - Federal Aid, Local Assistance					
41026	46500	10000	34200	00041338	04-04-18	\$4,379.29	Town Of Little Falls	
41026			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$4,379.29
41026			Shared Revenue and Tax Relief - - County And Municipal Aid					
41026	83500	10000	10500	00033683	07-23-18	\$6,401.60	Town Of Little Falls	
41026	83500	10000	10500	00036569	11-19-18	\$36,275.73	Town Of Little Falls	
41026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$42,677.33
41026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41026	83500	10000	10900	00030926	07-23-18	\$27.40	Town Of Little Falls	
41026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$27.40
41026			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41028			Dept of Safety & Prof Services - - Fire Dues Distribution						
41028	16500	10000	22500	00022119	07-24-18	\$854.62	Town Of New Lyme		
41028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$854.62
41028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41028	37000	10000	50300	00229724	04-20-18	\$15.00	Town Of New Lyme		
41028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$15.00
41028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41028	37000	21200	57100	00247815	06-28-18	\$1,761.91	Town Of New Lyme		
41028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,761.91
41028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41028	37000	21200	57900	00229723	04-20-18	\$1.50	Town Of New Lyme		
41028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.50
41028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41028	39500	21100	19100	00204723	01-02-18	\$9,502.24	Town Of New Lyme		
41028	39500	21100	19100	00235231	04-02-18	\$9,502.24	Town Of New Lyme		
41028	39500	21100	19100	00268930	07-02-18	\$9,502.24	Town Of New Lyme		
41028	39500	21100	19100	00302982	10-01-18	\$9,502.27	Town Of New Lyme		
41028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$38,008.99
41028			Shared Revenue and Tax Relief - - County And Municipal Aid						
41028	83500	10000	10500	00033684	07-23-18	\$1,814.45	Town Of New Lyme		
41028	83500	10000	10500	00036570	11-19-18	\$10,281.90	Town Of New Lyme		
41028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$12,096.35
41028	Total							\$52,738.37	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41030			Dept of Safety & Prof Services - - Fire Dues Distribution						
41030	16500	10000	22500	00017516	07-02-18	\$3,456.43	Town Of Oakdale		
41030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,456.43
41030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41030	37000	10000	50300	00212269	02-02-18	\$8,164.53	Town Of Oakdale		
41030	37000	10000	50300	00230514	04-20-18	\$510.96	Town Of Oakdale		
41030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$8,675.49
41030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41030	37000	21200	57100	00247816	06-28-18	\$437.35	Town Of Oakdale		
41030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$437.35
41030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41030	37000	21200	57900	00230513	04-20-18	\$51.44	Town Of Oakdale		
41030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$51.44
41030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41030	39500	21100	19100	00204724	01-02-18	\$22,265.48	Town Of Oakdale		
41030	39500	21100	19100	00235232	04-02-18	\$22,265.48	Town Of Oakdale		
41030	39500	21100	19100	00268931	07-02-18	\$22,265.48	Town Of Oakdale		
41030	39500	21100	19100	00302983	10-01-18	\$22,265.48	Town Of Oakdale		
41030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$89,061.92
41030			Department of Administration - - Hv Trans Ln Annual Impact Fee						
41030	50500	10000	17400	00078760	05-01-18	\$49,830.00	Town Of Oakdale		
41030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$49,830.00
41030			Department of Revenue - - Payments For Municipal Svcs						
41030	56600	10000	50100	00026855	01-31-18	\$76.56	Town Of Oakdale		
41030			Department of Revenue - - Payments For Municipal Svcs Total						\$76.56
41030			Shared Revenue and Tax Relief - - County And Municipal Aid						
41030	83500	10000	10500	00033685	07-23-18	\$11,045.59	Town Of Oakdale		
41030	83500	10000	10500	00036571	11-19-18	\$62,591.67	Town Of Oakdale		
41030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$73,637.26
41030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41030	83500	10000	10900	00030927	07-23-18	\$132.93	Town Of Oakdale		
41030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$132.93
41030			Shared Revenue and Tax Relief - - Utility Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41032			Dept of Safety & Prof Services - - Fire Dues Distribution						
41032	16500	10000	22500	00022120	07-25-18	\$2,393.42	Town Of Portland		
41032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,393.42
41032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41032	37000	10000	50300	00212231	02-05-18	\$2,776.36	Town Of Portland		
41032	37000	10000	50300	00212232	02-05-18	\$9,376.58	Town Of Portland		
41032	37000	10000	50300	00230162	04-20-18	\$177.92	Town Of Portland		
41032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$12,330.86
41032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41032	37000	21200	57100	00247817	06-28-18	\$258.43	Town Of Portland		
41032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$258.43
41032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41032	39500	21100	19100	00204725	01-02-18	\$26,947.92	Town Of Portland		
41032	39500	21100	19100	00235233	04-02-18	\$26,947.92	Town Of Portland		
41032	39500	21100	19100	00268932	07-02-18	\$26,947.92	Town Of Portland		
41032	39500	21100	19100	00302984	10-01-18	\$26,947.92	Town Of Portland		
41032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$107,791.68
41032			Department of Military Affairs - - Disaster Recovery Aid						
41032	46500	10000	30500	00045287	06-25-18	\$4,549.74	Town Of Portland		
41032	46500	10000	30500	00048875	09-13-18	\$23,476.56	Town Of Portland		
41032	46500	10000	30500	00050808	10-24-18	\$892.81	Town Of Portland		
41032	46500	10000	30500	00051048	10-26-18	\$24,517.23	Town Of Portland		
41032	46500	10000	30500	00051614	11-09-18	\$7,427.14	Town Of Portland		
41032	46500	10000	30500	00052634	12-06-18	\$12,670.55	Town Of Portland		
41032	46500	10000	30500	00052975	12-12-18	\$1,621.26	Town Of Portland		
41032			Department of Military Affairs - - Disaster Recovery Aid Total						\$75,155.29
41032			Department of Military Affairs - - Federal Aid, Local Assistance						
41032	46500	10000	34200	00045287	06-25-18	\$27,298.45	Town Of Portland		
41032	46500	10000	34200	00047178	07-31-18	\$235,577.91	Town Of Portland		
41032	46500	10000	34200	00048875	09-13-18	\$140,859.36	Town Of Portland		
41032	46500	10000	34200	00051048	10-26-18	\$47,195.95	Town Of Portland		
41032			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$450,931.67
41032			Shared Revenue and Tax Relief - - Expenditure Restraint Program						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41032	83500	10000	10100	00033686	07-23-18	\$1,751.79	Town Of Portland	
41032	83500	10000	10100	00036572	11-19-18	\$0.07	Town Of Portland	
41032		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,751.86
41032		Shared Revenue and Tax Relief - - County And Municipal Aid						
41032	83500	10000	10500	00033686	07-23-18	\$8,045.98	Town Of Portland	
41032	83500	10000	10500	00036572	11-19-18	\$45,593.88	Town Of Portland	
41032		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$53,639.86
