

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
44000	11500	10000	70300	00030447	01-12-18	\$57,518.00	Outagamie County	
44000	11500	10000	70300	00036692	07-25-18	\$58,230.00	Outagamie County	
44000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$115,748.00
44000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Env Fund					
44000	11500	27400	76100	00029801	01-02-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00030940	01-30-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00032147	02-26-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00033130	03-28-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00033985	04-27-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00034687	05-25-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00035969	07-03-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00036711	07-27-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00037396	08-20-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00038713	09-27-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00039809	10-26-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00040992	11-27-18	\$951.47	Outagamie County	
44000	11500	27400	76100	00042109	12-24-18	\$970.50	Outagamie County	
44000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Env Fund Total					\$12,388.14
44000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
44000	11500	27400	76300	00030447	01-12-18	\$108,529.00	Outagamie County	
44000	11500	27400	76300	00036692	07-25-18	\$114,200.00	Outagamie County	
44000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$222,729.00
44000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
44000	11500	27400	76400	00030318	01-12-18	\$2,660.00	Outagamie County	
44000	11500	27400	76400	00030319	01-12-18	\$196.00	Outagamie County	
44000	11500	27400	76400	00030320	01-12-18	\$302.40	Outagamie County	
44000	11500	27400	76400	00030321	01-12-18	\$910.00	Outagamie County	
44000	11500	27400	76400	00030322	01-12-18	\$2,192.40	Outagamie County	
44000	11500	27400	76400	00030323	01-12-18	\$1,568.00	Outagamie County	
44000	11500	27400	76400	00030324	01-12-18	\$756.00	Outagamie County	
44000	11500	27400	76400	00030325	01-12-18	\$2,027.20	Outagamie County	
44000	11500	27400	76400	00030326	01-12-18	\$3,892.00	Outagamie County	

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44000	11500	27400	76400	00030529	01-22-18	\$2,352.00	Outagamie County		
44000	11500	27400	76400	00030530	01-22-18	\$395.64	Outagamie County		
44000	11500	27400	76400	00030531	01-22-18	\$654.92	Outagamie County		
44000	11500	27400	76400	00030532	01-22-18	\$1,486.80	Outagamie County		
44000	11500	27400	76400	00030533	01-22-18	\$1,292.48	Outagamie County		
44000	11500	27400	76400	00030534	01-22-18	\$2,362.92	Outagamie County		
44000	11500	27400	76400	00030535	01-22-18	\$499.24	Outagamie County		
44000	11500	27400	76400	00035630	06-21-18	\$4,480.00	Outagamie County		
44000	11500	27400	76400	00035631	06-21-18	\$3,600.00	Outagamie County		
44000	11500	27400	76400	00035632	06-21-18	\$2,400.00	Outagamie County		
44000	11500	27400	76400	00035633	06-21-18	\$8,776.00	Outagamie County		
44000	11500	27400	76400	00035634	06-21-18	\$2,720.00	Outagamie County		
44000	11500	27400	76400	00039739	10-22-18	\$16,523.20	Outagamie County		
44000	11500	27400	76400	00039740	10-22-18	\$100.80	Outagamie County		
44000	11500	27400	76400	00039741	10-22-18	\$820.00	Outagamie County		
44000	11500	27400	76400	00040560	11-07-18	\$8,288.00	Outagamie County		
44000	11500	27400	76400	00040561	11-07-18	\$504.00	Outagamie County		
44000	11500	27400	76400	00040562	11-07-18	\$1,396.00	Outagamie County		
44000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total						\$73,156.00
44000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
44000	11500	36300	WE100	00030327	01-12-18	\$1,914.50	Outagamie County		
44000	11500	36300	WE100	00035635	06-21-18	\$700.00	Outagamie County		
44000	11500	36300	WE100	00035636	06-21-18	\$700.00	Outagamie County		
44000	11500	36300	WE100	00035637	06-21-18	\$2,660.00	Outagamie County		
44000	11500	36300	WE100	00037666	08-20-18	\$1,027.22	Outagamie County		
44000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$7,001.72
44000			Dept of Safety & Prof Services - - General Program Operations						
44000	16500	10000	12100	00015679	02-14-18	\$10.00	Outagamie County		
44000			Dept of Safety & Prof Services - - General Program Operations Total						\$10.00
44000			Dept of Safety & Prof Services - - Safety And Building Operations						
44000	16500	10000	22100	00027330	11-29-18	\$17,304.00	Outagamie County		
44000			Dept of Safety & Prof Services - - Safety And Building Operations Total						\$17,304.00
44000			Wisconsin Historical Society - - General Program Operations-Prf						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	24500	10000	14100	00017874	07-12-18	\$30.00	Outagamie County	
44000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$30.00
44000			Dept of Natural Resources - - Gpo-Federal Funds					
44000	37000	10000	44100	00233125	05-09-18	\$4,991.50	Outagamie County	
44000	37000	10000	44100	00233128	05-09-18	\$45,325.72	Outagamie County	
44000	37000	10000	44100	00253456	07-18-18	\$7,073.68	Outagamie County	
44000	37000	10000	44100	00253616	07-18-18	\$6,579.54	Outagamie County	
44000	37000	10000	44100	00274886	10-30-18	\$5,865.13	Outagamie County	
44000	37000	10000	44100	00274887	10-30-18	\$12,428.02	Outagamie County	
44000			Dept of Natural Resources - - Gpo-Federal Funds Total					\$82,263.59
44000			Dept of Natural Resources - - Ea - Federal Funds					
44000	37000	10000	68300	00260431	08-22-18	\$27,913.32	Outagamie County	
44000	37000	10000	68300	00284798	12-13-18	\$59,575.96	Outagamie County	
44000			Dept of Natural Resources - - Ea - Federal Funds Total					\$87,489.28
44000			Dept of Natural Resources - - Gen Program Ops-State Funds					
44000	37000	21200	16100	00231593	05-03-18	\$65.00	Outagamie County	
44000	37000	21200	16100	00238334	06-13-18	\$703.24	Outagamie County	
44000	37000	21200	16100	00251788	07-18-18	\$60.63	Outagamie County	
44000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$828.87
44000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
44000	37000	21200	16600	00207930	01-18-18	\$690.00	Outagamie County	
44000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$690.00
44000			Dept of Natural Resources - - General Program Operations --					
44000	37000	21200	25400	00218683	03-07-18	\$30.00	Outagamie County	
44000	37000	21200	25400	00226027	04-10-18	\$360.00	Outagamie County	
44000	37000	21200	25400	00257576	08-10-18	\$270.00	Outagamie County	
44000	37000	21200	25400	00282905	12-06-18	\$360.00	Outagamie County	
44000	37000	21200	25400	00286760	12-28-18	\$600.00	Outagamie County	
44000			Dept of Natural Resources - - General Program Operations -- Total					\$1,620.00
44000			Dept of Natural Resources - - Gpo -Federal Funds					
44000	37000	21200	38100	00222248	03-23-18	\$7,286.67	Outagamie County	
44000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$7,286.67
44000			Dept of Natural Resources - - Venison Processing					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	37000	21200	54900	00219188	03-12-18	\$2,960.00	Outagamie County	
44000	37000	21200	54900	00246715	06-29-18	\$185.00	Outagamie County	
44000			Dept of Natural Resources - - Venison Processing Total					\$3,145.00
44000			Dept of Natural Resources - - Enf A - Boating Enforcement					
44000	37000	21200	55000	00222248	03-23-18	\$15,987.54	Outagamie County	
44000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$15,987.54
44000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
44000	37000	21200	55100	00268553	09-27-18	\$3,926.29	Outagamie County	
44000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$3,926.29
44000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
44000	37000	21200	55300	00219188	03-12-18	\$8,910.56	Outagamie County	
44000	37000	21200	55300	00246715	06-29-18	\$7,516.20	Outagamie County	
44000	37000	21200	55300	00280381	11-16-18	\$26,290.78	Outagamie County	
44000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$42,717.54
44000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
44000	37000	21200	57500	00274679	10-29-18	\$44,279.81	Outagamie County	
44000	37000	21200	57500	00274680	10-29-18	\$44,295.00	Outagamie County	
44000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$88,574.81
44000			Dept of Natural Resources - - Gpo--State Funds					
44000	37000	21200	86100	00204768	01-04-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00211383	02-02-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00217289	03-02-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00223132	03-30-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00232745	05-02-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00240608	06-04-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00249269	07-03-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00256336	08-02-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00264315	09-05-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00270343	10-02-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00277063	11-02-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00282839	12-04-18	\$2,757.00	Outagamie County	
44000	37000	21200	86100	00287738	12-31-18	\$2,757.00	Outagamie County	
44000			Dept of Natural Resources - - Gpo--State Funds Total					\$35,841.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000			Dept of Natural Resources - - Gpo-Environmental Fund						
44000	37000	27400	46100	00268662	09-27-18	\$30.00	Outagamie County		
44000			Dept of Natural Resources - - Gpo-Environmental Fund Total						\$30.00
44000			Dept of Natural Resources - - Fin Asst For Responsible Units						
44000	37000	27400	67000	00235043	05-11-18	\$516,469.92	Outagamie County		
44000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$516,469.92
44000			Dept of Natural Resources - - Recycling Consolidation Grants						
44000	37000	27400	67300	00235043	05-11-18	\$52,195.24	Outagamie County		
44000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$52,195.24
44000			Dept of Natural Resources - - Land Acquisition						
44000	37000	36300	TA100	00248749	07-02-18	\$30.00	Outagamie County		
44000	37000	36300	TA100	00255506	07-30-18	\$30.00	Outagamie County		
44000			Dept of Natural Resources - - Land Acquisition Total						\$60.00
44000			Dept of Natural Resources - - Sp-Small Projects						
44000	37000	36300	TA220	00210126	02-14-18	\$541.66	Outagamie County		
44000			Dept of Natural Resources - - Sp-Small Projects Total						\$541.66
44000			Dept of Natural Resources - - Dnr-Nonpoint Source						
44000	37000	36300	TF100	00285252	12-28-18	\$36,610.58	Outagamie County		
44000			Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$36,610.58
44000			Department of Corrections - - Corrections Contracts And Agre						
44000	41000	10000	11400	00183683	01-23-18	\$20,591.58	Outagamie County		
44000	41000	10000	11400	00191301	03-09-18	\$22,969.14	Outagamie County		
44000	41000	10000	11400	00196847	03-21-18	\$15,997.82	Outagamie County		
44000	41000	10000	11400	00206296	05-03-18	\$13,665.28	Outagamie County		
44000	41000	10000	11400	00212244	05-31-18	\$22,350.68	Outagamie County		
44000	41000	10000	11400	00215025	06-13-18	\$28,789.42	Outagamie County		
44000	41000	10000	11400	00216037	06-18-18	\$102.92	Outagamie County		
44000	41000	10000	11400	00225475	07-30-18	\$36,831.00	Outagamie County		
44000	41000	10000	11400	00232636	09-04-18	\$33,295.96	Outagamie County		
44000	41000	10000	11400	00241425	10-11-18	\$29,295.90	Outagamie County		
44000	41000	10000	11400	00254067	12-13-18	\$51,553.12	Outagamie County		
44000	41000	10000	11400	00257465	12-27-18	\$28,883.08	Outagamie County		
44000			Department of Corrections - - Corrections Contracts And Agre Total						\$304,325.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
44000	41000	10000	11600	00246080	11-02-18	\$215,276.40	Outagamie County	
44000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$215,276.40
44000			Department of Corrections - - Sex Offender Management					
44000	41000	10000	18200	00244814	10-31-18	\$2.20	Outagamie County	
44000			Department of Corrections - - Sex Offender Management Total					\$2.20
44000			Department of Corrections - - Probation, Parole And Extended					
44000	41000	10000	18700	00182864	01-19-18	\$4.00	Outagamie County	
44000	41000	10000	18700	00186854	02-06-18	\$79.40	Outagamie County	
44000	41000	10000	18700	00186862	02-06-18	\$122.60	Outagamie County	
44000	41000	10000	18700	00186865	02-06-18	\$154.10	Outagamie County	
44000	41000	10000	18700	00194024	03-08-18	\$64.40	Outagamie County	
44000	41000	10000	18700	00217815	06-25-18	\$100.20	Outagamie County	
44000	41000	10000	18700	00227036	08-07-18	\$5.00	Outagamie County	
44000	41000	10000	18700	00227057	08-07-18	\$10.00	Outagamie County	
44000	41000	10000	18700	00242603	10-18-18	\$35.40	Outagamie County	
44000	41000	10000	18700	00246080	11-02-18	\$16,203.60	Outagamie County	
44000			Department of Corrections - - Probation, Parole And Extended Total					\$16,778.70
44000			Department of Corrections - - General Program Operations					
44000	41000	10000	20100	00212550	06-04-18	\$13.75	Outagamie County	
44000			Department of Corrections - - General Program Operations Total					\$13.75
44000			Department of Health Services - - State/Federal Aids					
44000	43500	10000	00000	90808	01-02-18	\$144,758.00	Outagamie County	
44000	43500	10000	00000	90809	02-01-18	\$88,610.00	Outagamie County	
44000	43500	10000	00000	90810	03-01-18	\$102,841.00	Outagamie County	
44000	43500	10000	00000	90811	03-02-18	\$2,184.00	Outagamie County	
44000	43500	10000	00000	90812	04-02-18	\$68,882.00	Outagamie County	
44000	43500	10000	00000	90813	05-01-18	\$692,994.00	Outagamie County	
44000	43500	10000	00000	90814	06-01-18	\$240,509.00	Outagamie County	
44000	43500	10000	00000	90900	07-02-18	\$2,352,475.00	Outagamie County	
44000	43500	10000	00000	90901	08-01-18	\$1,177,847.00	Outagamie County	
44000	43500	10000	00000	90902	09-04-18	\$393,398.00	Outagamie County	
44000	43500	10000	00000	90903	10-01-18	\$93,642.00	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	43500	10000	00000	90904	11-01-18	\$247,451.00	Outagamie County	
44000	43500	10000	00000	90905	12-03-18	\$192,159.00	Outagamie County	
44000			Department of Health Services - - State/Federal Aids Total					\$5,797,750.00
44000			Department of Health Services - - Federal Projects Operations					
44000	43500	10000	14900	00210320	06-07-18	\$800.00	Outagamie County	
44000	43500	10000	14900	00232122	09-17-18	\$1,000.00	Outagamie County	
44000			Department of Health Services - - Federal Projects Operations Total					\$1,800.00
44000			Department of Health Services - - Federal Block Grant Operations					
44000	43500	10000	19000	00237865	10-25-18	\$2,000.00	Outagamie County	
44000			Department of Health Services - - Federal Block Grant Operations Total					\$2,000.00
44000			Department of Health Services - - General Program Operations					
44000	43500	10000	40100	00185296	02-07-18	\$1.50	Outagamie County	
44000	43500	10000	40100	00197277	04-04-18	\$1.50	Outagamie County	
44000	43500	10000	40100	00212210	06-14-18	\$1.50	Outagamie County	
44000	43500	10000	40100	00216641	07-05-18	\$1.50	Outagamie County	
44000	43500	10000	40100	00224681	08-08-18	\$1.50	Outagamie County	
