

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
08000	11500	10000	70300	00030926	01-26-18	\$43,095.00	Calumet County	
08000	11500	10000	70300	00040424	10-30-18	\$44,282.00	Calumet County	
08000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$87,377.00
08000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
08000	11500	24100	78300	00029933	01-11-18	\$120.00	Calumet County	
08000	11500	24100	78300	00030568	01-19-18	\$30.00	Calumet County	
08000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$150.00
08000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
08000	11500	27400	76300	00030926	01-26-18	\$81,314.00	Calumet County	
08000	11500	27400	76300	00040424	10-30-18	\$86,845.00	Calumet County	
08000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$168,159.00
08000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
08000	11500	27400	76400	00038192	09-11-18	\$3,608.00	Calumet County	
08000	11500	27400	76400	00038193	09-11-18	\$7,728.00	Calumet County	
08000	11500	27400	76400	00038194	09-11-18	\$800.00	Calumet County	
08000	11500	27400	76400	00038195	09-11-18	\$360.00	Calumet County	
08000	11500	27400	76400	00038196	09-11-18	\$188.00	Calumet County	
08000	11500	27400	76400	00038197	09-11-18	\$720.00	Calumet County	
08000	11500	27400	76400	00038198	09-11-18	\$680.00	Calumet County	
08000	11500	27400	76400	00038199	09-11-18	\$1,336.00	Calumet County	
08000	11500	27400	76400	00038201	09-11-18	\$3,160.00	Calumet County	
08000	11500	27400	76400	00038202	09-11-18	\$108.00	Calumet County	
08000	11500	27400	76400	00038203	09-11-18	\$2,340.00	Calumet County	
08000	11500	27400	76400	00038208	09-11-18	\$3,568.00	Calumet County	
08000	11500	27400	76400	00038209	09-11-18	\$600.00	Calumet County	
08000	11500	27400	76400	00038210	09-11-18	\$5,480.00	Calumet County	
08000	11500	27400	76400	00038211	09-11-18	\$2,952.00	Calumet County	
08000	11500	27400	76400	00038213	09-11-18	\$11,160.00	Calumet County	
08000	11500	27400	76400	00038214	09-11-18	\$628.00	Calumet County	
08000	11500	27400	76400	00038215	09-11-18	\$5,192.00	Calumet County	
08000	11500	27400	76400	00038216	09-11-18	\$2,208.00	Calumet County	
08000	11500	27400	76400	00038217	09-11-18	\$5,948.00	Calumet County	
08000	11500	27400	76400	00038218	09-11-18	\$180.00	Calumet County	
08000	11500	27400	76400	00038219	09-11-18	\$2,788.00	Calumet County	

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08000	11500	27400	76400	00038220	09-11-18	\$5,088.00	Calumet County	
08000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$66,820.00
08000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
08000	11500	27400	77800	00041263	11-28-18	\$10,445.00	Calumet County	
08000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$10,445.00
08000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
08000	11500	36300	WE100	00037204	08-15-18	\$1,933.44	Calumet County	
08000	11500	36300	WE100	00041018	11-21-18	\$20,793.81	Calumet County	
08000	11500	36300	WE100	00041401	12-10-18	\$6,853.28	Calumet County	
08000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$29,580.53
08000			Dept of Safety & Prof Services - - General Program Operations					
08000	16500	10000	12100	00017183	05-30-18	\$17.50	Calumet County	
08000			Dept of Safety & Prof Services - - General Program Operations Total					\$17.50
08000			Dept of Public Instruction - - Aid To County Children With Di					
08000	25500	10000	23100	00130035	06-18-18	\$735,289.00	Calumet County	
08000			Dept of Public Instruction - - Aid To County Children With Di Total					\$735,289.00
08000			Dept of Natural Resources - - Gpo - Federal Funds					
08000	37000	10000	94100	00262395	08-27-18	\$3,000.00	Calumet County	
08000	37000	10000	94100	00262435	08-27-18	\$9,332.45	Calumet County	
08000	37000	10000	94100	00265853	09-12-18	\$1,648.34	Calumet County	
08000	37000	10000	94100	00265862	09-12-18	\$25,867.11	Calumet County	
08000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$39,847.90
08000			Dept of Natural Resources - - Gen Program Ops-State Funds					
08000	37000	21200	16100	00212294	02-23-18	\$87.71	Calumet County	
08000	37000	21200	16100	00219956	03-28-18	\$183.45	Calumet County	
08000	37000	21200	16100	00226337	04-27-18	\$157.40	Calumet County	
08000	37000	21200	16100	00241723	06-22-18	\$610.85	Calumet County	
08000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$1,039.41
08000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
08000	37000	21200	16600	00207904	01-18-18	\$240.00	Calumet County	
08000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$240.00
08000			Dept of Natural Resources - - General Program Operations --					
08000	37000	21200	25400	00230722	04-20-18	\$60.00	Calumet County	
08000	37000	21200	25400	00255122	07-24-18	\$180.00	Calumet County	
08000	37000	21200	25400	00279404	11-23-18	\$60.00	Calumet County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000	37000	21200	25400	00286744	12-28-18	\$150.00	Calumet County	
08000			Dept of Natural Resources - - General Program Operations -- Total					\$450.00
08000			Dept of Natural Resources - - Gpo -Federal Funds					
08000	37000	21200	38100	00222189	03-23-18	\$3,233.64	Calumet County	
08000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$3,233.64
08000			Dept of Natural Resources - - Venison Processing					
08000	37000	21200	54900	00219192	03-12-18	\$855.00	Calumet County	
08000			Dept of Natural Resources - - Venison Processing Total					\$855.00
08000			Dept of Natural Resources - - Enf A - Boating Enforcement					
08000	37000	21200	55000	00222189	03-23-18	\$7,094.88	Calumet County	
08000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$7,094.88
08000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
08000	37000	21200	55300	00219192	03-12-18	\$1,989.85	Calumet County	
08000	37000	21200	55300	00246970	06-29-18	\$3,536.38	Calumet County	
08000	37000	21200	55300	00275081	10-30-18	\$1,701.41	Calumet County	
08000	37000	21200	55300	00282020	11-28-18	\$2,297.70	Calumet County	
08000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$9,525.34
08000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
08000	37000	21200	57400	00204877	01-04-18	\$15,330.54	Calumet County	
08000	37000	21200	57400	00225108	04-05-18	\$49,200.00	Calumet County	
08000	37000	21200	57400	00262762	08-29-18	\$9,332.45	Calumet County	
08000	37000	21200	57400	00262764	08-29-18	\$1,648.34	Calumet County	
08000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$75,511.33
08000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
08000	37000	21200	57500	00225104	04-05-18	\$19,950.00	Calumet County	
08000	37000	21200	57500	00262766	08-29-18	\$1,658.03	Calumet County	
08000	37000	21200	57500	00284801	12-13-18	\$18,205.54	Calumet County	
08000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$39,813.57
08000			Dept of Natural Resources - - Ea - Lake Protection					
08000	37000	21200	66300	00285256	12-19-18	\$43,237.03	Calumet County	
08000			Dept of Natural Resources - - Ea - Lake Protection Total					\$43,237.03
08000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
08000	37000	21200	67800	00205039	01-08-18	\$1,000.00	Calumet County	
08000	37000	21200	67800	00207793	01-19-18	\$30,699.43	Calumet County	
08000	37000	21200	67800	00275310	10-30-18	\$2,941.22	Calumet County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$34,640.65
08000			Dept of Natural Resources - - Environmental Aids; Nonpoint						
08000	37000	27400	66200	00237595	05-17-18	\$65,000.00	Calumet County		
08000			Dept of Natural Resources - - Environmental Aids; Nonpoint Total						\$65,000.00
08000			Dept of Natural Resources - - Property Dev Projects (17-19)						
08000	37000	36300	TA280	00284802	12-13-18	\$1,256.00	Calumet County		
08000			Dept of Natural Resources - - Property Dev Projects (17-19) Total						\$1,256.00
08000			Dept of Natural Resources - - Dnr-Nonpoint Source						
08000	37000	36300	TF100	00237595	05-17-18	\$85,000.00	Calumet County		
08000	37000	36300	TF100	00268946	09-27-18	\$13,606.00	Calumet County		
08000			Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$98,606.00
08000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
08000	39500	21100	16800	00229618	03-13-18	\$98,522.00	Calumet County		
08000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$98,522.00
08000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
08000	39500	21100	19000	00203620	01-02-18	\$241,914.18	Calumet County		
08000	39500	21100	19000	00267828	07-02-18	\$483,828.36	Calumet County		
08000	39500	21100	19000	00301880	10-01-18	\$241,914.21	Calumet County		
08000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$967,656.75
08000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
08000	39500	21100	27800	00213279	01-23-18	\$107,890.56	Calumet County		
08000	39500	21100	27800	00278447	07-25-18	\$3,629.20	Calumet County		
08000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$111,519.76
08000			WI Dept of Transportation - - St Hwy Rehab, Sf						
08000	39500	21100	36300	00314981	10-26-18	\$90.00	Calumet County		
08000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$90.00
08000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
08000	39500	21100	36500	00218155	02-02-18	\$572.48	Calumet County		
08000	39500	21100	36500	00219397	02-07-18	\$2,911.17	Calumet County		
08000	39500	21100	36500	00227091	03-06-18	\$2,207.80	Calumet County		
08000	39500	21100	36500	00233696	03-23-18	\$10,051.20	Calumet County		
08000	39500	21100	36500	00238315	04-04-18	\$2,954.23	Calumet County		
08000	39500	21100	36500	00250056	05-08-18	\$712.52	Calumet County		
08000	39500	21100	36500	00255444	05-21-18	\$326.18	Calumet County		
08000	39500	21100	36500	00267451	06-27-18	\$792.90	Calumet County		

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08000	39500	21100	36500	00283393	08-09-18	\$328.86	Calumet County	
08000	39500	21100	36500	00294459	09-10-18	\$43,363.87	Calumet County	
08000	39500	21100	36500	00306778	10-04-18	\$94,616.51	Calumet County	
08000	39500	21100	36500	00308629	10-10-18	\$234,112.04	Calumet County	
08000	39500	21100	36500	00325344	11-23-18	\$33,375.22	Calumet County	
08000	39500	21100	36500	00331758	12-27-18	\$24,331.95	Calumet County	
08000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$450,656.93
08000		WI Dept of Transportation - - Routine Maint Sf						
08000	39500	21100	36800	00218155	02-02-18	\$73,100.77	Calumet County	
08000	39500	21100	36800	00219397	02-07-18	\$57,968.52	Calumet County	
08000	39500	21100	36800	00227091	03-06-18	\$259,419.46	Calumet County	
08000	39500	21100	36800	00233696	03-23-18	\$5,598.85	Calumet County	
08000	39500	21100	36800	00238315	04-04-18	\$66,727.83	Calumet County	
08000	39500	21100	36800	00250056	05-08-18	\$89,064.78	Calumet County	
08000	39500	21100	36800	00255444	05-21-18	\$53,744.18	Calumet County	
08000	39500	21100	36800	00267451	06-27-18	\$213,742.68	Calumet County	
08000	39500	21100	36800	00283393	08-09-18	\$98,253.99	Calumet County	
08000	39500	21100	36800	00289951	08-24-18	\$56,530.18	Calumet County	
08000	39500	21100	36800	00289953	08-24-18	\$20,828.22	Calumet County	
08000	39500	21100	36800	00293908	09-10-18	\$249.06	Calumet County	
08000	39500	21100	36800	00293910	09-10-18	\$694.82	Calumet County	
08000	39500	21100	36800	00294459	09-10-18	\$24,656.83	Calumet County	
08000	39500	21100	36800	00306778	10-04-18	\$77,522.03	Calumet County	
08000	39500	21100	36800	00308629	10-10-18	\$52,639.83	Calumet County	
08000	39500	21100	36800	00325344	11-23-18	\$20,574.27	Calumet County	
08000	39500	21100	36800	00331758	12-27-18	\$11,326.20	Calumet County	
08000		WI Dept of Transportation - - Routine Maint Sf Total						\$1,182,642.50
08000		WI Dept of Transportation - - Routine Maint Ff						
08000	39500	21100	38000	00218155	02-02-18	\$5,062.42	Calumet County	
08000	39500	21100	38000	00219397	02-07-18	\$606.56	Calumet County	
08000		WI Dept of Transportation - - Routine Maint Ff Total						\$5,668.98
08000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
08000	41000	10000	11600	00246058	11-02-18	\$7,737.60	Calumet County	
08000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$7,737.60
08000		Department of Corrections - - Probation, Parole And Extended						