41032		Shared Revenue and Tax Relief - - Exempt Computer Aid						
41032	83500	10000	10900	00030928	07-23-18	\$14.21	Town Of Portland	
41032		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$14.21
41032		Shared Revenue and Tax Relief - - Utility Aid						
41032	83500	10000	11000	00033686	07-23-18	\$472.85	Town Of Portland	
41032	83500	10000	11000	00036572	11-19-18	\$2,655.15	Town Of Portland	
41032		Shared Revenue and Tax Relief - - Utility Aid Total						\$3,128.00
41032	Total							\$707,395.28

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41034			Dept of Safety & Prof Services - - Fire Dues Distribution						
41034	16500	10000	22500	00017518	07-02-18	\$1,595.71	Town Of Ridgeville		
41034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,595.71
41034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41034	37000	10000	50300	00230181	04-20-18	\$104.48	Town Of Ridgeville		
41034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$104.48
41034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41034	37000	21200	57100	00247818	06-28-18	\$333.85	Town Of Ridgeville		
41034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$333.85
41034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41034	37000	21200	57900	00230182	04-20-18	\$10.37	Town Of Ridgeville		
41034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$10.37
41034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41034	39500	21100	19100	00204726	01-02-18	\$23,316.64	Town Of Ridgeville		
41034	39500	21100	19100	00235234	04-02-18	\$23,316.64	Town Of Ridgeville		
41034	39500	21100	19100	00268933	07-02-18	\$23,316.64	Town Of Ridgeville		
41034	39500	21100	19100	00302985	10-01-18	\$23,316.64	Town Of Ridgeville		
41034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$93,266.56
41034			Department of Military Affairs - - Disaster Recovery Aid						
41034	46500	10000	30500	00041634	04-16-18	\$975.51	Town Of Ridgeville		
41034	46500	10000	30500	00051376	11-01-18	\$4,601.94	Town Of Ridgeville		
41034			Department of Military Affairs - - Disaster Recovery Aid Total						\$5,577.45
41034			Department of Military Affairs - - Federal Aid, Local Assistance						
41034	46500	10000	34200	00041634	04-16-18	\$5,853.04	Town Of Ridgeville		
41034	46500	10000	34200	00047154	07-31-18	\$27,611.64	Town Of Ridgeville		
41034			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$33,464.68
41034			Department of Revenue - - Payments For Municipal Svcs						
41034	56600	10000	50100	00026856	01-31-18	\$114.48	Town Of Ridgeville		
41034			Department of Revenue - - Payments For Municipal Svcs Total						\$114.48
41034			Shared Revenue and Tax Relief - - County And Municipal Aid						
41034	83500	10000	10500	00033687	07-23-18	\$5,579.00	Town Of Ridgeville		
41034	83500	10000	10500	00036573	11-19-18	\$31,614.32	Town Of Ridgeville		
41034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,193.32

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41034		Shared Revenue and Tax Relief - - Exempt Computer Aid							
41034	83500	10000	10900	00030929	07-23-18	\$38.56	Town Of Ridgeville		
41034		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$38.56
41034	Total								\$171,699.46

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41036			Dept of Safety & Prof Services - - Fire Dues Distribution						
41036	16500	10000	22500	00022121	07-24-18	\$309.90	Town Of Scott		
41036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$309.90
41036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41036	37000	10000	50300	00230583	04-20-18	\$144.13	Town Of Scott		
41036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$144.13
41036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41036	37000	21200	57100	00247819	06-28-18	\$280.35	Town Of Scott		
41036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$280.35
41036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41036	37000	21200	57900	00230582	04-20-18	\$13,554.90	Town Of Scott		
41036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$13,554.90
41036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41036	39500	21100	19100	00204727	01-02-18	\$14,224.75	Town Of Scott		
41036	39500	21100	19100	00235235	04-02-18	\$14,224.75	Town Of Scott		
41036	39500	21100	19100	00268934	07-02-18	\$14,224.75	Town Of Scott		
41036	39500	21100	19100	00302986	10-01-18	\$14,224.75	Town Of Scott		
41036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$56,899.00
41036			Department of Revenue - - Payments For Municipal Svcs						
41036	56600	10000	50100	00026857	01-31-18	\$59.61	Town Of Scott		
41036			Department of Revenue - - Payments For Municipal Svcs Total						\$59.61
41036			Shared Revenue and Tax Relief - - County And Municipal Aid						
41036	83500	10000	10500	00033688	07-23-18	\$2,734.42	Town Of Scott		
41036	83500	10000	10500	00036574	11-19-18	\$15,495.06	Town Of Scott		
41036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,229.48
41036			Shared Revenue and Tax Relief - - Utility Aid						
41036	83500	10000	11000	00033688	07-23-18	\$43.74	Town Of Scott		
41036	83500	10000	11000	00036574	11-19-18	\$258.29	Town Of Scott		
41036			Shared Revenue and Tax Relief - - Utility Aid Total						\$302.03
41036 Total								\$89,779.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41038			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
41038	37000	21200	57100	00247820	06-28-18	\$360.50	Town Of Sheldon	
41038			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$360.50
41038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41038	39500	21100	19100	00204728	01-02-18	\$27,909.49	Town Of Sheldon	
41038	39500	21100	19100	00235236	04-02-18	\$27,909.49	Town Of Sheldon	
41038	39500	21100	19100	00268935	07-02-18	\$27,909.49	Town Of Sheldon	
41038	39500	21100	19100	00302987	10-01-18	\$27,909.50	Town Of Sheldon	
41038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$111,637.97
41038			Department of Military Affairs - - Disaster Recovery Aid					
41038	46500	10000	30500	00050664	10-18-18	\$8,346.25	Town Of Sheldon	
41038			Department of Military Affairs - - Disaster Recovery Aid Total					\$8,346.25
41038			Department of Military Affairs - - Federal Aid, Local Assistance					
41038	46500	10000	34200	00050664	10-18-18	\$74,352.08	Town Of Sheldon	
41038			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$74,352.08
41038			Shared Revenue and Tax Relief - - County And Municipal Aid					
41038	83500	10000	10500	00033689	07-23-18	\$7,805.11	Town Of Sheldon	
41038	83500	10000	10500	00036575	11-19-18	\$44,228.94	Town Of Sheldon	
41038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$52,034.05
41038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41038	83500	10000	10900	00030930	07-23-18	\$18.26	Town Of Sheldon	
41038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$18.26
41038	Total							\$246,749.11

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41040			Dept of Safety & Prof Services - - Fire Dues Distribution					
41040	16500	10000	22500	00022122	07-25-18	\$9,715.66	Town Of Sparta	
41040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,715.66
41040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41040	37000	10000	50300	00212265	02-05-18	\$819.85	Town Of Sparta	
41040	37000	10000	50300	00212266	02-05-18	\$320.16	Town Of Sparta	
41040	37000	10000	50300	00230474	04-20-18	\$57.23	Town Of Sparta	
41040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,197.24