44000	43500	10000	40100	00226089	08-16-18	\$15.00	Outagamie County	
44000	43500	10000	40100	00231882	09-12-18	\$1.00	Outagamie County	
44000	43500	10000	40100	00231883	09-12-18	\$15.00	Outagamie County	
44000	43500	10000	40100	00237746	10-10-18	\$1.50	Outagamie County	
44000	43500	10000	40100	00240830	10-24-18	\$1.50	Outagamie County	
44000			Department of Health Services - - General Program Operations Total					\$41.50
44000			Department of Health Services - - Medical Assistance State Admin					
44000	43500	10000	44000	00185296	02-07-18	\$1.50	Outagamie County	
44000	43500	10000	44000	00197277	04-04-18	\$1.50	Outagamie County	
44000	43500	10000	44000	00212210	06-14-18	\$1.50	Outagamie County	
44000	43500	10000	44000	00216641	07-05-18	\$1.50	Outagamie County	
44000	43500	10000	44000	00221594	07-25-18	\$3.00	Outagamie County	
44000	43500	10000	44000	00224681	08-08-18	\$1.50	Outagamie County	
44000	43500	10000	44000	00226089	08-16-18	\$15.00	Outagamie County	
44000	43500	10000	44000	00231882	09-12-18	\$1.00	Outagamie County	
44000	43500	10000	44000	00231883	09-12-18	\$15.00	Outagamie County	
44000	43500	10000	44000	00237746	10-10-18	\$1.50	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	43500	10000	44000	00240830	10-24-18	\$1.50	Outagamie County	
44000			Department of Health Services - - Medical Assistance State Admin Total					\$44.50
44000			Department of Health Services - - Nursing Facility Resident Prot					
44000	43500	10000	62100	00178046	01-05-18	\$2,130.00	Outagamie County	
44000			Department of Health Services - - Nursing Facility Resident Prot Total					\$2,130.00
44000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
44000	43700	10000	12200	00035075	03-09-18	\$10.00	Outagamie County	
44000	43700	10000	12200	00036687	04-11-18	\$102.50	Outagamie County	
44000	43700	10000	12200	00036688	04-11-18	\$263.75	Outagamie County	
44000	43700	10000	12200	00039786	06-08-18	\$15.00	Outagamie County	
44000	43700	10000	12200	00041085	07-13-18	\$50.00	Outagamie County	
44000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total					\$441.25
44000			Dept of Children and Families - - Services For Sex Trafficking V					
44000	43700	10000	19000	00032833	01-18-18	\$358.99	Outagamie County	
44000	43700	10000	19000	00034234	02-26-18	\$12,966.22	Outagamie County	
44000	43700	10000	19000	00036674	04-20-18	\$448.13	Outagamie County	
44000	43700	10000	19000	00040565	06-22-18	\$15,324.27	Outagamie County	
44000	43700	10000	19000	00042847	08-17-18	\$2,454.41	Outagamie County	
44000	43700	10000	19000	00042848	08-09-18	\$2,993.38	Outagamie County	
44000	43700	10000	19000	00046450	11-21-18	\$631.35	Outagamie County	
44000	43700	10000	19000	00047325	11-28-18	\$2,924.23	Outagamie County	
44000	43700	10000	19000	00047326	11-28-18	\$3,423.64	Outagamie County	
44000	43700	10000	19000	00047327	12-19-18	\$3,815.36	Outagamie County	
44000			Dept of Children and Families - - Services For Sex Trafficking V Total					\$45,339.98
44000			Dept of Children and Families - - General Program Operations					
44000	43700	10000	20100	00039772	06-15-18	\$117.30	Outagamie County	
44000			Dept of Children and Families - - General Program Operations Total					\$117.30
44000			Dept of Children and Families - - Fees For Administrative Servic					
44000	43700	10000	23100	00033810	01-19-18	\$265.00	Outagamie County	
44000	43700	10000	23100	00038269	04-18-18	\$220.00	Outagamie County	
44000	43700	10000	23100	00042332	07-17-18	\$295.00	Outagamie County	
44000	43700	10000	23100	00045797	10-18-18	\$170.00	Outagamie County	
44000			Dept of Children and Families - - Fees For Administrative Servic Total					\$950.00



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000			Dept of Children and Families - - Child Support State Operations						
44000	43700	10000	25700	00039772	06-15-18	\$227.70	Outagamie County		
44000			Dept of Children and Families - - Child Support State Operations Total						\$227.70
44000			Dept of Children and Families - - General Aids						
44000	43700	10000	99000	00033210	01-05-18	\$131,135.49	Outagamie County		
44000	43700	10000	99000	00034125	01-30-18	\$362,873.07	Outagamie County		
44000	43700	10000	99000	00034320	02-05-18	\$234,980.76	Outagamie County		
44000	43700	10000	99000	00034865	02-21-18	\$432.10	Outagamie County		
44000	43700	10000	99000	00035018	02-21-18	\$1,197.44	Outagamie County		
44000	43700	10000	99000	00035121	02-21-18	\$2,306.36	Outagamie County		
44000	43700	10000	99000	00035252	02-22-18	\$2,036.55	Outagamie County		
44000	43700	10000	99000	00035654	03-05-18	\$535,686.29	Outagamie County		
44000	43700	10000	99000	00036806	03-27-18	\$5,140.02	Outagamie County		
44000	43700	10000	99000	00036853	03-27-18	\$956,530.53	Outagamie County		
44000	43700	10000	99000	00037580	04-05-18	\$175,961.13	Outagamie County		
44000	43700	10000	99000	00037624	04-06-18	\$65,055.86	Outagamie County		
44000	43700	10000	99000	00038817	04-30-18	\$443,642.68	Outagamie County		
44000	43700	10000	99000	00039193	05-07-18	\$181,643.13	Outagamie County		
44000	43700	10000	99000	00040613	06-05-18	\$113,529.65	Outagamie County		
44000	43700	10000	99000	00040659	06-05-18	\$80,232.96	Outagamie County		
44000	43700	10000	99000	00041630	06-29-18	\$3,388.70	Outagamie County		
44000	43700	10000	99000	00041794	07-05-18	\$222,545.63	Outagamie County		
44000	43700	10000	99000	00042458	07-25-18	\$35,264.00	Outagamie County		
44000	43700	10000	99000	00042808	07-31-18	\$354,086.47	Outagamie County		
44000	43700	10000	99000	00043014	08-03-18	\$6,918.00	Outagamie County		
44000	43700	10000	99000	00043104	08-06-18	\$155,116.20	Outagamie County		
44000	43700	10000	99000	00043381	08-14-18	\$47,337.63	Outagamie County		
44000	43700	10000	99000	00043495	08-16-18	\$34,034.00	Outagamie County		
44000	43700	10000	99000	00043559	08-17-18	\$26,989.00	Outagamie County		
44000	43700	10000	99000	00043982	08-29-18	\$1,453,311.00	Outagamie County		
44000	43700	10000	99000	00044067	08-30-18	\$108,890.00	Outagamie County		
44000	43700	10000	99000	00044178	09-05-18	\$298,889.56	Outagamie County		
44000	43700	10000	99000	00044436	09-11-18	\$4,480.00	Outagamie County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	43700	10000	99000	00045386	10-05-18	\$194,081.89	Outagamie County	
44000	43700	10000	99000	00046205	10-30-18	\$306,260.49	Outagamie County	
44000	43700	10000	99000	00046519	11-05-18	\$676,039.67	Outagamie County	
44000	43700	10000	99000	00046699	11-09-18	\$58,459.77	Outagamie County	
44000	43700	10000	99000	00047485	12-03-18	\$62,465.39	Outagamie County	
44000	43700	10000	99000	00047576	12-05-18	\$229,279.08	Outagamie County	
44000	43700	10000	99000	00048179	12-27-18	\$122,139.22	Outagamie County	
44000	Dept of Children and Families - - General Aids Total							\$7,692,359.72
44000	Dept of Workforce Development - - Ui Admin Fed							
44000	44500	10000	15100	00142151	01-03-18	\$155.00	Outagamie County	
44000	44500	10000	15100	00146831	02-02-18	\$190.00	Outagamie County	
44000	44500	10000	15100	00152416	03-02-18	\$200.00	Outagamie County	
44000	44500	10000	15100	00154407	03-15-18	\$50.00	Outagamie County	
44000	44500	10000	15100	00157728	04-03-18	\$250.00	Outagamie County	
44000	44500	10000	15100	00163046	05-02-18	\$140.00	Outagamie County	
44000	44500	10000	15100	00168122	06-04-18	\$95.00	Outagamie County	
44000	44500	10000	15100	00173124	07-03-18	\$175.00	Outagamie County	
44000	44500	10000	15100	00178370	08-02-18	\$90.00	Outagamie County	
44000	44500	10000	15100	00183428	09-05-18	\$145.00	Outagamie County	
44000	44500	10000	15100	00188574	10-02-18	\$155.00	Outagamie County	
44000	44500	10000	15100	00193377	10-29-18	\$50.00	Outagamie County	
44000	44500	10000	15100	00194637	11-02-18	\$185.00	Outagamie County	
44000	44500	10000	15100	00199618	12-04-18	\$155.00	Outagamie County	
44000	Dept of Workforce Development - - Ui Admin Fed Total							\$2,035.00
44000	Dept of Workforce Development - - Title Ib Aids State Gpr							
44000	44500	10000	50900	00145062	01-25-18	\$2,854.20	Outagamie County	
44000	44500	10000	50900	00156215	03-29-18	\$1,086.30	Outagamie County	
44000	44500	10000	50900	00157553	04-02-18	\$2,247.15	Outagamie County	
44000	44500	10000	50900	00160233	04-30-18	\$1,767.90	Outagamie County	
44000	44500	10000	50900	00165841	05-29-18	\$3,013.95	Outagamie County	
44000	44500	10000	50900	00172257	07-02-18	\$1,448.40	Outagamie County	
44000	44500	10000	50900	00175659	07-30-18	\$713.55	Outagamie County	
44000	44500	10000	50900	00181687	08-30-18	\$1,171.50	Outagamie County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	44500	10000	50900	00189256	10-04-18	\$1,033.05	Outagamie County		
44000	44500	10000	50900	00192414	10-29-18	\$1,672.05	Outagamie County		
44000	44500	10000	50900	00197854	11-26-18	\$3,322.80	Outagamie County		
44000			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$20,330.85
44000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
44000	44500	10000	54400	00145062	01-25-18	\$10,545.80	Outagamie County		
44000	44500	10000	54400	00156215	03-29-18	\$4,013.70	Outagamie County		
44000	44500	10000	54400	00157553	04-02-18	\$8,302.85	Outagamie County		
44000	44500	10000	54400	00160233	04-30-18	\$6,532.10	Outagamie County		
44000	44500	10000	54400	00165841	05-29-18	\$11,136.05	Outagamie County		
44000	44500	10000	54400	00172257	07-02-18	\$5,351.60	Outagamie County		
44000	44500	10000	54400	00175659	07-30-18	\$2,636.45	Outagamie County		
44000	44500	10000	54400	00181687	08-30-18	\$4,328.50	Outagamie County		
44000	44500	10000	54400	00189256	10-04-18	\$3,816.95	Outagamie County		
44000	44500	10000	54400	00192414	10-29-18	\$6,177.95	Outagamie County		
44000	44500	10000	54400	00197854	11-26-18	\$12,277.20	Outagamie County		
44000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$75,119.15
44000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
44000	44500	22700	17700	00151228	02-26-18	\$125.00	Outagamie County		
44000	44500	22700	17700	00151229	02-26-18	\$75.00	Outagamie County		
44000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$200.00
44000			Department of Justice - - Legal Expenses						
44000	45500	10000	10400	00043407	03-19-18	\$30.00	Outagamie County		
44000			Department of Justice - - Legal Expenses Total						\$30.00
44000			Department of Justice - - Officer Training Reimbursement						
44000	45500	10000	20200	00041076	02-01-18	\$1,050.24	Outagamie County		
44000			Department of Justice - - Officer Training Reimbursement Total						\$1,050.24
44000			Department of Justice - - Crime Laboratories, Dna						
44000	45500	10000	22100	00049016	07-19-18	\$7,470.00	Outagamie County		
44000			Department of Justice - - Crime Laboratories, Dna Total						\$7,470.00
44000			Department of Justice - - Law Enforcement Train, Local						
44000	45500	10000	23100	00041132	02-01-18	\$1,599.84	Outagamie County		
44000	45500	10000	23100	00044379	04-11-18	\$1,607.04	Outagamie County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	45500	10000	23100	00053534	10-18-18	\$320.00	Outagamie County		
44000	45500	10000	23100	00053579	10-18-18	\$23,360.00	Outagamie County		
44000			Department of Justice - - Law Enforcement Train, Local Total						\$26,886.88
44000			Department of Justice - - Federal Aid, State Operations						
44000	45500	10000	24100	00048312	07-06-18	\$82.00	Outagamie County		
44000			Department of Justice - - Federal Aid, State Operations Total						\$82.00
44000			Department of Justice - - County-Tribal Programs, Local						
44000	45500	10000	26300	00040155	01-08-18	\$35,790.00	Outagamie County		
44000			Department of Justice - - County-Tribal Programs, Local Total						\$35,790.00
44000			Department of Justice - - Alt Prosecution Alcohol Drugs						
44000	45500	10000	27100	00041627	02-12-18	\$55,022.58	Outagamie County		
44000	45500	10000	27100	00045650	05-14-18	\$39,738.01	Outagamie County		
44000	45500	10000	27100	00050362	08-20-18	\$42,296.43	Outagamie County		
44000	45500	10000	27100	00054844	11-09-18	\$34,435.06	Outagamie County		
44000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$171,492.08
44000			Department of Justice - - Internet Crimes Against Childr						
44000	45500	10000	28400	00039431	01-02-18	\$382.96	Outagamie County		
44000	45500	10000	28400	00039432	01-02-18	\$191.48	Outagamie County		
44000	45500	10000	28400	00039433	01-02-18	\$47.87	Outagamie County		
44000	45500	10000	28400	00039434	01-02-18	\$598.38	Outagamie County		
44000	45500	10000	28400	00039435	01-02-18	\$239.35	Outagamie County		
44000	45500	10000	28400	00039436	01-02-18	\$981.34	Outagamie County		
44000	45500	10000	28400	00039437	01-02-18	\$47.87	Outagamie County		
44000	45500	10000	28400	00039438	01-02-18	\$239.35	Outagamie County		
44000	45500	10000	28400	00039439	01-02-18	\$382.96	Outagamie County		
44000	45500	10000	28400	00039440	01-02-18	\$95.74	Outagamie County		
44000	45500	10000	28400	00039441	01-02-18	\$95.74	Outagamie County		
44000	45500	10000	28400	00039442	01-02-18	\$143.61	Outagamie County		
44000	45500	10000	28400	00039443	01-02-18	\$95.74	Outagamie County		
44000	45500	10000	28400	00039444	01-02-18	\$2,680.72	Outagamie County		
44000	45500	10000	28400	00039446	01-02-18	\$143.61	Outagamie County		
44000	45500	10000	28400	00041577	02-08-18	\$1,347.89	Outagamie County		
44000	45500	10000	28400	00047329	06-15-18	\$3,542.39	Outagamie County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	45500	10000	28400	00048695	07-13-18	\$2,856.26	Outagamie County		
44000	45500	10000	28400	00048696	07-13-18	\$390.60	Outagamie County		
44000	45500	10000	28400	00048697	07-13-18	\$48.83	Outagamie County		
44000	45500	10000	28400	00048698	07-13-18	\$219.71	Outagamie County		
44000	45500	10000	28400	00048699	07-13-18	\$488.25	Outagamie County		
44000	45500	10000	28400	00048700	07-13-18	\$97.65	Outagamie County		
44000	45500	10000	28400	00048701	07-13-18	\$195.32	Outagamie County		
44000	45500	10000	28400	00048702	07-13-18	\$97.66	Outagamie County		
44000	45500	10000	28400	00048703	07-13-18	\$122.08	Outagamie County		
44000	45500	10000	28400	00048704	07-13-18	\$610.38	Outagamie County		
44000	45500	10000	28400	00048705	07-13-18	\$390.64	Outagamie County		
44000			Department of Justice - - Internet Crimes Against Childr Total						\$16,774.38
44000			Department of Justice - - Crime Victim Witness Assist						
44000	45500	10000	53200	00043065	03-06-18	\$56,700.53	Outagamie County		
44000	45500	10000	53200	00049124	07-19-18	\$56,085.32	Outagamie County		
44000			Department of Justice - - Crime Victim Witness Assist Total						\$112,785.85
44000			Department of Justice - - Federal Aid, Victim Assistance						
44000	45500	10000	54200	00046250	05-23-18	\$554.08	Outagamie County		
44000	45500	10000	54200	00052725	10-03-18	\$578.00	Outagamie County		
44000			Department of Justice - - Federal Aid, Victim Assistance Total						\$1,132.08
44000			Department of Military Affairs - - General Program Operations						
44000	46500	10000	10100	00051971	12-07-18	\$6.25	Outagamie County		
44000			Department of Military Affairs - - General Program Operations Total						\$6.25
44000			Department of Military Affairs - - Emergency Response Equipment						
44000	46500	10000	30800	00039061	02-13-18	\$1,153.74	Outagamie County		
44000			Department of Military Affairs - - Emergency Response Equipment Total						\$1,153.74
44000			Department of Military Affairs - - Program Services						
44000	46500	10000	33100	00037977	01-26-18	\$268.00	Outagamie County		
