

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
14000	11500	10000	70300	00038110	09-05-18	\$49,967.00	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$49,967.00
14000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
14000	11500	24100	78300	00029941	01-09-18	\$60.00	Dodge County	
14000	11500	24100	78300	00030571	01-19-18	\$30.00	Dodge County	
14000	11500	24100	78300	00032570	03-05-18	\$30.00	Dodge County	
14000	11500	24100	78300	00033525	04-06-18	\$30.00	Dodge County	
14000	11500	24100	78300	00034351	05-08-18	\$30.00	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$180.00
14000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum					
14000	11500	27200	16100	00036323	07-11-18	\$2.00	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total					\$2.00
14000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
14000	11500	27400	76300	00038110	09-05-18	\$97,994.00	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$97,994.00
14000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
14000	11500	27400	76400	00031711	02-15-18	\$5,000.00	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$5,000.00
14000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
14000	11500	36300	WE100	00030211	01-12-18	\$3,902.50	Dodge County	
14000	11500	36300	WE100	00030212	01-12-18	\$500.00	Dodge County	
14000	11500	36300	WE100	00030213	01-12-18	\$1,144.15	Dodge County	
14000	11500	36300	WE100	00030214	01-12-18	\$491.89	Dodge County	
14000	11500	36300	WE100	00030517	01-22-18	\$880.52	Dodge County	
14000	11500	36300	WE100	00030518	01-22-18	\$6,143.04	Dodge County	
14000	11500	36300	WE100	00031956	02-20-18	\$6,500.00	Dodge County	
14000	11500	36300	WE100	00040539	11-07-18	\$10,000.00	Dodge County	
14000	11500	36300	WE100	00041021	11-21-18	\$500.00	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$30,062.10
14000			Dept of Safety & Prof Services - - General Program Operations					
14000	16500	10000	12100	00017202	05-31-18	\$17.50	Dodge County	
14000			Dept of Safety & Prof Services - - General Program Operations Total					\$17.50
14000			Dept of Safety & Prof Services - - Safety And Building Operations					
14000	16500	10000	22100	00027501	12-21-18	\$3.75	Dodge County	

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14000			Dept of Safety & Prof Services - - Safety And Building Operations Total					\$3.75
14000			Wisconsin Historical Society - - General Program Operations-Prf					
14000	24500	10000	14100	00019130	09-28-18	\$60.00	Dodge County	
14000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$60.00
14000			Dept of Natural Resources - - Gpo - Federal Funds					
14000	37000	10000	94100	00223296	03-30-18	\$21,226.41	Dodge County	
14000	37000	10000	94100	00272928	10-19-18	\$18,000.00	Dodge County	
14000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$39,226.41
14000			Dept of Natural Resources - - Gen Program Ops-State Funds					
14000	37000	21200	16100	00219994	03-14-18	\$350.00	Dodge County	
14000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$350.00
14000			Dept of Natural Resources - - General Program Operations --					
14000	37000	21200	25400	00217059	03-16-18	\$3.00	Dodge County	
14000	37000	21200	25400	00218699	03-07-18	\$120.00	Dodge County	
14000	37000	21200	25400	00250773	07-11-18	\$30.00	Dodge County	
14000	37000	21200	25400	00282621	12-03-18	\$90.00	Dodge County	
14000	37000	21200	25400	00286090	12-19-18	\$60.00	Dodge County	
14000			Dept of Natural Resources - - General Program Operations -- Total					\$303.00
14000			Dept of Natural Resources - - Gpo -Federal Funds					
14000	37000	21200	38100	00222199	03-23-18	\$3,129.87	Dodge County	
14000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$3,129.87
14000			Dept of Natural Resources - - Venison Processing					
14000	37000	21200	54900	00222605	04-20-18	\$225.00	Dodge County	
14000	37000	21200	54900	00225199	04-05-18	\$1,560.00	Dodge County	
14000	37000	21200	54900	00246971	06-29-18	\$240.00	Dodge County	
14000			Dept of Natural Resources - - Venison Processing Total					\$2,025.00
14000			Dept of Natural Resources - - Enf A - Boating Enforcement					
14000	37000	21200	55000	00222199	03-23-18	\$6,867.18	Dodge County	
14000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$6,867.18
14000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
14000	37000	21200	55300	00222605	04-20-18	\$4,030.31	Dodge County	
14000	37000	21200	55300	00246971	06-29-18	\$10,683.21	Dodge County	
14000	37000	21200	55300	00269008	09-27-18	\$9,153.79	Dodge County	
14000	37000	21200	55300	00280841	11-28-18	\$5,535.34	Dodge County	
14000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$29,402.65

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Dept of Natural Resources - - Resaids - County Cons Aids					
14000	37000	21200	56300	00237932	06-04-18	\$2,635.50	Dodge County	
14000	37000	21200	56300	00272174	10-12-18	\$2,612.00	Dodge County	
14000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$5,247.50
14000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
14000	37000	21200	57500	00206445	01-10-18	\$40,062.50	Dodge County	
14000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$40,062.50
14000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
14000	37000	21200	57600	00209809	01-24-18	\$2,000.00	Dodge County	
14000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$2,000.00
14000			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
14000	37000	21200	58700	00223065	03-29-18	\$5,000.00	Dodge County	
14000			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$5,000.00
14000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
14000	37000	27200	66700	00241396	06-07-18	\$5,924.23	Dodge County	
14000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$5,924.23
14000			Dept of Natural Resources - - Gpo-Environmental Fund					
14000	37000	27400	46100	00260101	08-21-18	\$30.00	Dodge County	
14000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$30.00
14000			Dept of Natural Resources - - Land Acquisition					
14000	37000	36300	TA100	00226262	04-12-18	\$60.00	Dodge County	
14000			Dept of Natural Resources - - Land Acquisition Total					\$60.00
14000			Department of Corrections - - General Program Operations					
14000	41000	10000	10100	00157379	01-05-18	\$23.00	Dodge County	
14000	41000	10000	10100	00181789	01-18-18	\$23.00	Dodge County	
14000	41000	10000	10100	00181793	01-18-18	\$23.00	Dodge County	
14000	41000	10000	10100	00181798	01-18-18	\$23.00	Dodge County	
14000	41000	10000	10100	00184824	01-29-18	\$21,611.49	Dodge County	
14000	41000	10000	10100	00185516	01-31-18	\$2,150.04	Dodge County	
14000	41000	10000	10100	00187386	02-09-18	\$4,575.10	Dodge County	
14000	41000	10000	10100	00189379	02-21-18	\$23.00	Dodge County	
14000	41000	10000	10100	00189383	02-21-18	\$23.00	Dodge County	
14000	41000	10000	10100	00191093	02-26-18	\$23.00	Dodge County	
14000	41000	10000	10100	00192101	03-01-18	\$23.00	Dodge County	
14000	41000	10000	10100	00194623	03-12-18	\$57.10	Dodge County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	41000	10000	10100	00194889	03-14-18	\$23.00	Dodge County	
14000	41000	10000	10100	00194904	03-14-18	\$23.00	Dodge County	
14000	41000	10000	10100	00195288	03-15-18	\$10,123.00	Dodge County	
14000	41000	10000	10100	00195298	03-15-18	\$23.00	Dodge County	
14000	41000	10000	10100	00195624	03-16-18	\$1,925.00	Dodge County	
14000	41000	10000	10100	00195905	03-19-18	\$1,925.00	Dodge County	
14000	41000	10000	10100	00198425	04-02-18	\$4,795.08	Dodge County	
14000	41000	10000	10100	00201717	05-10-18	\$1,925.00	Dodge County	
14000	41000	10000	10100	00203462	04-23-18	\$23.00	Dodge County	
14000	41000	10000	10100	00206672	05-04-18	\$1,925.00	Dodge County	
14000	41000	10000	10100	00208053	05-11-18	\$23.00	Dodge County	
14000	41000	10000	10100	00213214	06-13-18	\$23.00	Dodge County	
14000	41000	10000	10100	00213221	06-06-18	\$23.00	Dodge County	
14000	41000	10000	10100	00213996	06-11-18	\$23.00	Dodge County	
14000	41000	10000	10100	00217114	06-22-18	\$23.00	Dodge County	
14000	41000	10000	10100	00217118	06-22-18	\$23.00	Dodge County	
14000	41000	10000	10100	00220229	07-10-18	\$7,700.00	Dodge County	
14000	41000	10000	10100	00224997	07-27-18	\$1,925.00	Dodge County	
14000	41000	10000	10100	00229047	08-16-18	\$1,925.00	Dodge County	
14000	41000	10000	10100	00229049	08-16-18	\$23.00	Dodge County	
14000	41000	10000	10100	00230108	08-22-18	\$23.00	Dodge County	
14000	41000	10000	10100	00231641	08-29-18	\$17,002.36	Dodge County	
14000	41000	10000	10100	00231644	08-29-18	\$20,418.74	Dodge County	
14000	41000	10000	10100	00232714	09-05-18	\$23.00	Dodge County	
14000	41000	10000	10100	00232717	09-05-18	\$23.00	Dodge County	
14000	41000	10000	10100	00232719	09-05-18	\$23.00	Dodge County	
14000	41000	10000	10100	00233439	09-21-18	\$335.97	Dodge County	
14000	41000	10000	10100	00233848	09-10-18	\$23.00	Dodge County	
14000	41000	10000	10100	00234178	09-12-18	\$23.00	Dodge County	
14000	41000	10000	10100	00236694	09-20-18	\$1,925.00	Dodge County	
14000	41000	10000	10100	00237725	10-12-18	\$1,925.00	Dodge County	
14000	41000	10000	10100	00245713	10-31-18	\$23.00	Dodge County	
14000	41000	10000	10100	00247058	11-30-18	\$23.00	Dodge County	
14000	41000	10000	10100	00249405	11-19-18	\$23.00	Dodge County	
14000	41000	10000	10100	00254792	12-17-18	\$7,700.00	Dodge County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Department of Corrections - - General Program Operations Total					\$112,512.88
14000			Department of Corrections - - Services For Drunken Driving O					
14000	41000	10000	10300	00207189	05-08-18	\$250.00	Dodge County	
14000	41000	10000	10300	00249227	11-16-18	\$250.00	Dodge County	
14000			Department of Corrections - - Services For Drunken Driving O Total					\$500.00
14000			Department of Corrections - - Reimbursement Claims Of Counti					
14000	41000	10000	10400	00186880	02-05-18	\$3,820.85	Dodge County	
14000	41000	10000	10400	00206814	05-14-18	\$6,377.58	Dodge County	
14000	41000	10000	10400	00231649	09-07-18	\$10,143.82	Dodge County	
14000	41000	10000	10400	00246328	11-29-18	\$21,978.95	Dodge County	
14000	41000	10000	10400	00246779	11-23-18	\$9,064.82	Dodge County	
14000			Department of Corrections - - Reimbursement Claims Of Counti Total					\$51,386.02
14000			Department of Corrections - - Institutional Repair And Maint					
14000	41000	10000	11000	00179252	01-04-18	\$762.95	Dodge County	
14000	41000	10000	11000	00187354	02-09-18	\$1,239.65	Dodge County	
14000	41000	10000	11000	00193152	03-06-18	\$3,745.21	Dodge County	
14000	41000	10000	11000	00194177	03-12-18	\$2,494.85	Dodge County	
14000	41000	10000	11000	00206664	05-04-18	\$389.96	Dodge County	
14000	41000	10000	11000	00213350	06-08-18	\$1,375.44	Dodge County	
14000	41000	10000	11000	00225548	08-17-18	\$642.04	Dodge County	
14000	41000	10000	11000	00226193	08-03-18	\$335.91	Dodge County	
14000	41000	10000	11000	00252837	12-26-18	\$29.85	Dodge County	
14000			Department of Corrections - - Institutional Repair And Maint Total					\$11,015.86
14000			Department of Corrections - - Corrections Contracts And Agree					
14000	41000	10000	11400	00181317	01-12-18	\$16,311.18	Dodge County	
14000	41000	10000	11400	00188309	02-13-18	\$15,072.20	Dodge County	
14000	41000	10000	11400	00195129	03-14-18	\$9,511.78	Dodge County	
14000	41000	10000	11400	00201879	04-16-18	\$12,644.82	Dodge County	
14000	41000	10000	11400	00206932	05-08-18	\$8,697.62	Dodge County	
14000	41000	10000	11400	00215288	06-14-18	\$9,797.66	Dodge County	
14000	41000	10000	11400	00223029	07-19-18	\$11,075.62	Dodge County	
14000	41000	10000	11400	00227906	08-10-18	\$12,777.30	Dodge County	
14000	41000	10000	11400	00235204	09-17-18	\$15,959.72	Dodge County	
14000	41000	10000	11400	00240891	10-10-18	\$15,614.72	Dodge County	
14000	41000	10000	11400	00248431	11-13-18	\$11,092.04	Dodge County	