41040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41040	37000	21200	57100	00247821	06-28-18	\$628.76	Town Of Sparta	
41040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$628.76
41040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41040	37000	21200	57900	00230473	04-20-18	\$0.04	Town Of Sparta	
41040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.04
41040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41040	39500	21100	19100	00204729	01-02-18	\$41,634.29	Town Of Sparta	
41040	39500	21100	19100	00235237	04-02-18	\$41,634.29	Town Of Sparta	
41040	39500	21100	19100	00268936	07-02-18	\$41,634.29	Town Of Sparta	
41040	39500	21100	19100	00302988	10-01-18	\$41,634.32	Town Of Sparta	
41040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$166,537.19
41040			Department of Military Affairs - - Disaster Recovery Aid					
41040	46500	10000	30500	00050806	10-24-18	\$1,500.52	Town Of Sparta	
41040	46500	10000	30500	00051317	10-31-18	\$2,546.18	Town Of Sparta	
41040			Department of Military Affairs - - Disaster Recovery Aid Total					\$4,046.70
41040			Department of Military Affairs - - Federal Aid, Local Assistance					
41040	46500	10000	34200	00050806	10-24-18	\$9,003.08	Town Of Sparta	
41040	46500	10000	34200	00051317	10-31-18	\$15,277.06	Town Of Sparta	
41040			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$24,280.14
41040			Shared Revenue and Tax Relief - - County And Municipal Aid					
41040	83500	10000	10500	00033690	07-23-18	\$11,677.29	Town Of Sparta	
41040	83500	10000	10500	00036576	11-19-18	\$66,171.33	Town Of Sparta	
41040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$77,848.62
41040			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41040	83500	10000	10900	00030931	07-23-18	\$23.34	Town Of Sparta	
41040		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$23.34
41040		Shared Revenue and Tax Relief - - Utility Aid						
41040	83500	10000	11000	00033690	07-23-18	\$4,889.70	Town Of Sparta	
41040	83500	10000	11000	00036576	11-19-18	\$27,908.22	Town Of Sparta	
41040		Shared Revenue and Tax Relief - - Utility Aid Total						\$32,797.92
41040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
41040	83500	52100	36300	00027513	03-26-18	\$4,424.52	Town Of Sparta	
41040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$4,424.52
41040	Total							\$321,500.13

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41042			Dept of Safety & Prof Services - - Fire Dues Distribution					
41042	16500	10000	22500	00022123	07-25-18	\$5,121.19	Town Of Tomah	
41042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,121.19
41042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41042	37000	21200	57100	00247822	06-28-18	\$138.38	Town Of Tomah	
41042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$138.38
41042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41042	39500	21100	19100	00204730	01-02-18	\$26,995.70	Town Of Tomah	
41042	39500	21100	19100	00235238	04-02-18	\$26,995.70	Town Of Tomah	
41042	39500	21100	19100	00268937	07-02-18	\$26,995.70	Town Of Tomah	
41042	39500	21100	19100	00302989	10-01-18	\$26,995.70	Town Of Tomah	
41042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$107,982.80
41042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
41042	39500	21100	27800	00323184	11-15-18	\$19,975.11	Town Of Tomah	
41042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$19,975.11
41042			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
41042	39500	21100	36500	00330252	12-07-18	\$500.00	Town Of Tomah	
41042			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$500.00
41042			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41042	50500	10000	17400	00078733	05-01-18	\$2,211.00	Town Of Tomah	
41042			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$2,211.00
41042			Department of Revenue - - Payments For Municipal Svcs					
41042	56600	10000	50100	00026858	01-31-18	\$289.04	Town Of Tomah	
41042			Department of Revenue - - Payments For Municipal Svcs Total					\$289.04
41042			Shared Revenue and Tax Relief - - County And Municipal Aid					
41042	83500	10000	10500	00033691	07-23-18	\$5,655.35	Town Of Tomah	
41042	83500	10000	10500	00036577	11-19-18	\$32,046.96	Town Of Tomah	
41042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$37,702.31
41042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41042	83500	10000	10900	00030932	07-23-18	\$589.54	Town Of Tomah	
41042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$589.54
41042			Shared Revenue and Tax Relief - - Utility Aid					
41042	83500	10000	11000	00033691	07-23-18	\$892.97	Town Of Tomah	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41042	83500	10000	11000	00036577	11-19-18	\$5,121.44	Town Of Tomah	
41042		Shared Revenue and Tax Relief - - Utility Aid Total						\$6,014.41
41042		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
41042	83500	52100	36300	00027514	03-26-18	\$2,105.62	Town Of Tomah	
41042		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,105.62
41042	Total							\$182,629.40

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41044			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl						
41044	37000	21200	57100	00247823	06-28-18	\$417.14	Town Of Wellington		
41044			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						\$417.14
41044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41044	39500	21100	19100	00204731	01-02-18	\$26,709.02	Town Of Wellington		
41044	39500	21100	19100	00235239	04-02-18	\$26,709.02	Town Of Wellington		
41044	39500	21100	19100	00268938	07-02-18	\$26,709.02	Town Of Wellington		
41044	39500	21100	19100	00302990	10-01-18	\$26,709.02	Town Of Wellington		
41044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$106,836.08
41044			Department of Military Affairs - - Disaster Recovery Aid						
41044	46500	10000	30500	00052980	12-13-18	\$1,623.71	Town Of Wellington		
41044			Department of Military Affairs - - Disaster Recovery Aid Total						\$1,623.71
41044			Department of Military Affairs - - Federal Aid, Local Assistance						
41044	46500	10000	34200	00052980	12-13-18	\$9,742.24	Town Of Wellington		
41044			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$9,742.24
41044			Shared Revenue and Tax Relief - - County And Municipal Aid						
41044	83500	10000	10500	00033692	07-23-18	\$8,736.91	Town Of Wellington		
41044	83500	10000	10500	00036578	11-19-18	\$49,509.17	Town Of Wellington		
41044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$58,246.08
41044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41044	83500	10000	10900	00030933	07-23-18	\$2.03	Town Of Wellington		
41044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
41044			Shared Revenue and Tax Relief - - Utility Aid						
41044	83500	10000	11000	00033692	07-23-18	\$20.97	Town Of Wellington		
41044	83500	10000	11000	00036578	11-19-18	\$140.94	Town Of Wellington		
41044			Shared Revenue and Tax Relief - - Utility Aid Total						\$161.91
41044	Total							\$177,029.19	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41046			Dept of Safety & Prof Services - - Fire Dues Distribution					
41046	16500	10000	22500	00022124	07-25-18	\$1,976.42	Town Of Wells	
41046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,976.42
41046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41046	37000	10000	50300	00212126	02-05-18	\$2,758.46	Town Of Wells	
41046	37000	10000	50300	00212127	02-05-18	\$23.21	Town Of Wells	
41046	37000	10000	50300	00229518	04-20-18	\$172.90	Town Of Wells	