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08000	41000	10000	18700	00246058	11-02-18	\$582.40	Calumet County	
08000		Department of Corrections - - Probation, Parole And Extended Total						\$582.40
08000		Department of Health Services - - State/Federal Aids						
08000	43500	10000	00000	90808	01-02-18	\$222,061.00	Calumet County	
08000	43500	10000	00000	90809	02-01-18	\$218,715.00	Calumet County	
08000	43500	10000	00000	90810	03-01-18	\$304,620.00	Calumet County	
08000	43500	10000	00000	90811	03-02-18	\$12,785.00	Calumet County	
08000	43500	10000	00000	90812	04-02-18	\$236,530.00	Calumet County	
08000	43500	10000	00000	90813	05-01-18	\$710,987.00	Calumet County	
08000	43500	10000	00000	90814	06-01-18	\$247,400.00	Calumet County	
08000	43500	10000	00000	90815	06-12-18	\$84,220.00	Calumet County	
08000	43500	10000	00000	90900	07-02-18	\$763,757.00	Calumet County	
08000	43500	10000	00000	90901	08-01-18	\$516,934.00	Calumet County	
08000	43500	10000	00000	90902	09-04-18	\$316,313.00	Calumet County	
08000	43500	10000	00000	90903	10-01-18	\$247,797.00	Calumet County	
08000	43500	10000	00000	90904	11-01-18	\$248,035.00	Calumet County	
08000	43500	10000	00000	90905	12-03-18	\$230,483.00	Calumet County	
08000		Department of Health Services - - State/Federal Aids Total						\$4,360,637.00
08000		Department of Health Services - - Federal Block Grant Aids -- Pr						
08000	43500	10000	19200	00243115	11-09-18	\$4,250.00	Calumet County	
08000		Department of Health Services - - Federal Block Grant Aids -- Pr Total						\$4,250.00
08000		Department of Health Services - - General Program Operations						
08000	43500	10000	40100	00179779	01-10-18	\$1.50	Calumet County	
08000	43500	10000	40100	00187966	02-21-18	\$1.50	Calumet County	
08000	43500	10000	40100	00195475	03-28-18	\$1.50	Calumet County	
08000	43500	10000	40100	00215818	06-29-18	\$1.50	Calumet County	
08000	43500	10000	40100	00228697	08-29-18	\$1.50	Calumet County	
08000	43500	10000	40100	00239478	10-17-18	\$1.50	Calumet County	
08000		Department of Health Services - - General Program Operations Total						\$9.00
08000		Department of Health Services - - Medical Assistance State Admin						
08000	43500	10000	44000	00179779	01-10-18	\$1.50	Calumet County	
08000	43500	10000	44000	00187966	02-21-18	\$1.50	Calumet County	
08000	43500	10000	44000	00195475	03-28-18	\$1.50	Calumet County	
08000	43500	10000	44000	00215818	06-29-18	\$1.50	Calumet County	
08000	43500	10000	44000	00228697	08-29-18	\$1.50	Calumet County	

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08000	43500	10000	44000	00239478	10-17-18	\$1.50	Calumet County	
08000			Department of Health Services - - Medical Assistance State Admin Total					\$9.00
08000			Department of Health Services - - Administrative And Support-Fis					
08000	43500	10000	82100	00182754	01-29-18	\$3.00	Calumet County	
08000			Department of Health Services - - Administrative And Support-Fis Total					\$3.00
08000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
08000	43700	10000	12200	00035072	03-09-18	\$32.50	Calumet County	
08000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total					\$32.50
08000			Dept of Children and Families - - Fees For Administrative Servic					
08000	43700	10000	23100	00033775	01-19-18	\$105.00	Calumet County	
08000	43700	10000	23100	00038234	04-18-18	\$100.00	Calumet County	
08000	43700	10000	23100	00042296	07-17-18	\$100.00	Calumet County	
08000	43700	10000	23100	00045763	10-18-18	\$55.00	Calumet County	
08000			Dept of Children and Families - - Fees For Administrative Servic Total					\$360.00
08000			Dept of Children and Families - - General Aids					
08000	43700	10000	99000	00033182	01-05-18	\$9,363.00	Calumet County	
08000	43700	10000	99000	00034088	01-30-18	\$97,944.90	Calumet County	
08000	43700	10000	99000	00034290	02-05-18	\$9,119.00	Calumet County	
08000	43700	10000	99000	00034831	02-20-18	\$149.10	Calumet County	
08000	43700	10000	99000	00034984	02-21-18	\$249.96	Calumet County	
08000	43700	10000	99000	00035087	02-21-18	\$1,109.37	Calumet County	
08000	43700	10000	99000	00035217	02-22-18	\$390.57	Calumet County	
08000	43700	10000	99000	00035621	03-05-18	\$147,425.00	Calumet County	
08000	43700	10000	99000	00036800	03-27-18	\$13,040.83	Calumet County	
08000	43700	10000	99000	00036837	03-27-18	\$11,600.00	Calumet County	
08000	43700	10000	99000	00037548	04-05-18	\$53,963.00	Calumet County	
08000	43700	10000	99000	00037615	04-06-18	\$51,897.64	Calumet County	
08000	43700	10000	99000	00038783	04-30-18	\$115,698.81	Calumet County	
08000	43700	10000	99000	00039159	05-07-18	\$62,407.34	Calumet County	
08000	43700	10000	99000	00040578	06-05-18	\$51,949.75	Calumet County	
08000	43700	10000	99000	00040647	06-05-18	\$21,852.64	Calumet County	
08000	43700	10000	99000	00041545	06-27-18	\$18,813.00	Calumet County	
08000	43700	10000	99000	00041608	06-29-18	\$3,693.00	Calumet County	
08000	43700	10000	99000	00041759	07-05-18	\$22,687.58	Calumet County	
08000	43700	10000	99000	00042773	07-30-18	\$103,738.01	Calumet County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000	43700	10000	99000	00042980	08-02-18	\$1,542.00	Calumet County	
08000	43700	10000	99000	00043069	08-06-18	\$19,840.16	Calumet County	
08000	43700	10000	99000	00043373	08-14-18	\$23,639.91	Calumet County	
08000	43700	10000	99000	00043947	08-29-18	\$367,377.00	Calumet County	
08000	43700	10000	99000	00044032	08-30-18	\$20,486.00	Calumet County	
08000	43700	10000	99000	00044144	09-05-18	\$83,697.61	Calumet County	
08000	43700	10000	99000	00045351	10-05-18	\$26,977.23	Calumet County	
08000	43700	10000	99000	00046170	10-30-18	\$96,157.90	Calumet County	
08000	43700	10000	99000	00046484	11-05-18	\$15,012.18	Calumet County	
08000	43700	10000	99000	00046690	11-09-18	\$22,198.22	Calumet County	
08000	43700	10000	99000	00047541	12-05-18	\$12,403.26	Calumet County	
08000	43700	10000	99000	00048145	12-27-18	\$21,368.66	Calumet County	
08000	Dept of Children and Families - - General Aids Total							\$1,507,792.63
08000	Dept of Workforce Development - - Ui Admin Fed							
08000	44500	10000	15100	00142112	01-03-18	\$80.00	Calumet County	
08000	44500	10000	15100	00146790	02-02-18	\$65.00	Calumet County	
08000	44500	10000	15100	00152377	03-02-18	\$55.00	Calumet County	
08000	44500	10000	15100	00157688	04-03-18	\$85.00	Calumet County	
08000	44500	10000	15100	00163007	05-02-18	\$40.00	Calumet County	
08000	44500	10000	15100	00168084	06-04-18	\$65.00	Calumet County	
08000	44500	10000	15100	00173085	07-03-18	\$35.00	Calumet County	
08000	44500	10000	15100	00178331	08-02-18	\$60.00	Calumet County	
08000	44500	10000	15100	00183390	09-05-18	\$55.00	Calumet County	
08000	44500	10000	15100	00188535	10-02-18	\$60.00	Calumet County	
08000	44500	10000	15100	00194598	11-02-18	\$65.00	Calumet County	
08000	44500	10000	15100	00199262	12-07-18	\$75.00	Calumet County	
08000	44500	10000	15100	00199579	12-04-18	\$15.00	Calumet County	
08000	Dept of Workforce Development - - Ui Admin Fed Total							\$755.00
08000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
08000	44500	22700	17700	00148655	02-12-18	\$15.00	Calumet County	
08000	44500	22700	17700	00148656	02-12-18	\$85.00	Calumet County	
08000	44500	22700	17700	00193916	10-30-18	\$80.00	Calumet County	
08000	44500	22700	17700	00193917	10-30-18	\$130.00	Calumet County	
08000	44500	22700	17700	00193918	10-30-18	\$5.00	Calumet County	
08000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$315.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000			Department of Justice - - Crime Laboratories, Dna					
08000	45500	10000	22100	00048959	07-19-18	\$2,320.00	Calumet County	
08000			Department of Justice - - Crime Laboratories, Dna Total					\$2,320.00
08000			Department of Justice - - Law Enforcement Train, Local					
08000	45500	10000	23100	00052224	09-25-18	\$6,240.00	Calumet County	
08000			Department of Justice - - Law Enforcement Train, Local Total					\$6,240.00
08000			Department of Justice - - Federal Aid, Local Assistance					
08000	45500	10000	25100	00042123	03-01-18	\$4,391.91	Calumet County	
08000			Department of Justice - - Federal Aid, Local Assistance Total					\$4,391.91
08000			Department of Justice - - Crime Victim Witness Assist					
08000	45500	10000	53200	00049088	07-19-18	\$27,237.79	Calumet County	
08000			Department of Justice - - Crime Victim Witness Assist Total					\$27,237.79
08000			Department of Justice - - County Reimb Victim-Witness					
08000	45500	10000	53900	00043030	03-06-18	\$28,799.73	Calumet County	
08000			Department of Justice - - County Reimb Victim-Witness Total					\$28,799.73
08000			Department of Military Affairs - - Emergency Response Equipment					
08000	46500	10000	30800	00038590	02-01-18	\$8,193.78	Calumet County	
08000	46500	10000	30800	00039010	02-13-18	\$576.18	Calumet County	
08000			Department of Military Affairs - - Emergency Response Equipment Total					\$8,769.96
08000			Department of Military Affairs - - Federal Aid, Local Assistance					
08000	46500	10000	34200	00038058	01-30-18	\$19,289.99	Calumet County	
08000	46500	10000	34200	00046358	07-13-18	\$2,813.90	Calumet County	
08000	46500	10000	34200	00048169	08-29-18	\$19,363.40	Calumet County	
08000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$41,467.29
08000			Department of Military Affairs - - Federal Aid, Homeland Security					
08000	46500	10000	35000	00037345	01-22-18	\$5,879.75	Calumet County	
08000	46500	10000	35000	00040352	03-15-18	\$4,250.00	Calumet County	
08000	46500	10000	35000	00045138	06-21-18	\$366.06	Calumet County	
08000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$10,495.81
08000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
08000	46500	27200	36400	00038412	01-30-18	\$8,706.32	Calumet County	
08000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$8,706.32
08000			Department of Veterans Affairs - - Grants To Counties					
08000	48500	15200	12700	00043016	02-16-18	\$1,150.00	Calumet County	
08000			Department of Veterans Affairs - - Grants To Counties Total					\$1,150.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000							Department of Veterans Affairs - - County Grants	
08000	48500	58200	26700	00043016	02-16-18	\$5,175.00	Calumet County	
08000							Department of Veterans Affairs - - County Grants Total	\$5,175.00
08000							Department of Veterans Affairs - - Veterans Transportation Grant	
08000	48500	58200	28000	00056404	11-16-18	\$854.25	Calumet County	
08000							Department of Veterans Affairs - - Veterans Transportation Grant Total	\$854.25
08000							Department of Veterans Affairs - - County Grants	
08000	48500	58300	37000	00043016	02-16-18	\$5,175.00	Calumet County	
08000							Department of Veterans Affairs - - County Grants Total	\$5,175.00
08000							Department of Administration - - Federal Aid	
08000	50500	10000	14200	00081376	06-08-18	\$22,680.00	Calumet County	
08000							Department of Administration - - Federal Aid Total	\$22,680.00
08000							Department of Administration - - Federal Aid, Local Assistance	
08000	50500	10000	15500	00071346	01-29-18	\$4,154.00	Calumet County	
08000	50500	10000	15500	00073910	02-28-18	\$7,582.00	Calumet County	
08000	50500	10000	15500	00076282	03-28-18	\$4,677.00	Calumet County	
08000	50500	10000	15500	00079106	04-30-18	\$5,274.00	Calumet County	
08000	50500	10000	15500	00081314	05-29-18	\$5,176.00	Calumet County	
08000	50500	10000	15500	00082707	06-14-18	\$4,417.00	Calumet County	
08000	50500	10000	15500	00085810	07-30-18	\$638.00	Calumet County	
08000	50500	10000	15500	00086702	08-14-18	\$2,812.00	Calumet County	
08000	50500	10000	15500	00092882	11-28-18	\$126.00	Calumet County	
08000	50500	10000	15500	00094461	12-28-18	\$5,941.00	Calumet County	
08000							Department of Administration - - Federal Aid, Local Assistance Total	\$40,797.00
08000							Department of Administration - - Low-Income Assistance Grants	
08000	50500	23500	37100	00071346	01-29-18	\$3,541.00	Calumet County	
08000	50500	23500	37100	00073910	02-28-18	\$6,591.00	Calumet County	
08000	50500	23500	37100	00076282	03-28-18	\$4,317.00	Calumet County	
08000	50500	23500	37100	00079106	04-30-18	\$3,036.00	Calumet County	
08000	50500	23500	37100	00081314	05-29-18	\$1,740.00	Calumet County	
08000	50500	23500	37100	00082707	06-14-18	\$332.00	Calumet County	
08000	50500	23500	37100	00085810	07-30-18	\$700.00	Calumet County	
08000	50500	23500	37100	00086702	08-14-18	\$1,918.00	Calumet County	
08000	50500	23500	37100	00089303	09-28-18	\$192.00	Calumet County	
08000	50500	23500	37100	00092882	11-28-18	\$142.00	Calumet County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000	50500	23500	37100	00094461	12-28-18	\$1,742.00	Calumet County	
08000		Department of Administration - - Low-Income Assistance Grants Total						\$24,251.00
08000		Department of Administration - - Land Information Program; Loca						
08000	50500	26900	17300	00072892	02-22-18	\$1,000.00	Calumet County	
08000	50500	26900	17300	00075488	03-20-18	\$28,728.00	Calumet County	
08000	50500	26900	17300	00085583	07-26-18	\$25,000.00	Calumet County	
08000	50500	26900	17300	00088078	09-11-18	\$25,000.00	Calumet County	
08000		Department of Administration - - Land Information Program; Loca Total						\$79,728.00
08000		Public Defender Board - - Transcript, Discovery And Int						
08000	55000	10000	10600	00123423	01-09-18	\$5.00	Calumet County	
08000	55000	10000	10600	00123975	01-16-18	\$45.20	Calumet County	
08000	55000	10000	10600	00126226	01-30-18	\$15.20	Calumet County	
08000	55000	10000	10600	00126227	01-30-18	\$6.75	Calumet County	
08000	55000	10000	10600	00127066	02-05-18	\$40.80	Calumet County	
08000	55000	10000	10600	00127067	02-05-18	\$2,045.20	Calumet County	
08000	55000	10000	10600	00135284	04-04-18	\$5.00	Calumet County	
08000	55000	10000	10600	00135321	04-04-18	\$27.80	Calumet County	
08000	55000	10000	10600	00135352	04-04-18	\$10.40	Calumet County	
08000	55000	10000	10600	00139640	04-30-18	\$1,143.80	Calumet County	
08000	55000	10000	10600	00139641	04-30-18	\$5.00	Calumet County	
08000	55000	10000	10600	00150667	07-10-18	\$8.00	Calumet County	
08000	55000	10000	10600	00154494	08-15-18	\$1,794.20	Calumet County	
08000	55000	10000	10600	00168462	11-16-18	\$1,441.85	Calumet County	
08000		Public Defender Board - - Transcript, Discovery And Int Total						\$6,594.20
08000		Department of Revenue - - General Program Operations						
08000	56600	10000	10100	00081811	01-23-18	\$315.00	Calumet County	
08000	56600	10000	10100	00103492	06-28-18	\$210.50	Calumet County	
08000	56600	10000	10100	00106454	07-19-18	\$395.00	Calumet County	
08000	56600	10000	10100	00106649	08-17-18	\$210.50	Calumet County	
08000		Department of Revenue - - General Program Operations Total						\$1,131.00
08000		Circuit Courts - - Circuit Court Costs						
08000	62500	10000	10500	00000473	01-09-18	\$26,137.00	Calumet County	
08000	62500	10000	10500	00000617	02-22-18	\$2,309.18	Calumet County	
08000	62500	10000	10500	00000879	07-31-18	\$1,448.00	Calumet County	
08000	62500	10000	10500	00000947	08-24-18	\$45,790.91	Calumet County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000	62500	10000	10500	00001044	09-07-18	\$2,078.97	Calumet County	
08000			Circuit Courts - - Circuit Court Costs Total					\$77,764.06
08000			Shared Revenue and Tax Relief - - County And Municipal Aid					
08000	83500	10000	10500	00032805	07-23-18	\$104,679.59	Calumet County	
08000	83500	10000	10500	00035691	11-19-18	\$593,184.35	Calumet County	
08000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$697,863.94
08000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08000	83500	10000	10900	00029877	07-23-18	\$118,336.34	Calumet County	
08000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$118,336.34
08000			Shared Revenue and Tax Relief - - Utility Aid					
08000	83500	10000	11000	00032805	07-23-18	\$30,441.07	Calumet County	
08000	83500	10000	11000	00035691	11-19-18	\$185,290.71	Calumet County	
08000			Shared Revenue and Tax Relief - - Utility Aid Total					\$215,731.78
08000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
08000	83500	10000	30200	00029586	07-23-18	\$971,087.48	Calumet County	
08000	83500	10000	30200	00029734	07-23-18	\$5,513,722.90	Calumet County	
08000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$6,484,810.38
08000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
08000	83500	52100	36300	00027101	03-26-18	\$1,195,116.69	Calumet County	
08000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,195,116.69
08000	Total							\$19,333,016.28