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14000	41000	10000	11400	00254549	12-14-18	\$8,273.02	Dodge County	
14000			Department of Corrections - - Corrections Contracts And Agre Total					\$146,827.68
14000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
14000	41000	10000	11600	00246226	11-02-18	\$99,286.80	Dodge County	
14000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$99,286.80
14000			Department of Corrections - - Probation, Parole And Extended					
14000	41000	10000	18700	00246226	11-02-18	\$7,473.20	Dodge County	
14000			Department of Corrections - - Probation, Parole And Extended Total					\$7,473.20
14000			Department of Health Services - - State/Federal Aids					
14000	43500	10000	00000	90808	01-02-18	\$169,994.00	Dodge County	
14000	43500	10000	00000	90809	02-01-18	\$101,419.00	Dodge County	
14000	43500	10000	00000	90810	03-01-18	\$136,548.00	Dodge County	
14000	43500	10000	00000	90811	03-02-18	\$21,793.00	Dodge County	
14000	43500	10000	00000	90812	04-02-18	\$590,675.00	Dodge County	
14000	43500	10000	00000	90813	05-01-18	\$69,726.00	Dodge County	
14000	43500	10000	00000	90814	06-01-18	\$99,209.00	Dodge County	
14000	43500	10000	00000	90815	06-12-18	\$23,890.00	Dodge County	
14000	43500	10000	00000	90900	07-02-18	\$1,837,854.00	Dodge County	
14000	43500	10000	00000	90901	08-01-18	\$197,501.00	Dodge County	
14000	43500	10000	00000	90902	09-04-18	\$306,001.00	Dodge County	
14000	43500	10000	00000	90903	10-01-18	\$151,339.00	Dodge County	
14000	43500	10000	00000	90904	11-01-18	\$299,775.00	Dodge County	
14000	43500	10000	00000	90905	12-03-18	\$193,491.00	Dodge County	
14000			Department of Health Services - - State/Federal Aids Total					\$4,199,215.00
14000			Department of Health Services - - Federal Projects Operations					
14000	43500	10000	14900	00212174	06-14-18	\$810.34	Dodge County	
14000	43500	10000	14900	00215494	07-13-18	\$1,515.00	Dodge County	
14000	43500	10000	14900	00231104	09-07-18	\$1,381.12	Dodge County	
14000	43500	10000	14900	00231113	09-07-18	\$381.51	Dodge County	
14000			Department of Health Services - - Federal Projects Operations Total					\$4,087.97
14000			Department of Health Services - - General Program Operations					
14000	43500	10000	40100	00187952	02-21-18	\$15.00	Dodge County	
14000	43500	10000	40100	00199171	04-13-18	\$1.50	Dodge County	
14000	43500	10000	40100	00200385	04-18-18	\$1.00	Dodge County	
14000	43500	10000	40100	00200386	04-18-18	\$15.00	Dodge County	

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14000	43500	10000	40100	00206472	05-16-18	\$1.50	Dodge County	
14000	43500	10000	40100	00207770	05-23-18	\$1.50	Dodge County	
14000	43500	10000	40100	00227993	08-23-18	\$15.00	Dodge County	
14000	43500	10000	40100	00228000	08-23-18	\$3.00	Dodge County	
14000	43500	10000	40100	00249637	12-06-18	\$1.50	Dodge County	
14000			Department of Health Services - - General Program Operations Total					\$55.00
14000			Department of Health Services - - Medical Assistance State Admin					
14000	43500	10000	44000	00187952	02-21-18	\$15.00	Dodge County	
14000	43500	10000	44000	00199171	04-13-18	\$1.50	Dodge County	
14000	43500	10000	44000	00200385	04-18-18	\$1.00	Dodge County	
14000	43500	10000	44000	00200386	04-18-18	\$15.00	Dodge County	
14000	43500	10000	44000	00206472	05-16-18	\$1.50	Dodge County	
14000	43500	10000	44000	00207770	05-23-18	\$1.50	Dodge County	
14000	43500	10000	44000	00227993	08-23-18	\$15.00	Dodge County	
14000	43500	10000	44000	00249637	12-06-18	\$1.50	Dodge County	
14000			Department of Health Services - - Medical Assistance State Admin Total					\$52.00
14000			Department of Health Services - - Administrative And Support-Fis					
14000	43500	10000	82100	00189717	03-02-18	\$5.00	Dodge County	
14000	43500	10000	82100	00191968	03-13-18	\$5.00	Dodge County	
14000	43500	10000	82100	00227295	08-20-18	\$5.00	Dodge County	
14000			Department of Health Services - - Administrative And Support-Fis Total					\$15.00
14000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
14000	43700	10000	12200	00035069	03-09-18	\$71.25	Dodge County	
14000	43700	10000	12200	00035070	03-09-18	\$28.75	Dodge County	
14000	43700	10000	12200	00036680	04-11-18	\$25.00	Dodge County	
14000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total					\$125.00
14000			Dept of Children and Families - - Fees For Administrative Servic					
14000	43700	10000	23100	00033781	01-19-18	\$90.00	Dodge County	
14000	43700	10000	23100	00038240	04-18-18	\$70.00	Dodge County	
14000	43700	10000	23100	00042302	07-17-18	\$110.00	Dodge County	
14000	43700	10000	23100	00045769	10-18-18	\$85.00	Dodge County	
14000			Dept of Children and Families - - Fees For Administrative Servic Total					\$355.00
14000			Dept of Children and Families - - General Aids					
14000	43700	10000	99000	00033281	01-03-18	\$32,004.14	Dodge County	
14000	43700	10000	99000	00034094	01-30-18	\$238,935.77	Dodge County	