41046	37000	10000	50300	00229519	04-20-18	\$68.45	Town Of Wells	
41046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,023.02
41046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41046	37000	21200	57100	00247824	06-28-18	\$812.11	Town Of Wells	
41046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$812.11
41046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41046	37000	21200	57900	00229520	04-20-18	\$6.84	Town Of Wells	
41046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$6.84
41046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41046	39500	21100	19100	00204732	01-02-18	\$15,343.35	Town Of Wells	
41046	39500	21100	19100	00235240	04-02-18	\$15,343.35	Town Of Wells	
41046	39500	21100	19100	00268939	07-02-18	\$15,343.35	Town Of Wells	
41046	39500	21100	19100	00302991	10-01-18	\$15,343.36	Town Of Wells	
41046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$61,373.41
41046			Department of Military Affairs - - Disaster Recovery Aid					
41046	46500	10000	30500	00050830	10-24-18	\$4,111.79	Town Of Wells	
41046	46500	10000	30500	00051674	11-09-18	\$8,443.33	Town Of Wells	
41046			Department of Military Affairs - - Disaster Recovery Aid Total					\$12,555.12
41046			Department of Military Affairs - - Federal Aid, Local Assistance					
41046	46500	10000	34200	00047153	07-31-18	\$50,660.00	Town Of Wells	
41046	46500	10000	34200	00050830	10-24-18	\$24,670.70	Town Of Wells	
41046			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$75,330.70
41046			Shared Revenue and Tax Relief - - County And Municipal Aid					
41046	83500	10000	10500	00033693	07-23-18	\$5,013.50	Town Of Wells	
41046	83500	10000	10500	00036579	11-19-18	\$28,409.85	Town Of Wells	
41046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$33,423.35

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41048			Dept of Safety & Prof Services - - Fire Dues Distribution						
41048	16500	10000	22500	00022125	07-25-18	\$1,837.54	Town Of Wilton		
41048			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,837.54
41048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41048	37000	10000	50300	00230482	04-20-18	\$23.82	Town Of Wilton		
41048	37000	10000	50300	00230483	04-20-18	\$72.70	Town Of Wilton		
41048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$96.52
41048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41048	37000	21200	57100	00247825	06-28-18	\$170.73	Town Of Wilton		
41048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$170.73
41048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41048	37000	21200	57900	00230480	04-20-18	\$7.27	Town Of Wilton		
41048	37000	21200	57900	00230481	04-20-18	\$2.38	Town Of Wilton		
41048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$9.65
41048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41048	39500	21100	19100	00204733	01-02-18	\$21,375.57	Town Of Wilton		
41048	39500	21100	19100	00235241	04-02-18	\$21,375.57	Town Of Wilton		
41048	39500	21100	19100	00268940	07-02-18	\$21,375.57	Town Of Wilton		
41048	39500	21100	19100	00302992	10-01-18	\$21,375.60	Town Of Wilton		
41048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$85,502.31
41048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
41048	39500	21100	27800	00312346	10-18-18	\$10,068.07	Town Of Wilton		
41048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$10,068.07
41048			Department of Military Affairs - - Disaster Recovery Aid						
41048	46500	10000	30500	00041337	04-04-18	\$2,128.69	Town Of Wilton		
41048			Department of Military Affairs - - Disaster Recovery Aid Total						\$2,128.69
41048			Department of Military Affairs - - Federal Aid, Local Assistance						
41048	46500	10000	34200	00041337	04-04-18	\$12,772.16	Town Of Wilton		
41048			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$12,772.16
41048			Shared Revenue and Tax Relief - - County And Municipal Aid						
41048	83500	10000	10500	00033694	07-23-18	\$10,928.47	Town Of Wilton		
41048	83500	10000	10500	00036580	11-19-18	\$61,928.00	Town Of Wilton		
41048			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$72,856.47

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41048	83500	10000	10900	00030934	07-23-18	\$2.03	Town Of Wilton	
41048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
41048			Shared Revenue and Tax Relief - - Utility Aid					
41048	83500	10000	11000	00033694	07-23-18	\$173.67	Town Of Wilton	
41048	83500	10000	11000	00036580	11-19-18	\$1,034.03	Town Of Wilton	
41048			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,207.70
41048	Total							\$186,651.87

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41111			Dept of Safety & Prof Services - - Fire Dues Distribution						
41111	16500	10000	22500	00022126	07-24-18	\$3,598.87	Village Of Cashton		
41111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,598.87
41111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41111	39500	21100	19100	00204734	01-02-18	\$38,714.83	Village Of Cashton		
41111	39500	21100	19100	00235242	04-02-18	\$38,714.83	Village Of Cashton		
41111	39500	21100	19100	00268941	07-02-18	\$38,714.83	Village Of Cashton		
41111	39500	21100	19100	00302993	10-01-18	\$38,714.83	Village Of Cashton		
41111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$154,859.32
41111			Department of Justice - - Law Enforcement Train, Local						
41111	45500	10000	23100	00052222	09-25-18	\$480.00	Village Of Cashton		
41111			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
41111			Shared Revenue and Tax Relief - - County And Municipal Aid						
41111	83500	10000	10500	00033695	07-23-18	\$39,485.55	Village Of Cashton		
41111	83500	10000	10500	00036581	11-19-18	\$223,751.46	Village Of Cashton		
41111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$263,237.01
41111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41111	83500	10000	10900	00030935	07-23-18	\$749.86	Village Of Cashton		
41111	83500	10000	10900	00032429	07-23-18	\$22,859.90	Village Of Cashton		
41111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$23,609.76
41111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
41111	83500	52100	36300	00027515	03-26-18	\$3,549.12	Village Of Cashton		
41111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$3,549.12
41111	Total							\$449,334.08	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41141			Dept of Safety & Prof Services - - Fire Dues Distribution						
41141	16500	10000	22500	00022127	07-24-18	\$821.63	Village Of Kendall		
41141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$821.63
41141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41141	37000	10000	50300	00230345	04-20-18	\$10.90	Village Of Kendall		
41141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$10.90
41141			Dept of Natural Resources - - Gen Program Ops-State Funds						
41141	37000	21200	16100	00234229	05-08-18	\$48.37	Village Of Kendall		
41141	37000	21200	16100	00252798	07-19-18	\$41.07	Village Of Kendall		
41141	37000	21200	16100	00252810	07-19-18	\$42.31	Village Of Kendall		
41141	37000	21200	16100	00262474	08-27-18	\$70.20	Village Of Kendall		
41141	37000	21200	16100	00277115	11-05-18	\$114.73	Village Of Kendall		
41141	37000	21200	16100	00278451	11-09-18	\$205.51	Village Of Kendall		
41141			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$522.19
41141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41141	37000	21200	57900	00230346	04-20-18	\$1.09	Village Of Kendall		