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08002			Dept of Safety & Prof Services - - Fire Dues Distribution					
08002	16500	10000	22500	00023765	07-24-18	\$4,716.77	Town Of Brillion	
08002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,716.77
08002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
08002	37000	10000	50300	00211746	02-02-18	\$3,190.97	Town Of Brillion	
08002	37000	10000	50300	00211747	02-02-18	\$4,450.32	Town Of Brillion	
08002	37000	10000	50300	00229885	04-20-18	\$1,848.34	Town Of Brillion	
08002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$9,489.63
08002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
08002	37000	21200	57100	00247191	06-28-18	\$40.50	Town Of Brillion	
08002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$40.50
08002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
08002	37000	21200	57900	00229886	04-20-18	\$370.18	Town Of Brillion	
08002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$370.18
08002			Dept of Natural Resources - - Fin Asst For Responsible Units					
08002	37000	27400	67000	00235817	05-11-18	\$4,621.67	Town Of Brillion	
08002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,621.67
08002			Dept of Natural Resources - - Recycling Consolidation Grants					
08002	37000	27400	67300	00235817	05-11-18	\$395.10	Town Of Brillion	
08002			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$395.10
08002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08002	39500	21100	19100	00203854	01-02-18	\$32,329.14	Town Of Brillion	
08002	39500	21100	19100	00234363	04-02-18	\$32,329.14	Town Of Brillion	
08002	39500	21100	19100	00268062	07-02-18	\$32,329.14	Town Of Brillion	
08002	39500	21100	19100	00302114	10-01-18	\$32,329.15	Town Of Brillion	
08002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$129,316.57
08002			Department of Administration - - Hv Trans Ln Annual Impact Fee					
08002	50500	10000	17400	00078703	05-01-18	\$3,209.00	Town Of Brillion	
08002			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$3,209.00
08002			Shared Revenue and Tax Relief - - County And Municipal Aid					
08002	83500	10000	10500	00032788	07-23-18	\$7,720.55	Town Of Brillion	
08002	83500	10000	10500	00035675	11-19-18	\$43,749.76	Town Of Brillion	
08002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$51,470.31
08002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08002	83500	10000	10900	00030100	07-23-18	\$71.03	Town Of Brillion	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$71.03
08002			Shared Revenue and Tax Relief - - Utility Aid					
08002	83500	10000	11000	00032788	07-23-18	\$6,699.27	Town Of Brillion	
08002	83500	10000	11000	00035675	11-19-18	\$38,944.46	Town Of Brillion	
08002			Shared Revenue and Tax Relief - - Utility Aid Total					\$45,643.73
08002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
08002	83500	52100	36300	00027272	03-26-18	\$3,168.24	Town Of Brillion	
08002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,168.24
08002	Total							\$252,512.73

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08004			Dept of Safety & Prof Services - - Fire Dues Distribution					
08004	16500	10000	22500	00023766	07-25-18	\$5,917.90	Town Of Brothertown	
08004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,917.90
08004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
08004	37000	10000	50300	00211748	02-02-18	\$4,865.68	Town Of Brothertown	
08004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,865.68
08004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
08004	37000	21200	57100	00247192	06-28-18	\$113.65	Town Of Brothertown	
08004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$113.65
08004			Dept of Natural Resources - - Fin Asst For Responsible Units					
08004	37000	27400	67000	00235588	05-11-18	\$9,424.67	Town Of Brothertown	
08004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$9,424.67
08004			Dept of Natural Resources - - Recycling Consolidation Grants					
08004	37000	27400	67300	00235588	05-11-18	\$344.09	Town Of Brothertown	
08004			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$344.09
08004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08004	39500	21100	19100	00203855	01-02-18	\$32,012.60	Town Of Brothertown	
08004	39500	21100	19100	00234364	04-02-18	\$32,012.60	Town Of Brothertown	
08004	39500	21100	19100	00268063	07-02-18	\$32,012.60	Town Of Brothertown	
08004	39500	21100	19100	00302115	10-01-18	\$32,012.60	Town Of Brothertown	
08004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$128,050.40
08004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
08004	39500	21100	27800	00334861	12-26-18	\$30,980.16	Town Of Brothertown	
08004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$30,980.16
08004			Shared Revenue and Tax Relief - - County And Municipal Aid					
08004	83500	10000	10500	00032789	07-23-18	\$5,797.80	Town Of Brothertown	
08004	83500	10000	10500	00035676	11-19-18	\$34,686.61	Town Of Brothertown	
08004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$40,484.41
08004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08004	83500	10000	10900	00030101	07-23-18	\$249.62	Town Of Brothertown	
08004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$249.62
08004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
08004	83500	52100	36300	00027273	03-26-18	\$807.36	Town Of Brothertown	
08004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$807.36
08004	Total							\$221,237.94