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14000	43700	10000	99000	00034295	02-05-18	\$21,956.81	Dodge County	
14000	43700	10000	99000	00034837	02-20-18	\$262.50	Dodge County	
14000	43700	10000	99000	00034990	02-21-18	\$269.76	Dodge County	
14000	43700	10000	99000	00035093	02-21-18	\$554.45	Dodge County	
14000	43700	10000	99000	00035223	02-22-18	\$654.23	Dodge County	
14000	43700	10000	99000	00035627	03-05-18	\$348,264.00	Dodge County	
14000	43700	10000	99000	00037553	04-05-18	\$67,637.00	Dodge County	
14000	43700	10000	99000	00038789	04-30-18	\$341,895.30	Dodge County	
14000	43700	10000	99000	00039165	05-07-18	\$30,245.96	Dodge County	
14000	43700	10000	99000	00040584	06-05-18	\$59,003.82	Dodge County	
14000	43700	10000	99000	00041613	06-29-18	\$8,806.00	Dodge County	
14000	43700	10000	99000	00041765	07-05-18	\$64,583.73	Dodge County	
14000	43700	10000	99000	00042779	07-30-18	\$249,965.26	Dodge County	
14000	43700	10000	99000	00042986	08-02-18	\$6,602.00	Dodge County	
14000	43700	10000	99000	00043075	08-06-18	\$82,055.90	Dodge County	
14000	43700	10000	99000	00043953	08-29-18	\$724,919.00	Dodge County	
14000	43700	10000	99000	00044038	08-30-18	\$51,624.00	Dodge County	
14000	43700	10000	99000	00044149	09-05-18	\$138,978.38	Dodge County	
14000	43700	10000	99000	00045357	10-05-18	\$204,639.97	Dodge County	
14000	43700	10000	99000	00046176	10-30-18	\$246,766.17	Dodge County	
14000	43700	10000	99000	00046490	11-05-18	\$157,178.81	Dodge County	
14000	43700	10000	99000	00047547	12-05-18	\$141,262.86	Dodge County	
14000	43700	10000	99000	00048152	12-27-18	\$2,490.84	Dodge County	
14000			Dept of Children and Families - - General Aids Total					\$3,221,556.66
14000			Dept of Workforce Development - - Ui Admin Fed					
14000	44500	10000	15100	00142121	01-03-18	\$45.00	Dodge County	
14000	44500	10000	15100	00146799	02-02-18	\$60.00	Dodge County	
14000	44500	10000	15100	00152386	03-02-18	\$100.00	Dodge County	
14000	44500	10000	15100	00157696	04-03-18	\$140.00	Dodge County	
14000	44500	10000	15100	00163015	05-02-18	\$85.00	Dodge County	
14000	44500	10000	15100	00168093	06-04-18	\$55.00	Dodge County	
14000	44500	10000	15100	00173094	07-03-18	\$80.00	Dodge County	
14000	44500	10000	15100	00174573	07-11-18	\$5.00	Dodge County	
14000	44500	10000	15100	00178340	08-02-18	\$50.00	Dodge County	
14000	44500	10000	15100	00183398	09-05-18	\$55.00	Dodge County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	44500	10000	15100	00187809	10-01-18	\$5.00	Dodge County	
14000	44500	10000	15100	00188543	10-02-18	\$75.00	Dodge County	
14000	44500	10000	15100	00194607	11-02-18	\$85.00	Dodge County	
14000	44500	10000	15100	00199588	12-04-18	\$45.00	Dodge County	
14000	Dept of Workforce Development - - Ui Admin Fed Total							\$885.00
14000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
14000	44500	22700	17700	00148643	02-12-18	\$15.00	Dodge County	
14000	44500	22700	17700	00148645	02-12-18	\$55.00	Dodge County	
14000	44500	22700	17700	00193929	11-01-18	\$70.00	Dodge County	
14000	44500	22700	17700	00196750	11-15-18	\$5.00	Dodge County	
14000	44500	22700	17700	00196752	11-15-18	\$25.00	Dodge County	
14000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$170.00
14000	Department of Justice - - Officer Training Reimbursement							
14000	45500	10000	20200	00040584	01-18-18	\$3,169.01	Dodge County	
14000	Department of Justice - - Officer Training Reimbursement Total							\$3,169.01
14000	Department of Justice - - Crime Laboratories, Dna							
14000	45500	10000	22100	00048966	07-19-18	\$4,040.00	Dodge County	
14000	Department of Justice - - Crime Laboratories, Dna Total							\$4,040.00
14000	Department of Justice - - Law Enforcement Train, Local							
14000	45500	10000	23100	00041357	02-01-18	\$6,936.83	Dodge County	
14000	45500	10000	23100	00050030	08-03-18	\$6,142.20	Dodge County	
14000	45500	10000	23100	00052242	09-25-18	\$6,269.66	Dodge County	
14000	45500	10000	23100	00052419	10-01-18	\$21,120.00	Dodge County	
14000	Department of Justice - - Law Enforcement Train, Local Total							\$40,468.69
14000	Department of Justice - - Alt Prosecution Alcohol Drugs							
14000	45500	10000	27100	00043147	03-08-18	\$61,897.70	Dodge County	
14000	45500	10000	27100	00045433	05-04-18	\$56,466.00	Dodge County	
14000	45500	10000	27100	00052393	10-01-18	\$55,859.25	Dodge County	
14000	45500	10000	27100	00054169	10-26-18	\$47,000.25	Dodge County	
14000	Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$221,223.20
14000	Department of Justice - - Gifts, Grants And Proceeds							
14000	45500	10000	32100	00044319	04-10-18	\$1,520.00	Dodge County	
14000	45500	10000	32100	00044494	04-20-18	\$1,490.00	Dodge County	
14000	45500	10000	32100	00045394	05-18-18	\$1,520.00	Dodge County	
14000	Department of Justice - - Gifts, Grants And Proceeds Total							\$4,530.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Department of Justice - - Crime Victim Witness Assist					
14000	45500	10000	53200	00049094	07-19-18	\$28,941.11	Dodge County	
14000			Department of Justice - - Crime Victim Witness Assist Total					\$28,941.11
14000			Department of Justice - - County Reimb Victim-Witness					
14000	45500	10000	53900	00043036	03-06-18	\$45,306.23	Dodge County	
14000			Department of Justice - - County Reimb Victim-Witness Total					\$45,306.23
14000			Department of Military Affairs - - Emergency Response Equipment					
14000	46500	10000	30800	00037282	01-18-18	\$6,488.53	Dodge County	
14000			Department of Military Affairs - - Emergency Response Equipment Total					\$6,488.53
14000			Department of Military Affairs - - Local Emer Planning Grants					
14000	46500	10000	33700	00045701	07-02-18	\$14,765.29	Dodge County	
14000			Department of Military Affairs - - Local Emer Planning Grants Total					\$14,765.29
14000			Department of Military Affairs - - Federal Aid, Local Assistance					
14000	46500	10000	34200	00038064	01-30-18	\$31,541.78	Dodge County	
14000	46500	10000	34200	00043658	05-31-18	\$1,600.00	Dodge County	
14000	46500	10000	34200	00046364	07-13-18	\$7,725.60	Dodge County	
14000	46500	10000	34200	00048175	08-29-18	\$31,411.38	Dodge County	
14000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$72,278.76
14000			Department of Military Affairs - - Federal Aid, Homeland Security					
14000	46500	10000	35000	00042130	04-23-18	\$15,755.06	Dodge County	
14000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$15,755.06
14000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
14000	46500	27200	36400	00038415	01-30-18	\$15,222.06	Dodge County	
14000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$15,222.06
14000			Department of Veterans Affairs - - Grants To Counties					
14000	48500	15200	12700	00043022	02-16-18	\$1,300.00	Dodge County	
14000			Department of Veterans Affairs - - Grants To Counties Total					\$1,300.00
14000			Department of Veterans Affairs - - County Grants					
14000	48500	58200	26700	00043022	02-16-18	\$5,850.00	Dodge County	
14000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
14000			Department of Veterans Affairs - - County Grants					
14000	48500	58300	37000	00043022	02-16-18	\$5,850.00	Dodge County	
14000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
14000			Department of Administration - - Federal Aid, Local Assistance					
14000	50500	10000	15500	00071349	01-29-18	\$5,774.25	Dodge County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	50500	10000	15500	00073933	02-28-18	\$7,340.10	Dodge County	
14000	50500	10000	15500	00076267	03-28-18	\$9,674.23	Dodge County	
14000	50500	10000	15500	00079088	04-30-18	\$9,318.66	Dodge County	
14000	50500	10000	15500	00082704	06-14-18	\$9,629.55	Dodge County	
14000	50500	10000	15500	00085821	07-30-18	\$6,420.13	Dodge County	
14000	50500	10000	15500	00087450	08-28-18	\$12,428.53	Dodge County	
14000	50500	10000	15500	00089321	09-28-18	\$7,054.97	Dodge County	
14000	50500	10000	15500	00091247	10-29-18	\$2,590.40	Dodge County	
14000	50500	10000	15500	00093748	12-14-18	\$6,623.16	Dodge County	
14000	Department of Administration - - Federal Aid, Local Assistance Total							\$76,853.98
14000	Department of Administration - - Low-Income Assistance Grants							
14000	50500	23500	37100	00071349	01-29-18	\$5,335.01	Dodge County	
14000	50500	23500	37100	00073933	02-28-18	\$6,781.76	Dodge County	
14000	50500	23500	37100	00076267	03-28-18	\$6,048.38	Dodge County	
14000	50500	23500	37100	00079088	04-30-18	\$6,689.98	Dodge County	
14000	50500	23500	37100	00082704	06-14-18	\$5,964.76	Dodge County	
14000	50500	23500	37100	00085821	07-30-18	\$4,303.36	Dodge County	
14000	50500	23500	37100	00087450	08-28-18	\$2,546.98	Dodge County	
14000	50500	23500	37100	00089321	09-28-18	\$4,368.34	Dodge County	
14000	50500	23500	37100	00091247	10-29-18	\$2,742.55	Dodge County	
14000	50500	23500	37100	00093748	12-14-18	\$6,520.19	Dodge County	
14000	Department of Administration - - Low-Income Assistance Grants Total							\$51,301.31
14000	Department of Administration - - Land							
14000	50500	26900	16600	00089784	10-04-18	\$25,000.00	Dodge County	
14000	Department of Administration - - Land Total							\$25,000.00
14000	Department of Administration - - Land Information Program; Loca							
14000	50500	26900	17300	00072903	02-22-18	\$1,000.00	Dodge County	
14000	50500	26900	17300	00076877	04-06-18	\$25,000.00	Dodge County	
14000	50500	26900	17300	00092279	11-20-18	\$25,000.00	Dodge County	
14000	Department of Administration - - Land Information Program; Loca Total							\$51,000.00
14000	Public Defender Board - - Trial Representation							
14000	55000	10000	10300	00167236	11-06-18	\$10.25	Dodge County	
14000	Public Defender Board - - Trial Representation Total							\$10.25
14000	Public Defender Board - - Transcript, Discovery And Int							
14000	55000	10000	10600	00123427	01-09-18	\$1,699.72	Dodge County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	55000	10000	10600	00126230	01-30-18	\$24.00	Dodge County	
14000	55000	10000	10600	00126231	01-30-18	\$1,116.20	Dodge County	
14000	55000	10000	10600	00129499	02-21-18	\$8.60	Dodge County	
14000	55000	10000	10600	00133995	03-26-18	\$1,622.50	Dodge County	
14000	55000	10000	10600	00135287	04-04-18	\$5.00	Dodge County	
14000	55000	10000	10600	00135548	04-04-18	\$1,318.70	Dodge County	
14000	55000	10000	10600	00136755	04-11-18	\$6.80	Dodge County	
14000	55000	10000	10600	00138158	04-23-18	\$1,619.60	Dodge County	
14000	55000	10000	10600	00141054	05-08-18	\$5.25	Dodge County	
14000	55000	10000	10600	00142402	05-18-18	\$1.00	Dodge County	
14000	55000	10000	10600	00143525	05-23-18	\$1,344.30	Dodge County	
14000	55000	10000	10600	00144179	05-31-18	\$30.00	Dodge County	
14000	55000	10000	10600	00147514	06-15-18	\$7.40	Dodge County	
14000	55000	10000	10600	00148007	06-22-18	\$945.40	Dodge County	
14000	55000	10000	10600	00150668	07-10-18	\$10.00	Dodge County	
14000	55000	10000	10600	00151454	07-17-18	\$1,605.90	Dodge County	
14000	55000	10000	10600	00155077	08-02-18	\$4.20	Dodge County	
14000	55000	10000	10600	00155078	08-02-18	\$10.00	Dodge County	
14000	55000	10000	10600	00157461	08-21-18	\$732.80	Dodge County	
14000	55000	10000	10600	00160340	09-11-18	\$16.60	Dodge County	
14000	55000	10000	10600	00162872	09-26-18	\$1,741.90	Dodge County	
14000	55000	10000	10600	00164741	10-15-18	\$7.00	Dodge County	
14000	55000	10000	10600	00167442	11-07-18	\$1,200.90	Dodge County	
14000	55000	10000	10600	00168503	11-16-18	\$8.80	Dodge County	
14000	55000	10000	10600	00171627	12-06-18	\$1,177.70	Dodge County	
14000			Public Defender Board - - Transcript, Discovery And Int Total					\$16,270.27
14000			Department of Revenue - - General Program Operations					
14000	56600	10000	10100	00083232	02-08-18	\$750.00	Dodge County	
14000	56600	10000	10100	00083298	01-26-18	\$210.50	Dodge County	
14000	56600	10000	10100	00083299	01-26-18	\$92.50	Dodge County	
14000	56600	10000	10100	00096603	05-03-18	\$455.00	Dodge County	
14000	56600	10000	10100	00106451	07-19-18	\$675.00	Dodge County	
14000	56600	10000	10100	00107264	08-23-18	\$92.50	Dodge County	
14000	56600	10000	10100	00110336	09-26-18	\$210.50	Dodge County	
14000	56600	10000	10100	00114452	11-16-18	\$515.00	Dodge County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Department of Revenue - - General Program Operations Total					\$3,001.00
14000			Circuit Courts - - Circuit Court Costs					
14000	62500	10000	10500	00000479	01-09-18	\$151,611.00	Dodge County	
14000	62500	10000	10500	00000598	02-15-18	\$3,307.50	Dodge County	
14000	62500	10000	10500	00000787	05-24-18	\$2,764.60	Dodge County	
14000	62500	10000	10500	00000953	08-24-18	\$240,231.77	Dodge County	
14000			Circuit Courts - - Circuit Court Costs Total					\$397,914.87
14000			Shared Revenue and Tax Relief - - County And Municipal Aid					
14000	83500	10000	10500	00033038	07-23-18	\$356,805.94	Dodge County	
14000	83500	10000	10500	00035924	11-19-18	\$2,021,900.35	Dodge County	
14000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$2,378,706.29
14000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14000	83500	10000	10900	00029883	07-23-18	\$87,131.27	Dodge County	
14000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$87,131.27
14000			Shared Revenue and Tax Relief - - Utility Aid					
14000	83500	10000	11000	00033038	07-23-18	\$67,794.80	Dodge County	
14000	83500	10000	11000	00035924	11-19-18	\$405,877.11	Dodge County	
14000			Shared Revenue and Tax Relief - - Utility Aid Total					\$473,671.91
14000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
14000	83500	10000	30200	00029596	07-23-18	\$2,055,985.57	Dodge County	
14000	83500	10000	30200	00029744	07-23-18	\$10,290,412.05	Dodge County	
14000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$12,346,397.62
14000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14000	83500	52100	36300	00027111	03-26-18	\$2,621,921.66	Dodge County	
14000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,621,921.66
14000	Total							\$27,192,802.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14002			Dept of Safety & Prof Services - - Fire Dues Distribution						
14002	16500	10000	22500	00023932	07-25-18	\$9,599.82	Town Of Ashippun		
14002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$9,599.82
14002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
14002	37000	21200	57100	00247337	06-28-18	\$129.96	Town Of Ashippun		
14002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$129.96
14002			Dept of Natural Resources - - Fin Asst For Responsible Units						
14002	37000	27400	67000	00235238	05-11-18	\$11,733.78	Town Of Ashippun		
14002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$11,733.78
14002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14002	39500	21100	19100	00204060	01-02-18	\$34,730.08	Town Of Ashippun		
14002	39500	21100	19100	00234569	04-02-18	\$34,730.08	Town Of Ashippun		
14002	39500	21100	19100	00268268	07-02-18	\$34,730.08	Town Of Ashippun		
14002	39500	21100	19100	00302320	10-01-18	\$34,730.11	Town Of Ashippun		
14002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$138,920.35
14002			Shared Revenue and Tax Relief - - County And Municipal Aid						
14002	83500	10000	10500	00032997	07-23-18	\$5,652.53	Town Of Ashippun		
14002	83500	10000	10500	00035883	11-19-18	\$32,030.98	Town Of Ashippun		
14002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,683.51
14002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14002	83500	10000	10900	00030301	07-23-18	\$121.76	Town Of Ashippun		
14002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$121.76
14002			Shared Revenue and Tax Relief - - Utility Aid						
14002	83500	10000	11000	00032997	07-23-18	\$162.07	Town Of Ashippun		
14002	83500	10000	11000	00035883	11-19-18	\$940.51	Town Of Ashippun		
14002			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,102.58
14002	Total							\$199,291.76	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14004			Dept of Safety & Prof Services - - Fire Dues Distribution					
14004	16500	10000	22500	00023933	07-25-18	\$12,965.09	Town Of Beaver Dam	
14004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$12,965.09
14004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14004	37000	10000	50300	00211644	02-02-18	\$3,954.64	Town Of Beaver Dam	
14004	37000	10000	50300	00229383	04-20-18	\$518.76	Town Of Beaver Dam	
14004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,473.40
14004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14004	37000	21200	57100	00247338	06-28-18	\$8.80	Town Of Beaver Dam	
14004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$8.80
14004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14004	37000	21200	57900	00229382	04-20-18	\$219.08	Town Of Beaver Dam	
14004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$219.08
14004			Dept of Natural Resources - - Fin Asst For Responsible Units					
14004	37000	27400	67000	00235105	05-11-18	\$4,938.66	Town Of Beaver Dam	
14004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,938.66
14004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14004	39500	21100	19100	00204061	01-02-18	\$34,628.55	Town Of Beaver Dam	
14004	39500	21100	19100	00234570	04-02-18	\$34,628.55	Town Of Beaver Dam	
14004	39500	21100	19100	00268269	07-02-18	\$34,628.55	Town Of Beaver Dam	
14004	39500	21100	19100	00302321	10-01-18	\$34,628.57	Town Of Beaver Dam	
14004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$138,514.22
14004			Department of Revenue - - Payments For Municipal Svcs					
14004	56600	10000	50100	00026739	01-31-18	\$221.29	Town Of Beaver Dam	
14004			Department of Revenue - - Payments For Municipal Svcs Total					\$221.29
14004			Shared Revenue and Tax Relief - - County And Municipal Aid					
14004	83500	10000	10500	00032998	07-23-18	\$8,628.51	Town Of Beaver Dam	
14004	83500	10000	10500	00035884	11-19-18	\$48,894.92	Town Of Beaver Dam	
14004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$57,523.43
14004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14004	83500	10000	10900	00030302	07-23-18	\$383.56	Town Of Beaver Dam	
14004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$383.56
14004			Shared Revenue and Tax Relief - - Utility Aid					
14004	83500	10000	11000	00032998	07-23-18	\$3,108.86	Town Of Beaver Dam	
14004	83500	10000	11000	00035884	11-19-18	\$17,788.83	Town Of Beaver Dam	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14006			Dept of Safety & Prof Services - - Fire Dues Distribution					
14006	16500	10000	22500	00023934	07-24-18	\$2,868.68	Town Of Burnett	
14006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,868.68
14006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14006	37000	10000	50300	00211933	02-02-18	\$1,049.72	Town Of Burnett	
14006	37000	10000	50300	00211934	02-02-18	\$7,050.93	Town Of Burnett	
14006	37000	10000	50300	00230543	04-20-18	\$46.66	Town Of Burnett	
14006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8,147.31
14006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14006	37000	21200	57100	00247339	06-28-18	\$18.80	Town Of Burnett	
14006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$18.80
14006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14006	37000	21200	57900	00230544	04-20-18	\$3,604.89	Town Of Burnett	
14006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$3,604.89
14006			Dept of Natural Resources - - Fin Asst For Responsible Units					
14006	37000	27400	67000	00235283	05-11-18	\$4,267.74	Town Of Burnett	
14006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,267.74
14006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14006	39500	21100	19100	00204062	01-02-18	\$17,075.37	Town Of Burnett	
14006	39500	21100	19100	00234571	04-02-18	\$17,075.37	Town Of Burnett	
14006	39500	21100	19100	00268270	07-02-18	\$17,075.37	Town Of Burnett	
14006	39500	21100	19100	00302322	10-01-18	\$17,075.40	Town Of Burnett	
14006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$68,301.51
14006			Department of Revenue - - Payments For Municipal Svcs					
14006	56600	10000	50100	00026740	01-31-18	\$41.02	Town Of Burnett	
14006			Department of Revenue - - Payments For Municipal Svcs Total					\$41.02
14006			Shared Revenue and Tax Relief - - County And Municipal Aid					
14006	83500	10000	10500	00032999	07-23-18	\$3,696.01	Town Of Burnett	
14006	83500	10000	10500	00035885	11-19-18	\$20,944.07	Town Of Burnett	
14006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$24,640.08
14006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14006	83500	10000	10900	00030303	07-23-18	\$159.31	Town Of Burnett	
14006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$159.31
14006	Total							\$112,049.34