41141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.09
41141			Dept of Natural Resources - - Gpo--State Funds						
41141	37000	21200	86100	00234229	05-08-18	\$0.48	Village Of Kendall		
41141			Dept of Natural Resources - - Gpo--State Funds Total						\$0.48
41141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41141	39500	21100	19100	00204735	01-02-18	\$5,145.83	Village Of Kendall		
41141	39500	21100	19100	00235243	04-02-18	\$5,145.83	Village Of Kendall		
41141	39500	21100	19100	00268942	07-02-18	\$5,145.83	Village Of Kendall		
41141	39500	21100	19100	00302994	10-01-18	\$5,145.86	Village Of Kendall		
41141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$20,583.35
41141			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
41141	39500	21100	27800	00220229	02-08-18	\$10,207.91	Village Of Kendall		
41141			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$10,207.91
41141			Department of Administration - - Federal Aid, Local Assistance						
41141	50500	10000	74300	00093927	12-26-18	\$24,761.12	Village Of Kendall		
41141			Department of Administration - - Federal Aid, Local Assistance Total						\$24,761.12
41141			Department of Administration - - Telecom Access; School Dist						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41141	50500	25500	46600	00089517	10-03-18	\$302.00	Village Of Kendall		
41141	50500	25500	46600	00093084	12-06-18	\$195.00	Village Of Kendall		
41141			Department of Administration - - Telecom Access; School Dist Total						\$497.00
41141			Department of Revenue - - Payments For Municipal Svcs						
41141	56600	10000	50100	00026859	01-31-18	\$274.09	Village Of Kendall		
41141			Department of Revenue - - Payments For Municipal Svcs Total						\$274.09
41141			Shared Revenue and Tax Relief - - County And Municipal Aid						
41141	83500	10000	10500	00033696	07-23-18	\$18,553.44	Village Of Kendall		
41141	83500	10000	10500	00036582	11-19-18	\$105,136.17	Village Of Kendall		
41141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$123,689.61
41141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41141	83500	10000	10900	00030936	07-23-18	\$200.91	Village Of Kendall		
41141	83500	10000	10900	00032430	07-23-18	\$667.83	Village Of Kendall		
41141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$868.74
41141	Total							\$182,238.11	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41151			Dept of Safety & Prof Services - - Fire Dues Distribution						
41151	16500	10000	22500	00017528	07-02-18	\$107.05	Village Of Melvina		
41151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$107.05
41151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41151	39500	21100	19100	00204736	01-02-18	\$937.68	Village Of Melvina		
41151	39500	21100	19100	00235244	04-02-18	\$937.68	Village Of Melvina		
41151	39500	21100	19100	00268943	07-02-18	\$937.68	Village Of Melvina		
41151	39500	21100	19100	00302995	10-01-18	\$937.69	Village Of Melvina		
41151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$3,750.73
41151			Shared Revenue and Tax Relief - - County And Municipal Aid						
41151	83500	10000	10500	00033697	07-23-18	\$6,452.77	Village Of Melvina		
41151	83500	10000	10500	00036583	11-19-18	\$36,565.71	Village Of Melvina		
41151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$43,018.48
41151	Total							\$46,876.26	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41161			Dept of Safety & Prof Services - - Fire Dues Distribution						
41161	16500	10000	22500	00022128	07-24-18	\$751.93	Village Of Norwalk		
41161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$751.93
41161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41161	37000	10000	50300	00230356	04-20-18	\$5.00	Village Of Norwalk		
41161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5.00
41161			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41161	37000	21200	57100	00247826	06-28-18	\$4.20	Village Of Norwalk		
41161			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4.20
41161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41161	37000	21200	57900	00230355	04-20-18	\$0.50	Village Of Norwalk		
41161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$0.50
41161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41161	39500	21100	19100	00204737	01-02-18	\$6,458.36	Village Of Norwalk		
41161	39500	21100	19100	00235245	04-02-18	\$6,458.36	Village Of Norwalk		
41161	39500	21100	19100	00268944	07-02-18	\$6,458.36	Village Of Norwalk		
41161	39500	21100	19100	00302996	10-01-18	\$6,458.39	Village Of Norwalk		
41161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$25,833.47
41161			Department of Justice - - Law Enforcement Train, Local						
41161	45500	10000	23100	00053586	10-18-18	\$160.00	Village Of Norwalk		
41161			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
41161			Department of Administration - - Telecom Access; School Dist						
41161	50500	25500	46600	00088581	09-26-18	\$202.00	Village Of Norwalk		
41161			Department of Administration - - Telecom Access; School Dist Total						\$202.00
41161			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41161	83500	10000	10100	00033698	07-23-18	\$6,490.83	Village Of Norwalk		
41161	83500	10000	10100	00036584	11-19-18	\$0.07	Village Of Norwalk		
41161			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$6,490.90
41161			Shared Revenue and Tax Relief - - County And Municipal Aid						
41161	83500	10000	10500	00033698	07-23-18	\$26,888.49	Village Of Norwalk		
41161	83500	10000	10500	00036584	11-19-18	\$152,368.11	Village Of Norwalk		
41161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$179,256.60
41161			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41165			Dept of Safety & Prof Services - - Fire Dues Distribution						
41165	16500	10000	22500	00022129	07-24-18	\$975.19	Oakdale, Village Of		
41165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$975.19
41165			Dept of Natural Resources - - General Program Operations --						
41165	37000	21200	25400	00246414	07-06-18	\$3,590.00	Oakdale, Village Of		
41165	37000	21200	25400	00246418	06-28-18	\$350.00	Oakdale, Village Of		
41165			Dept of Natural Resources - - General Program Operations -- Total						\$3,940.00
41165			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41165	37000	21200	57100	00247827	06-28-18	\$1.40	Oakdale, Village Of		
41165			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1.40
41165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41165	39500	21100	19100	00204738	01-02-18	\$3,165.06	Oakdale, Village Of		
41165	39500	21100	19100	00235246	04-02-18	\$3,165.06	Oakdale, Village Of		
41165	39500	21100	19100	00268945	07-02-18	\$3,165.06	Oakdale, Village Of		
41165	39500	21100	19100	00302997	10-01-18	\$3,165.09	Oakdale, Village Of		
41165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$12,660.27
41165			Department of Administration - - Hv Trans Ln Annual Impact Fee						
41165	50500	10000	17400	00078681	05-01-18	\$6,157.00	Oakdale, Village Of		
41165			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$6,157.00
41165			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41165	83500	10000	10100	00033699	07-23-18	\$1,484.97	Oakdale, Village Of		
41165	83500	10000	10100	00036585	11-19-18	\$0.07	Oakdale, Village Of		
41165			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,485.04
41165			Shared Revenue and Tax Relief - - County And Municipal Aid						
41165	83500	10000	10500	00033699	07-23-18	\$5,231.92	Oakdale, Village Of		