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08006			Dept of Safety & Prof Services - - Fire Dues Distribution						
08006	16500	10000	22500	00023767	07-26-18	\$2,615.78	Town Of Charlestown		
08006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,615.78
08006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
08006	37000	10000	50300	00211751	02-02-18	\$5,186.76	Town Of Charlestown		
08006	37000	10000	50300	00211752	02-02-18	\$38,963.76	Town Of Charlestown		
08006	37000	10000	50300	00229898	04-20-18	\$2,721.30	Town Of Charlestown		
08006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$46,871.82
08006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
08006	37000	21200	57100	00247193	06-28-18	\$281.73	Town Of Charlestown		
08006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$281.73
08006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
08006	37000	21200	57900	00229899	04-20-18	\$313.72	Town Of Charlestown		
08006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$313.72
08006			Dept of Natural Resources - - Fin Asst For Responsible Units						
08006	37000	27400	67000	00235650	05-11-18	\$4,591.71	Town Of Charlestown		
08006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,591.71
08006			Dept of Natural Resources - - Recycling Consolidation Grants						
08006	37000	27400	67300	00235650	05-11-18	\$200.92	Town Of Charlestown		
08006			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$200.92
08006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
08006	39500	21100	19100	00203856	01-02-18	\$21,459.19	Town Of Charlestown		
08006	39500	21100	19100	00234365	04-02-18	\$21,459.19	Town Of Charlestown		
08006	39500	21100	19100	00268064	07-02-18	\$21,459.19	Town Of Charlestown		
08006	39500	21100	19100	00302116	10-01-18	\$21,459.20	Town Of Charlestown		
08006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$85,836.77
08006			Department of Revenue - - Payments For Municipal Svcs						
08006	56600	10000	50100	00026703	01-31-18	\$123.78	Town Of Charlestown		
08006			Department of Revenue - - Payments For Municipal Svcs Total						\$123.78
08006			Shared Revenue and Tax Relief - - County And Municipal Aid						
08006	83500	10000	10500	00032790	07-23-18	\$4,531.50	Town Of Charlestown		
08006	83500	10000	10500	00035677	11-19-18	\$25,678.50	Town Of Charlestown		
08006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,210.00
08006			Shared Revenue and Tax Relief - - Utility Aid						
08006	83500	10000	11000	00032790	07-23-18	\$449.07	Town Of Charlestown		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08008			Dept of Safety & Prof Services - - Fire Dues Distribution					
08008	16500	10000	22500	00023768	07-24-18	\$4,541.61	Town Of Chilton	
08008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,541.61
08008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
08008	37000	21200	57100	00247194	06-28-18	\$13.60	Town Of Chilton	
08008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$13.60
08008			Dept of Natural Resources - - Fin Asst For Responsible Units					
08008	37000	27400	67000	00235634	05-11-18	\$3,600.00	Town Of Chilton	
08008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,600.00
08008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08008	39500	21100	19100	00203857	01-02-18	\$27,085.28	Town Of Chilton	
08008	39500	21100	19100	00234366	04-02-18	\$27,085.28	Town Of Chilton	
08008	39500	21100	19100	00268065	07-02-18	\$27,085.28	Town Of Chilton	
08008	39500	21100	19100	00302117	10-01-18	\$27,085.31	Town Of Chilton	
08008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$108,341.15
08008			Shared Revenue and Tax Relief - - County And Municipal Aid					
08008	83500	10000	10500	00032791	07-23-18	\$2,877.33	Town Of Chilton	
08008	83500	10000	10500	00035678	11-19-18	\$16,304.90	Town Of Chilton	
08008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$19,182.23
08008			Shared Revenue and Tax Relief - - Utility Aid					
08008	83500	10000	11000	00032791	07-23-18	\$765.66	Town Of Chilton	
08008	83500	10000	11000	00035678	11-19-18	\$4,345.94	Town Of Chilton	
08008			Shared Revenue and Tax Relief - - Utility Aid Total					\$5,111.60
08008	Total							\$140,790.19

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08010			Dept of Safety & Prof Services - - Fire Dues Distribution					
08010	16500	10000	22500	00023769	07-25-18	\$2,574.22	Town Of Harrison	
08010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,574.22
08010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
08010	37000	10000	50300	00230019	04-20-18	\$730.25	Town Of Harrison	
08010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$730.25
08010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
08010	37000	21200	57900	00230018	04-20-18	\$319.60	Town Of Harrison	
08010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$319.60
08010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08010	39500	21100	19100	00203858	01-02-18	\$8,948.99	Town Of Harrison	
08010	39500	21100	19100	00234367	04-02-18	\$8,948.99	Town Of Harrison	
08010	39500	21100	19100	00268066	07-02-18	\$8,948.99	Town Of Harrison	
08010	39500	21100	19100	00302118	10-01-18	\$8,948.99	Town Of Harrison	
08010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$35,795.96
08010			Shared Revenue and Tax Relief - - County And Municipal Aid					
08010	83500	10000	10500	00032792	07-23-18	\$3,546.62	Town Of Harrison	
08010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$3,546.62
08010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08010	83500	10000	10900	00030102	07-23-18	\$1.01	Town Of Harrison	
08010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
08010			Shared Revenue and Tax Relief - - Utility Aid					
08010	83500	10000	11000	00032792	07-23-18	\$1,728.46	Town Of Harrison	
08010			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,728.46
08010	Total							\$44,696.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08012			Dept of Safety & Prof Services - - Fire Dues Distribution						
08012	16500	10000	22500	00023770	07-25-18	\$5,083.94	Town Of New Holstein		
08012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,083.94
08012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
08012	37000	10000	50300	00211927	02-02-18	\$211.26	Town Of New Holstein		
08012	37000	10000	50300	00230505	04-20-18	\$255.19	Town Of New Holstein		
08012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$466.45
08012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
08012	37000	21200	57100	00247195	06-28-18	\$74.27	Town Of New Holstein		
08012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$74.27
08012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
08012	37000	21200	57900	00230504	04-20-18	\$25.52	Town Of New Holstein		
08012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$25.52
08012			Dept of Natural Resources - - Fin Asst For Responsible Units						
08012	37000	27400	67000	00235883	05-11-18	\$9,124.91	Town Of New Holstein		
08012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,124.91
08012			Dept of Natural Resources - - Recycling Consolidation Grants						
08012	37000	27400	67300	00235883	05-11-18	\$392.25	Town Of New Holstein		
08012			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$392.25
08012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
08012	39500	21100	19100	00203859	01-02-18	\$29,169.69	Town Of New Holstein		
08012	39500	21100	19100	00234368	04-02-18	\$29,169.69	Town Of New Holstein		
08012	39500	21100	19100	00268067	07-02-18	\$29,169.69	Town Of New Holstein		
08012	39500	21100	19100	00302119	10-01-18	\$29,169.69	Town Of New Holstein		
08012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$116,678.76
08012			Shared Revenue and Tax Relief - - County And Municipal Aid						
08012	83500	10000	10500	00032793	07-23-18	\$9,877.08	Town Of New Holstein		
08012	83500	10000	10500	00035679	11-19-18	\$55,970.12	Town Of New Holstein		
08012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$65,847.20
08012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
08012	83500	10000	10900	00030103	07-23-18	\$297.31	Town Of New Holstein		
08012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$297.31
08012			Shared Revenue and Tax Relief - - Utility Aid						
08012	83500	10000	11000	00032793	07-23-18	\$693.83	Town Of New Holstein		
08012	83500	10000	11000	00035679	11-19-18	\$12,597.56	Town Of New Holstein		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08014			Dept of Safety & Prof Services - - Fire Dues Distribution					
08014	16500	10000	22500	00023771	07-24-18	\$3,259.30	Town Of Rantoul	
08014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,259.30
08014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
08014	37000	10000	50300	00211833	02-02-18	\$249.28	Town Of Rantoul	
08014	37000	10000	50300	00211834	02-02-18	\$8,044.59	Town Of Rantoul	
08014	37000	10000	50300	00230178	04-20-18	\$2,001.43	Town Of Rantoul	
08014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$10,295.30
08014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
08014	37000	21200	57100	00247196	06-28-18	\$23.80	Town Of Rantoul	
08014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$23.80
08014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
08014	37000	21200	57900	00230179	04-20-18	\$235.47	Town Of Rantoul	
08014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$235.47
08014			Dept of Natural Resources - - Fin Asst For Responsible Units					
08014	37000	27400	67000	00235806	05-11-18	\$4,274.62	Town Of Rantoul	
08014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,274.62
08014			Dept of Natural Resources - - Recycling Consolidation Grants					
08014	37000	27400	67300	00235806	05-11-18	\$208.94	Town Of Rantoul	
08014			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$208.94
08014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08014	39500	21100	19100	00203860	01-02-18	\$27,198.76	Town Of Rantoul	
08014	39500	21100	19100	00234369	04-02-18	\$27,198.76	Town Of Rantoul	
08014	39500	21100	19100	00268068	07-02-18	\$27,198.76	Town Of Rantoul	
08014	39500	21100	19100	00302120	10-01-18	\$27,198.78	Town Of Rantoul	
08014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$108,795.06
08014			Department of Military Affairs - - Major Disaster Assist; Pif					
08014	46500	27200	36500	00049997	10-04-18	\$9,534.92	Town Of Rantoul	
08014			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$9,534.92
08014			Department of Revenue - - Payments For Municipal Svcs					
08014	56600	10000	50100	00026704	01-31-18	\$54.11	Town Of Rantoul	
08014			Department of Revenue - - Payments For Municipal Svcs Total					\$54.11
08014			Shared Revenue and Tax Relief - - County And Municipal Aid					
08014	83500	10000	10500	00032794	07-23-18	\$6,842.94	Town Of Rantoul	
08014	83500	10000	10500	00035680	11-19-18	\$38,776.68	Town Of Rantoul	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$45,619.62
08014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08014	83500	10000	10900	00030104	07-23-18	\$22.32	Town Of Rantoul	
08014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$22.32
08014			Shared Revenue and Tax Relief - - Utility Aid					
08014	83500	10000	11000	00032794	07-23-18	\$0.05	Town Of Rantoul	
08014	83500	10000	11000	00035680	11-19-18	\$0.27	Town Of Rantoul	
08014			Shared Revenue and Tax Relief - - Utility Aid Total					\$0.32
08014	Total							\$182,323.78

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08016			Dept of Safety & Prof Services - - Fire Dues Distribution					
08016	16500	10000	22500	00018506	07-02-18	\$6,007.57	Town Of Stockbridge	
08016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,007.57
08016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
08016	37000	10000	50300	00211861	02-01-18	\$3,216.63	Town Of Stockbridge	
08016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,216.63
08016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
08016	37000	21200	57100	00247197	06-28-18	\$103.77	Town Of Stockbridge	
08016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$103.77
08016			Dept of Natural Resources - - Fin Asst For Responsible Units					
08016	37000	27400	67000	00235653	05-11-18	\$9,544.76	Town Of Stockbridge	
08016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$9,544.76
08016			Dept of Natural Resources - - Recycling Consolidation Grants					
08016	37000	27400	67300	00235653	05-11-18	\$389.40	Town Of Stockbridge	
08016			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$389.40
08016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08016	39500	21100	19100	00203861	01-02-18	\$35,166.08	Town Of Stockbridge	
08016	39500	21100	19100	00234370	04-02-18	\$35,166.08	Town Of Stockbridge	
08016	39500	21100	19100	00268069	07-02-18	\$35,166.08	Town Of Stockbridge	
08016	39500	21100	19100	00302121	10-01-18	\$35,166.08	Town Of Stockbridge	
08016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$140,664.32
08016			Department of Military Affairs - - Major Disaster Assist; Pif					
08016	46500	27200	36500	00049998	10-04-18	\$12,998.11	Town Of Stockbridge	
08016			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$12,998.11
08016			Shared Revenue and Tax Relief - - County And Municipal Aid					
08016	83500	10000	10500	00032795	07-23-18	\$3,727.79	Town Of Stockbridge	
08016	83500	10000	10500	00035681	11-19-18	\$21,132.16	Town Of Stockbridge	
08016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$24,859.95
08016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08016	83500	10000	10900	00030105	07-23-18	\$39.57	Town Of Stockbridge	
08016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$39.57
08016	Total							\$197,824.08