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14008			Dept of Safety & Prof Services - - Fire Dues Distribution						
14008	16500	10000	22500	00023935	07-24-18	\$3,663.63	Town Of Calamus		
14008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,663.63
14008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
14008	37000	10000	50300	00211678	02-02-18	\$3,543.07	Town Of Calamus		
14008	37000	10000	50300	00229581	04-20-18	\$66.12	Town Of Calamus		
14008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$3,609.19
14008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
14008	37000	21200	57100	00247340	06-28-18	\$22.40	Town Of Calamus		
14008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$22.40
14008			Dept of Natural Resources - - Fin Asst For Responsible Units						
14008	37000	27400	67000	00235978	05-11-18	\$510.44	Town Of Calamus		
14008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$510.44
14008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14008	39500	21100	19100	00204063	01-02-18	\$23,943.75	Town Of Calamus		
14008	39500	21100	19100	00234572	04-02-18	\$23,943.75	Town Of Calamus		
14008	39500	21100	19100	00268271	07-02-18	\$23,943.75	Town Of Calamus		
14008	39500	21100	19100	00302323	10-01-18	\$23,943.76	Town Of Calamus		
14008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,775.01
14008			Shared Revenue and Tax Relief - - County And Municipal Aid						
14008	83500	10000	10500	00033000	07-23-18	\$4,557.69	Town Of Calamus		
14008	83500	10000	10500	00035886	11-19-18	\$25,826.89	Town Of Calamus		
14008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,384.58
14008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14008	83500	10000	10900	00030304	07-23-18	\$11.16	Town Of Calamus		
14008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
14008			Shared Revenue and Tax Relief - - Utility Aid						
14008	83500	10000	11000	00033000	07-23-18	\$105.82	Town Of Calamus		
14008	83500	10000	11000	00035886	11-19-18	\$582.68	Town Of Calamus		
14008			Shared Revenue and Tax Relief - - Utility Aid Total						\$688.50
14008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14008	83500	52100	36300	00027331	03-26-18	\$2,722.08	Town Of Calamus		
14008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,722.08
14008	Total							\$137,386.99	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14010			Dept of Safety & Prof Services - - Fire Dues Distribution						
14010	16500	10000	22500	00023936	07-25-18	\$2,078.12	Town Of Chester		
14010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,078.12
14010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
14010	37000	10000	50300	00211949	02-02-18	\$679.96	Town Of Chester		
14010	37000	10000	50300	00230638	04-20-18	\$61.64	Town Of Chester		
14010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$741.60
14010			Dept of Natural Resources - - Fin Asst For Responsible Units						
14010	37000	27400	67000	00235979	05-11-18	\$499.89	Town Of Chester		
14010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$499.89
14010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14010	39500	21100	19100	00204064	01-02-18	\$10,392.15	Town Of Chester		
14010	39500	21100	19100	00234573	04-02-18	\$10,392.15	Town Of Chester		
14010	39500	21100	19100	00268272	07-02-18	\$10,392.15	Town Of Chester		
14010	39500	21100	19100	00302324	10-01-18	\$10,392.15	Town Of Chester		
14010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$41,568.60
14010			Department of Revenue - - Payments For Municipal Svcs						
14010	56600	10000	50100	00026741	01-31-18	\$969.39	Town Of Chester		
14010			Department of Revenue - - Payments For Municipal Svcs Total						\$969.39
14010			Shared Revenue and Tax Relief - - County And Municipal Aid						
14010	83500	10000	10500	00033001	07-23-18	\$2,117.27	Town Of Chester		
14010	83500	10000	10500	00035887	11-19-18	\$11,997.84	Town Of Chester		
14010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$14,115.11
14010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14010	83500	10000	10900	00030305	07-23-18	\$93.35	Town Of Chester		
14010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$93.35
14010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14010	83500	52100	36300	00027332	03-26-18	\$1,326.12	Town Of Chester		
14010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,326.12
14010	Total							\$61,392.18	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14012			Dept of Safety & Prof Services - - Fire Dues Distribution						
14012	16500	10000	22500	00023937	07-26-18	\$2,843.84	Town Of Clyman		
14012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,843.84
14012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
14012	37000	10000	50300	00211653	02-02-18	\$336.04	Town Of Clyman		
14012	37000	10000	50300	00229422	04-20-18	\$19.75	Town Of Clyman		
14012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$355.79
14012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
14012	37000	21200	57100	00247341	06-28-18	\$15.91	Town Of Clyman		
14012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$15.91
14012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14012	39500	21100	19100	00204065	01-02-18	\$23,661.30	Town Of Clyman		
14012	39500	21100	19100	00234574	04-02-18	\$23,661.30	Town Of Clyman		
14012	39500	21100	19100	00268273	07-02-18	\$23,661.30	Town Of Clyman		
14012	39500	21100	19100	00302325	10-01-18	\$23,661.33	Town Of Clyman		
14012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$94,645.23
14012			Shared Revenue and Tax Relief - - County And Municipal Aid						
14012	83500	10000	10500	00033002	07-23-18	\$2,362.12	Town Of Clyman		
14012	83500	10000	10500	00035888	11-19-18	\$13,649.96	Town Of Clyman		
14012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,012.08
14012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14012	83500	10000	10900	00030306	07-23-18	\$8.12	Town Of Clyman		
14012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$8.12
14012	Total							\$113,880.97	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14014			Dept of Safety & Prof Services - - Fire Dues Distribution						
14014	16500	10000	22500	00023938	07-24-18	\$4,206.22	Town Of Elba		
14014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,206.22
14014			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl						
14014	37000	21200	57100	00247342	06-28-18	\$29.60	Town Of Elba		
14014			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						\$29.60
14014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14014	39500	21100	19100	00204066	01-02-18	\$27,437.66	Town Of Elba		
14014	39500	21100	19100	00234575	04-02-18	\$27,437.66	Town Of Elba		
14014	39500	21100	19100	00268274	07-02-18	\$27,437.66	Town Of Elba		
14014	39500	21100	19100	00302326	10-01-18	\$27,437.68	Town Of Elba		
14014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$109,750.66
14014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
14014	39500	21100	27800	00305566	10-02-18	\$35,000.00	Town Of Elba		
14014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$35,000.00
14014			Shared Revenue and Tax Relief - - County And Municipal Aid						
14014	83500	10000	10500	00033003	07-23-18	\$1,957.70	Town Of Elba		
14014	83500	10000	10500	00035889	11-19-18	\$11,093.64	Town Of Elba		
14014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,051.34
14014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14014	83500	10000	10900	00030307	07-23-18	\$633.17	Town Of Elba		
14014	83500	10000	10900	00032295	07-23-18	\$362.65	Town Of Elba		
14014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$995.82
14014	Total							\$163,033.64	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14016			Dept of Safety & Prof Services - - Fire Dues Distribution					
14016	16500	10000	22500	00023939	07-25-18	\$5,226.93	Emmet, Town Of	
14016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,226.93
14016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14016	37000	21200	57100	00247343	06-28-18	\$29.40	Emmet, Town Of	
14016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$29.40
14016			Dept of Natural Resources - - Fin Asst For Responsible Units					
14016	37000	27400	67000	00235252	05-11-18	\$4,639.05	Emmet, Town Of	
14016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,639.05
14016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14016	39500	21100	19100	00204067	01-02-18	\$23,680.96	Emmet, Town Of	
14016	39500	21100	19100	00234576	04-02-18	\$23,680.96	Emmet, Town Of	
14016	39500	21100	19100	00268275	07-02-18	\$23,680.96	Emmet, Town Of	
14016	39500	21100	19100	00302327	10-01-18	\$23,680.97	Emmet, Town Of	
14016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$94,723.85
14016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
14016	39500	21100	27800	00321836	11-09-18	\$41,850.00	Emmet, Town Of	
14016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$41,850.00
14016			Shared Revenue and Tax Relief - - County And Municipal Aid					
14016	83500	10000	10500	00033004	07-23-18	\$2,427.78	Emmet, Town Of	
14016	83500	10000	10500	00035890	11-19-18	\$15,386.83	Emmet, Town Of	
14016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$17,814.61
14016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14016	83500	10000	10900	00030308	07-23-18	\$252.66	Emmet, Town Of	
14016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$252.66
14016			Shared Revenue and Tax Relief - - Utility Aid					
14016	83500	10000	11000	00035890	11-19-18	\$1,105.29	Emmet, Town Of	
14016			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,105.29
14016	Total							\$165,641.79