41165	83500	10000	10500	00036585	11-19-18	\$29,647.54	Oakdale, Village Of		
41165			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$34,879.46
41165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41165	83500	10000	10900	00030938	07-23-18	\$507.35	Oakdale, Village Of		
41165	83500	10000	10900	00032431	07-23-18	\$50.37	Oakdale, Village Of		
41165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$557.72
41165			Shared Revenue and Tax Relief - - Utility Aid						
41165	83500	10000	11000	00033699	07-23-18	\$2,597.00	Oakdale, Village Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41165	83500	10000	11000	00036585	11-19-18	\$14,393.57	Oakdale, Village Of	
41165		Shared Revenue and Tax Relief - - Utility Aid Total						\$16,990.57
41165		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
41165	83500	52100	36300	00027516	03-26-18	\$448.20	Oakdale, Village Of	
41165		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$448.20
41165	Total							\$78,094.85

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41185			Dept of Safety & Prof Services - - Fire Dues Distribution						
41185	16500	10000	22500	00026391	09-27-18	\$2,115.46	Village Of Warrens		
41185			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,115.46
41185			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41185	37000	21200	57100	00247828	06-28-18	\$2.26	Village Of Warrens		
41185			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2.26
41185			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41185	39500	21100	19100	00204739	01-02-18	\$5,875.85	Village Of Warrens		
41185	39500	21100	19100	00235247	04-02-18	\$5,875.85	Village Of Warrens		
41185	39500	21100	19100	00281542	07-31-18	\$5,875.85	Village Of Warrens		
41185	39500	21100	19100	00309073	10-09-18	\$5,875.87	Village Of Warrens		
41185			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$23,503.42
41185			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41185	83500	10000	10100	00034605	08-02-18	\$48,979.11	Village Of Warrens		
41185			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$48,979.11
41185			Shared Revenue and Tax Relief - - County And Municipal Aid						
41185	83500	10000	10500	00034605	08-02-18	\$11,673.27	Village Of Warrens		
41185			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,673.27
41185			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41185	83500	10000	10900	00034603	08-02-18	\$520.11	Village Of Warrens		
41185	83500	10000	10900	00034604	08-02-18	\$388.63	Village Of Warrens		
41185			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$908.74
41185			Shared Revenue and Tax Relief - - Utility Aid						
41185	83500	10000	11000	00034605	08-02-18	\$79.45	Village Of Warrens		
41185			Shared Revenue and Tax Relief - - Utility Aid Total						\$79.45
41185 Total								\$87,261.71	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41191			Dept of Safety & Prof Services - - Fire Dues Distribution					
41191	16500	10000	22500	00022131	07-25-18	\$1,460.90	Village Of Wilton	
41191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,460.90
41191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41191	37000	10000	50300	00230403	04-20-18	\$7.94	Village Of Wilton	
41191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$7.94
41191			Dept of Natural Resources - - Gen Program Ops-State Funds					
41191	37000	21200	16100	00207134	01-11-18	\$77.70	Village Of Wilton	
41191	37000	21200	16100	00226728	04-13-18	\$55.89	Village Of Wilton	
41191	37000	21200	16100	00240551	06-04-18	\$15.00	Village Of Wilton	
41191	37000	21200	16100	00252210	07-13-18	\$88.47	Village Of Wilton	
41191	37000	21200	16100	00253827	07-18-18	\$15.00	Village Of Wilton	
41191	37000	21200	16100	00270659	10-03-18	\$159.39	Village Of Wilton	
41191			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$411.45
41191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41191	37000	21200	57900	00230402	04-20-18	\$0.57	Village Of Wilton	
41191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.57
41191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41191	39500	21100	19100	00204740	01-02-18	\$5,921.81	Village Of Wilton	
41191	39500	21100	19100	00235248	04-02-18	\$5,921.81	Village Of Wilton	
41191	39500	21100	19100	00268947	07-02-18	\$5,921.81	Village Of Wilton	
41191	39500	21100	19100	00302999	10-01-18	\$5,921.82	Village Of Wilton	
41191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$23,687.25
41191			Department of Health Services - - Emergency Medical Services, Ai					
41191	43500	10000	11900	00229476	08-31-18	\$4,729.08	Village Of Wilton	
41191			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,729.08
41191			Department of Health Services - - Prepaid Medical Transport Reimbursement					
41191	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Wilton	
41191			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
41191			Department of Justice - - Law Enforcement Train, Local					
41191	45500	10000	23100	00053837	10-25-18	\$320.00	Village Of Wilton	
41191			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
41191			Department of Justice - - Federal Aid; Victim Comp					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41191	45500	10000	54100	00045815	05-16-18	\$150.00	Village Of Wilton	
41191			Department of Justice - - Federal Aid; Victim Comp Total					\$150.00
41191			Department of Administration - - Federal Aid, Local Assistance					
41191	50500	10000	74300	00084324	07-09-18	\$87,587.00	Village Of Wilton	
41191	50500	10000	74300	00087916	09-12-18	\$97,500.00	Village Of Wilton	
41191	50500	10000	74300	00089761	10-10-18	\$47,856.00	Village Of Wilton	
41191	50500	10000	74300	00090809	10-30-18	\$123,976.00	Village Of Wilton	
41191	50500	10000	74300	00092357	11-26-18	\$118,081.00	Village Of Wilton	
41191			Department of Administration - - Federal Aid, Local Assistance Total					\$475,000.00
41191			Department of Administration - - Telecom Access; School Dist					
41191	50500	25500	46600	00088594	09-26-18	\$202.00	Village Of Wilton	
41191			Department of Administration - - Telecom Access; School Dist Total					\$202.00
41191			Shared Revenue and Tax Relief - - County And Municipal Aid					
41191	83500	10000	10500	00033701	07-23-18	\$27,602.20	Village Of Wilton	
41191	83500	10000	10500	00036587	11-19-18	\$154,412.48	Village Of Wilton	
41191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$182,014.68
41191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41191	83500	10000	10900	00030940	07-23-18	\$138.00	Village Of Wilton	
41191	83500	10000	10900	00032433	07-23-18	\$1,465.72	Village Of Wilton	
41191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,603.72
41191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
41191	83500	52100	36300	00027517	03-26-18	\$96.48	Village Of Wilton	
41191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$96.48
41191	Total							\$691,684.07

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41192			Dept of Safety & Prof Services - - Fire Dues Distribution						
41192	16500	10000	22500	00022132	07-24-18	\$268.03	Village Of Wyeville		
41192			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$268.03
41192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41192	39500	21100	19100	00204741	01-02-18	\$1,714.10	Village Of Wyeville		
41192	39500	21100	19100	00235249	04-02-18	\$1,714.10	Village Of Wyeville		
41192	39500	21100	19100	00268948	07-02-18	\$1,714.10	Village Of Wyeville		
41192	39500	21100	19100	00303000	10-01-18	\$1,714.13	Village Of Wyeville		