44000			Department of Military Affairs - - Program Services Total						\$268.00
44000			Department of Military Affairs - - Local Emer Planning Grants						
44000	46500	10000	33700	00045731	07-02-18	\$35,823.33	Outagamie County		
44000			Department of Military Affairs - - Local Emer Planning Grants Total						\$35,823.33
44000			Department of Military Affairs - - Federal Aid, Local Assistance						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	46500	10000	34200	00038094	01-30-18	\$49,278.02	Outagamie County	
44000	46500	10000	34200	00048206	08-29-18	\$49,184.18	Outagamie County	
44000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$98,462.20
44000			Department of Military Affairs - - Federal Aid, Homeland Security					
44000	46500	10000	35000	00045534	06-26-18	\$1,820.46	Outagamie County	
44000	46500	10000	35000	00048031	08-28-18	\$6,058.55	Outagamie County	
44000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$7,879.01
44000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
44000	46500	27200	36400	00038210	01-30-18	\$35,949.29	Outagamie County	
44000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$35,949.29
44000			Department of Veterans Affairs - - Grants To Counties					
44000	48500	15200	12700	00043053	02-16-18	\$1,300.00	Outagamie County	
44000			Department of Veterans Affairs - - Grants To Counties Total					\$1,300.00
44000			Department of Veterans Affairs - - County Grants					
44000	48500	58200	26700	00043053	02-16-18	\$5,850.00	Outagamie County	
44000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
44000			Department of Veterans Affairs - - County Grants					
44000	48500	58300	37000	00043053	02-16-18	\$5,850.00	Outagamie County	
44000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
44000			Department of Administration - - Federal Aid, Local Assistance					
44000	50500	10000	15500	00071348	01-30-18	\$10,120.12	Outagamie County	
44000	50500	10000	15500	00073912	03-01-18	\$11,591.12	Outagamie County	
44000	50500	10000	15500	00076276	03-29-18	\$13,822.45	Outagamie County	
44000	50500	10000	15500	00079104	05-01-18	\$17,780.53	Outagamie County	
44000	50500	10000	15500	00081313	05-30-18	\$12,363.50	Outagamie County	
44000	50500	10000	15500	00083962	06-29-18	\$14,345.78	Outagamie County	
44000	50500	10000	15500	00085812	07-31-18	\$11,948.79	Outagamie County	
44000	50500	10000	15500	00087432	08-29-18	\$15,316.85	Outagamie County	
44000	50500	10000	15500	00089333	10-01-18	\$26,498.35	Outagamie County	
44000	50500	10000	15500	00091253	10-30-18	\$12,298.41	Outagamie County	
44000	50500	10000	15500	00092894	11-29-18	\$10,540.16	Outagamie County	
44000	50500	10000	15500	00094465	12-31-18	\$18,078.02	Outagamie County	
44000			Department of Administration - - Federal Aid, Local Assistance Total					\$174,704.08

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000			Department of Administration - - Facility Ops And Maintenance						
44000	50500	16400	53100	00083142	06-20-18	\$90.00	Outagamie County		
44000			Department of Administration - - Facility Ops And Maintenance Total						\$90.00
44000			Department of Administration - - Low-Income Assistance Grants						
44000	50500	23500	37100	00071348	01-30-18	\$9,217.21	Outagamie County		
44000	50500	23500	37100	00073912	03-01-18	\$8,063.94	Outagamie County		
44000	50500	23500	37100	00076276	03-29-18	\$9,285.19	Outagamie County		
44000	50500	23500	37100	00079104	05-01-18	\$12,609.45	Outagamie County		
44000	50500	23500	37100	00081313	05-30-18	\$7,387.88	Outagamie County		
44000	50500	23500	37100	00083962	06-29-18	\$9,935.28	Outagamie County		
44000	50500	23500	37100	00085812	07-31-18	\$8,119.44	Outagamie County		
44000	50500	23500	37100	00087432	08-29-18	\$13,332.82	Outagamie County		
44000	50500	23500	37100	00089333	10-01-18	\$7,423.82	Outagamie County		
44000	50500	23500	37100	00091253	10-30-18	\$7,902.18	Outagamie County		
44000	50500	23500	37100	00092894	11-29-18	\$8,028.87	Outagamie County		
44000	50500	23500	37100	00094465	12-31-18	\$4,072.99	Outagamie County		
44000			Department of Administration - - Low-Income Assistance Grants Total						\$105,379.07
44000			Department of Administration - - Land						
44000	50500	26900	16600	00076184	03-29-18	\$25,000.00	Outagamie County		
44000			Department of Administration - - Land Total						\$25,000.00
44000			Department of Administration - - Land Information Program; Loca						
44000	50500	26900	17300	00073059	02-22-18	\$1,000.00	Outagamie County		
44000	50500	26900	17300	00078068	04-20-18	\$25,000.00	Outagamie County		
44000	50500	26900	17300	00090801	10-25-18	\$25,000.00	Outagamie County		
44000			Department of Administration - - Land Information Program; Loca Total						\$51,000.00
44000			Elections Commission - - 2018 Hava Election Security						
44000	51000	22000	18200	00001130	07-06-18	\$140.45	Outagamie County		
44000			Elections Commission - - 2018 Hava Election Security Total						\$140.45
44000			Public Defender Board - - Trial Representation						
44000	55000	10000	10300	00166884	10-31-18	\$9.03	Outagamie County		
44000			Public Defender Board - - Trial Representation Total						\$9.03
44000			Public Defender Board - - Transcript, Discovery And Int						
44000	55000	10000	10600	00126246	01-30-18	\$10.82	Outagamie County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	55000	10000	10600	00128201	02-13-18	\$219.40	Outagamie County	
44000	55000	10000	10600	00128202	02-13-18	\$78.36	Outagamie County	
44000	55000	10000	10600	00129514	02-21-18	\$5.55	Outagamie County	
44000	55000	10000	10600	00131619	03-07-18	\$25,270.40	Outagamie County	
44000	55000	10000	10600	00134009	03-26-18	\$12.70	Outagamie County	
44000	55000	10000	10600	00138183	04-23-18	\$366.60	Outagamie County	
44000	55000	10000	10600	00144896	06-01-18	\$1,040.22	Outagamie County	
44000	55000	10000	10600	00147526	06-15-18	\$5.00	Outagamie County	
44000	55000	10000	10600	00148020	06-22-18	\$31.04	Outagamie County	
44000	55000	10000	10600	00150628	07-09-18	\$7,277.80	Outagamie County	
44000	55000	10000	10600	00154486	08-10-18	\$230.90	Outagamie County	
44000	55000	10000	10600	00171544	12-06-18	\$114.26	Outagamie County	
44000	55000	10000	10600	00171545	12-06-18	\$77.80	Outagamie County	
44000		Public Defender Board - - Transcript, Discovery And Int Total						\$34,740.85
44000		Department of Revenue - - General Program Operations						
44000	56600	10000	10100	00084774	02-23-18	\$92.50	Outagamie County	
44000	56600	10000	10100	00085721	03-02-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00085722	03-02-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00085727	03-02-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00085729	03-02-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00085731	03-02-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00087675	03-09-18	\$1,345.00	Outagamie County	
44000	56600	10000	10100	00090061	03-13-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00091991	04-06-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00092003	04-06-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00096604	05-03-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00099828	05-31-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00099829	05-31-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00102732	06-21-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00106144	07-19-18	\$1,850.00	Outagamie County	
44000	56600	10000	10100	00108569	08-31-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00109278	09-13-18	\$210.50	Outagamie County	
44000	56600	10000	10100	00110338	09-21-18	\$210.50	Outagamie County	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000		Department of Revenue - - General Program Operations Total							\$6,445.00
44000		Circuit Courts - - Circuit Court Costs							
44000	62500	10000	10500	00000510	01-09-18	\$283,904.00	Outagamie County		
44000	62500	10000	10500	00000615	02-22-18	\$1,430.53	Outagamie County		
44000	62500	10000	10500	00000712	04-06-18	\$1,413.60	Outagamie County		
44000	62500	10000	10500	00000722	04-10-18	\$1,183.02	Outagamie County		
44000	62500	10000	10500	00000806	06-07-18	\$897.16	Outagamie County		
44000	62500	10000	10500	00000984	08-24-18	\$426,966.42	Outagamie County		
44000	62500	10000	10500	00001144	11-08-18	\$221.34	Outagamie County		
44000		Circuit Courts - - Circuit Court Costs Total							\$716,016.07
44000		Circuit Courts - - Court Interpreters							
44000	62500	10000	12100	00000545	01-11-18	\$2,570.02	Outagamie County		
44000	62500	10000	12100	00001140	11-01-18	\$2,961.36	Outagamie County		
44000		Circuit Courts - - Court Interpreters Total							\$5,531.38
44000		Supreme Court - - Office Of Lawyer Regulation							
44000	68000	10000	33300	00000771	01-18-18	\$10.00	Outagamie County		
44000		Supreme Court - - Office Of Lawyer Regulation Total							\$10.00
44000		Shared Revenue and Tax Relief - - County And Municipal Aid							
44000	83500	10000	10500	00033788	07-23-18	\$227,703.43	Outagamie County		
44000	83500	10000	10500	00036674	11-19-18	\$1,290,319.46	Outagamie County		
44000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$1,518,022.89
44000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
44000	83500	10000	10900	00029913	07-23-18	\$509,192.70	Outagamie County		
44000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$509,192.70
44000		Shared Revenue and Tax Relief - - Utility Aid							
44000	83500	10000	11000	00033788	07-23-18	\$143,844.96	Outagamie County		
44000	83500	10000	11000	00036674	11-19-18	\$944,463.42	Outagamie County		
44000		Shared Revenue and Tax Relief - - Utility Aid Total							\$1,088,308.38
44000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
44000	83500	10000	30200	00029658	07-23-18	\$2,628,546.88	Outagamie County		
44000	83500	10000	30200	00029806	07-23-18	\$17,494,918.95	Outagamie County		
44000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$20,123,465.83
44000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44002			Dept of Safety & Prof Services - - Fire Dues Distribution						
44002	16500	10000	22500	00022180	07-24-18	\$3,805.88	Town Of Black Creek		
44002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,805.88
44002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44002	37000	10000	50300	00212034	02-05-18	\$1,333.69	Town Of Black Creek		
44002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,333.69
44002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44002	37000	21200	57100	00247873	06-28-18	\$531.17	Town Of Black Creek		
44002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$531.17
44002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44002	39500	21100	19100	00204793	01-02-18	\$25,580.21	Town Of Black Creek		
44002	39500	21100	19100	00235301	04-02-18	\$25,580.21	Town Of Black Creek		
44002	39500	21100	19100	00269000	07-02-18	\$25,580.21	Town Of Black Creek		
44002	39500	21100	19100	00303052	10-01-18	\$25,580.24	Town Of Black Creek		
44002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,320.87
44002			Department of Health Services - - Prepaid Medical Transport Reimbursement						
44002	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Black Creek		
44002			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
44002			Shared Revenue and Tax Relief - - County And Municipal Aid						
44002	83500	10000	10500	00033757	07-23-18	\$4,896.82	Town Of Black Creek		
44002	83500	10000	10500	00036643	11-19-18	\$25,748.64	Town Of Black Creek		
44002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,645.46
44002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44002	83500	10000	10900	00030987	07-23-18	\$107.56	Town Of Black Creek		
44002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$107.56
44002			Shared Revenue and Tax Relief - - Utility Aid						
44002	83500	10000	11000	00033757	07-23-18	\$17.72	Town Of Black Creek		
44002	83500	10000	11000	00036643	11-19-18	\$101.71	Town Of Black Creek		
44002			Shared Revenue and Tax Relief - - Utility Aid Total						\$119.43
<b>44002 Total</b>								<b>\$140,864.06</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44004			Dept of Safety & Prof Services - - Fire Dues Distribution						
44004	16500	10000	22500	00022181	07-24-18	\$3,545.88	Town Of Bovina		
44004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,545.88
44004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44004	37000	10000	50300	00212144	02-05-18	\$7,754.40	Town Of Bovina		
44004	37000	10000	50300	00212145	02-05-18	\$2,276.34	Town Of Bovina		
44004	37000	10000	50300	00212146	02-05-18	\$10,771.01	Town Of Bovina		
44004	37000	10000	50300	00229594	04-20-18	\$228.39	Town Of Bovina		
44004	37000	10000	50300	00229595	04-20-18	\$1.20	Town Of Bovina		
44004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$21,031.34
44004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44004	37000	21200	57100	00247874	06-28-18	\$475.86	Town Of Bovina		
44004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$475.86
44004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
44004	37000	21200	57900	00229596	04-20-18	\$1,389.72	Town Of Bovina		
44004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,389.72
44004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44004	39500	21100	19100	00204794	01-02-18	\$19,846.61	Town Of Bovina		
44004	39500	21100	19100	00235302	04-02-18	\$19,846.61	Town Of Bovina		
44004	39500	21100	19100	00269001	07-02-18	\$19,846.61	Town Of Bovina		
44004	39500	21100	19100	00303053	10-01-18	\$19,846.64	Town Of Bovina		
44004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$79,386.47
44004			Shared Revenue and Tax Relief - - County And Municipal Aid						
44004	83500	10000	10500	00033758	07-23-18	\$4,752.80	Town Of Bovina		
44004	83500	10000	10500	00036644	11-19-18	\$26,932.55	Town Of Bovina		
44004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,685.35
44004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44004	83500	10000	10900	00030988	07-23-18	\$2.03	Town Of Bovina		
44004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
<b>44004</b>	<b>Total</b>							<b>\$137,516.65</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44006			Dept of Safety & Prof Services - - Fire Dues Distribution						
44006	16500	10000	22500	00022182	07-26-18	\$26,503.12	Town Of Buchanan		
44006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$26,503.12
44006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44006	37000	21200	57100	00247875	06-28-18	\$20.13	Town Of Buchanan		
44006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$20.13
44006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44006	39500	21100	19100	00204795	01-02-18	\$33,785.35	Town Of Buchanan		
44006	39500	21100	19100	00235303	04-02-18	\$33,785.35	Town Of Buchanan		
44006	39500	21100	19100	00269002	07-02-18	\$33,785.35	Town Of Buchanan		
44006	39500	21100	19100	00303054	10-01-18	\$33,785.37	Town Of Buchanan		
44006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$135,141.42
44006			Department of Administration - - Hv Trans Ln Annual Impact Fee						
44006	50500	10000	17400	00078648	05-01-18	\$1,964.00	Town Of Buchanan		
44006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$1,964.00
44006			Shared Revenue and Tax Relief - - County And Municipal Aid						
44006	83500	10000	10500	00033759	07-23-18	\$8,481.99	Town Of Buchanan		
44006	83500	10000	10500	00036645	11-19-18	\$48,064.63	Town Of Buchanan		