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14018			Dept of Safety & Prof Services - - Fire Dues Distribution					
14018	16500	10000	22500	00023940	07-25-18	\$6,794.57	Town Of Fox Lake	
14018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,794.57
14018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14018	37000	10000	50300	00211647	02-02-18	\$7,544.27	Town Of Fox Lake	
14018	37000	10000	50300	00229404	04-20-18	\$332.71	Town Of Fox Lake	
14018	37000	10000	50300	00229405	04-20-18	\$16.24	Town Of Fox Lake	
14018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$7,893.22
14018			Dept of Natural Resources - - Gpo -Federal Funds					
14018	37000	21200	38100	00222209	03-23-18	\$290.95	Town Of Fox Lake	
14018			Dept of Natural Resources - - Gpo -Federal Funds Total					\$290.95
14018			Dept of Natural Resources - - Enf A - Boating Enforcement					
14018	37000	21200	55000	00222209	03-23-18	\$638.36	Town Of Fox Lake	
14018			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$638.36
14018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14018	37000	21200	57100	00247344	06-28-18	\$32.65	Town Of Fox Lake	
14018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$32.65
14018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14018	37000	21200	57900	00229406	04-20-18	\$4.71	Town Of Fox Lake	
14018	37000	21200	57900	00229407	04-20-18	\$17.60	Town Of Fox Lake	
14018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$22.31
14018			Dept of Natural Resources - - Fin Asst For Responsible Units					
14018	37000	27400	67000	00235648	05-11-18	\$6,079.81	Town Of Fox Lake	
14018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$6,079.81
14018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14018	39500	21100	19100	00204068	01-02-18	\$21,996.71	Town Of Fox Lake	
14018	39500	21100	19100	00234577	04-02-18	\$21,996.71	Town Of Fox Lake	
14018	39500	21100	19100	00268276	07-02-18	\$21,996.71	Town Of Fox Lake	
14018	39500	21100	19100	00302328	10-01-18	\$21,996.74	Town Of Fox Lake	
14018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$87,986.87
14018			Department of Revenue - - Payments For Municipal Svcs					
14018	56600	10000	50100	00026742	01-31-18	\$13,946.80	Town Of Fox Lake	
14018			Department of Revenue - - Payments For Municipal Svcs Total					\$13,946.80
14018			Shared Revenue and Tax Relief - - County And Municipal Aid					
14018	83500	10000	10500	00033005	07-23-18	\$5,470.83	Town Of Fox Lake	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14018	83500	10000	10500	00035891	11-19-18	\$31,001.38	Town Of Fox Lake	
14018		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,472.21
14018		Shared Revenue and Tax Relief - - Exempt Computer Aid						
14018	83500	10000	10900	00030309	07-23-18	\$21.31	Town Of Fox Lake	
14018		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$21.31
14018		Shared Revenue and Tax Relief - - Utility Aid						
14018	83500	10000	11000	00033005	07-23-18	\$83.35	Town Of Fox Lake	
14018	83500	10000	11000	00035891	11-19-18	\$469.44	Town Of Fox Lake	
14018		Shared Revenue and Tax Relief - - Utility Aid Total						\$552.79
14018 Total								\$160,731.85

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14020			Dept of Safety & Prof Services - - Fire Dues Distribution						
14020	16500	10000	22500	00023941	07-24-18	\$4,048.02	Herman, Town Of		
14020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,048.02
14020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
14020	37000	21200	57100	00247345	06-28-18	\$40.63	Herman, Town Of		
14020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$40.63
14020			Dept of Natural Resources - - Fin Asst For Responsible Units						
14020	37000	27400	67000	00235427	05-11-18	\$4,970.28	Herman, Town Of		
14020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,970.28
14020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14020	39500	21100	19100	00204069	01-02-18	\$29,402.61	Herman, Town Of		
14020	39500	21100	19100	00234578	04-02-18	\$29,402.61	Herman, Town Of		
14020	39500	21100	19100	00268277	07-02-18	\$29,402.61	Herman, Town Of		
14020	39500	21100	19100	00302329	10-01-18	\$29,402.64	Herman, Town Of		
14020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$117,610.47
14020			Shared Revenue and Tax Relief - - County And Municipal Aid						
14020	83500	10000	10500	00033006	07-23-18	\$3,586.12	Herman, Town Of		
14020	83500	10000	10500	00035892	11-19-18	\$20,321.34	Herman, Town Of		
14020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,907.46
14020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14020	83500	10000	10900	00030310	07-23-18	\$72.04	Herman, Town Of		
14020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$72.04
14020			Shared Revenue and Tax Relief - - Utility Aid						
14020	83500	10000	11000	00033006	07-23-18	\$13,500.00	Herman, Town Of		
14020	83500	10000	11000	00035892	11-19-18	\$76,500.00	Herman, Town Of		
14020			Shared Revenue and Tax Relief - - Utility Aid Total						\$90,000.00
14020	Total							\$240,648.90	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14022			Dept of Safety & Prof Services - - Fire Dues Distribution					
14022	16500	10000	22500	00023942	07-25-18	\$7,696.11	Town Of Hubbard	
14022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$7,696.11
14022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14022	37000	10000	50300	00229510	04-20-18	\$202.79	Town Of Hubbard	
14022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$202.79
14022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14022	37000	21200	57100	00247346	06-28-18	\$30.80	Town Of Hubbard	
14022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$30.80
14022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14022	37000	21200	57900	00229511	04-20-18	\$1.24	Town Of Hubbard	
14022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1.24
14022			Dept of Natural Resources - - Fin Asst For Responsible Units					
14022	37000	27400	67000	00235190	05-11-18	\$5,430.74	Town Of Hubbard	
14022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$5,430.74
14022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14022	39500	21100	19100	00204070	01-02-18	\$26,619.43	Town Of Hubbard	
14022	39500	21100	19100	00234579	04-02-18	\$26,619.43	Town Of Hubbard	
14022	39500	21100	19100	00268278	07-02-18	\$26,619.43	Town Of Hubbard	
14022	39500	21100	19100	00302330	10-01-18	\$26,619.44	Town Of Hubbard	
14022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$106,477.73
14022			Shared Revenue and Tax Relief - - County And Municipal Aid					
14022	83500	10000	10500	00033007	07-23-18	\$3,067.60	Town Of Hubbard	
14022	83500	10000	10500	00035893	11-19-18	\$17,383.04	Town Of Hubbard	
14022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,450.64
14022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14022	83500	10000	10900	00030311	07-23-18	\$676.80	Town Of Hubbard	
14022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$676.80
14022			Shared Revenue and Tax Relief - - Utility Aid					
14022	83500	10000	11000	00033007	07-23-18	\$715.08	Town Of Hubbard	
14022	83500	10000	11000	00035893	11-19-18	\$10,128.73	Town Of Hubbard	
14022			Shared Revenue and Tax Relief - - Utility Aid Total					\$10,843.81
14022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14022	83500	52100	36300	00027333	03-26-18	\$6,216.72	Town Of Hubbard	
14022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$6,216.72