41192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$6,856.43
41192			Shared Revenue and Tax Relief - - County And Municipal Aid						
41192	83500	10000	10500	00033702	07-23-18	\$6,253.23	Village Of Wyeville		
41192	83500	10000	10500	00036588	11-19-18	\$35,434.96	Village Of Wyeville		
41192			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$41,688.19
41192	Total							\$48,812.65	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41281			Dept of Safety & Prof Services - - Fire Dues Distribution						
41281	16500	10000	22500	00022133	07-26-18	\$25,067.68	City Of Sparta		
41281			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$25,067.68
41281			Dept of Public Instruction - - Federal Funds, Local Assistanc						
41281	25500	10000	34300	00148808	11-19-18	\$9,381.02	City Of Sparta		
41281			Dept of Public Instruction - - Federal Funds, Local Assistanc Total						\$9,381.02
41281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41281	37000	10000	50300	00229830	04-20-18	\$175.13	City Of Sparta		
41281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$175.13
41281			WI Dept of Transportation - - Conn Hwy Aids St Fds						
41281	39500	21100	16200	00205604	01-02-18	\$14,043.36	City Of Sparta		
41281	39500	21100	16200	00236112	04-02-18	\$14,043.36	City Of Sparta		
41281	39500	21100	16200	00269811	07-02-18	\$14,043.36	City Of Sparta		
41281	39500	21100	16200	00303863	10-01-18	\$14,043.39	City Of Sparta		
41281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$56,173.47
41281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41281	39500	21100	19100	00204742	01-02-18	\$122,652.91	City Of Sparta		
41281	39500	21100	19100	00235250	04-02-18	\$122,652.91	City Of Sparta		
41281	39500	21100	19100	00268949	07-02-18	\$122,652.91	City Of Sparta		
41281	39500	21100	19100	00303001	10-01-18	\$122,652.94	City Of Sparta		
41281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$490,611.67
41281			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
41281	39500	21100	27800	00218945	02-05-18	\$11,210.87	City Of Sparta		
41281			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$11,210.87
41281			Department of Justice - - Law Enforcement Train, Local						
41281	45500	10000	23100	00053752	10-25-18	\$3,200.00	City Of Sparta		
41281			Department of Justice - - Law Enforcement Train, Local Total						\$3,200.00
41281			Department of Justice - - Internet Crimes Against Childr						
41281	45500	10000	28400	00040904	01-25-18	\$164.00	City Of Sparta		
41281			Department of Justice - - Internet Crimes Against Childr Total						\$164.00
41281			Department of Military Affairs - - Energy Costs, Energy-Related A						
41281	46500	10000	10600	00036975	01-10-18	\$206.13	City Of Sparta		
41281	46500	10000	10600	00041854	04-17-18	\$222.15	City Of Sparta		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41281	46500	10000	10600	00046291	07-12-18	\$206.13	City Of Sparta	
41281	46500	10000	10600	00050307	10-11-18	\$232.83	City Of Sparta	
41281			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$867.24
41281			Public Defender Board - - Transcript, Discovery And Int					
41281	55000	10000	10600	00134019	03-26-18	\$21.70	City Of Sparta	
41281	55000	10000	10600	00135564	04-04-18	\$27.48	City Of Sparta	
41281			Public Defender Board - - Transcript, Discovery And Int Total					\$49.18
41281			Department of Revenue - - Payments For Municipal Svcs					
41281	56600	10000	50100	00026860	01-31-18	\$3,459.60	City Of Sparta	
41281			Department of Revenue - - Payments For Municipal Svcs Total					\$3,459.60
41281			Shared Revenue and Tax Relief - - County And Municipal Aid					
41281	83500	10000	10500	00033703	07-23-18	\$290,276.01	City Of Sparta	
41281	83500	10000	10500	00036589	11-19-18	\$1,663,934.51	City Of Sparta	
41281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,954,210.52
41281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41281	83500	10000	10900	00030941	07-23-18	\$6,467.70	City Of Sparta	
41281	83500	10000	10900	00032434	07-23-18	\$3,272.83	City Of Sparta	
41281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$9,740.53
41281			Shared Revenue and Tax Relief - - Utility Aid					
41281	83500	10000	11000	00036589	11-19-18	\$10,935.39	City Of Sparta	
41281			Shared Revenue and Tax Relief - - Utility Aid Total					\$10,935.39
41281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
41281	83500	10000	30200	00029652	07-23-18	\$185,795.64	City Of Sparta	
41281	83500	10000	30200	00029800	07-23-18	\$890,220.59	City Of Sparta	
41281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$1,076,016.23
41281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
41281	83500	52100	36300	00027167	03-26-18	\$204,773.64	City Of Sparta	
41281	83500	52100	36300	00027518	03-26-18	\$34,000.20	City Of Sparta	
41281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$238,773.84
41281 Total								\$3,890,036.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41286			Dept of Safety & Prof Services - - Fire Dues Distribution					
41286	16500	10000	22500	00022134	07-26-18	\$28,533.31	Tomah, City of	
41286			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$28,533.31
41286			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41286	37000	10000	50300	00212189	02-05-18	\$939.60	Tomah, City of	
41286			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$939.60
41286			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
41286	37000	21200	16600	00209819	01-25-18	\$69.68	Tomah, City of	
41286	37000	21200	16600	00209821	01-25-18	\$64.71	Tomah, City of	
41286			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$134.39
41286			Dept of Natural Resources - - General Program Operations --					
41286	37000	21200	25400	00216624	02-27-18	\$62.83	Tomah, City of	
41286	37000	21200	25400	00216629	02-27-18	\$69.68	Tomah, City of	
41286	37000	21200	25400	00222537	03-29-18	\$73.17	Tomah, City of	
41286	37000	21200	25400	00222541	03-29-18	\$62.83	Tomah, City of	
41286	37000	21200	25400	00227073	04-17-18	\$85.02	Tomah, City of	
41286	37000	21200	25400	00230812	04-24-18	\$90.96	Tomah, City of	
41286	37000	21200	25400	00231674	05-10-18	\$630.00	Tomah, City of	
41286	37000	21200	25400	00238627	05-30-18	\$72.34	Tomah, City of	
41286	37000	21200	25400	00238630	05-29-18	\$82.07	Tomah, City of	
41286	37000	21200	25400	00245202	06-22-18	\$88.19	Tomah, City of	
41286	37000	21200	25400	00245204	06-22-18	\$82.07	Tomah, City of	
41286	37000	21200	25400	00246403	07-06-18	\$120.00	Tomah, City of	
41286	37000	21200	25400	00255555	07-27-18	\$73.17	Tomah, City of	
41286	37000	21200	25400	00255557	07-27-18	\$69.17	Tomah, City of	
41286	37000	21200	25400	00260077	08-21-18	\$75.51	Tomah, City of	
41286	37000	21200	25400	00260080	08-21-18	\$83.62	Tomah, City of	
41286	37000	21200	25400	00267613	09-19-18	\$59.40	Tomah, City of	
41286	37000	21200	25400	00267615	09-19-18	\$93.79	Tomah, City of	
41286	37000	21200	25400	00272628	10-16-18	\$73.45	Tomah, City of	
41286	37000	21200	25400	00272632	10-16-18	\$59.40	Tomah, City of	
41286	37000	21200	25400	00278322	11-14-18	\$93.79	Tomah, City of	
41286	37000	21200	25400	00278473	11-14-18	\$69.17	Tomah, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41286	37000	21200	25400	00285628	12-19-18	\$56.57	Tomah, City of	
41286	37000	21200	25400	00285745	12-19-18	\$71.67	Tomah, City of	
41286		Dept of Natural Resources - - General Program Operations -- Total						\$2,397.87
41286		Dept of Natural Resources - - Gpo--State Funds						