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08018			Dept of Safety & Prof Services - - Fire Dues Distribution					
08018	16500	10000	22500	00023772	07-24-18	\$3,393.44	Town Of Woodville	
08018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,393.44
08018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
08018	37000	21200	57100	00247198	06-28-18	\$44.99	Town Of Woodville	
08018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$44.99
08018			Dept of Natural Resources - - Fin Asst For Responsible Units					
08018	37000	27400	67000	00235202	05-11-18	\$786.13	Town Of Woodville	
08018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$786.13
08018			Dept of Natural Resources - - Recycling Consolidation Grants					
08018	37000	27400	67300	00235202	05-11-18	\$254.77	Town Of Woodville	
08018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$254.77
08018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08018	39500	21100	19100	00203862	01-02-18	\$27,957.27	Town Of Woodville	
08018	39500	21100	19100	00234371	04-02-18	\$27,957.27	Town Of Woodville	
08018	39500	21100	19100	00268070	07-02-18	\$27,957.27	Town Of Woodville	
08018	39500	21100	19100	00302122	10-01-18	\$27,957.28	Town Of Woodville	
08018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$111,829.09
08018			Shared Revenue and Tax Relief - - County And Municipal Aid					
08018	83500	10000	10500	00032796	07-23-18	\$7,155.48	Town Of Woodville	
08018	83500	10000	10500	00035682	11-19-18	\$40,547.71	Town Of Woodville	
08018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$47,703.19
08018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08018	83500	10000	10900	00030106	07-23-18	\$188.73	Town Of Woodville	
08018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$188.73
08018			Shared Revenue and Tax Relief - - Utility Aid					
08018	83500	10000	11000	00032796	07-23-18	\$480.26	Town Of Woodville	
08018	83500	10000	11000	00035682	11-19-18	\$2,931.72	Town Of Woodville	
08018			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,411.98
08018	Total							\$167,612.32

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08131			Dept of Safety & Prof Services - - Fire Dues Distribution					
08131	16500	10000	22500	00023773	07-26-18	\$39,507.21	Village Of Harrison	
08131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$39,507.21
08131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
08131	37000	21200	57100	00247199	06-28-18	\$36.93	Village Of Harrison	
08131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$36.93
08131			Dept of Natural Resources - - Fin Asst For Responsible Units					
08131	37000	27400	67000	00235878	05-11-18	\$18,067.46	Village Of Harrison	
08131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$18,067.46
08131			Dept of Natural Resources - - Recycling Consolidation Grants					
08131	37000	27400	67300	00235878	05-11-18	\$3,052.06	Village Of Harrison	
08131			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$3,052.06
08131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08131	39500	21100	19100	00203863	01-02-18	\$73,995.34	Village Of Harrison	
08131	39500	21100	19100	00234372	04-02-18	\$73,995.34	Village Of Harrison	
08131	39500	21100	19100	00268071	07-02-18	\$73,995.34	Village Of Harrison	
08131	39500	21100	19100	00302123	10-01-18	\$73,995.35	Village Of Harrison	
08131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$295,981.37
08131			Department of Revenue - - Payments For Municipal Svcs					
08131	56600	10000	50100	00026705	01-31-18	\$55.23	Village Of Harrison	
08131			Department of Revenue - - Payments For Municipal Svcs Total					\$55.23
08131			Shared Revenue and Tax Relief - - County And Municipal Aid					
08131	83500	10000	10500	00032797	07-23-18	\$4,848.65	Village Of Harrison	
08131	83500	10000	10500	00035683	11-19-18	\$47,573.16	Village Of Harrison	
08131			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$52,421.81
08131			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08131	83500	10000	10900	00030107	07-23-18	\$41,048.67	Village Of Harrison	
08131	83500	10000	10900	00032235	07-23-18	\$381.35	Village Of Harrison	
08131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$41,430.02
08131			Shared Revenue and Tax Relief - - Utility Aid					
08131	83500	10000	11000	00035683	11-19-18	\$21,864.80	Village Of Harrison	
08131			Shared Revenue and Tax Relief - - Utility Aid Total					\$21,864.80
08131	Total							\$472,416.89

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08136			Dept of Safety & Prof Services - - Fire Dues Distribution					
08136	16500	10000	22500	00023774	07-24-18	\$3,012.25	Village Of Hilbert	
08136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,012.25
08136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
08136	37000	10000	50300	00211886	02-02-18	\$243.20	Village Of Hilbert	
08136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$243.20
08136			Dept of Natural Resources - - Fin Asst For Responsible Units					
08136	37000	27400	67000	00235546	05-11-18	\$8,029.40	Village Of Hilbert	
08136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$8,029.40
08136			Dept of Natural Resources - - Recycling Consolidation Grants					
08136	37000	27400	67300	00235546	05-11-18	\$304.22	Village Of Hilbert	
08136			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$304.22
08136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08136	39500	21100	19100	00203864	01-02-18	\$11,566.26	Village Of Hilbert	
08136	39500	21100	19100	00234373	04-02-18	\$11,566.26	Village Of Hilbert	
08136	39500	21100	19100	00268072	07-02-18	\$11,566.26	Village Of Hilbert	
08136	39500	21100	19100	00302124	10-01-18	\$11,566.26	Village Of Hilbert	
08136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$46,265.04
08136			Shared Revenue and Tax Relief - - County And Municipal Aid					
08136	83500	10000	10500	00032798	07-23-18	\$57,784.72	Village Of Hilbert	
08136	83500	10000	10500	00035684	11-19-18	\$327,446.76	Village Of Hilbert	
08136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$385,231.48
08136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08136	83500	10000	10900	00030108	07-23-18	\$744.79	Village Of Hilbert	
08136	83500	10000	10900	00032236	07-23-18	\$1,467.80	Village Of Hilbert	
08136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,212.59
08136			Shared Revenue and Tax Relief - - Utility Aid					
08136	83500	10000	11000	00032798	07-23-18	\$1,053.58	Village Of Hilbert	
08136	83500	10000	11000	00035684	11-19-18	\$6,093.72	Village Of Hilbert	
08136			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,147.30
08136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
08136	83500	52100	36300	00027275	03-26-18	\$3,581.76	Village Of Hilbert	
08136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,581.76
08136	Total							\$456,027.24

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08160			Dept of Safety & Prof Services - - Fire Dues Distribution					
08160	16500	10000	22500	00023775	07-24-18	\$615.33	Village Of Potter	
08160			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$615.33
08160			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
08160	37000	10000	50300	00214813	02-16-18	\$24.39	Village Of Potter	
08160	37000	10000	50300	00230672	04-20-18	\$7.60	Village Of Potter	
08160			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$31.99
08160			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
08160	37000	21200	57900	00230673	04-20-18	\$0.76	Village Of Potter	
08160			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.76
08160			Dept of Natural Resources - - Fin Asst For Responsible Units					
08160	37000	27400	67000	00235903	05-11-18	\$943.04	Village Of Potter	
08160			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$943.04
08160			Dept of Natural Resources - - Recycling Consolidation Grants					
08160	37000	27400	67300	00235903	05-11-18	\$64.73	Village Of Potter	
08160			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$64.73
08160			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08160	39500	21100	19100	00203865	01-02-18	\$1,154.05	Village Of Potter	
08160	39500	21100	19100	00234374	04-02-18	\$1,154.05	Village Of Potter	
08160	39500	21100	19100	00268073	07-02-18	\$1,154.05	Village Of Potter	
08160	39500	21100	19100	00302125	10-01-18	\$1,154.08	Village Of Potter	
08160			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$4,616.23
08160			Shared Revenue and Tax Relief - - County And Municipal Aid					
08160	83500	10000	10500	00032799	07-23-18	\$6,500.71	Village Of Potter	
08160	83500	10000	10500	00035685	11-19-18	\$36,837.34	Village Of Potter	
08160			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$43,338.05
08160			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08160	83500	10000	10900	00030109	07-23-18	\$50.74	Village Of Potter	
08160			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$50.74
08160	Total							\$49,660.87

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08179			Dept of Safety & Prof Services - - Fire Dues Distribution						
08179	16500	10000	22500	00023776	07-25-18	\$11,960.42	Village Of Sherwood		
08179			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$11,960.42
08179			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
08179	37000	10000	50300	00229117	04-20-18	\$14.36	Village Of Sherwood		
08179	37000	10000	50300	00229118	04-20-18	\$174.92	Village Of Sherwood		
08179			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$189.28
08179			Dept of Natural Resources - - Gen Program Ops-State Funds						
08179	37000	21200	16100	00208652	01-19-18	\$756.11	Village Of Sherwood		
08179	37000	21200	16100	00208653	01-19-18	\$987.27	Village Of Sherwood		
08179	37000	21200	16100	00228154	04-17-18	\$412.67	Village Of Sherwood		
08179	37000	21200	16100	00228232	04-18-18	\$713.86	Village Of Sherwood		
08179	37000	21200	16100	00253758	07-18-18	\$1,153.26	Village Of Sherwood		
08179	37000	21200	16100	00253759	07-18-18	\$1,472.32	Village Of Sherwood		
08179	37000	21200	16100	00275113	10-26-18	\$2,257.87	Village Of Sherwood		
08179	37000	21200	16100	00275116	10-26-18	\$1,386.70	Village Of Sherwood		
08179			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$9,140.06
08179			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
08179	37000	21200	57900	00229119	04-20-18	\$129.18	Village Of Sherwood		
08179			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$129.18
08179			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
08179	37000	27400	65800	00287948	12-27-18	\$6,133.29	Village Of Sherwood		
08179			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$6,133.29
08179			Dept of Natural Resources - - Fin Asst For Responsible Units						
08179	37000	27400	67000	00235093	05-11-18	\$6,989.85	Village Of Sherwood		
08179			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,989.85
08179			Dept of Natural Resources - - Recycling Consolidation Grants						
08179	37000	27400	67300	00235093	05-11-18	\$793.57	Village Of Sherwood		
08179			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$793.57
08179			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
08179	39500	21100	19100	00203866	01-02-18	\$34,492.44	Village Of Sherwood		
08179	39500	21100	19100	00234375	04-02-18	\$34,492.44	Village Of Sherwood		
08179	39500	21100	19100	00268074	07-02-18	\$34,492.44	Village Of Sherwood		
08179	39500	21100	19100	00302126	10-01-18	\$34,492.46	Village Of Sherwood		
08179			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$137,969.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08179			Department of Revenue - - Payments For Municipal Svcs					
08179	56600	10000	50100	00026706	01-31-18	\$1,253.43	Village Of Sherwood	
08179			Department of Revenue - - Payments For Municipal Svcs Total					\$1,253.43
08179			Shared Revenue and Tax Relief - - County And Municipal Aid					
08179	83500	10000	10500	00032800	07-23-18	\$2,132.57	Village Of Sherwood	
08179	83500	10000	10500	00035686	11-19-18	\$12,084.54	Village Of Sherwood	
08179			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$14,217.11
08179			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08179	83500	10000	10900	00030110	07-23-18	\$87.26	Village Of Sherwood	
08179	83500	10000	10900	00032237	07-23-18	\$1,668.46	Village Of Sherwood	
08179			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,755.72
08179	Total							\$190,531.69