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14024			Dept of Safety & Prof Services - - Fire Dues Distribution						
14024	16500	10000	22500	00023943	07-25-18	\$5,339.17	Town Of Hustisford		
14024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,339.17
14024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
14024	37000	21200	57100	00247347	06-28-18	\$38.95	Town Of Hustisford		
14024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$38.95
14024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14024	39500	21100	19100	00204071	01-02-18	\$26,613.46	Town Of Hustisford		
14024	39500	21100	19100	00234580	04-02-18	\$26,613.46	Town Of Hustisford		
14024	39500	21100	19100	00268279	07-02-18	\$26,613.46	Town Of Hustisford		
14024	39500	21100	19100	00302331	10-01-18	\$26,613.46	Town Of Hustisford		
14024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$106,453.84
14024			Shared Revenue and Tax Relief - - County And Municipal Aid						
14024	83500	10000	10500	00033008	07-23-18	\$2,887.99	Town Of Hustisford		
14024	83500	10000	10500	00035894	11-19-18	\$16,365.30	Town Of Hustisford		
14024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,253.29
14024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14024	83500	10000	10900	00030312	07-23-18	\$469.81	Town Of Hustisford		
14024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$469.81
14024			Shared Revenue and Tax Relief - - Utility Aid						
14024	83500	10000	11000	00033008	07-23-18	\$316.03	Town Of Hustisford		
14024	83500	10000	11000	00035894	11-19-18	\$1,787.99	Town Of Hustisford		
14024			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,104.02
14024	Total							\$133,659.08	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14026			Dept of Safety & Prof Services - - Fire Dues Distribution					
14026	16500	10000	22500	00023944	07-25-18	\$4,924.71	Town Of Lebanon	
14026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,924.71
14026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14026	37000	10000	50300	00211916	02-02-18	\$1,895.70	Town Of Lebanon	
14026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,895.70
14026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14026	37000	21200	57100	00247348	06-28-18	\$25.62	Town Of Lebanon	
14026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$25.62
14026			Dept of Natural Resources - - Fin Asst For Responsible Units					
14026	37000	27400	67000	00235972	05-11-18	\$4,943.75	Town Of Lebanon	
14026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,943.75
14026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14026	39500	21100	19100	00204072	01-02-18	\$28,458.96	Town Of Lebanon	
14026	39500	21100	19100	00234581	04-02-18	\$28,458.96	Town Of Lebanon	
14026	39500	21100	19100	00268280	07-02-18	\$28,458.96	Town Of Lebanon	
14026	39500	21100	19100	00302332	10-01-18	\$28,458.97	Town Of Lebanon	
14026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$113,835.85
14026			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14026	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Lebanon	
14026			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
14026			Shared Revenue and Tax Relief - - County And Municipal Aid					
14026	83500	10000	10500	00033009	07-23-18	\$9,908.65	Town Of Lebanon	
14026	83500	10000	10500	00035895	11-19-18	\$54,195.37	Town Of Lebanon	
14026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$64,104.02
14026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14026	83500	10000	10900	00030313	07-23-18	\$6.09	Town Of Lebanon	
14026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6.09
14026	Total							\$191,735.74

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14028			Dept of Safety & Prof Services - - Fire Dues Distribution					
14028	16500	10000	22500	00023945	07-24-18	\$3,706.91	Town Of Leroy	
14028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,706.91
14028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14028	37000	21200	57100	00247349	06-28-18	\$11.20	Town Of Leroy	
14028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$11.20
14028			Dept of Natural Resources - - Fin Asst For Responsible Units					
14028	37000	27400	67000	00235641	05-11-18	\$2,190.49	Town Of Leroy	
14028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,190.49
14028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14028	39500	21100	19100	00204073	01-02-18	\$22,558.13	Town Of Leroy	
14028	39500	21100	19100	00234582	04-02-18	\$22,558.13	Town Of Leroy	
14028	39500	21100	19100	00268281	07-02-18	\$22,558.13	Town Of Leroy	
14028	39500	21100	19100	00302333	10-01-18	\$22,558.14	Town Of Leroy	
14028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$90,232.53
14028			Shared Revenue and Tax Relief - - County And Municipal Aid					
14028	83500	10000	10500	00033010	07-23-18	\$3,509.04	Town Of Leroy	
14028	83500	10000	10500	00035896	11-19-18	\$19,884.56	Town Of Leroy	
14028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,393.60
14028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14028	83500	10000	10900	00030314	07-23-18	\$557.07	Town Of Leroy	
14028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$557.07
14028			Shared Revenue and Tax Relief - - Utility Aid					
14028	83500	10000	11000	00033010	07-23-18	\$13,875.00	Town Of Leroy	
14028	83500	10000	11000	00035896	11-19-18	\$78,625.00	Town Of Leroy	
14028			Shared Revenue and Tax Relief - - Utility Aid Total					\$92,500.00
14028	Total							\$212,591.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14030			Dept of Safety & Prof Services - - Fire Dues Distribution						
14030	16500	10000	22500	00023946	07-25-18	\$5,267.03	Town Of Lomira		
14030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,267.03
14030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
14030	37000	10000	50300	00230432	04-20-18	\$228.34	Town Of Lomira		
14030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$228.34
14030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
14030	37000	21200	57100	00247350	06-28-18	\$18.58	Town Of Lomira		
14030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$18.58
14030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
14030	37000	21200	57900	00230431	04-20-18	\$22.43	Town Of Lomira		
14030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$22.43
14030			Dept of Natural Resources - - Fin Asst For Responsible Units						
14030	37000	27400	67000	00235607	05-11-18	\$6,380.68	Town Of Lomira		
14030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,380.68
14030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14030	39500	21100	19100	00204074	01-02-18	\$21,954.91	Town Of Lomira		
14030	39500	21100	19100	00234583	04-02-18	\$21,954.91	Town Of Lomira		
14030	39500	21100	19100	00268282	07-02-18	\$21,954.91	Town Of Lomira		
14030	39500	21100	19100	00302334	10-01-18	\$21,954.91	Town Of Lomira		
14030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$87,819.64
14030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
14030	39500	21100	27800	00333456	12-19-18	\$10,461.94	Town Of Lomira		
14030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$10,461.94
14030			Shared Revenue and Tax Relief - - County And Municipal Aid						
14030	83500	10000	10500	00033011	07-23-18	\$3,979.81	Town Of Lomira		
14030	83500	10000	10500	00035897	11-19-18	\$22,552.24	Town Of Lomira		
14030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,532.05
14030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14030	83500	10000	10900	00030315	07-23-18	\$299.34	Town Of Lomira		
14030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$299.34
14030			Shared Revenue and Tax Relief - - Utility Aid						
14030	83500	10000	11000	00033011	07-23-18	\$5,509.10	Town Of Lomira		
14030	83500	10000	11000	00035897	11-19-18	\$31,206.17	Town Of Lomira		
14030			Shared Revenue and Tax Relief - - Utility Aid Total						\$36,715.27

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14032			Dept of Safety & Prof Services - - Fire Dues Distribution						
14032	16500	10000	22500	00023947	07-24-18	\$4,121.70	Town Of Lowell		
14032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,121.70
14032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
14032	37000	10000	50300	00211797	02-02-18	\$6,158.78	Town Of Lowell		
14032	37000	10000	50300	00230068	04-20-18	\$462.69	Town Of Lowell		
14032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$6,621.47
14032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
14032	37000	21200	57100	00247351	06-28-18	\$11.60	Town Of Lowell		
14032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$11.60
14032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
14032	37000	21200	57900	00230069	04-20-18	\$1,070.74	Town Of Lowell		
14032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,070.74
14032			Dept of Natural Resources - - Fin Asst For Responsible Units						
14032	37000	27400	67000	00235222	05-11-18	\$2,474.61	Town Of Lowell		
14032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,474.61
14032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14032	39500	21100	19100	00204075	01-02-18	\$29,671.38	Town Of Lowell		
14032	39500	21100	19100	00234584	04-02-18	\$29,671.38	Town Of Lowell		
14032	39500	21100	19100	00268283	07-02-18	\$29,671.38	Town Of Lowell		
14032	39500	21100	19100	00302335	10-01-18	\$29,671.38	Town Of Lowell		
14032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$118,685.52
14032			Shared Revenue and Tax Relief - - County And Municipal Aid						
14032	83500	10000	10500	00033012	07-23-18	\$3,912.82	Town Of Lowell		
14032	83500	10000	10500	00035898	11-19-18	\$22,172.64	Town Of Lowell		
14032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,085.46
14032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14032	83500	10000	10900	00030316	07-23-18	\$22.32	Town Of Lowell		
14032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$22.32
14032	Total							\$159,093.42	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14034			Dept of Safety & Prof Services - - Fire Dues Distribution					
14034	16500	10000	22500	00023948	07-24-18	\$3,827.49	Oak Grove, Town Of	
14034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,827.49
14034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14034	37000	10000	50300	00211946	02-02-18	\$1,712.21	Oak Grove, Town Of	
14034	37000	10000	50300	00230622	04-20-18	\$34.44	Oak Grove, Town Of	
14034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,746.65
14034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14034	37000	21200	57100	00247352	06-28-18	\$17.16	Oak Grove, Town Of	
14034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$17.16
14034			Dept of Natural Resources - - Fin Asst For Responsible Units					
14034	37000	27400	67000	00235468	05-11-18	\$505.59	Oak Grove, Town Of	
14034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$505.59
14034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14034	39500	21100	19100	00204076	01-02-18	\$19,476.32	Oak Grove, Town Of	
14034	39500	21100	19100	00234585	04-02-18	\$19,476.32	Oak Grove, Town Of	
14034	39500	21100	19100	00268284	07-02-18	\$19,476.32	Oak Grove, Town Of	
14034	39500	21100	19100	00302336	10-01-18	\$19,476.33	Oak Grove, Town Of	
14034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$77,905.29
14034			Shared Revenue and Tax Relief - - County And Municipal Aid					
14034	83500	10000	10500	00033013	07-23-18	\$3,550.38	Oak Grove, Town Of	
14034	83500	10000	10500	00035899	11-19-18	\$20,118.81	Oak Grove, Town Of	
14034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,669.19
14034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14034	83500	10000	10900	00030317	07-23-18	\$156.26	Oak Grove, Town Of	
14034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$156.26
14034	Total							\$107,827.63

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14036			Dept of Safety & Prof Services - - Fire Dues Distribution					
14036	16500	10000	22500	00023949	07-24-18	\$3,801.34	Town Of Portland	
14036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,801.34
14036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14036	37000	10000	50300	00211619	02-02-18	\$7,707.46	Town Of Portland	
14036	37000	10000	50300	00229284	04-20-18	\$828.76	Town Of Portland	
14036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8,536.22
14036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14036	37000	21200	57100	00247353	06-28-18	\$56.45	Town Of Portland	
14036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$56.45
14036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14036	37000	21200	57900	00229285	04-20-18	\$480.24	Town Of Portland	
14036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$480.24
14036			Dept of Natural Resources - - Fin Asst For Responsible Units					
14036	37000	27400	67000	00235970	05-11-18	\$2,551.74	Town Of Portland	
14036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,551.74
14036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14036	39500	21100	19100	00204077	01-02-18	\$25,705.64	Town Of Portland	
14036	39500	21100	19100	00234586	04-02-18	\$25,705.64	Town Of Portland	
14036	39500	21100	19100	00268285	07-02-18	\$25,705.64	Town Of Portland	
14036	39500	21100	19100	00302337	10-01-18	\$25,705.64	Town Of Portland	
14036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$102,822.56
14036			Shared Revenue and Tax Relief - - County And Municipal Aid					
14036	83500	10000	10500	00033014	07-23-18	\$3,478.44	Town Of Portland	
14036	83500	10000	10500	00035900	11-19-18	\$19,711.18	Town Of Portland	
14036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,189.62
14036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14036	83500	10000	10900	00030318	07-23-18	\$35.51	Town Of Portland	
14036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$35.51
14036	Total							\$141,473.68