44006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$56,546.62
44006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44006	83500	10000	10900	00030989	07-23-18	\$3,318.07	Town Of Buchanan		
44006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,318.07
44006			Shared Revenue and Tax Relief - - Utility Aid						
44006	83500	10000	11000	00033759	07-23-18	\$2,387.55	Town Of Buchanan		
44006	83500	10000	11000	00036645	11-19-18	\$13,758.68	Town Of Buchanan		
44006			Shared Revenue and Tax Relief - - Utility Aid Total						\$16,146.23
<b>44006</b>	<b>Total</b>							<b>\$239,639.59</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44008			Dept of Safety & Prof Services - - Fire Dues Distribution					
44008	16500	10000	22500	00022183	07-26-18	\$14,497.47	Town Of Center	
44008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$14,497.47
44008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44008	37000	10000	50300	00212070	02-05-18	\$1,664.44	Town Of Center	
44008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,664.44
44008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44008	37000	21200	57100	00247876	06-28-18	\$71.12	Town Of Center	
44008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$71.12
44008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44008	39500	21100	19100	00204796	01-02-18	\$37,973.15	Town Of Center	
44008	39500	21100	19100	00235304	04-02-18	\$37,973.15	Town Of Center	
44008	39500	21100	19100	00269003	07-02-18	\$37,973.15	Town Of Center	
44008	39500	21100	19100	00303055	10-01-18	\$37,973.17	Town Of Center	
44008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$151,892.62
44008			Shared Revenue and Tax Relief - - County And Municipal Aid					
44008	83500	10000	10500	00033760	07-23-18	\$5,870.96	Town Of Center	
44008	83500	10000	10500	00036646	11-19-18	\$33,268.79	Town Of Center	
44008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$39,139.75
44008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44008	83500	10000	10900	00030990	07-23-18	\$71.03	Town Of Center	
44008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$71.03
44008			Shared Revenue and Tax Relief - - Utility Aid					
44008	83500	10000	11000	00033760	07-23-18	\$68.99	Town Of Center	
44008	83500	10000	11000	00036646	11-19-18	\$531.91	Town Of Center	
44008			Shared Revenue and Tax Relief - - Utility Aid Total					\$600.90
44008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
44008	83500	52100	36300	00027528	03-26-18	\$1,006.92	Town Of Center	
44008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,006.92
<b>44008</b>	<b>Total</b>							<b>\$208,944.25</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44010			Dept of Safety & Prof Services - - Fire Dues Distribution						
44010	16500	10000	22500	00022184	07-24-18	\$3,505.93	Town Of Cicero		
44010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,505.93
44010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44010	37000	10000	50300	00212105	02-05-18	\$114.96	Town Of Cicero		
44010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$114.96
44010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44010	37000	21200	57100	00247877	06-28-18	\$381.55	Town Of Cicero		
44010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$381.55
44010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44010	39500	21100	19100	00204797	01-02-18	\$28,733.69	Town Of Cicero		
44010	39500	21100	19100	00235305	04-02-18	\$28,733.69	Town Of Cicero		
44010	39500	21100	19100	00269004	07-02-18	\$28,733.69	Town Of Cicero		
44010	39500	21100	19100	00303056	10-01-18	\$28,733.72	Town Of Cicero		
44010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$114,934.79
44010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
44010	39500	21100	27800	00334874	12-26-18	\$34,727.79	Town Of Cicero		
44010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$34,727.79
44010			Department of Administration - - Hv Trans Ln Annual Impact Fee						
44010	50500	10000	17400	00078658	05-01-18	\$46,613.00	Town Of Cicero		
44010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$46,613.00
44010			Shared Revenue and Tax Relief - - County And Municipal Aid						
44010	83500	10000	10500	00033761	07-23-18	\$8,832.07	Town Of Cicero		
44010	83500	10000	10500	00036647	11-19-18	\$50,048.39	Town Of Cicero		
44010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$58,880.46
44010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44010	83500	10000	10900	00030991	07-23-18	\$4.06	Town Of Cicero		
44010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
<b>44010</b>	<b>Total</b>							<b>\$259,162.54</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44012			Dept of Safety & Prof Services - - Fire Dues Distribution					
44012	16500	10000	22500	00022185	07-25-18	\$11,130.54	Town Of Dale	
44012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$11,130.54
44012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44012	37000	10000	50300	00229921	04-20-18	\$124.17	Town Of Dale	
44012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$124.17
44012			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
44012	37000	21200	16600	00205137	01-05-18	\$225.00	Town Of Dale	
44012			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$225.00
44012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44012	37000	21200	57100	00247878	06-28-18	\$204.06	Town Of Dale	
44012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$204.06
44012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44012	39500	21100	19100	00204798	01-02-18	\$27,592.95	Town Of Dale	
44012	39500	21100	19100	00235306	04-02-18	\$27,592.95	Town Of Dale	
44012	39500	21100	19100	00269005	07-02-18	\$27,592.95	Town Of Dale	
44012	39500	21100	19100	00303057	10-01-18	\$27,592.95	Town Of Dale	
44012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$110,371.80
44012			Shared Revenue and Tax Relief - - County And Municipal Aid					
44012	83500	10000	10500	00033762	07-23-18	\$7,169.15	Town Of Dale	
44012	83500	10000	10500	00036648	11-19-18	\$40,625.16	Town Of Dale	
44012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$47,794.31
44012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44012	83500	10000	10900	00030992	07-23-18	\$102.48	Town Of Dale	
44012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$102.48
44012			Shared Revenue and Tax Relief - - Utility Aid					
44012	83500	10000	11000	00033762	07-23-18	\$32.33	Town Of Dale	
44012	83500	10000	11000	00036648	11-19-18	\$187.60	Town Of Dale	
44012			Shared Revenue and Tax Relief - - Utility Aid Total					\$219.93
<b>44012</b>	<b>Total</b>							<b>\$170,172.29</b>



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44014			Dept of Safety & Prof Services - - Fire Dues Distribution						
44014	16500	10000	22500	00022186	07-25-18	\$1,736.50	Town Of Deer Creek		
44014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,736.50
44014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44014	37000	10000	50300	00212095	02-05-18	\$703.56	Town Of Deer Creek		
44014	37000	10000	50300	00212096	02-05-18	\$2,865.16	Town Of Deer Creek		
44014	37000	10000	50300	00229307	04-20-18	\$1,155.62	Town Of Deer Creek		
44014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,724.34
44014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44014	37000	21200	57100	00247879	06-28-18	\$363.06	Town Of Deer Creek		
44014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$363.06
44014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
44014	37000	21200	57900	00229306	04-20-18	\$755.12	Town Of Deer Creek		
44014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$755.12
44014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44014	39500	21100	19100	00204799	01-02-18	\$19,697.30	Town Of Deer Creek		
44014	39500	21100	19100	00235307	04-02-18	\$19,697.30	Town Of Deer Creek		
44014	39500	21100	19100	00269006	07-02-18	\$19,697.30	Town Of Deer Creek		
44014	39500	21100	19100	00303058	10-01-18	\$19,697.32	Town Of Deer Creek		
44014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$78,789.22
44014			Department of Administration - - Hv Trans Ln Annual Impact Fee						
44014	50500	10000	17400	00078650	05-01-18	\$48,196.00	Town Of Deer Creek		
44014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$48,196.00
44014			Shared Revenue and Tax Relief - - County And Municipal Aid						
44014	83500	10000	10500	00033763	07-23-18	\$8,585.85	Town Of Deer Creek		
44014	83500	10000	10500	00036649	11-19-18	\$48,653.16	Town Of Deer Creek		
44014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$57,239.01
<b>44014</b>	<b>Total</b>							<b>\$191,803.25</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44016			Dept of Safety & Prof Services - - Fire Dues Distribution						
44016	16500	10000	22500	00022187	07-25-18	\$10,592.37	Town Of Ellington		
44016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$10,592.37
44016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44016	37000	10000	50300	00212275	02-05-18	\$16,173.65	Town Of Ellington		
44016	37000	10000	50300	00212276	02-05-18	\$30,510.12	Town Of Ellington		
44016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$46,683.77
44016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44016	37000	21200	57100	00247880	06-28-18	\$238.22	Town Of Ellington		
44016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$238.22
44016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44016	39500	21100	19100	00204800	01-02-18	\$34,688.28	Town Of Ellington		
44016	39500	21100	19100	00235308	04-02-18	\$34,688.28	Town Of Ellington		
44016	39500	21100	19100	00269007	07-02-18	\$34,688.28	Town Of Ellington		
44016	39500	21100	19100	00303059	10-01-18	\$34,688.28	Town Of Ellington		
44016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$138,753.12
44016			Shared Revenue and Tax Relief - - County And Municipal Aid						
44016	83500	10000	10500	00033764	07-23-18	\$8,712.72	Town Of Ellington		
44016	83500	10000	10500	00036650	11-19-18	\$49,372.09	Town Of Ellington		
44016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$58,084.81
44016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44016	83500	10000	10900	00030993	07-23-18	\$17.25	Town Of Ellington		
44016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
44016			Shared Revenue and Tax Relief - - Utility Aid						
44016	83500	10000	11000	00033764	07-23-18	\$1,566.18	Town Of Ellington		
44016	83500	10000	11000	00036650	11-19-18	\$8,924.20	Town Of Ellington		
44016			Shared Revenue and Tax Relief - - Utility Aid Total						\$10,490.38
<b>44016 Total</b>								<b>\$264,859.92</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44018			Dept of Safety & Prof Services - - Fire Dues Distribution					
44018	16500	10000	22500	00024431	07-23-18	\$22,086.29	Town Of Freedom	
44018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$22,086.29
44018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44018	37000	21200	57100	00247881	06-28-18	\$6.00	Town Of Freedom	
44018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$6.00
44018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44018	39500	21100	19100	00204801	01-02-18	\$38,206.08	Town Of Freedom	
44018	39500	21100	19100	00235309	04-02-18	\$38,206.08	Town Of Freedom	
44018	39500	21100	19100	00269008	07-02-18	\$38,206.08	Town Of Freedom	
44018	39500	21100	19100	00303060	10-01-18	\$38,206.09	Town Of Freedom	
44018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$152,824.33
44018			WI Dept of Transportation - - Local Rds, Grants Sf					
44018	39500	21100	27000	00213288	01-22-18	\$154,427.94	Town Of Freedom	
44018			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$154,427.94
44018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44018	50500	10000	17400	00078659	05-01-18	\$36,956.00	Town Of Freedom	
44018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$36,956.00
44018			Shared Revenue and Tax Relief - - County And Municipal Aid					
44018	83500	10000	10500	00033765	07-23-18	\$19,057.29	Town Of Freedom	
44018	83500	10000	10500	00036651	11-19-18	\$107,991.31	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$127,048.60
44018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44018	83500	10000	10900	00030994	07-23-18	\$743.78	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$743.78
44018			Shared Revenue and Tax Relief - - Utility Aid					
44018	83500	10000	11000	00033765	07-23-18	\$7,522.60	Town Of Freedom	
44018	83500	10000	11000	00036651	11-19-18	\$50,232.41	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Utility Aid Total					\$57,755.01
44018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
44018	83500	52100	36300	00027529	03-26-18	\$5,242.80	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$5,242.80
<b>44018</b>	<b>Total</b>							<b>\$557,090.75</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44020			Dept of Safety & Prof Services - - Fire Dues Distribution						
44020	16500	10000	22500	00022188	07-26-18	\$103,504.30	Town Of Grand Chute		
44020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$103,504.30
44020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44020	37000	21200	57100	00247882	06-28-18	\$38.80	Town Of Grand Chute		
44020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$38.80
44020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44020	39500	21100	19100	00204802	01-02-18	\$202,826.47	Town Of Grand Chute		
44020	39500	21100	19100	00235310	04-02-18	\$202,826.47	Town Of Grand Chute		
44020	39500	21100	19100	00269009	07-02-18	\$202,826.47	Town Of Grand Chute		
44020	39500	21100	19100	00303061	10-01-18	\$202,826.50	Town Of Grand Chute		
44020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$811,305.91
44020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
44020	39500	21100	27800	00212716	01-18-18	\$68,930.38	Town Of Grand Chute		
44020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$68,930.38
44020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
44020	39500	21100	36500	00237014	03-30-18	\$262.58	Town Of Grand Chute		
44020	39500	21100	36500	00237015	03-30-18	\$262.50	Town Of Grand Chute		
44020	39500	21100	36500	00237016	03-30-18	\$262.58	Town Of Grand Chute		
44020	39500	21100	36500	00306417	10-04-18	\$238.15	Town Of Grand Chute		
44020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,025.81
44020			Department of Health Services - - Emergency Medical Services, Ai						
44020	43500	10000	11900	00229348	08-31-18	\$6,134.01	Town Of Grand Chute		
44020			Department of Health Services - - Emergency Medical Services, Ai Total						\$6,134.01
44020			Dept of Workforce Development - - Title Ib Aids State Gpr						
44020	44500	10000	50900	00141386	01-02-18	\$137.94	Town Of Grand Chute		
44020	44500	10000	50900	00142402	01-08-18	\$137.94	Town Of Grand Chute		
44020	44500	10000	50900	00144397	01-22-18	\$137.94	Town Of Grand Chute		
44020	44500	10000	50900	00147984	02-08-18	\$82.76	Town Of Grand Chute		
44020	44500	10000	50900	00148530	02-20-18	\$137.94	Town Of Grand Chute		
44020	44500	10000	50900	00150833	03-05-18	\$137.94	Town Of Grand Chute		
44020	44500	10000	50900	00154626	03-21-18	\$137.94	Town Of Grand Chute		