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08181			Dept of Safety & Prof Services - - Fire Dues Distribution					
08181	16500	10000	22500	00023777	07-25-18	\$2,367.77	Village Of Stockbridge	
08181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,367.77
08181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
08181	37000	10000	50300	00211670	02-02-18	\$13,754.22	Village Of Stockbridge	
08181	37000	10000	50300	00229542	04-20-18	\$7.40	Village Of Stockbridge	
08181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$13,761.62
08181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
08181	37000	21200	57900	00229541	04-20-18	\$0.74	Village Of Stockbridge	
08181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.74
08181			Dept of Natural Resources - - Fin Asst For Responsible Units					
08181	37000	27400	67000	00235695	05-11-18	\$2,236.34	Village Of Stockbridge	
08181			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,236.34
08181			Dept of Natural Resources - - Recycling Consolidation Grants					
08181	37000	27400	67300	00235695	05-11-18	\$168.29	Village Of Stockbridge	
08181			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$168.29
08181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08181	39500	21100	19100	00203867	01-02-18	\$4,224.34	Village Of Stockbridge	
08181	39500	21100	19100	00234376	04-02-18	\$4,224.34	Village Of Stockbridge	
08181	39500	21100	19100	00268075	07-02-18	\$4,224.34	Village Of Stockbridge	
08181	39500	21100	19100	00302127	10-01-18	\$4,224.34	Village Of Stockbridge	
08181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$16,897.36
08181			Shared Revenue and Tax Relief - - County And Municipal Aid					
08181	83500	10000	10500	00032801	07-23-18	\$5,345.78	Village Of Stockbridge	
08181	83500	10000	10500	00035687	11-19-18	\$30,292.73	Village Of Stockbridge	
08181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$35,638.51
08181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08181	83500	10000	10900	00030111	07-23-18	\$201.93	Village Of Stockbridge	
08181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$201.93
08181	Total							\$71,272.56

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08201			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
08201	11500	27200	16100	00035387	06-12-18	\$2,208.00	City Of Appleton		
08201	11500	27200	16100	00036430	07-18-18	\$193.20	City Of Appleton		
08201	11500	27200	16100	00036451	07-18-18	\$250.00	City Of Appleton		
08201	11500	27200	16100	00036461	07-18-18	\$368.00	City Of Appleton		
08201			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$3,019.20
08201			Dept of Natural Resources - - Solid Waste Management -- Envi						
08201	37000	27400	47200	00216282	02-21-18	\$300.00	City Of Appleton		
08201	37000	27400	47200	00219727	03-13-18	\$168.14	City Of Appleton		
08201	37000	27400	47200	00219739	03-14-18	\$296.69	City Of Appleton		
08201	37000	27400	47200	00234860	05-11-18	\$187.00	City Of Appleton		
08201	37000	27400	47200	00249114	07-03-18	\$627.04	City Of Appleton		
08201	37000	27400	47200	00249119	07-03-18	\$168.85	City Of Appleton		
08201	37000	27400	47200	00249856	07-10-18	\$1.69	City Of Appleton		
08201	37000	27400	47200	00249862	07-06-18	\$6.27	City Of Appleton		
08201	37000	27400	47200	00266042	09-13-18	\$190.52	City Of Appleton		
08201	37000	27400	47200	00266045	09-13-18	\$780.14	City Of Appleton		
08201	37000	27400	47200	00284733	12-14-18	\$193.79	City Of Appleton		
08201	37000	27400	47200	00284749	12-14-18	\$1,038.31	City Of Appleton		
08201			Dept of Natural Resources - - Solid Waste Management -- Envi Total						\$3,958.44
08201			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
08201	37000	36300	TH100	00213085	02-08-18	\$270,700.00	City Of Appleton		
08201			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						\$270,700.00
08201			WI Dept of Transportation - - Tb, Trns Oper Aid Sf						
08201	39500	21100	17600	00230850	03-15-18	\$223,482.00	City Of Appleton		
08201			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total						\$223,482.00
08201			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
08201	39500	21100	27800	00296457	09-17-18	\$156,644.11	City Of Appleton		
08201			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$156,644.11
08201			Department of Health Services - - Federal Block Grant Aids -- Pr						
08201	43500	10000	19200	00241809	11-08-18	\$6,500.00	City Of Appleton		
08201			Department of Health Services - - Federal Block Grant Aids -- Pr Total						\$6,500.00
08201			Dept of Children and Families - - General Aids						
08201	43700	10000	99000	00034028	01-25-18	\$1,605.00	City Of Appleton		
08201	43700	10000	99000	00039979	05-24-18	\$1,284.00	City Of Appleton		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08201	43700	10000	99000	00042379	07-19-18	\$2,889.00	City Of Appleton		
08201	43700	10000	99000	00043870	08-31-18	\$963.00	City Of Appleton		
08201			Dept of Children and Families - - General Aids Total						\$6,741.00
08201			Dept of Workforce Development - - Title Ib Aids State Gpr						
08201	44500	10000	50900	00142620	01-05-18	\$387.66	City Of Appleton		
08201	44500	10000	50900	00147744	02-09-18	\$348.25	City Of Appleton		
08201	44500	10000	50900	00153106	03-07-18	\$259.86	City Of Appleton		
08201	44500	10000	50900	00153364	03-19-18	\$25.56	City Of Appleton		
08201	44500	10000	50900	00157968	04-04-18	\$204.27	City Of Appleton		
08201	44500	10000	50900	00163978	05-18-18	\$342.72	City Of Appleton		
08201	44500	10000	50900	00169582	06-12-18	\$255.60	City Of Appleton		
08201	44500	10000	50900	00173277	07-05-18	\$370.20	City Of Appleton		
08201	44500	10000	50900	00179289	08-13-18	\$438.14	City Of Appleton		
08201	44500	10000	50900	00183686	09-05-18	\$313.32	City Of Appleton		
08201	44500	10000	50900	00189994	10-12-18	\$353.58	City Of Appleton		
08201	44500	10000	50900	00192674	10-31-18	\$208.10	City Of Appleton		
08201	44500	10000	50900	00195211	11-19-18	\$51.12	City Of Appleton		
08201	44500	10000	50900	00200524	12-10-18	\$528.24	City Of Appleton		
08201			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$4,086.62
08201			Dept of Workforce Development - - Title Ib Aids Federal Prf						
08201	44500	10000	54400	00142620	01-05-18	\$1,432.34	City Of Appleton		
08201	44500	10000	54400	00147744	02-09-18	\$1,286.75	City Of Appleton		
08201	44500	10000	54400	00153106	03-07-18	\$960.14	City Of Appleton		
08201	44500	10000	54400	00153364	03-19-18	\$94.44	City Of Appleton		
08201	44500	10000	54400	00157968	04-04-18	\$754.73	City Of Appleton		
08201	44500	10000	54400	00163978	05-18-18	\$1,266.28	City Of Appleton		
08201	44500	10000	54400	00169582	06-12-18	\$944.40	City Of Appleton		
08201	44500	10000	54400	00173277	07-05-18	\$1,367.80	City Of Appleton		
08201	44500	10000	54400	00179289	08-13-18	\$1,618.86	City Of Appleton		
08201	44500	10000	54400	00183686	09-05-18	\$1,157.68	City Of Appleton		
08201	44500	10000	54400	00189994	10-12-18	\$1,306.42	City Of Appleton		
08201	44500	10000	54400	00192674	10-31-18	\$768.90	City Of Appleton		
08201	44500	10000	54400	00195211	11-19-18	\$188.88	City Of Appleton		
08201	44500	10000	54400	00200524	12-10-18	\$1,951.76	City Of Appleton		
08201			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$15,099.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08201			Department of Justice - - Crime Laboratories, Dna						
08201	45500	10000	22100	00048949	07-19-18	\$10.00	City Of Appleton		
08201			Department of Justice - - Crime Laboratories, Dna Total						\$10.00
08201			Department of Justice - - Law Enforcement Train, Local						
08201	45500	10000	23100	00052125	09-25-18	\$16,160.00	City Of Appleton		
08201			Department of Justice - - Law Enforcement Train, Local Total						\$16,160.00
08201			Department of Justice - - Internet Crimes Against Childr						
08201	45500	10000	28400	00043726	03-22-18	\$987.11	City Of Appleton		
08201	45500	10000	28400	00047042	06-08-18	\$230.23	City Of Appleton		
08201	45500	10000	28400	00048694	07-13-18	\$1,198.73	City Of Appleton		
08201	45500	10000	28400	00049240	07-20-18	\$101.10	City Of Appleton		
08201	45500	10000	28400	00049244	07-20-18	\$129.98	City Of Appleton		
08201	45500	10000	28400	00049583	07-31-18	\$1,442.45	City Of Appleton		
08201			Department of Justice - - Internet Crimes Against Childr Total						\$4,089.60
08201			Department of Military Affairs - - Army Repair And Maintenance						
08201	46500	10000	10200	00047676	08-31-18	\$10.00	City Of Appleton		
08201			Department of Military Affairs - - Army Repair And Maintenance Total						\$10.00
08201			Department of Military Affairs - - Energy Costs, Energy-Related A						
08201	46500	10000	10600	00040161	03-09-18	\$2,934.35	City Of Appleton		
08201	46500	10000	10600	00044646	06-14-18	\$3,011.46	City Of Appleton		
08201	46500	10000	10600	00049247	09-18-18	\$3,159.31	City Of Appleton		
08201	46500	10000	10600	00053039	12-13-18	\$3,148.95	City Of Appleton		
08201			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$12,254.07
08201			Department of Military Affairs - - Federal Aid-Service Contracts						
08201	46500	10000	14100	00047676	08-31-18	\$10.00	City Of Appleton		
08201			Department of Military Affairs - - Federal Aid-Service Contracts Total						\$10.00
08201			Department of Military Affairs - - Regional Emergency Response Tm						
08201	46500	10000	30600	00038632	02-05-18	\$11,268.85	City Of Appleton		
08201	46500	10000	30600	00041639	04-17-18	\$11,268.85	City Of Appleton		
08201	46500	10000	30600	00046025	07-09-18	\$11,268.85	City Of Appleton		
08201	46500	10000	30600	00051698	11-15-18	\$11,268.85	City Of Appleton		
08201			Department of Military Affairs - - Regional Emergency Response Tm Total						\$45,075.40
08201			Department of Military Affairs - - Program Services						
08201	46500	10000	33100	00042827	05-11-18	\$12,145.76	City Of Appleton		
08201	46500	10000	33100	00043919	06-04-18	\$24,999.00	City Of Appleton		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08201	46500	10000	33100	00053380	12-20-18	\$5,166.48	City Of Appleton	
08201			Department of Military Affairs - - Program Services Total					\$42,311.24
08201			Department of Military Affairs - - Federal Aid, Homeland Security					
08201	46500	10000	35000	00037314	01-18-18	\$1,080.00	City Of Appleton	
08201	46500	10000	35000	00039100	02-13-18	\$14,231.25	City Of Appleton	
08201	46500	10000	35000	00039779	02-28-18	\$855.00	City Of Appleton	
08201	46500	10000	35000	00039788	02-28-18	\$2,070.00	City Of Appleton	
08201	46500	10000	35000	00039816	02-28-18	\$450.00	City Of Appleton	
08201	46500	10000	35000	00042838	05-15-18	\$4,185.00	City Of Appleton	
08201	46500	10000	35000	00043692	05-30-18	\$7,560.00	City Of Appleton	
08201	46500	10000	35000	00043701	05-30-18	\$1,125.00	City Of Appleton	
08201	46500	10000	35000	00043717	05-30-18	\$1,710.00	City Of Appleton	
08201	46500	10000	35000	00043799	05-31-18	\$1,575.00	City Of Appleton	
08201	46500	10000	35000	00044271	06-07-18	\$5,332.50	City Of Appleton	
08201	46500	10000	35000	00046236	07-12-18	\$7,785.00	City Of Appleton	
08201	46500	10000	35000	00046738	07-19-18	\$10,800.00	City Of Appleton	
08201	46500	10000	35000	00047038	07-25-18	\$1,102.50	City Of Appleton	
08201	46500	10000	35000	00047982	08-23-18	\$270.00	City Of Appleton	
08201	46500	10000	35000	00049741	10-02-18	\$90.00	City Of Appleton	
08201	46500	10000	35000	00051076	10-30-18	\$5,501.25	City Of Appleton	
08201	46500	10000	35000	00051092	10-30-18	\$810.00	City Of Appleton	
08201	46500	10000	35000	00052415	12-04-18	\$11,047.50	City Of Appleton	
08201	46500	10000	35000	00053326	12-20-18	\$6,367.50	City Of Appleton	
08201	46500	10000	35000	00053338	12-20-18	\$3,948.75	City Of Appleton	
08201	46500	10000	35000	00053349	12-20-18	\$1,147.50	City Of Appleton	
08201			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$89,043.75
08201			Department of Administration - - Housing Grants And Loans, Gpr					
08201	50500	10000	70300	00069824	01-17-18	\$2,602.00	City Of Appleton	
08201	50500	10000	70300	00072748	02-21-18	\$2,905.00	City Of Appleton	
08201	50500	10000	70300	00075086	03-19-18	\$4,837.00	City Of Appleton	
08201	50500	10000	70300	00077421	04-18-18	\$1,017.00	City Of Appleton	
08201	50500	10000	70300	00080205	05-22-18	\$3,130.00	City Of Appleton	
08201	50500	10000	70300	00082670	06-19-18	\$1,401.00	City Of Appleton	
08201	50500	10000	70300	00085612	08-01-18	\$3,208.00	City Of Appleton	
08201	50500	10000	70300	00086632	08-17-18	\$1,656.00	City Of Appleton	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08201	50500	10000	70300	00089095	10-01-18	\$2,323.00	City Of Appleton	
08201	50500	10000	70300	00089096	10-01-18	\$1,566.00	City Of Appleton	
08201	50500	10000	70300	00090114	10-17-18	\$422.00	City Of Appleton	
08201	50500	10000	70300	00092129	11-19-18	\$3,974.00	City Of Appleton	
08201	50500	10000	70300	00093734	12-19-18	\$4,918.00	City Of Appleton	
08201			Department of Administration - - Housing Grants And Loans, Gpr Total					\$33,959.00
08201			Department of Administration - - Federal Aid; Individ And Orgs					
08201	50500	10000	74500	00069824	01-17-18	\$12,441.00	City Of Appleton	
08201	50500	10000	74500	00072748	02-21-18	\$12,787.00	City Of Appleton	
08201	50500	10000	74500	00075086	03-19-18	\$10,058.00	City Of Appleton	
08201	50500	10000	74500	00077421	04-18-18	\$11,909.00	City Of Appleton	
08201	50500	10000	74500	00080205	05-22-18	\$10,281.00	City Of Appleton	
08201	50500	10000	74500	00082670	06-19-18	\$6,863.00	City Of Appleton	
08201	50500	10000	74500	00085612	08-01-18	\$10,820.00	City Of Appleton	
08201	50500	10000	74500	00086632	08-17-18	\$2,588.00	City Of Appleton	
08201	50500	10000	74500	00088252	09-20-18	\$1,350.00	City Of Appleton	
08201	50500	10000	74500	00089095	10-01-18	\$13,967.00	City Of Appleton	
08201	50500	10000	74500	00089096	10-01-18	\$19,604.00	City Of Appleton	
08201	50500	10000	74500	00090114	10-17-18	\$19,585.00	City Of Appleton	
08201	50500	10000	74500	00092129	11-19-18	\$13,004.00	City Of Appleton	
08201	50500	10000	74500	00093734	12-19-18	\$15,703.00	City Of Appleton	
08201			Department of Administration - - Federal Aid; Individ And Orgs Total					\$160,960.00
08201			Public Defender Board - - Transcript, Discovery And Int					
08201	55000	10000	10600	00128188	02-13-18	\$15.60	City Of Appleton	
08201	55000	10000	10600	00136716	04-11-18	\$9.20	City Of Appleton	
08201	55000	10000	10600	00136752	04-11-18	\$2.00	City Of Appleton	
08201	55000	10000	10600	00147473	06-15-18	\$19.20	City Of Appleton	
08201	55000	10000	10600	00159530	09-04-18	\$10.00	City Of Appleton	
08201			Public Defender Board - - Transcript, Discovery And Int Total					\$56.00
08201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08201	83500	10000	10900	00030112	07-23-18	\$13,560.45	City Of Appleton	
08201	83500	10000	10900	00032238	07-23-18	\$65,149.70	City Of Appleton	
08201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$78,710.15
08201			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
08201	83500	10000	30200	00029584	07-23-18	\$203,289.45	City Of Appleton	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08201	83500	10000	30200	00029732	07-23-18	\$1,068,226.40	City Of Appleton	
08201		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$1,271,515.85
08201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
08201	83500	52100	36300	00027099	03-26-18	\$303,434.08	City Of Appleton	
08201	83500	52100	36300	00027276	03-26-18	\$3,033.38	City Of Appleton	
08201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$306,467.46
08201	Total							\$2,750,863.27