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14038			Dept of Safety & Prof Services - - Fire Dues Distribution						
14038	16500	10000	22500	00023950	07-25-18	\$7,734.30	Town Of Rubicon		
14038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,734.30
14038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
14038	37000	21200	57100	00247354	06-28-18	\$55.29	Town Of Rubicon		
14038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$55.29
14038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
14038	37000	21200	57900	00230198	04-20-18	\$135.35	Town Of Rubicon		
14038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$135.35
14038			Dept of Natural Resources - - Fin Asst For Responsible Units						
14038	37000	27400	67000	00235488	05-11-18	\$9,036.25	Town Of Rubicon		
14038			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,036.25
14038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14038	39500	21100	19100	00204078	01-02-18	\$30,943.52	Town Of Rubicon		
14038	39500	21100	19100	00234587	04-02-18	\$30,943.52	Town Of Rubicon		
14038	39500	21100	19100	00268286	07-02-18	\$30,943.52	Town Of Rubicon		
14038	39500	21100	19100	00302338	10-01-18	\$30,943.53	Town Of Rubicon		
14038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$123,774.09
14038			Shared Revenue and Tax Relief - - County And Municipal Aid						
14038	83500	10000	10500	00033015	07-23-18	\$3,826.41	Town Of Rubicon		
14038	83500	10000	10500	00035901	11-19-18	\$21,683.01	Town Of Rubicon		
14038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$25,509.42
14038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14038	83500	10000	10900	00030319	07-23-18	\$31.46	Town Of Rubicon		
14038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$31.46
14038			Shared Revenue and Tax Relief - - Utility Aid						
14038	83500	10000	11000	00033015	07-23-18	\$3,009.18	Town Of Rubicon		
14038	83500	10000	11000	00035901	11-19-18	\$17,252.54	Town Of Rubicon		
14038			Shared Revenue and Tax Relief - - Utility Aid Total						\$20,261.72
14038	Total							\$186,537.88	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14040			Dept of Safety & Prof Services - - Fire Dues Distribution					
14040	16500	10000	22500	00023951	07-25-18	\$1,963.38	Town Of Shields	
14040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,963.38
14040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14040	37000	10000	50300	00211694	02-02-18	\$104.72	Town Of Shields	
14040	37000	10000	50300	00229655	04-20-18	\$944.48	Town Of Shields	
14040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,049.20
14040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14040	37000	21200	57100	00247355	06-28-18	\$32.55	Town Of Shields	
14040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$32.55
14040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14040	37000	21200	57900	00229654	04-20-18	\$1,344.30	Town Of Shields	
14040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,344.30
14040			Dept of Natural Resources - - Fin Asst For Responsible Units					
14040	37000	27400	67000	00235174	05-11-18	\$1,303.61	Town Of Shields	
14040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,303.61
14040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14040	39500	21100	19100	00204079	01-02-18	\$17,111.21	Town Of Shields	
14040	39500	21100	19100	00234588	04-02-18	\$17,111.21	Town Of Shields	
14040	39500	21100	19100	00268287	07-02-18	\$17,111.21	Town Of Shields	
14040	39500	21100	19100	00302339	10-01-18	\$17,111.22	Town Of Shields	
14040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$68,444.85
14040			Shared Revenue and Tax Relief - - County And Municipal Aid					
14040	83500	10000	10500	00033016	07-23-18	\$155.96	Town Of Shields	
14040	83500	10000	10500	00035902	11-19-18	\$12,392.76	Town Of Shields	
14040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$12,548.72
14040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14040	83500	10000	10900	00030320	07-23-18	\$8.12	Town Of Shields	
14040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8.12
14040	Total							\$86,694.73

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14042			Dept of Safety & Prof Services - - Fire Dues Distribution					
14042	16500	10000	22500	00023952	07-24-18	\$3,611.21	Town Of Theresa	
14042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,611.21
14042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14042	37000	10000	50300	00230494	04-20-18	\$577.77	Town Of Theresa	
14042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$577.77
14042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14042	37000	21200	57100	00247356	06-28-18	\$34.14	Town Of Theresa	
14042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$34.14
14042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14042	37000	21200	57900	00230495	04-20-18	\$1,157.56	Town Of Theresa	
14042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,157.56
14042			Dept of Natural Resources - - Fin Asst For Responsible Units					
14042	37000	27400	67000	00235555	05-11-18	\$3,009.50	Town Of Theresa	
14042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,009.50
14042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14042	39500	21100	19100	00204080	01-02-18	\$27,903.52	Town Of Theresa	
14042	39500	21100	19100	00234589	04-02-18	\$27,903.52	Town Of Theresa	
14042	39500	21100	19100	00268288	07-02-18	\$27,903.52	Town Of Theresa	
14042	39500	21100	19100	00302340	10-01-18	\$27,903.52	Town Of Theresa	
14042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$111,614.08
14042			Department of Revenue - - Payments For Municipal Svcs					
14042	56600	10000	50100	00026743	01-31-18	\$131.55	Town Of Theresa	
14042			Department of Revenue - - Payments For Municipal Svcs Total					\$131.55
14042			Shared Revenue and Tax Relief - - County And Municipal Aid					
14042	83500	10000	10500	00033017	07-23-18	\$4,463.25	Town Of Theresa	
14042	83500	10000	10500	00035903	11-19-18	\$25,291.78	Town Of Theresa	
14042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$29,755.03
14042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14042	83500	10000	10900	00030321	07-23-18	\$7.10	Town Of Theresa	
14042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
14042			Shared Revenue and Tax Relief - - Utility Aid					
14042	83500	10000	11000	00033017	07-23-18	\$63.16	Town Of Theresa	
14042	83500	10000	11000	00035903	11-19-18	\$368.20	Town Of Theresa	
14042			Shared Revenue and Tax Relief - - Utility Aid Total					\$431.36

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14044			Dept of Safety & Prof Services - - Fire Dues Distribution					
14044	16500	10000	22500	00023953	07-24-18	\$4,682.74	Town Of Trenton	
14044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,682.74
14044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14044	37000	10000	50300	00211652	02-02-18	\$10,829.77	Town Of Trenton	
14044	37000	10000	50300	00229414	04-20-18	\$81.35	Town Of Trenton	
14044	37000	10000	50300	00229416	04-20-18	\$14.48	Town Of Trenton	
14044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$10,925.60
14044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14044	37000	21200	57100	00247357	06-28-18	\$12.85	Town Of Trenton	
14044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$12.85
14044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14044	37000	21200	57900	00229415	04-20-18	\$2.88	Town Of Trenton	
14044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$2.88
14044			Dept of Natural Resources - - Fin Asst For Responsible Units					
14044	37000	27400	67000	00235534	05-11-18	\$1,298.06	Town Of Trenton	
14044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,298.06
14044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14044	39500	21100	19100	00204081	01-02-18	\$43,623.14	Town Of Trenton	
14044	39500	21100	19100	00234590	04-02-18	\$43,623.14	Town Of Trenton	
14044	39500	21100	19100	00268289	07-02-18	\$43,623.14	Town Of Trenton	
14044	39500	21100	19100	00302341	10-01-18	\$43,623.14	Town Of Trenton	
14044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$174,492.56
14044			Department of Revenue - - Payments For Municipal Svcs					
14044	56600	10000	50100	00026744	01-31-18	\$138.90	Town Of Trenton	
14044			Department of Revenue - - Payments For Municipal Svcs Total					\$138.90
14044			Shared Revenue and Tax Relief - - County And Municipal Aid					
14044	83500	10000	10500	00033018	07-23-18	\$2,517.79	Town Of Trenton	
14044	83500	10000	10500	00035904	11-19-18	\$14,267.46	Town Of Trenton	
14044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$16,785.25
14044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14044	83500	10000	10900	00030322	07-23-18	\$47.69	Town Of Trenton	
14044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$47.69
14044	Total							\$208,386.53

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14046			Dept of Safety & Prof Services - - Fire Dues Distribution					
14046	16500	10000	22500	00023954	07-25-18	\$5,117.22	Town Of Westford	
14046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,117.22
14046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14046	37000	10000	50300	00211664	02-02-18	\$12,037.71	Town Of Westford	
14046	37000	10000	50300	00229503	04-20-18	\$133.64	Town Of Westford	
14046	37000	10000	50300	00229504	04-20-18	\$27.36	Town Of Westford	
14046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12,198.71
14046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14046	37000	21200	57900	00229505	04-20-18	\$0.47	Town Of Westford	
14046	37000	21200	57900	00229506	04-20-18	\$406.60	Town Of Westford	
14046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$407.07
14046			Dept of Natural Resources - - Fin Asst For Responsible Units					
14046	37000	27400	67000	00235483	05-11-18	\$538.88	Town Of Westford	
14046			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$538.88
14046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14046	39500	21100	19100	00204082	01-02-18	\$19,183.67	Town Of Westford	
14046	39500	21100	19100	00234591	04-02-18	\$19,183.67	Town Of Westford	
14046	39500	21100	19100	00268290	07-02-18	\$19,183.67	Town Of Westford	
14046	39500	21100	19100	00302342	10-01-18	\$19,183.67	Town Of Westford	
14046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$76,734.68
14046			Shared Revenue and Tax Relief - - County And Municipal Aid					
14046	83500	10000	10500	00033019	07-23-18	\$2,479.77	Town Of Westford	
14046	83500	10000	10500	00035905	11-19-18	\$14,052.07	Town Of Westford	
14046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$16,531.84
14046			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14046	83500	10000	10900	00030323	07-23-18	\$18.26	Town Of Westford	
14046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$18.26
14046	Total							\$111,546.66

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14048			Dept of Safety & Prof Services - - Fire Dues Distribution					
14048	16500	10000	22500	00023955	07-24-18	\$2,901.62	Williamstown, Town Of	
14048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,901.62
14048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14048	37000	10000	50300	00211666	02-02-18	\$8,079.77	Williamstown, Town Of	
14048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8,079.77
14048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14048	37000	21200	57100	00247358	06-28-18	\$7.20	Williamstown, Town Of	
14048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$7.20
14048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14048	37000	21200	57900	00229525	04-20-18	\$5,908.34	Williamstown, Town Of	
14048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$5,908.34
14048			Dept of Natural Resources - - Fin Asst For Responsible Units					
14048	37000	27400	67000	00235178	05-11-18	\$402.57	Williamstown, Town Of	
14048			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$402.57
14048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14048	39500	21100	19100	00204083	01-02-18	\$15,630.03	Williamstown, Town Of	
14048	39500	21100	19100	00234592	04-02-18	\$15,630.03	Williamstown, Town Of	
14048	39500	21100	19100	00268291	07-02-18	\$15,630.03	Williamstown, Town Of	
14048	39500	21100	19100	00302343	10-01-18	\$15,630.04	Williamstown, Town Of	
14048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$62,520.13
14048			Shared Revenue and Tax Relief - - County And Municipal Aid					
14048	83500	10000	10500	00033020	07-23-18	\$1,748.54	Williamstown, Town Of	
14048	83500	10000	10500	00035906	11-19-18	\$9,908.39	Williamstown, Town Of	
14048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,656.93
14048			Shared Revenue and Tax Relief - - Utility Aid					
14048	83500	10000	11000	00033020	07-23-18	\$636.71	Williamstown, Town Of	
14048	83500	10000	11000	00035906	11-19-18	\$3,616.59	Williamstown, Town Of	
14048			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,253.30
14048	Total							\$95,729.86