44020	44500	10000	50900	00156217	04-02-18	\$124.14	Town Of Grand Chute		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44020	44500	10000	50900	00158494	04-16-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00160506	04-30-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00165842	05-18-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00167002	05-31-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00169099	06-13-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00169914	06-27-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00172753	07-11-18	\$124.14	Town Of Grand Chute	
44020	44500	10000	50900	00175030	07-25-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00178649	08-09-18	\$124.14	Town Of Grand Chute	
44020	44500	10000	50900	00180690	08-20-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00182926	09-05-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00185144	09-20-18	\$110.35	Town Of Grand Chute	
44020	44500	10000	50900	00187967	10-10-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00190676	10-17-18	\$124.14	Town Of Grand Chute	
44020	44500	10000	50900	00193287	10-29-18	\$96.56	Town Of Grand Chute	
44020	44500	10000	50900	00195889	11-14-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00196969	11-26-18	\$137.94	Town Of Grand Chute	
44020	44500	10000	50900	00201402	12-19-18	\$55.18	Town Of Grand Chute	
44020			Dept of Workforce Development - - Title Ib Aids State Gpr Total					\$3,324.33
44020			Dept of Workforce Development - - Title Ib Aids Federal Prf					
44020	44500	10000	54400	00141386	01-02-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00142402	01-08-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00144397	01-22-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00147984	02-08-18	\$305.80	Town Of Grand Chute	
44020	44500	10000	54400	00148530	02-20-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00150833	03-05-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00154626	03-21-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00156217	04-02-18	\$458.70	Town Of Grand Chute	
44020	44500	10000	54400	00158494	04-16-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00160506	04-30-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00165842	05-18-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00167002	05-31-18	\$509.66	Town Of Grand Chute	
44020	44500	10000	54400	00169099	06-13-18	\$509.66	Town Of Grand Chute	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44020	44500	10000	54400	00169914	06-27-18	\$509.66	Town Of Grand Chute		
44020	44500	10000	54400	00172753	07-11-18	\$458.70	Town Of Grand Chute		
44020	44500	10000	54400	00175030	07-25-18	\$509.66	Town Of Grand Chute		
44020	44500	10000	54400	00178649	08-09-18	\$458.70	Town Of Grand Chute		
44020	44500	10000	54400	00180690	08-20-18	\$509.66	Town Of Grand Chute		
44020	44500	10000	54400	00182926	09-05-18	\$509.66	Town Of Grand Chute		
44020	44500	10000	54400	00185144	09-20-18	\$407.73	Town Of Grand Chute		
44020	44500	10000	54400	00187967	10-10-18	\$509.66	Town Of Grand Chute		
44020	44500	10000	54400	00190676	10-17-18	\$458.70	Town Of Grand Chute		
44020	44500	10000	54400	00193287	10-29-18	\$356.76	Town Of Grand Chute		
44020	44500	10000	54400	00195889	11-14-18	\$509.66	Town Of Grand Chute		
44020	44500	10000	54400	00196969	11-26-18	\$509.66	Town Of Grand Chute		
44020	44500	10000	54400	00201402	12-19-18	\$203.86	Town Of Grand Chute		
44020			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$12,282.83
44020			Department of Justice - - Law Enforcement Train, Local						
44020	45500	10000	23100	00053147	10-11-18	\$4,960.00	Town Of Grand Chute		
44020			Department of Justice - - Law Enforcement Train, Local Total						\$4,960.00
44020			Public Defender Board - - Transcript, Discovery And Int						
44020	55000	10000	10600	00155072	08-02-18	\$5.00	Town Of Grand Chute		
44020			Public Defender Board - - Transcript, Discovery And Int Total						\$5.00
44020			Shared Revenue and Tax Relief - - County And Municipal Aid						
44020	83500	10000	10500	00033766	07-23-18	\$35,426.68	Town Of Grand Chute		
44020	83500	10000	10500	00036652	11-19-18	\$200,751.19	Town Of Grand Chute		
44020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$236,177.87
44020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44020	83500	10000	10900	00030995	07-23-18	\$103,659.72	Town Of Grand Chute		
44020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$103,659.72
44020			Shared Revenue and Tax Relief - - Utility Aid						
44020	83500	10000	11000	00033766	07-23-18	\$5,059.86	Town Of Grand Chute		
44020	83500	10000	11000	00036652	11-19-18	\$29,561.00	Town Of Grand Chute		
44020			Shared Revenue and Tax Relief - - Utility Aid Total						\$34,620.86
<b>44020 Total</b>								<b>\$1,385,969.82</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44022			Dept of Safety & Prof Services - - Fire Dues Distribution						
44022	16500	10000	22500	00022189	07-26-18	\$54,676.67	Greenville, Town Of		
44022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$54,676.67
44022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44022	37000	10000	50300	00212282	02-05-18	\$820.34	Greenville, Town Of		
44022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$820.34
44022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44022	37000	21200	57100	00247883	06-28-18	\$119.45	Greenville, Town Of		
44022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$119.45
44022			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
44022	37000	27400	65800	00223049	03-29-18	\$75,949.63	Greenville, Town Of		
44022			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$75,949.63
44022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44022	39500	21100	19100	00204803	01-02-18	\$62,705.27	Greenville, Town Of		
44022	39500	21100	19100	00235311	04-02-18	\$62,705.27	Greenville, Town Of		
44022	39500	21100	19100	00269010	07-02-18	\$62,705.27	Greenville, Town Of		
44022	39500	21100	19100	00303062	10-01-18	\$62,705.30	Greenville, Town Of		
44022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$250,821.11
44022			Shared Revenue and Tax Relief - - County And Municipal Aid						
44022	83500	10000	10500	00033767	07-23-18	\$11,317.61	Greenville, Town Of		
44022	83500	10000	10500	00036653	11-19-18	\$64,133.12	Greenville, Town Of		
44022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$75,450.73
44022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44022	83500	10000	10900	00030996	07-23-18	\$34,697.67	Greenville, Town Of		
44022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$34,697.67
44022			Shared Revenue and Tax Relief - - Utility Aid						
44022	83500	10000	11000	00033767	07-23-18	\$1,174.84	Greenville, Town Of		
44022	83500	10000	11000	00036653	11-19-18	\$6,813.51	Greenville, Town Of		
44022			Shared Revenue and Tax Relief - - Utility Aid Total						\$7,988.35
44022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
44022	83500	52100	36300	00027530	03-26-18	\$3,873.88	Greenville, Town Of		
44022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$3,873.88
<b>44022</b>	<b>Total</b>							<b>\$504,397.83</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44024			Dept of Safety & Prof Services - - Fire Dues Distribution						
44024	16500	10000	22500	00022190	07-25-18	\$4,887.92	Town Of Hortonia		
44024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,887.92
44024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44024	37000	10000	50300	00230555	04-20-18	\$37.13	Town Of Hortonia		
44024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$37.13
44024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44024	37000	21200	57100	00247884	06-28-18	\$161.39	Town Of Hortonia		
44024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$161.39
44024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
44024	37000	21200	57900	00230556	04-20-18	\$3.71	Town Of Hortonia		
44024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$3.71
44024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44024	39500	21100	19100	00204804	01-02-18	\$11,992.78	Town Of Hortonia		
44024	39500	21100	19100	00235312	04-02-18	\$11,992.78	Town Of Hortonia		
44024	39500	21100	19100	00269011	07-02-18	\$11,992.78	Town Of Hortonia		
44024	39500	21100	19100	00303063	10-01-18	\$11,992.78	Town Of Hortonia		
44024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$47,971.12
44024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
44024	39500	21100	27800	00211868	01-16-18	\$67,084.93	Town Of Hortonia		
44024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$67,084.93
44024			Shared Revenue and Tax Relief - - County And Municipal Aid						
44024	83500	10000	10500	00033768	07-23-18	\$576.19	Town Of Hortonia		
44024	83500	10000	10500	00036654	11-19-18	\$9,865.12	Town Of Hortonia		
44024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,441.31
44024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44024	83500	10000	10900	00030997	07-23-18	\$3,606.24	Town Of Hortonia		
44024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,606.24
44024			Shared Revenue and Tax Relief - - Utility Aid						
44024	83500	10000	11000	00036654	11-19-18	\$171.69	Town Of Hortonia		
44024			Shared Revenue and Tax Relief - - Utility Aid Total						\$171.69
<b>44024</b>	<b>Total</b>							<b>\$134,365.44</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44026			Dept of Safety & Prof Services - - Fire Dues Distribution					
44026	16500	10000	22500	00017597	07-02-18	\$5,849.71	Town Of Kaukauna	
44026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,849.71
44026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44026	37000	21200	57100	00247885	06-28-18	\$6.80	Town Of Kaukauna	
44026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$6.80
44026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44026	39500	21100	19100	00204805	01-02-18	\$21,506.97	Town Of Kaukauna	
44026	39500	21100	19100	00235313	04-02-18	\$21,506.97	Town Of Kaukauna	
44026	39500	21100	19100	00269012	07-02-18	\$21,506.97	Town Of Kaukauna	
44026	39500	21100	19100	00303064	10-01-18	\$21,506.98	Town Of Kaukauna	
44026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$86,027.89
44026			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
44026	39500	21100	36500	00220830	02-12-18	\$500.00	Town Of Kaukauna	
44026			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$500.00
44026			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44026	50500	10000	17400	00078653	05-01-18	\$1,126.00	Town Of Kaukauna	
44026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$1,126.00
44026			Shared Revenue and Tax Relief - - County And Municipal Aid					
44026	83500	10000	10500	00033769	07-23-18	\$2,046.09	Town Of Kaukauna	
44026	83500	10000	10500	00036655	11-19-18	\$11,594.52	Town Of Kaukauna	
44026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,640.61
44026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44026	83500	10000	10900	00030998	07-23-18	\$30.44	Town Of Kaukauna	
44026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$30.44
44026			Shared Revenue and Tax Relief - - Utility Aid					
44026	83500	10000	11000	00033769	07-23-18	\$2,125.03	Town Of Kaukauna	
44026	83500	10000	11000	00036655	11-19-18	\$14,466.80	Town Of Kaukauna	
44026			Shared Revenue and Tax Relief - - Utility Aid Total					\$16,591.83
<b>44026</b>	<b>Total</b>							<b>\$123,773.28</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44028			Dept of Safety & Prof Services - - Fire Dues Distribution						
44028	16500	10000	22500	00022191	07-26-18	\$2,707.61	Town Of Liberty		
44028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,707.61
44028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44028	37000	10000	50300	00212028	02-05-18	\$8,351.93	Town Of Liberty		
44028	37000	10000	50300	00212029	02-05-18	\$8,316.54	Town Of Liberty		
44028	37000	10000	50300	00212030	02-05-18	\$2,340.62	Town Of Liberty		
44028	37000	10000	50300	00228891	04-20-18	\$453.74	Town Of Liberty		
44028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$19,462.83
44028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44028	37000	21200	57100	00247886	06-28-18	\$559.62	Town Of Liberty		
44028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$559.62
44028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44028	39500	21100	19100	00204806	01-02-18	\$13,331.18	Town Of Liberty		
44028	39500	21100	19100	00235314	04-02-18	\$13,331.18	Town Of Liberty		
44028	39500	21100	19100	00269013	07-02-18	\$13,331.18	Town Of Liberty		
44028	39500	21100	19100	00303065	10-01-18	\$13,331.21	Town Of Liberty		
44028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$53,324.75
44028			Shared Revenue and Tax Relief - - County And Municipal Aid						
44028	83500	10000	10500	00033770	07-23-18	\$2,641.93	Town Of Liberty		
44028	83500	10000	10500	00036656	11-19-18	\$14,970.96	Town Of Liberty		
44028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$17,612.89
44028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44028	83500	10000	10900	00030999	07-23-18	\$2.03	Town Of Liberty		
44028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
<b>44028</b>	<b>Total</b>							<b>\$93,669.73</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44030			Dept of Safety & Prof Services - - Fire Dues Distribution						
44030	16500	10000	22500	00022192	07-26-18	\$2,754.79	Town Of Maine		
44030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,754.79
44030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44030	37000	10000	50300	00212117	02-05-18	\$38,420.20	Town Of Maine		
44030	37000	10000	50300	00229466	04-20-18	\$1,732.60	Town Of Maine		
44030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$40,152.80
44030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44030	37000	21200	57100	00247887	06-28-18	\$719.15	Town Of Maine		
44030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$719.15
44030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
44030	37000	21200	57900	00229465	04-20-18	\$1,009.25	Town Of Maine		
44030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,009.25
44030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44030	39500	21100	19100	00204807	01-02-18	\$18,174.31	Town Of Maine		
44030	39500	21100	19100	00235315	04-02-18	\$18,174.31	Town Of Maine		
44030	39500	21100	19100	00269014	07-02-18	\$18,174.31	Town Of Maine		
44030	39500	21100	19100	00303066	10-01-18	\$18,174.34	Town Of Maine		
44030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$72,697.27
44030			Department of Revenue - - Payments For Municipal Svcs						
44030	56600	10000	50100	00026870	01-31-18	\$135.06	Town Of Maine		
44030			Department of Revenue - - Payments For Municipal Svcs Total						\$135.06
44030			Shared Revenue and Tax Relief - - County And Municipal Aid						
44030	83500	10000	10500	00033771	07-23-18	\$5,503.85	Town Of Maine		
44030	83500	10000	10500	00036657	11-19-18	\$31,188.46	Town Of Maine		
44030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,692.31
44030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44030	83500	10000	10900	00031000	07-23-18	\$3.04	Town Of Maine		
44030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
<b>44030</b>	<b>Total</b>							<b>\$154,163.67</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44032			Dept of Safety & Prof Services - - Fire Dues Distribution						
44032	16500	10000	22500	00022193	07-26-18	\$1,928.78	Town Of Maple Creek		
44032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,928.78
44032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44032	37000	10000	50300	00212274	02-05-18	\$14.80	Town Of Maple Creek		