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08206			Dept of Safety & Prof Services - - Fire Dues Distribution					
08206	16500	10000	22500	00023778	07-25-18	\$9,403.26	City Of Brillion	
08206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,403.26
08206			Dept of Natural Resources - - Fin Asst For Responsible Units					
08206	37000	27400	67000	00235700	05-11-18	\$10,444.72	City Of Brillion	
08206			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$10,444.72
08206			Dept of Natural Resources - - Recycling Consolidation Grants					
08206	37000	27400	67300	00235700	05-11-18	\$841.47	City Of Brillion	
08206			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$841.47
08206			WI Dept of Transportation - - Conn Hwy Aids St Fds					
08206	39500	21100	16200	00205543	01-02-18	\$3,788.06	City Of Brillion	
08206	39500	21100	16200	00236051	04-02-18	\$3,788.06	City Of Brillion	
08206	39500	21100	16200	00269750	07-02-18	\$3,788.06	City Of Brillion	
08206	39500	21100	16200	00303802	10-01-18	\$3,788.09	City Of Brillion	
08206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$15,152.27
08206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
08206	39500	21100	18500	00272530	07-20-18	\$2,500.00	City Of Brillion	
08206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$2,500.00
08206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08206	39500	21100	19100	00203868	01-02-18	\$47,360.53	City Of Brillion	
08206	39500	21100	19100	00234377	04-02-18	\$47,360.53	City Of Brillion	
08206	39500	21100	19100	00268076	07-02-18	\$47,360.53	City Of Brillion	
08206	39500	21100	19100	00302128	10-01-18	\$47,360.53	City Of Brillion	
08206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$189,442.12
08206			Department of Justice - - Law Enforcement Train, Local					
08206	45500	10000	23100	00052157	09-25-18	\$1,600.00	City Of Brillion	
08206			Department of Justice - - Law Enforcement Train, Local Total					\$1,600.00
08206			Shared Revenue and Tax Relief - - County And Municipal Aid					
08206	83500	10000	10500	00032802	07-23-18	\$86,604.56	City Of Brillion	
08206	83500	10000	10500	00035688	11-19-18	\$490,759.14	City Of Brillion	
08206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$577,363.70
08206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08206	83500	10000	10900	00030113	07-23-18	\$24,003.74	City Of Brillion	
08206	83500	10000	10900	00032239	07-23-18	\$44,413.16	City Of Brillion	
08206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$68,416.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08206			Shared Revenue and Tax Relief - - Utility Aid					
08206	83500	10000	11000	00032802	07-23-18	\$6,831.92	City Of Brillion	
08206	83500	10000	11000	00035688	11-19-18	\$38,061.47	City Of Brillion	
08206			Shared Revenue and Tax Relief - - Utility Aid Total					\$44,893.39
08206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
08206	83500	52100	36300	00027277	03-26-18	\$2,295.88	City Of Brillion	
08206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,295.88
08206	Total							\$922,353.71

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08211			Dept of Safety & Prof Services - - Fire Dues Distribution					
08211	16500	10000	22500	00018514	07-02-18	\$11,865.83	City Of Chilton	
08211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$11,865.83
08211			Dept of Natural Resources - - Fin Asst For Responsible Units					
08211	37000	27400	67000	00235865	05-11-18	\$22,855.29	City Of Chilton	
08211			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$22,855.29
08211			Dept of Natural Resources - - Recycling Consolidation Grants					
08211	37000	27400	67300	00235865	05-11-18	\$1,011.31	City Of Chilton	
08211			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$1,011.31
08211			WI Dept of Transportation - - Conn Hwy Aids St Fds					
08211	39500	21100	16200	00205544	01-02-18	\$14,140.49	City Of Chilton	
08211	39500	21100	16200	00236052	04-02-18	\$14,140.49	City Of Chilton	
08211	39500	21100	16200	00269751	07-02-18	\$14,140.49	City Of Chilton	
08211	39500	21100	16200	00303803	10-01-18	\$14,140.52	City Of Chilton	
08211			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$56,561.99
08211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08211	39500	21100	19100	00203869	01-02-18	\$41,570.65	City Of Chilton	
08211	39500	21100	19100	00234378	04-02-18	\$41,570.65	City Of Chilton	
08211	39500	21100	19100	00268077	07-02-18	\$41,570.65	City Of Chilton	
08211	39500	21100	19100	00302129	10-01-18	\$41,570.68	City Of Chilton	
08211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$166,282.63
08211			Department of Justice - - Law Enforcement Train, Local					
08211	45500	10000	23100	00045748	05-11-18	\$1,280.00	City Of Chilton	
08211	45500	10000	23100	00052217	09-25-18	\$1,600.00	City Of Chilton	
08211			Department of Justice - - Law Enforcement Train, Local Total					\$2,880.00
08211			Public Defender Board - - Transcript, Discovery And Int					
08211	55000	10000	10600	00123424	01-09-18	\$15.00	City Of Chilton	
08211	55000	10000	10600	00127068	02-05-18	\$40.00	City Of Chilton	
08211	55000	10000	10600	00128192	02-13-18	\$5.00	City Of Chilton	
08211	55000	10000	10600	00131593	03-07-18	\$5.00	City Of Chilton	
08211	55000	10000	10600	00133994	03-26-18	\$10.00	City Of Chilton	
08211	55000	10000	10600	00135322	04-04-18	\$35.00	City Of Chilton	
08211	55000	10000	10600	00135353	04-04-18	\$10.00	City Of Chilton	
08211			Public Defender Board - - Transcript, Discovery And Int Total					\$120.00
08211			Shared Revenue and Tax Relief - - County And Municipal Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08211	83500	10000	10500	00032803	07-23-18	\$6,423.37	City Of Chilton	
08211	83500	10000	10500	00035689	11-19-18	\$419,834.09	City Of Chilton	
08211		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$426,257.46
08211		Shared Revenue and Tax Relief - - Exempt Computer Aid						
08211	83500	10000	10900	00030114	07-23-18	\$10,097.28	City Of Chilton	
08211	83500	10000	10900	00032240	07-23-18	\$1,885.37	City Of Chilton	
08211		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11,982.65
08211		Shared Revenue and Tax Relief - - Utility Aid						
08211	83500	10000	11000	00032803	07-23-18	\$640.79	City Of Chilton	
08211	83500	10000	11000	00035689	11-19-18	\$3,708.09	City Of Chilton	
08211		Shared Revenue and Tax Relief - - Utility Aid Total						\$4,348.88
08211 Total								\$704,166.04