41286	37000	21200	36100	00209819	01-25-18	\$13.94	Tomah, City of	
41286	37000	21200	36100	00216629	02-27-18	\$13.94	Tomah, City of	
41286	37000	21200	36100	00222537	03-29-18	\$10.45	Tomah, City of	
41286	37000	21200	36100	00230812	04-24-18	\$13.00	Tomah, City of	
41286	37000	21200	36100	00238630	05-29-18	\$11.72	Tomah, City of	
41286	37000	21200	36100	00245204	06-22-18	\$11.72	Tomah, City of	
41286	37000	21200	36100	00255555	07-27-18	\$10.45	Tomah, City of	
41286	37000	21200	36100	00267613	09-19-18	\$6.60	Tomah, City of	
41286	37000	21200	36100	00272632	10-16-18	\$6.60	Tomah, City of	
41286	37000	21200	36100	00285628	12-19-18	\$9.43	Tomah, City of	
41286	37000	21200	36100	00285745	12-19-18	\$11.95	Tomah, City of	
41286		Dept of Natural Resources - - Gpo--State Funds Total						\$119.80
41286		WI Dept of Transportation - - Conn Hwy Aids St Fds						
41286	39500	21100	16200	00205605	01-02-18	\$9,725.13	Tomah, City of	
41286	39500	21100	16200	00236113	04-02-18	\$9,725.13	Tomah, City of	
41286	39500	21100	16200	00269812	07-02-18	\$9,725.13	Tomah, City of	
41286	39500	21100	16200	00303864	10-01-18	\$9,725.14	Tomah, City of	
41286		WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$38,900.53
41286		WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
41286	39500	21100	17700	00229594	03-13-18	\$6,890.00	Tomah, City of	
41286	39500	21100	17700	00229595	03-13-18	\$2,643.00	Tomah, City of	
41286	39500	21100	17700	00229596	03-13-18	\$7,554.00	Tomah, City of	
41286	39500	21100	17700	00262504	06-14-18	\$26,099.00	Tomah, City of	
41286	39500	21100	17700	00289456	08-27-18	\$78,296.00	Tomah, City of	
41286		WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$121,482.00
41286		WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
41286	39500	21100	18200	00216882	02-01-18	\$30,065.60	Tomah, City of	
41286	39500	21100	18200	00229969	03-15-18	\$10,646.70	Tomah, City of	
41286	39500	21100	18200	00323504	11-16-18	\$27,639.96	Tomah, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41286	39500	21100	18200	00323563	11-16-18	\$29,247.62	Tomah, City of	
41286	39500	21100	18200	00323564	11-16-18	\$28,536.73	Tomah, City of	
41286			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$126,136.61
41286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41286	39500	21100	19100	00204743	01-02-18	\$143,074.03	Tomah, City of	
41286	39500	21100	19100	00235251	04-02-18	\$143,074.03	Tomah, City of	
41286	39500	21100	19100	00268950	07-02-18	\$143,074.03	Tomah, City of	
41286	39500	21100	19100	00303002	10-01-18	\$143,074.06	Tomah, City of	
41286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$572,296.15
41286			Department of Health Services - - Emergency Medical Services, Ai					
41286	43500	10000	11900	00229455	08-31-18	\$6,091.78	Tomah, City of	
41286			Department of Health Services - - Emergency Medical Services, Ai Total					\$6,091.78
41286			Department of Health Services - - Prepaid Medical Transport Reimbursement					
41286	43500	10000	16300	AMBULANCE	11-08-18	\$30,039.75	Tomah, City of	
41286			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$30,039.75
41286			Department of Justice - - Law Enforcement Train, Local					
41286	45500	10000	23100	00053771	10-25-18	\$2,560.00	Tomah, City of	
41286			Department of Justice - - Law Enforcement Train, Local Total					\$2,560.00
41286			Department of Justice - - Internet Crimes Against Childr					
41286	45500	10000	28400	00039422	01-02-18	\$227.10	Tomah, City of	
41286	45500	10000	28400	00040905	01-25-18	\$905.20	Tomah, City of	
41286	45500	10000	28400	00043447	03-20-18	\$306.96	Tomah, City of	
41286	45500	10000	28400	00051434	09-10-18	\$166.68	Tomah, City of	
41286			Department of Justice - - Internet Crimes Against Childr Total					\$1,605.94
41286			Department of Military Affairs - - Energy Costs, Energy-Related A					
41286	46500	10000	10600	00036346	01-02-18	\$175.85	Tomah, City of	
41286	46500	10000	10600	00037178	01-18-18	\$181.12	Tomah, City of	
41286	46500	10000	10600	00039703	02-26-18	\$186.02	Tomah, City of	
41286	46500	10000	10600	00040384	03-14-18	\$165.68	Tomah, City of	
41286	46500	10000	10600	00041875	04-18-18	\$175.85	Tomah, City of	
41286	46500	10000	10600	00043143	05-15-18	\$186.02	Tomah, City of	
41286	46500	10000	10600	00044676	06-14-18	\$186.02	Tomah, City of	
41286	46500	10000	10600	00046536	07-18-18	\$196.19	Tomah, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41286	46500	10000	10600	00047599	08-13-18	\$196.19	Tomah, City of		
41286	46500	10000	10600	00049326	09-19-18	\$175.85	Tomah, City of		
41286	46500	10000	10600	00050309	10-12-18	\$186.02	Tomah, City of		
41286	46500	10000	10600	00052164	11-21-18	\$175.85	Tomah, City of		
41286	46500	10000	10600	00053108	12-14-18	\$175.85	Tomah, City of		
41286			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$2,362.51
41286			Department of Administration - - Hv Trans Ln Annual Impact Fee						
41286	50500	10000	17400	00078698	05-01-18	\$7,573.00	Tomah, City of		
41286			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$7,573.00
41286			Public Defender Board - - Trial Representation						
41286	55000	10000	10300	00151418	07-13-18	\$80.50	Tomah, City of		
41286	55000	10000	10300	00163008	10-02-18	\$262.50	Tomah, City of		
41286			Public Defender Board - - Trial Representation Total						\$343.00
41286			Public Defender Board - - Transcript, Discovery And Int						
41286	55000	10000	10600	00144898	06-01-18	\$20.00	Tomah, City of		
41286			Public Defender Board - - Transcript, Discovery And Int Total						\$20.00
41286			Department of Revenue - - Payments For Municipal Svcs						
41286	56600	10000	50100	00026861	01-31-18	\$5,017.42	Tomah, City of		
41286			Department of Revenue - - Payments For Municipal Svcs Total						\$5,017.42
41286			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41286	83500	10000	10100	00033704	07-23-18	\$132,029.60	Tomah, City of		
41286			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$132,029.60
41286			Shared Revenue and Tax Relief - - County And Municipal Aid						
41286	83500	10000	10500	00033704	07-23-18	\$238,711.42	Tomah, City of		
41286	83500	10000	10500	00036590	11-19-18	\$1,322,658.31	Tomah, City of		
41286			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,561,369.73
41286			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41286	83500	10000	10900	00030942	07-23-18	\$19,215.37	Tomah, City of		
41286	83500	10000	10900	00032435	07-23-18	\$11,052.48	Tomah, City of		
41286			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$30,267.85
41286			Shared Revenue and Tax Relief - - Utility Aid						
41286	83500	10000	11000	00033704	07-23-18	\$9,739.41	Tomah, City of		
41286	83500	10000	11000	00036590	11-19-18	\$55,853.45	Tomah, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41286							Shared Revenue and Tax Relief - - Utility Aid Total	\$65,592.86
41286							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
41286	83500	10000	30200	00029653	07-23-18	\$166,342.05	Tomah, City of	
41286	83500	10000	30200	00029801	07-23-18	\$1,020,396.83	Tomah, City of	
41286							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$1,186,738.88
41286							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
41286	83500	52100	36300	00027168	03-26-18	\$171,512.32	Tomah, City of	
41286	83500	52100	36300	00027519	03-26-18	\$16,582.20	Tomah, City of	
41286							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$188,094.52
41286	Total							\$4,110,647.10