44032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$14.80
44032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44032	37000	21200	57100	00247888	06-28-18	\$166.16	Town Of Maple Creek		
44032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$166.16
44032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44032	39500	21100	19100	00204808	01-02-18	\$13,115.61	Town Of Maple Creek		
44032	39500	21100	19100	00235316	04-02-18	\$13,115.61	Town Of Maple Creek		
44032	39500	21100	19100	00269015	07-02-18	\$13,115.61	Town Of Maple Creek		
44032	39500	21100	19100	00303067	10-01-18	\$13,115.61	Town Of Maple Creek		
44032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$52,462.44
44032			Department of Administration - - Hv Trans Ln Annual Impact Fee						
44032	50500	10000	17400	00078761	05-01-18	\$34,987.00	Town Of Maple Creek		
44032			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$34,987.00
44032			Shared Revenue and Tax Relief - - County And Municipal Aid						
44032	83500	10000	10500	00033772	07-23-18	\$7,675.18	Town Of Maple Creek		
44032	83500	10000	10500	00036658	11-19-18	\$43,492.67	Town Of Maple Creek		
44032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$51,167.85
44032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44032	83500	10000	10900	00031001	07-23-18	\$5.07	Town Of Maple Creek		
44032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
44032			Shared Revenue and Tax Relief - - Utility Aid						
44032	83500	10000	11000	00033772	07-23-18	\$748.02	Town Of Maple Creek		
44032	83500	10000	11000	00036658	11-19-18	\$4,569.95	Town Of Maple Creek		
44032			Shared Revenue and Tax Relief - - Utility Aid Total						\$5,317.97
<b>44032</b>	<b>Total</b>							<b>\$146,050.07</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44034			Dept of Safety & Prof Services - - Fire Dues Distribution						
44034	16500	10000	22500	00022194	07-25-18	\$8,206.49	Town Of Oneida		
44034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,206.49
44034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44034	37000	21200	57100	00247889	06-28-18	\$129.05	Town Of Oneida		
44034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$129.05
44034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44034	39500	21100	19100	00204809	01-02-18	\$47,666.52	Town Of Oneida		
44034	39500	21100	19100	00235317	04-02-18	\$47,666.52	Town Of Oneida		
44034	39500	21100	19100	00269016	07-02-18	\$47,666.52	Town Of Oneida		
44034	39500	21100	19100	00303068	10-01-18	\$47,666.53	Town Of Oneida		
44034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$190,666.09
44034			Department of Corrections - - Services For Community Correct						
44034	41000	10000	10200	00183753	01-23-18	\$661.35	Town Of Oneida		
44034	41000	10000	10200	00190588	02-23-18	\$661.35	Town Of Oneida		
44034	41000	10000	10200	00196591	03-21-18	\$661.35	Town Of Oneida		
44034	41000	10000	10200	00203318	04-25-18	\$661.35	Town Of Oneida		
44034	41000	10000	10200	00210693	05-25-18	\$661.35	Town Of Oneida		
44034	41000	10000	10200	00219656	07-06-18	\$661.35	Town Of Oneida		
44034	41000	10000	10200	00224543	07-25-18	\$661.35	Town Of Oneida		
44034	41000	10000	10200	00230297	08-22-18	\$667.96	Town Of Oneida		
44034	41000	10000	10200	00237360	09-25-18	\$667.96	Town Of Oneida		
44034	41000	10000	10200	00244332	10-26-18	\$667.96	Town Of Oneida		
44034	41000	10000	10200	00250186	11-23-18	\$667.96	Town Of Oneida		
44034	41000	10000	10200	00256308	12-21-18	\$667.96	Town Of Oneida		
44034			Department of Corrections - - Services For Community Correct Total						\$7,969.25
44034			Department of Justice - - Law Enforcement Train, Local						
44034	45500	10000	23100	00053640	10-18-18	\$3,200.00	Town Of Oneida		
44034			Department of Justice - - Law Enforcement Train, Local Total						\$3,200.00
44034			Department of Justice - - Federal Aid, State Operations						
44034	45500	10000	24100	00049613	08-06-18	\$3,251.47	Town Of Oneida		
44034	45500	10000	24100	00056906	12-14-18	\$3,739.14	Town Of Oneida		
44034	45500	10000	24100	00057363	12-28-18	\$2,750.20	Town Of Oneida		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44034							Department of Justice - - Federal Aid, State Operations Total	\$9,740.81
44034							Department of Revenue - - Payments For Municipal Svcs	
44034	56600	10000	50100	00026871	01-31-18	\$183.80	Town Of Oneida	
44034							Department of Revenue - - Payments For Municipal Svcs Total	\$183.80
44034							Shared Revenue and Tax Relief - - County And Municipal Aid	
44034	83500	10000	10500	00033773	07-23-18	\$38,288.25	Town Of Oneida	
44034	83500	10000	10500	00036659	11-19-18	\$216,966.72	Town Of Oneida	
44034							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$255,254.97
44034							Shared Revenue and Tax Relief - - Exempt Computer Aid	
44034	83500	10000	10900	00031002	07-23-18	\$7.10	Town Of Oneida	
44034							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$7.10
44034							Shared Revenue and Tax Relief - - Utility Aid	
44034	83500	10000	11000	00033773	07-23-18	\$1,271.02	Town Of Oneida	
44034	83500	10000	11000	00036659	11-19-18	\$7,202.03	Town Of Oneida	
44034							Shared Revenue and Tax Relief - - Utility Aid Total	\$8,473.05
<b>44034</b>	<b>Total</b>							<b>\$483,830.61</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44036			Dept of Safety & Prof Services - - Fire Dues Distribution					
44036	16500	10000	22500	00022195	07-24-18	\$4,351.06	Town Of Osborn	
44036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,351.06
44036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44036	37000	21200	57100	00247890	06-28-18	\$99.20	Town Of Osborn	
44036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$99.20
44036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44036	39500	21100	19100	00204810	01-02-18	\$16,597.57	Town Of Osborn	
44036	39500	21100	19100	00235318	04-02-18	\$16,597.57	Town Of Osborn	
44036	39500	21100	19100	00269017	07-02-18	\$16,597.57	Town Of Osborn	
44036	39500	21100	19100	00303069	10-01-18	\$16,597.60	Town Of Osborn	
44036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$66,390.31
44036			Department of Administration - - Hv Trans Ln Annual Impact Fee					
44036	50500	10000	17400	00078644	05-01-18	\$70,793.00	Town Of Osborn	
44036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$70,793.00
44036			Shared Revenue and Tax Relief - - County And Municipal Aid					
44036	83500	10000	10500	00033774	07-23-18	\$2,795.96	Town Of Osborn	
44036	83500	10000	10500	00036660	11-19-18	\$15,843.80	Town Of Osborn	
44036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,639.76
44036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44036	83500	10000	10900	00031003	07-23-18	\$24.35	Town Of Osborn	
44036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$24.35
44036			Shared Revenue and Tax Relief - - Utility Aid					
44036	83500	10000	11000	00033774	07-23-18	\$16.57	Town Of Osborn	
44036	83500	10000	11000	00036660	11-19-18	\$96.05	Town Of Osborn	
44036			Shared Revenue and Tax Relief - - Utility Aid Total					\$112.62
<b>44036</b>	<b>Total</b>							<b>\$160,410.30</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44038			Dept of Safety & Prof Services - - Fire Dues Distribution						
44038	16500	10000	22500	00022196	07-24-18	\$4,386.39	Town Of Seymour		
44038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,386.39
44038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44038	37000	10000	50300	00212031	02-05-18	\$642.12	Town Of Seymour		
44038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$642.12
44038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44038	37000	21200	57100	00247891	06-28-18	\$26.80	Town Of Seymour		
44038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$26.80
44038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44038	39500	21100	19100	00204811	01-02-18	\$22,970.23	Town Of Seymour		
44038	39500	21100	19100	00235319	04-02-18	\$22,970.23	Town Of Seymour		
44038	39500	21100	19100	00269018	07-02-18	\$22,970.23	Town Of Seymour		
44038	39500	21100	19100	00303070	10-01-18	\$22,970.25	Town Of Seymour		
44038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$91,880.94
44038			Department of Administration - - Hv Trans Ln Annual Impact Fee						
44038	50500	10000	17400	00078619	05-01-18	\$26,350.00	Town Of Seymour		
44038			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$26,350.00
44038			Shared Revenue and Tax Relief - - County And Municipal Aid						
44038	83500	10000	10500	00033775	07-23-18	\$7,831.98	Town Of Seymour		
44038	83500	10000	10500	00036661	11-19-18	\$44,381.24	Town Of Seymour		
44038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$52,213.22
44038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44038	83500	10000	10900	00031004	07-23-18	\$121.76	Town Of Seymour		
44038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$121.76
44038			Shared Revenue and Tax Relief - - Utility Aid						
44038	83500	10000	11000	00033775	07-23-18	\$972.43	Town Of Seymour		
44038	83500	10000	11000	00036661	11-19-18	\$11,243.46	Town Of Seymour		
44038			Shared Revenue and Tax Relief - - Utility Aid Total						\$12,215.89
<b>44038</b>	<b>Total</b>							<b>\$187,837.12</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44040			Dept of Safety & Prof Services - - Fire Dues Distribution						
44040	16500	10000	22500	00022197	07-25-18	\$6,681.77	Town Of Vandebroek		
44040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,681.77
44040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44040	37000	21200	57100	00247892	06-28-18	\$3.20	Town Of Vandebroek		
44040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3.20
44040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44040	39500	21100	19100	00204812	01-02-18	\$12,518.36	Town Of Vandebroek		
44040	39500	21100	19100	00235320	04-02-18	\$12,518.36	Town Of Vandebroek		
44040	39500	21100	19100	00269019	07-02-18	\$12,518.36	Town Of Vandebroek		
44040	39500	21100	19100	00303071	10-01-18	\$12,518.36	Town Of Vandebroek		
44040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$50,073.44
44040			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
44040	39500	21100	36500	00223214	02-20-18	\$500.00	Town Of Vandebroek		
44040			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$500.00
44040			Shared Revenue and Tax Relief - - County And Municipal Aid						
44040	83500	10000	10500	00033776	07-23-18	\$2,835.99	Town Of Vandebroek		
44040	83500	10000	10500	00036662	11-19-18	\$16,070.63	Town Of Vandebroek		
44040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,906.62
44040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44040	83500	10000	10900	00031005	07-23-18	\$134.96	Town Of Vandebroek		
44040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$134.96
<b>44040</b>	<b>Total</b>							<b>\$76,299.99</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44106			Dept of Safety & Prof Services - - Fire Dues Distribution						
44106	16500	10000	22500	00022198	07-24-18	\$750.50	Village Of Bear Creek		
44106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$750.50
44106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44106	39500	21100	19100	00204813	01-02-18	\$2,739.91	Village Of Bear Creek		
44106	39500	21100	19100	00235321	04-02-18	\$2,739.91	Village Of Bear Creek		
44106	39500	21100	19100	00269020	07-02-18	\$2,739.91	Village Of Bear Creek		
44106	39500	21100	19100	00303072	10-01-18	\$2,739.91	Village Of Bear Creek		
44106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$10,959.64
44106			Shared Revenue and Tax Relief - - County And Municipal Aid						
44106	83500	10000	10500	00033777	07-23-18	\$30,875.96	Village Of Bear Creek		
44106	83500	10000	10500	00036663	11-19-18	\$174,963.77	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$205,839.73
44106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44106	83500	10000	10900	00031006	07-23-18	\$13.19	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$13.19
44106			Shared Revenue and Tax Relief - - Utility Aid						
44106	83500	10000	11000	00033777	07-23-18	\$925.18	Village Of Bear Creek		
44106	83500	10000	11000	00036663	11-19-18	\$5,345.99	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,271.17
<b>44106 Total</b>								<b>\$223,834.23</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44107			Dept of Safety & Prof Services - - Fire Dues Distribution						
44107	16500	10000	22500	00022199	07-26-18	\$2,788.05	Village Of Black Creek		
44107			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,788.05
44107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44107	37000	10000	50300	00212244	02-05-18	\$697.50	Village Of Black Creek		
44107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$697.50
44107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44107	39500	21100	19100	00204814	01-02-18	\$16,392.65	Village Of Black Creek		
44107	39500	21100	19100	00235322	04-02-18	\$16,392.65	Village Of Black Creek		
44107	39500	21100	19100	00269021	07-02-18	\$16,392.65	Village Of Black Creek		
44107	39500	21100	19100	00303073	10-01-18	\$16,392.66	Village Of Black Creek		
44107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$65,570.61
44107			Department of Justice - - Law Enforcement Train, Local						
44107	45500	10000	23100	00052135	09-25-18	\$1,120.00	Village Of Black Creek		
44107			Department of Justice - - Law Enforcement Train, Local Total						\$1,120.00
44107			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
44107	83500	10000	10100	00033778	07-23-18	\$22,841.01	Village Of Black Creek		
44107	83500	10000	10100	00036664	11-19-18	\$0.06	Village Of Black Creek		
44107			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$22,841.07
44107			Shared Revenue and Tax Relief - - County And Municipal Aid						
44107	83500	10000	10500	00033778	07-23-18	\$48,840.52	Village Of Black Creek		
44107	83500	10000	10500	00036664	11-19-18	\$276,762.93	Village Of Black Creek		
44107			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$325,603.45
44107			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44107	83500	10000	10900	00031007	07-23-18	\$793.50	Village Of Black Creek		
44107	83500	10000	10900	00032441	07-23-18	\$1,114.62	Village Of Black Creek		
44107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,908.12
44107			Shared Revenue and Tax Relief - - Utility Aid						
44107	83500	10000	11000	00033778	07-23-18	\$663.53	Village Of Black Creek		
44107	83500	10000	11000	00036664	11-19-18	\$3,833.46	Village Of Black Creek		
44107			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,496.99
44107			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
44107	83500	52100	36300	00027531	03-26-18	\$707.88	Village Of Black Creek		



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44111			Dept of Safety & Prof Services - - Fire Dues Distribution						
44111	16500	10000	22500	00024442	07-23-18	\$12,162.77	Village Of Combined Locks		
44111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$12,162.77
44111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44111	39500	21100	19100	00204815	01-02-18	\$41,933.54	Village Of Combined Locks		
44111	39500	21100	19100	00235323	04-02-18	\$41,933.54	Village Of Combined Locks		
44111	39500	21100	19100	00269022	07-02-18	\$41,933.54	Village Of Combined Locks		
44111	39500	21100	19100	00303074	10-01-18	\$41,933.54	Village Of Combined Locks		