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08231			Dept of Safety & Prof Services - - Fire Dues Distribution						
08231	16500	10000	22500	00017614	07-02-18	\$44,238.92	City Of Kaukauna		
08231			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$44,238.92
08231			Dept of Natural Resources - - Solid Waste Management -- Envi						
08231	37000	27400	47200	00213124	02-28-18	\$5,342.60	City Of Kaukauna		
08231			Dept of Natural Resources - - Solid Waste Management -- Envi Total						\$5,342.60
08231			Department of Health Services - - Emergency Medical Services, Ai						
08231	43500	10000	11900	00229255	08-31-18	\$4,284.75	City Of Kaukauna		
08231			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,284.75
08231			Department of Justice - - Law Enforcement Train, Local						
08231	45500	10000	23100	00053326	10-18-18	\$3,840.00	City Of Kaukauna		
08231			Department of Justice - - Law Enforcement Train, Local Total						\$3,840.00
08231			Department of Justice - - Internet Crimes Against Childr						
08231	45500	10000	28400	00039451	01-02-18	\$675.00	City Of Kaukauna		
08231	45500	10000	28400	00041568	02-07-18	\$346.88	City Of Kaukauna		
08231			Department of Justice - - Internet Crimes Against Childr Total						\$1,021.88
08231	Total							\$58,728.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08241			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
08241	39500	21100	36500	00209859	01-09-18	\$119.37	City Of Kiel		
08241	39500	21100	36500	00221342	02-12-18	\$122.11	City Of Kiel		
08241	39500	21100	36500	00228324	03-06-18	\$122.07	City Of Kiel		
08241	39500	21100	36500	00239540	04-06-18	\$103.27	City Of Kiel		
08241	39500	21100	36500	00253441	05-14-18	\$50.13	City Of Kiel		
08241	39500	21100	36500	00263051	06-13-18	\$49.51	City Of Kiel		
08241	39500	21100	36500	00275232	07-13-18	\$183.81	City Of Kiel		
08241	39500	21100	36500	00285109	08-09-18	\$75.06	City Of Kiel		
08241	39500	21100	36500	00295001	09-10-18	\$93.08	City Of Kiel		
08241	39500	21100	36500	00307458	10-05-18	\$98.66	City Of Kiel		
08241	39500	21100	36500	00320660	11-07-18	\$107.54	City Of Kiel		
08241	39500	21100	36500	00329209	12-06-18	\$63.44	City Of Kiel		
08241			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,188.05
08241			Department of Health Services - - Emergency Medical Services, Ai						
08241	43500	10000	11900	00229370	08-31-18	\$5,041.94	City Of Kiel		
08241			Department of Health Services - - Emergency Medical Services, Ai Total						\$5,041.94
08241			Dept of Workforce Development - - Title Ib Aids State Gpr						
08241	44500	10000	50900	00150479	02-20-18	\$154.42	City Of Kiel		
08241			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$154.42
08241			Dept of Workforce Development - - Title Ib Aids Federal Prf						
08241	44500	10000	54400	00150479	02-20-18	\$570.58	City Of Kiel		
08241			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$570.58
08241			Department of Justice - - Law Enforcement Train, Local						
08241	45500	10000	23100	00053318	10-18-18	\$1,440.00	City Of Kiel		
08241			Department of Justice - - Law Enforcement Train, Local Total						\$1,440.00
08241			Department of Justice - - Federal Aid; Victim Comp						
08241	45500	10000	54100	00057441	12-26-18	\$806.60	City Of Kiel		
08241			Department of Justice - - Federal Aid; Victim Comp Total						\$806.60
08241			Public Defender Board - - Transcript, Discovery And Int						
08241	55000	10000	10600	00138170	04-23-18	\$10.00	City Of Kiel		
08241	55000	10000	10600	00147986	06-22-18	\$5.00	City Of Kiel		
08241	55000	10000	10600	00163656	10-05-18	\$10.00	City Of Kiel		
08241			Public Defender Board - - Transcript, Discovery And Int Total						\$25.00
08241			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08241	83500	10000	10900	00032241	07-23-18	\$2,787.83	City Of Kiel	
08241		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,787.83
08241		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
08241	83500	52100	36300	00027278	03-26-18	\$5,600.04	City Of Kiel	
08241		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$5,600.04
08241	Total							\$17,614.46

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08251			Dept of Natural Resources - - Air Management -- Stationary S					
08251	37000	10000	43700	00276546	10-30-18	\$5,000.00	City Menasha	
08251			Dept of Natural Resources - - Air Management -- Stationary S Total					\$5,000.00
08251			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
08251	37000	21200	58700	00240685	06-06-18	\$11,845.00	City Menasha	
08251			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$11,845.00
08251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
08251	39500	21100	18500	00309622	10-16-18	\$4,000.00	City Menasha	
08251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$4,000.00
08251			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
08251	39500	21100	36500	00212731	01-18-18	\$554.23	City Menasha	
08251	39500	21100	36500	00223421	02-21-18	\$2,068.11	City Menasha	
08251	39500	21100	36500	00226364	03-01-18	\$225.79	City Menasha	
08251	39500	21100	36500	00236627	03-30-18	\$948.00	City Menasha	
08251	39500	21100	36500	00243623	04-18-18	\$982.97	City Menasha	
08251	39500	21100	36500	00257227	05-25-18	\$1,105.86	City Menasha	
08251	39500	21100	36500	00269927	06-28-18	\$5,144.18	City Menasha	
08251	39500	21100	36500	00281652	08-01-18	\$5,207.30	City Menasha	
08251	39500	21100	36500	00291879	08-29-18	\$5,315.46	City Menasha	
08251	39500	21100	36500	00297877	09-18-18	\$8,291.58	City Menasha	
08251	39500	21100	36500	00314419	10-24-18	\$5,236.62	City Menasha	
08251	39500	21100	36500	00324897	11-20-18	\$4,413.72	City Menasha	
08251			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$39,493.82
08251			WI Dept of Transportation - - Wi Lift Brdg Op/M Sf					
08251	39500	21100	36600	00212731	01-18-18	\$501.19	City Menasha	
08251	39500	21100	36600	00223421	02-21-18	\$1,870.15	City Menasha	
08251	39500	21100	36600	00226364	03-01-18	\$204.18	City Menasha	
08251	39500	21100	36600	00236627	03-30-18	\$857.27	City Menasha	
08251	39500	21100	36600	00243623	04-18-18	\$888.88	City Menasha	
08251	39500	21100	36600	00257227	05-25-18	\$1,000.02	City Menasha	
08251	39500	21100	36600	00269927	06-28-18	\$4,651.79	City Menasha	
08251	39500	21100	36600	00281652	08-01-18	\$4,708.88	City Menasha	
08251	39500	21100	36600	00291879	08-29-18	\$4,806.69	City Menasha	
08251	39500	21100	36600	00297877	09-18-18	\$7,497.94	City Menasha	
08251	39500	21100	36600	00314419	10-24-18	\$4,735.39	City Menasha	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08251	39500	21100	36600	00324897	11-20-18	\$3,991.25	City Menasha	
08251			WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total					\$35,713.63
08251			Department of Health Services - - Federal Block Grant Aids -- Pr					
08251	43500	10000	19200	00251382	12-14-18	\$6,456.00	City Menasha	
08251			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$6,456.00
08251			Department of Justice - - Law Enforcement Train, Local					
08251	45500	10000	23100	00053506	10-18-18	\$4,320.00	City Menasha	
08251			Department of Justice - - Law Enforcement Train, Local Total					\$4,320.00
08251			Public Defender Board - - Transcript, Discovery And Int					
08251	55000	10000	10600	00123441	01-09-18	\$5.00	City Menasha	
08251	55000	10000	10600	00123483	01-09-18	\$5.00	City Menasha	
08251			Public Defender Board - - Transcript, Discovery And Int Total					\$10.00
08251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08251	83500	10000	10900	00030115	07-23-18	\$492.13	City Menasha	
08251	83500	10000	10900	00032242	07-23-18	\$1,463.06	City Menasha	
08251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,955.19
08251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
08251	83500	10000	30200	00029585	07-23-18	\$65,732.24	City Menasha	
08251	83500	10000	30200	00029733	07-23-18	\$353,188.80	City Menasha	
08251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$418,921.04
08251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
08251	83500	52100	36300	00027100	03-26-18	\$83,611.21	City Menasha	
08251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$83,611.21
08251 Total								\$611,325.89

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08261			Dept of Safety & Prof Services - - Fire Dues Distribution					
08261	16500	10000	22500	00023779	07-25-18	\$7,926.17	City Of New Holstein	
08261			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$7,926.17
08261			Dept of Natural Resources - - Fin Asst For Responsible Units					
08261	37000	27400	67000	00235757	05-11-18	\$22,203.93	City Of New Holstein	
08261			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$22,203.93
08261			Dept of Natural Resources - - Recycling Consolidation Grants					
08261	37000	27400	67300	00235757	05-11-18	\$822.82	City Of New Holstein	
08261			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$822.82
08261			WI Dept of Transportation - - Conn Hwy Aids St Fds					
08261	39500	21100	16200	00205545	01-02-18	\$5,730.66	City Of New Holstein	
08261	39500	21100	16200	00236053	04-02-18	\$5,730.66	City Of New Holstein	
08261	39500	21100	16200	00269752	07-02-18	\$5,730.66	City Of New Holstein	
08261	39500	21100	16200	00303804	10-01-18	\$5,730.68	City Of New Holstein	
08261			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$22,922.66
08261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
08261	39500	21100	18500	00295917	09-13-18	\$3,459.00	City Of New Holstein	
08261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$3,459.00
08261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
08261	39500	21100	19100	00203870	01-02-18	\$41,752.15	City Of New Holstein	
08261	39500	21100	19100	00234379	04-02-18	\$41,752.15	City Of New Holstein	
08261	39500	21100	19100	00268078	07-02-18	\$41,752.15	City Of New Holstein	
08261	39500	21100	19100	00302130	10-01-18	\$41,752.16	City Of New Holstein	
08261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$167,008.61
08261			Department of Justice - - Law Enforcement Train, Local					
08261	45500	10000	23100	00053563	10-18-18	\$1,440.00	City Of New Holstein	
08261			Department of Justice - - Law Enforcement Train, Local Total					\$1,440.00
08261			Public Defender Board - - Transcript, Discovery And Int					
08261	55000	10000	10600	00123445	01-09-18	\$10.00	City Of New Holstein	
08261	55000	10000	10600	00126021	01-29-18	\$40.00	City Of New Holstein	
08261			Public Defender Board - - Transcript, Discovery And Int Total					\$50.00
08261			Shared Revenue and Tax Relief - - County And Municipal Aid					
08261	83500	10000	10500	00032804	07-23-18	\$90,581.28	City Of New Holstein	
08261	83500	10000	10500	00035690	11-19-18	\$513,293.92	City Of New Holstein	
08261			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$603,875.20

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
08261	83500	10000	10900	00030116	07-23-18	\$6,106.46	City Of New Holstein	
08261	83500	10000	10900	00032243	07-23-18	\$1,624.75	City Of New Holstein	
08261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7,731.21
08261			Shared Revenue and Tax Relief - - Utility Aid					
08261	83500	10000	11000	00032804	07-23-18	\$1,209.48	City Of New Holstein	
08261	83500	10000	11000	00035690	11-19-18	\$6,754.75	City Of New Holstein	
08261			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,964.23
08261	Total							\$845,403.83