44111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$167,734.16
44111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
44111	83500	10000	10100	00033779	07-23-18	\$10,353.21	Village Of Combined Locks		
44111	83500	10000	10100	00036665	11-19-18	\$0.07	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$10,353.28
44111			Shared Revenue and Tax Relief - - County And Municipal Aid						
44111	83500	10000	10500	00033779	07-23-18	\$41,077.36	Village Of Combined Locks		
44111	83500	10000	10500	00036665	11-19-18	\$232,771.72	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$273,849.08
44111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44111	83500	10000	10900	00031008	07-23-18	\$4.06	Village Of Combined Locks		
44111	83500	10000	10900	00032442	07-23-18	\$15,013.53	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$15,017.59
44111			Shared Revenue and Tax Relief - - Utility Aid						
44111	83500	10000	11000	00033779	07-23-18	\$5,698.67	Village Of Combined Locks		
44111	83500	10000	11000	00036665	11-19-18	\$208,395.40	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - Utility Aid Total						\$214,094.07
<b>44111</b>	<b>Total</b>							<b>\$693,210.95</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44136			Dept of Safety & Prof Services - - Fire Dues Distribution						
44136	16500	10000	22500	00022200	07-25-18	\$8,370.93	Hortonville, Village Of		
44136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,370.93
44136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44136	37000	21200	57100	00247893	06-28-18	\$8.47	Hortonville, Village Of		
44136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8.47
44136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44136	39500	21100	19100	00204816	01-02-18	\$29,571.67	Hortonville, Village Of		
44136	39500	21100	19100	00235324	04-02-18	\$29,571.67	Hortonville, Village Of		
44136	39500	21100	19100	00269023	07-02-18	\$29,571.67	Hortonville, Village Of		
44136	39500	21100	19100	00303075	10-01-18	\$29,571.68	Hortonville, Village Of		
44136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$118,286.69
44136			Department of Justice - - Law Enforcement Train, Local						
44136	45500	10000	23100	00053158	10-11-18	\$1,600.00	Hortonville, Village Of		
44136			Department of Justice - - Law Enforcement Train, Local Total						\$1,600.00
44136			Public Defender Board - - Transcript, Discovery And Int						
44136	55000	10000	10600	00165064	10-26-18	\$157.20	Hortonville, Village Of		
44136			Public Defender Board - - Transcript, Discovery And Int Total						\$157.20
44136			Shared Revenue and Tax Relief - - County And Municipal Aid						
44136	83500	10000	10500	00033780	07-23-18	\$69,614.10	Hortonville, Village Of		
44136	83500	10000	10500	00036666	11-19-18	\$394,479.93	Hortonville, Village Of		
44136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$464,094.03
44136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44136	83500	10000	10900	00031009	07-23-18	\$3,781.79	Hortonville, Village Of		
44136	83500	10000	10900	00032443	07-23-18	\$2,142.73	Hortonville, Village Of		
44136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5,924.52
44136			Shared Revenue and Tax Relief - - Utility Aid						
44136	83500	10000	11000	00033780	07-23-18	\$470.77	Hortonville, Village Of		
44136	83500	10000	11000	00036666	11-19-18	\$2,734.11	Hortonville, Village Of		
44136			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,204.88
<b>44136 Total</b>								<b>\$601,646.72</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44141			Dept of Safety & Prof Services - - Fire Dues Distribution						
44141	16500	10000	22500	00022201	07-26-18	\$21,061.99	Village Of Kimberly		
44141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$21,061.99
44141			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
44141	37000	36300	TH100	00214841	02-20-18	\$120,000.00	Village Of Kimberly		
44141			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						\$120,000.00
44141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44141	39500	21100	19100	00204817	01-02-18	\$109,185.05	Village Of Kimberly		
44141	39500	21100	19100	00235325	04-02-18	\$109,185.05	Village Of Kimberly		
44141	39500	21100	19100	00269024	07-02-18	\$109,185.05	Village Of Kimberly		
44141	39500	21100	19100	00303076	10-01-18	\$109,185.07	Village Of Kimberly		
44141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$436,740.22
44141			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
44141	83500	10000	10100	00033781	07-23-18	\$64,587.64	Village Of Kimberly		
44141			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$64,587.64
44141			Shared Revenue and Tax Relief - - County And Municipal Aid						
44141	83500	10000	10500	00033781	07-23-18	\$57,271.91	Village Of Kimberly		
44141	83500	10000	10500	00036667	11-19-18	\$324,540.85	Village Of Kimberly		
44141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$381,812.76
44141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44141	83500	10000	10900	00031010	07-23-18	\$9,447.87	Village Of Kimberly		
44141	83500	10000	10900	00032444	07-23-18	\$40,283.75	Village Of Kimberly		
44141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$49,731.62
44141			Shared Revenue and Tax Relief - - Utility Aid						
44141	83500	10000	11000	00033781	07-23-18	\$8,648.28	Village Of Kimberly		
44141	83500	10000	11000	00036667	11-19-18	\$49,649.21	Village Of Kimberly		
44141			Shared Revenue and Tax Relief - - Utility Aid Total						\$58,297.49
<b>44141</b>	<b>Total</b>							<b>\$1,132,231.72</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44146			Dept of Safety & Prof Services - - Fire Dues Distribution					
44146	16500	10000	22500	00024448	07-23-18	\$31,672.22	Village Of Little Chute	
44146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$31,672.22
44146			WI Dept of Transportation - - Conn Hwy Aids St Fds					
44146	39500	21100	16200	00205607	01-02-18	\$8,041.70	Village Of Little Chute	
44146	39500	21100	16200	00236115	04-02-18	\$8,041.70	Village Of Little Chute	
44146	39500	21100	16200	00269814	07-02-18	\$8,041.70	Village Of Little Chute	
44146	39500	21100	16200	00303866	10-01-18	\$8,041.72	Village Of Little Chute	
44146			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$32,166.82
44146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44146	39500	21100	19100	00204818	01-02-18	\$129,138.54	Village Of Little Chute	
44146	39500	21100	19100	00235326	04-02-18	\$129,138.54	Village Of Little Chute	
44146	39500	21100	19100	00269025	07-02-18	\$129,138.54	Village Of Little Chute	
44146	39500	21100	19100	00303077	10-01-18	\$129,138.56	Village Of Little Chute	
44146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$516,554.18
44146			WI Dept of Transportation - - Local Rds, Grants Sf					
44146	39500	21100	27000	00307352	10-09-18	\$550,000.00	Village Of Little Chute	
44146			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$550,000.00
44146			Department of Justice - - Law Enforcement Train, Local					
44146	45500	10000	23100	00052751	10-04-18	\$3,680.00	Village Of Little Chute	
44146			Department of Justice - - Law Enforcement Train, Local Total					\$3,680.00
44146			Department of Justice - - Internet Crimes Against Childr					
44146	45500	10000	28400	00043427	03-15-18	\$477.35	Village Of Little Chute	
44146	45500	10000	28400	00047032	06-08-18	\$951.87	Village Of Little Chute	
44146	45500	10000	28400	00049578	07-31-18	\$141.90	Village Of Little Chute	
44146	45500	10000	28400	00051464	09-11-18	\$378.32	Village Of Little Chute	
44146	45500	10000	28400	00056897	12-14-18	\$326.93	Village Of Little Chute	
44146			Department of Justice - - Internet Crimes Against Childr Total					\$2,276.37
44146			Shared Revenue and Tax Relief - - County And Municipal Aid					
44146	83500	10000	10500	00033782	07-23-18	\$225,156.53	Village Of Little Chute	
44146	83500	10000	10500	00036668	11-19-18	\$1,275,887.00	Village Of Little Chute	
44146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,501,043.53
44146			Shared Revenue and Tax Relief - - Exempt Computer Aid					



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44146	83500	10000	10900	00031011	07-23-18	\$28,382.28	Village Of Little Chute	
44146	83500	10000	10900	00032445	07-23-18	\$47,023.47	Village Of Little Chute	
44146		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$75,405.75
44146		Shared Revenue and Tax Relief - - Utility Aid						
44146	83500	10000	11000	00033782	07-23-18	\$1,982.89	Village Of Little Chute	
44146	83500	10000	11000	00036668	11-19-18	\$11,108.72	Village Of Little Chute	
44146		Shared Revenue and Tax Relief - - Utility Aid Total						\$13,091.61
44146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
44146	83500	52100	36300	00027532	03-26-18	\$12,503.64	Village Of Little Chute	
44146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$12,503.64
<b>44146 Total</b>								<b>\$2,738,394.12</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44155			Dept of Safety & Prof Services - - Fire Dues Distribution						
44155	16500	10000	22500	00022202	07-24-18	\$363.14	Village Of Nichols		
44155			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$363.14
44155			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44155	39500	21100	19100	00204819	01-02-18	\$2,582.31	Village Of Nichols		
44155	39500	21100	19100	00235327	04-02-18	\$2,582.31	Village Of Nichols		
44155	39500	21100	19100	00269026	07-02-18	\$2,582.31	Village Of Nichols		
44155	39500	21100	19100	00303078	10-01-18	\$2,582.31	Village Of Nichols		
44155			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$10,329.24
44155			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
44155	83500	10000	10100	00033783	07-23-18	\$159.92	Village Of Nichols		
44155	83500	10000	10100	00036669	11-19-18	\$0.01	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$159.93
44155			Shared Revenue and Tax Relief - - County And Municipal Aid						
44155	83500	10000	10500	00033783	07-23-18	\$14,757.51	Village Of Nichols		
44155	83500	10000	10500	00036669	11-19-18	\$83,625.91	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$98,383.42
44155			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44155	83500	10000	10900	00031012	07-23-18	\$201.93	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$201.93
44155			Shared Revenue and Tax Relief - - Utility Aid						
44155	83500	10000	11000	00033783	07-23-18	\$183.03	Village Of Nichols		
44155	83500	10000	11000	00036669	11-19-18	\$1,059.49	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,242.52
44155			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
44155	83500	52100	36300	00027533	03-26-18	\$1,406.98	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,406.98
<b>44155 Total</b>								<b>\$112,087.16</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44181			Dept of Safety & Prof Services - - Fire Dues Distribution						
44181	16500	10000	22500	00022203	07-25-18	\$1,721.59	Village Of Shiocton		
44181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,721.59
44181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44181	37000	10000	50300	00212248	02-05-18	\$18.60	Village Of Shiocton		
44181	37000	10000	50300	00212249	02-05-18	\$898.54	Village Of Shiocton		
44181	37000	10000	50300	00212250	02-05-18	\$682.38	Village Of Shiocton		
44181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,599.52
44181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
44181	37000	21200	57100	00247894	06-28-18	\$8.66	Village Of Shiocton		
44181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8.66
44181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
44181	39500	21100	18500	00309621	10-16-18	\$4,000.00	Village Of Shiocton		
44181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$4,000.00
44181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44181	39500	21100	19100	00204820	01-02-18	\$11,931.36	Village Of Shiocton		
44181	39500	21100	19100	00235328	04-02-18	\$11,931.36	Village Of Shiocton		
44181	39500	21100	19100	00269027	07-02-18	\$11,931.36	Village Of Shiocton		
44181	39500	21100	19100	00303079	10-01-18	\$11,931.37	Village Of Shiocton		
44181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$47,725.45
44181			Department of Health Services - - Prepaid Medical Transport Reimbursement						
44181	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Shiocton		
44181			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
44181			Department of Justice - - Law Enforcement Train, Local						
44181	45500	10000	23100	00053748	10-25-18	\$800.00	Village Of Shiocton		
44181			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
44181			Shared Revenue and Tax Relief - - County And Municipal Aid						
44181	83500	10000	10500	00033784	07-23-18	\$51,627.42	Village Of Shiocton		
44181	83500	10000	10500	00036670	11-19-18	\$290,555.38	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$342,182.80
44181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44181	83500	10000	10900	00031013	07-23-18	\$103.50	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$103.50

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44181			Shared Revenue and Tax Relief - - Utility Aid						
44181	83500	10000	11000	00033784	07-23-18	\$198.05	Village Of Shiocton		
44181	83500	10000	11000	00036670	11-19-18	\$1,436.15	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,634.20
44181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
44181	83500	52100	36300	00027534	03-26-18	\$4,575.48	Village Of Shiocton		
44181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$4,575.48
<b>44181</b>	<b>Total</b>							<b>\$406,351.20</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44201			Dept of Safety & Prof Services - - Fire Dues Distribution						
44201	16500	10000	22500	00017613	07-02-18	\$219,294.16	City Of Appleton		
44201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$219,294.16
44201			WI Dept of Transportation - - Conn Hwy Aids St Fds						
44201	39500	21100	16200	00205608	01-02-18	\$57,324.99	City Of Appleton		
44201	39500	21100	16200	00236116	04-02-18	\$57,324.99	City Of Appleton		
44201	39500	21100	16200	00269815	07-02-18	\$57,324.99	City Of Appleton		
44201	39500	21100	16200	00303867	10-01-18	\$57,325.02	City Of Appleton		
44201			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$229,299.99
44201			WI Dept of Transportation - - Paratransit Aids, Sf						
44201	39500	21100	17500	00260975	06-11-18	\$109,246.00	City Of Appleton		
44201			WI Dept of Transportation - - Paratransit Aids, Sf Total						\$109,246.00
44201			WI Dept of Transportation - - Tb, Trns Oper Aid Sf						
44201	39500	21100	17600	00262446	06-13-18	\$644,303.00	City Of Appleton		
44201	39500	21100	17600	00270475	07-05-18	\$238,398.00	City Of Appleton		
44201	39500	21100	17600	00288928	08-24-18	\$1,932,907.00	City Of Appleton		
44201			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total						\$2,815,608.00
44201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44201	39500	21100	19100	00204821	01-02-18	\$651,705.22	City Of Appleton		
44201	39500	21100	19100	00235329	04-02-18	\$651,705.22	City Of Appleton		
44201	39500	21100	19100	00269028	07-02-18	\$651,705.22	City Of Appleton		
44201	39500	21100	19100	00303080	10-01-18	\$651,705.24	City Of Appleton		
44201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$2,606,820.90
44201			Department of Health Services - - State/Federal Aids						
44201	43500	10000	00000	90808	01-02-18	\$23,502.00	City Of Appleton		
44201	43500	10000	00000	90810	03-01-18	\$4,223.00	City Of Appleton		
44201	43500	10000	00000	90900	07-02-18	\$44,128.00	City Of Appleton		
44201	43500	10000	00000	90901	08-01-18	\$17,009.00	City Of Appleton		
44201	43500	10000	00000	90902	09-04-18	\$16,346.00	City Of Appleton		
44201	43500	10000	00000	90904	11-01-18	\$30,223.00	City Of Appleton		
44201			Department of Health Services - - State/Federal Aids Total						\$135,431.00
44201			Department of Revenue - - Payments For Municipal Svcs						
44201	56600	10000	50100	00026872	01-31-18	\$6,670.85	City Of Appleton		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44201							Department of Revenue - - Payments For Municipal Svcs Total	\$6,670.85
44201							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
44201	83500	10000	10100	00033785	07-23-18	\$1,168,238.04	City Of Appleton	
44201							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$1,168,238.04
44201							Shared Revenue and Tax Relief - - County And Municipal Aid	
44201	83500	10000	10500	00033785	07-23-18	\$1,441,732.49	City Of Appleton	
44201	83500	10000	10500	00036671	11-19-18	\$8,169,817.44	City Of Appleton	
44201							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$9,611,549.93
44201							Shared Revenue and Tax Relief - - Exempt Computer Aid	
44201	83500	10000	10900	00031014	07-23-18	\$392,540.75	City Of Appleton	
44201	83500	10000	10900	00032446	07-23-18	\$85,159.86	City Of Appleton	
44201							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$477,700.61
44201							Shared Revenue and Tax Relief - - Utility Aid	
44201	83500	10000	11000	00033785	07-23-18	\$22,334.35	City Of Appleton	
44201	83500	10000	11000	00036671	11-19-18	\$143,687.61	City Of Appleton	
44201							Shared Revenue and Tax Relief - - Utility Aid Total	\$166,021.96
44201							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
44201	83500	10000	30200	00029657	07-23-18	\$1,259,864.31	City Of Appleton	
44201	83500	10000	30200	00029805	07-23-18	\$7,318,365.03	City Of Appleton	
44201							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$8,578,229.34
44201							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
44201	83500	52100	36300	00027172	03-26-18	\$1,702,085.41	City Of Appleton	
44201							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$1,702,085.41
<b>44201</b>	<b>Total</b>							<b>\$27,826,196.19</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44241			WI Dept of Transportation - - Conn Hwy Aids St Fds						
44241	39500	21100	16200	00205609	01-02-18	\$22,603.20	City Of Kaukauna		
44241	39500	21100	16200	00236117	04-02-18	\$22,603.20	City Of Kaukauna		
44241	39500	21100	16200	00269816	07-02-18	\$22,603.20	City Of Kaukauna		
44241	39500	21100	16200	00303868	10-01-18	\$22,603.21	City Of Kaukauna		
44241			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$90,412.81
44241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
44241	39500	21100	19100	00204822	01-02-18	\$192,201.37	City Of Kaukauna		
44241	39500	21100	19100	00235330	04-02-18	\$192,201.37	City Of Kaukauna		
44241	39500	21100	19100	00269029	07-02-18	\$192,201.37	City Of Kaukauna		
44241	39500	21100	19100	00303081	10-01-18	\$192,201.37	City Of Kaukauna		
44241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$768,805.48
44241			Department of Health Services - - Prepaid Medical Transport Reimbursement						
44241	43500	10000	16300	AMBULANCE	11-08-18	\$12,974.37	City Of Kaukauna		
44241			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$12,974.37
44241			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
44241	83500	10000	10100	00033786	07-23-18	\$249,911.63	City Of Kaukauna		
44241			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$249,911.63
44241			Shared Revenue and Tax Relief - - County And Municipal Aid						
44241	83500	10000	10500	00033786	07-23-18	\$310,811.99	City Of Kaukauna		
44241	83500	10000	10500	00036672	11-19-18	\$1,748,293.56	City Of Kaukauna		
44241			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,059,105.55
44241			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44241	83500	10000	10900	00031015	07-23-18	\$65,415.30	City Of Kaukauna		
44241	83500	10000	10900	00032447	07-23-18	\$24,709.38	City Of Kaukauna		
44241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$90,124.68
44241			Shared Revenue and Tax Relief - - Utility Aid						
44241	83500	10000	11000	00033786	07-23-18	\$20,594.22	City Of Kaukauna		
44241	83500	10000	11000	00036672	11-19-18	\$117,094.98	City Of Kaukauna		
44241			Shared Revenue and Tax Relief - - Utility Aid Total						\$137,689.20
<b>44241 Total</b>								<b>\$3,409,023.72</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44261			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
44261	37000	10000	50300	00212186	02-02-18	\$271.57	City New London		
44261			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$271.57
44261			Dept of Natural Resources - - Land Acquisition						
44261	37000	36300	TA100	00279662	11-15-18	\$92,645.00	City New London		
44261	37000	36300	TA100	00279664	11-15-18	\$143,994.00	City New London		
44261	37000	36300	TA100	00279669	11-15-18	\$139,803.63	City New London		
44261			Dept of Natural Resources - - Land Acquisition Total						\$376,442.63
44261			Department of Justice - - Law Enforcement Train, Local						
44261	45500	10000	23100	00053561	10-18-18	\$2,560.00	City New London		
44261			Department of Justice - - Law Enforcement Train, Local Total						\$2,560.00
44261			Department of Administration - - Hv Trans Ln Annual Impact Fee						
44261	50500	10000	17400	00078697	05-01-18	\$2,643.00	City New London		
44261			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$2,643.00
44261			Public Defender Board - - Transcript, Discovery And Int						
44261	55000	10000	10600	00144615	06-01-18	\$10.00	City New London		
44261	55000	10000	10600	00155074	08-02-18	\$9.20	City New London		
44261			Public Defender Board - - Transcript, Discovery And Int Total						\$19.20
44261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44261	83500	10000	10900	00031016	07-23-18	\$14,108.39	City New London		
44261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$14,108.39
<b>44261 Total</b>								<b>\$396,044.79</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44281			Dept of Safety & Prof Services - - Fire Dues Distribution					
44281	16500	10000	22500	00017615	07-02-18	\$8,482.04	Seymour, City of	
44281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,482.04
44281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
44281	37000	10000	50300	00214894	02-16-18	\$772.65	Seymour, City of	
44281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$772.65
44281			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
44281	37000	21200	57100	00247895	06-28-18	\$3.60	Seymour, City of	
44281			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3.60
44281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
44281	39500	21100	18500	00301347	09-26-18	\$1,555.31	Seymour, City of	
44281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$1,555.31
44281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
44281	39500	21100	19100	00204823	01-02-18	\$43,734.80	Seymour, City of	
44281	39500	21100	19100	00235331	04-02-18	\$43,734.80	Seymour, City of	
44281	39500	21100	19100	00269030	07-02-18	\$43,734.80	Seymour, City of	
44281	39500	21100	19100	00303082	10-01-18	\$43,734.82	Seymour, City of	
44281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$174,939.22
44281			Department of Health Services - - Emergency Medical Services, Ai					
44281	43500	10000	11900	00234503	09-25-18	\$4,897.82	Seymour, City of	
44281			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,897.82
44281			Department of Health Services - - Prepaid Medical Transport Reimbursement					
44281	43500	10000	16300	AMBULANCE	11-08-18	\$3,097.48	Seymour, City of	
44281			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$3,097.48
44281			Department of Justice - - Law Enforcement Train, Local					
44281	45500	10000	23100	00048472	07-13-18	\$1,440.00	Seymour, City of	
44281			Department of Justice - - Law Enforcement Train, Local Total					\$1,440.00
44281			Department of Justice - - Internet Crimes Against Childr					
44281	45500	10000	28400	00043793	03-22-18	\$78.60	Seymour, City of	
44281			Department of Justice - - Internet Crimes Against Childr Total					\$78.60
44281			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
44281	83500	10000	10100	00033787	07-23-18	\$54,538.37	Seymour, City of	
44281	83500	10000	10100	00036673	11-19-18	\$0.06	Seymour, City of	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$54,538.43
44281			Shared Revenue and Tax Relief - - County And Municipal Aid					
44281	83500	10000	10500	00033787	07-23-18	\$95,620.19	Seymour, City of	
44281	83500	10000	10500	00036673	11-19-18	\$538,750.29	Seymour, City of	
44281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$634,370.48
44281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44281	83500	10000	10900	00031017	07-23-18	\$4,270.87	Seymour, City of	
44281	83500	10000	10900	00032448	07-23-18	\$2,203.51	Seymour, City of	
44281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6,474.38
44281			Shared Revenue and Tax Relief - - Utility Aid					
44281	83500	10000	11000	00033787	07-23-18	\$1,158.84	Seymour, City of	
44281	83500	10000	11000	00036673	11-19-18	\$6,697.89	Seymour, City of	
44281			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,856.73
<b>44281</b>	<b>Total</b>							<b>\$898,506.74</b>

44000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
44000	39500	21100	16800	00229650	03-13-18	\$372,026.00	Outagamie County
44000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$372,026.00
44000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
44000	39500	21100	18500	00212907	01-22-18	\$10,726.84	Outagamie County
44000	39500	21100	18500	00223396	02-20-18	\$12,362.28	Outagamie County
44000	39500	21100	18500	00230444	03-16-18	\$214.32	Outagamie County
44000	39500	21100	18500	00247510	05-14-18	\$10,074.56	Outagamie County
44000	39500	21100	18500	00247511	05-14-18	\$14,011.20	Outagamie County
44000	39500	21100	18500	00252167	05-14-18	\$592.50	Outagamie County
44000	39500	21100	18500	00262133	06-14-18	\$12,806.32	Outagamie County
44000	39500	21100	18500	00286949	08-28-18	\$13,934.85	Outagamie County
44000	39500	21100	18500	00293247	09-12-18	\$11,120.96	Outagamie County
44000	39500	21100	18500	00295919	09-13-18	\$7,500.58	Outagamie County
44000	39500	21100	18500	00299110	09-26-18	\$1,000.00	Outagamie County
44000	39500	21100	18500	00307327	10-09-18	\$1,804.70	Outagamie County
44000	39500	21100	18500	00314475	10-24-18	\$4,096.91	Outagamie County
44000	39500	21100	18500	00329098	12-06-18	\$7,081.10	Outagamie County
44000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$107,327.12
44000		WI Dept of Transportation - - Trans Aids To Co.-Sf					
44000	39500	21100	19000	00203656	01-02-18	\$780,700.40	Outagamie County
44000	39500	21100	19000	00267864	07-02-18	\$1,561,400.80	Outagamie County
44000	39500	21100	19000	00301916	10-01-18	\$780,700.43	Outagamie County
44000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$3,122,801.63
44000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
44000	39500	21100	27800	00210789	01-12-18	\$355,255.82	Outagamie County
44000	39500	21100	27800	00278491	07-25-18	\$6,889.40	Outagamie County
44000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$362,145.22
44000		WI Dept of Transportation - - St Hwy Rehab, Sf					
44000	39500	21100	36300	00203562	01-03-18	\$25.00	Outagamie County
44000	39500	21100	36300	00225197	02-26-18	\$200.00	Outagamie County
44000	39500	21100	36300	00250069	05-03-18	\$800.00	Outagamie County
44000	39500	21100	36300	00312769	10-30-18	\$30.00	Outagamie County
44000		WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$1,055.00

44000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
44000	39500	21100	36500	00215502	01-26-18	\$26,543.91	Outagamie County	
44000	39500	21100	36500	00227115	03-06-18	\$9,777.15	Outagamie County	
44000	39500	21100	36500	00232763	03-23-18	\$9,878.51	Outagamie County	
44000	39500	21100	36500	00238650	04-04-18	\$39,455.72	Outagamie County	
44000	39500	21100	36500	00239928	04-06-18	\$33,474.98	Outagamie County	
44000	39500	21100	36500	00253746	05-16-18	\$25,421.84	Outagamie County	
44000	39500	21100	36500	00267479	06-27-18	\$11,731.85	Outagamie County	
44000	39500	21100	36500	00283968	08-08-18	\$36,225.36	Outagamie County	
44000	39500	21100	36500	00292423	10-01-18	\$59,768.88	Outagamie County	
44000	39500	21100	36500	00301303	10-01-18	\$41,051.23	Outagamie County	
44000	39500	21100	36500	00308117	10-09-18	\$37,498.34	Outagamie County	
44000	39500	21100	36500	00324231	11-30-18	\$74,630.89	Outagamie County	
44000	39500	21100	36500	00333930	12-19-18	\$157,515.37	Outagamie County	
44000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$562,974.03
44000	WI Dept of Transportation - - Routine Maint Sf							
44000	39500	21100	36800	00210189	01-26-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00211417	02-02-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00215502	01-26-18	\$492,924.55	Outagamie County	
44000	39500	21100	36800	00226390	03-16-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00227115	03-06-18	\$350,615.37	Outagamie County	
44000	39500	21100	36800	00232763	03-23-18	\$3,331.34	Outagamie County	
44000	39500	21100	36800	00238650	04-04-18	\$243,895.82	Outagamie County	
44000	39500	21100	36800	00239928	04-06-18	\$289,148.94	Outagamie County	
44000	39500	21100	36800	00242978	04-27-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00243020	05-09-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00251038	06-01-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00251053	05-09-18	\$55,762.77	Outagamie County	
44000	39500	21100	36800	00253746	05-16-18	\$286,728.48	Outagamie County	
44000	39500	21100	36800	00265383	06-20-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00267479	06-27-18	\$602,292.77	Outagamie County	
44000	39500	21100	36800	00277000	08-02-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00283968	08-08-18	\$407,924.48	Outagamie County	
44000	39500	21100	36800	00289355	08-31-18	\$751.00	Outagamie County	

44000	39500	21100	36800	00292423	10-01-18	\$80,221.98	Outagamie County	
44000	39500	21100	36800	00293912	09-11-18	\$121,000.35	Outagamie County	
44000	39500	21100	36800	00299661	09-21-18	\$208,989.54	Outagamie County	
44000	39500	21100	36800	00300781	09-27-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00301303	10-01-18	\$27,155.04	Outagamie County	
44000	39500	21100	36800	00307336	10-25-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00307374	10-05-18	\$2,822.70	Outagamie County	
44000	39500	21100	36800	00307388	10-05-18	\$1,531.65	Outagamie County	
44000	39500	21100	36800	00308117	10-09-18	\$17,939.33	Outagamie County	
44000	39500	21100	36800	00323889	11-29-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00324231	11-30-18	\$29,753.54	Outagamie County	
44000	39500	21100	36800	00330779	12-28-18	\$751.00	Outagamie County	
44000	39500	21100	36800	00333930	12-19-18	\$91,309.29	Outagamie County	
44000				WI Dept of Transportation - - Routine Maint Sf Total				\$3,323,110.94
<b>44000</b>	<b>Total</b>							<b>\$7,851,439.94</b>