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14106			Dept of Safety & Prof Services - - Fire Dues Distribution						
14106	16500	10000	22500	00023956	07-26-18	\$2,633.46	Village Of Brownsville		
14106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,633.46
14106			Dept of Natural Resources - - Fin Asst For Responsible Units						
14106	37000	27400	67000	00235402	05-11-18	\$1,724.41	Village Of Brownsville		
14106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,724.41
14106			Dept of Natural Resources - - Recycling Consolidation Grants						
14106	37000	27400	67300	00235402	05-11-18	\$153.02	Village Of Brownsville		
14106			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$153.02
14106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14106	39500	21100	19100	00204084	01-02-18	\$9,582.79	Village Of Brownsville		
14106	39500	21100	19100	00234593	04-02-18	\$9,582.79	Village Of Brownsville		
14106	39500	21100	19100	00268292	07-02-18	\$9,582.79	Village Of Brownsville		
14106	39500	21100	19100	00302344	10-01-18	\$9,582.81	Village Of Brownsville		
14106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$38,331.18
14106			Department of Justice - - Law Enforcement Train, Local						
14106	45500	10000	23100	00047120	06-18-18	\$160.00	Village Of Brownsville		
14106			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
14106			Shared Revenue and Tax Relief - - County And Municipal Aid						
14106	83500	10000	10500	00033021	07-23-18	\$3,405.99	Village Of Brownsville		
14106	83500	10000	10500	00035907	11-19-18	\$19,300.63	Village Of Brownsville		
14106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$22,706.62
14106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14106	83500	10000	10900	00030324	07-23-18	\$2,711.28	Village Of Brownsville		
14106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,711.28
14106	Total							\$68,419.97	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14111			Dept of Safety & Prof Services - - Fire Dues Distribution						
14111	16500	10000	22500	00023957	07-24-18	\$820.49	Village Of Clyman		
14111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$820.49
14111			Dept of Natural Resources - - Fin Asst For Responsible Units						
14111	37000	27400	67000	00235269	05-11-18	\$683.90	Village Of Clyman		
14111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$683.90
14111			Dept of Natural Resources - - Recycling Consolidation Grants						
14111	37000	27400	67300	00235269	05-11-18	\$106.67	Village Of Clyman		
14111			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$106.67
14111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14111	39500	21100	19100	00204085	01-02-18	\$6,219.42	Village Of Clyman		
14111	39500	21100	19100	00234594	04-02-18	\$6,219.42	Village Of Clyman		
14111	39500	21100	19100	00268293	07-02-18	\$6,219.42	Village Of Clyman		
14111	39500	21100	19100	00302345	10-01-18	\$6,219.42	Village Of Clyman		
14111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$24,877.68
14111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
14111	83500	10000	10100	00033022	07-23-18	\$8,018.43	Village Of Clyman		
14111	83500	10000	10100	00035908	11-19-18	\$0.07	Village Of Clyman		
14111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$8,018.50
14111			Shared Revenue and Tax Relief - - County And Municipal Aid						
14111	83500	10000	10500	00033022	07-23-18	\$15,589.53	Village Of Clyman		
14111	83500	10000	10500	00035908	11-19-18	\$88,340.64	Village Of Clyman		
14111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$103,930.17
14111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14111	83500	10000	10900	00030325	07-23-18	\$104.51	Village Of Clyman		
14111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$104.51
14111	Total							\$138,541.92	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14136			Dept of Safety & Prof Services - - Fire Dues Distribution						
14136	16500	10000	22500	00023958	07-26-18	\$2,773.35	Village Of Hustisford		
14136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,773.35
14136			Dept of Natural Resources - - Fin Asst For Responsible Units						
14136	37000	27400	67000	00235143	05-11-18	\$7,094.55	Village Of Hustisford		
14136			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$7,094.55
14136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14136	39500	21100	19100	00204086	01-02-18	\$12,956.59	Village Of Hustisford		
14136	39500	21100	19100	00234595	04-02-18	\$12,956.59	Village Of Hustisford		
14136	39500	21100	19100	00268294	07-02-18	\$12,956.59	Village Of Hustisford		
14136	39500	21100	19100	00302346	10-01-18	\$12,956.60	Village Of Hustisford		
14136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$51,826.37
14136			Department of Justice - - Law Enforcement Train, Local						
14136	45500	10000	23100	00054873	11-09-18	\$480.00	Village Of Hustisford		
14136			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
14136			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
14136	83500	10000	10100	00033023	07-23-18	\$24,406.62	Village Of Hustisford		
14136	83500	10000	10100	00035909	11-19-18	\$0.06	Village Of Hustisford		
14136			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$24,406.68
14136			Shared Revenue and Tax Relief - - County And Municipal Aid						
14136	83500	10000	10500	00033023	07-23-18	\$11,094.29	Village Of Hustisford		
14136	83500	10000	10500	00035909	11-19-18	\$112,473.66	Village Of Hustisford		
14136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$123,567.95
14136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14136	83500	10000	10900	00030326	07-23-18	\$2,284.09	Village Of Hustisford		
14136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,284.09
14136	Total							\$212,432.99	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14141			Dept of Safety & Prof Services - - Fire Dues Distribution						
14141	16500	10000	22500	00023959	07-25-18	\$2,136.77	Village Of Iron Ridge		
14141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,136.77
14141			Dept of Natural Resources - - Fin Asst For Responsible Units						
14141	37000	27400	67000	00235199	05-11-18	\$6,036.10	Village Of Iron Ridge		
14141			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,036.10
14141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14141	39500	21100	19100	00204087	01-02-18	\$8,837.14	Village Of Iron Ridge		
14141	39500	21100	19100	00234596	04-02-18	\$8,837.14	Village Of Iron Ridge		
14141	39500	21100	19100	00268295	07-02-18	\$8,837.14	Village Of Iron Ridge		
14141	39500	21100	19100	00302347	10-01-18	\$8,837.16	Village Of Iron Ridge		
14141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$35,348.58
14141			Department of Justice - - Law Enforcement Train, Local						
14141	45500	10000	23100	00053377	10-18-18	\$480.00	Village Of Iron Ridge		
14141			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
14141			Shared Revenue and Tax Relief - - County And Municipal Aid						
14141	83500	10000	10500	00033024	07-23-18	\$25,643.89	Village Of Iron Ridge		
14141	83500	10000	10500	00035910	11-19-18	\$145,315.40	Village Of Iron Ridge		
14141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$170,959.29
14141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14141	83500	10000	10900	00030327	07-23-18	\$890.91	Village Of Iron Ridge		
14141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$890.91
14141			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14141	83500	52100	36300	00027334	03-26-18	\$6,098.49	Village Of Iron Ridge		
14141			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$6,098.49
14141	Total							\$221,950.14	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14143			Dept of Safety & Prof Services - - Fire Dues Distribution						
14143	16500	10000	22500	00023960	07-24-18	\$447.56	Village Of Kekoskee		
14143			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$447.56
14143			Dept of Natural Resources - - Fin Asst For Responsible Units						
14143	37000	27400	67000	00235945	05-11-18	\$851.74	Village Of Kekoskee		
14143			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$851.74
14143			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14143	39500	21100	19100	00204088	01-02-18	\$913.79	Village Of Kekoskee		
14143	39500	21100	19100	00234597	04-02-18	\$913.79	Village Of Kekoskee		
14143	39500	21100	19100	00268296	07-02-18	\$913.79	Village Of Kekoskee		
14143	39500	21100	19100	00302348	10-01-18	\$913.80	Village Of Kekoskee		
14143			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$3,655.17
14143			Shared Revenue and Tax Relief - - County And Municipal Aid						
14143	83500	10000	10500	00033025	07-23-18	\$4,091.12	Village Of Kekoskee		
14143	83500	10000	10500	00035911	11-19-18	\$23,183.00	Village Of Kekoskee		
14143			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,274.12
14143			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14143	83500	10000	10900	00030328	07-23-18	\$1.01	Village Of Kekoskee		
14143			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
14143 Total								\$32,229.60	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14146							Dept of Safety & Prof Services - - Fire Dues Distribution	
14146	16500	10000	22500	00023961	07-25-18	\$7,480.26	Village Of Lomira	
14146							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$7,480.26
14146							Environmental Improvement Prog - - Clean Water Fund Program Finan	
14146	32000	57300	16300	00000147	02-22-18	\$1,010.81	Village Of Lomira	
14146							Environmental Improvement Prog - - Clean Water Fund Program Finan Total	\$1,010.81
14146							Dept of Natural Resources - - Fin Asst For Responsible Units	
14146	37000	27400	67000	00235051	05-11-18	\$9,858.48	Village Of Lomira	
14146							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$9,858.48
14146							Dept of Natural Resources - - Recycling Consolidation Grants	
14146	37000	27400	67300	00235051	05-11-18	\$626.57	Village Of Lomira	
14146							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$626.57
14146							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
14146	39500	21100	19100	00204089	01-02-18	\$25,993.42	Village Of Lomira	
14146	39500	21100	19100	00234598	04-02-18	\$25,993.42	Village Of Lomira	
14146	39500	21100	19100	00268297	07-02-18	\$25,993.42	Village Of Lomira	
14146	39500	21100	19100	00302349	10-01-18	\$25,993.43	Village Of Lomira	
14146							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$103,973.69
14146							WI Dept of Transportation - - Hwy Mgmt & Opers Sf	
14146	39500	21100	36500	00207801	01-04-18	\$3,299.47	Village Of Lomira	
14146	39500	21100	36500	00230325	03-14-18	\$650.00	Village Of Lomira	
14146	39500	21100	36500	00237739	04-03-18	\$2,645.70	Village Of Lomira	
14146	39500	21100	36500	00272099	07-05-18	\$5,521.56	Village Of Lomira	
14146	39500	21100	36500	00307452	10-05-18	\$5,055.57	Village Of Lomira	
14146	39500	21100	36500	00334458	12-26-18	\$3,594.92	Village Of Lomira	
14146							WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total	\$20,767.22
14146							WI Dept of Transportation - - Routine Maint Sf	
14146	39500	21100	36800	00207801	01-04-18	\$1,677.75	Village Of Lomira	
14146	39500	21100	36800	00237739	04-03-18	\$1,345.32	Village Of Lomira	
14146	39500	21100	36800	00272099	07-05-18	\$2,807.67	Village Of Lomira	
14146	39500	21100	36800	00307452	10-05-18	\$2,570.72	Village Of Lomira	
14146							WI Dept of Transportation - - Routine Maint Sf Total	\$8,401.46
14146							Department of Justice - - Law Enforcement Train, Local	
14146	45500	10000	23100	00053282	10-18-18	\$480.00	Village Of Lomira	
14146							Department of Justice - - Law Enforcement Train, Local Total	\$480.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14146			Shared Revenue and Tax Relief - - County And Municipal Aid					
14146	83500	10000	10500	00033026	07-23-18	\$30,340.75	Village Of Lomira	
14146	83500	10000	10500	00035912	11-19-18	\$171,930.91	Village Of Lomira	
14146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$202,271.66
14146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14146	83500	10000	10900	00030329	07-23-18	\$18,579.16	Village Of Lomira	
14146	83500	10000	10900	00032296	07-23-18	\$6,458.63	Village Of Lomira	
14146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$25,037.79
14146			Shared Revenue and Tax Relief - - Utility Aid					
14146	83500	10000	11000	00033026	07-23-18	\$122.14	Village Of Lomira	
14146	83500	10000	11000	00035912	11-19-18	\$724.29	Village Of Lomira	
14146			Shared Revenue and Tax Relief - - Utility Aid Total					\$846.43
14146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14146	83500	52100	36300	00027335	03-26-18	\$9,942.32	Village Of Lomira	
14146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$9,942.32
14146	Total							\$390,696.69

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14147			Dept of Safety & Prof Services - - Fire Dues Distribution						
14147	16500	10000	22500	00023962	07-24-18	\$519.88	Village Of Lowell		
14147			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$519.88
14147			Dept of Natural Resources - - Fin Asst For Responsible Units						
14147	37000	27400	67000	00235193	05-11-18	\$489.74	Village Of Lowell		
14147			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$489.74
14147			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14147	39500	21100	19100	00204090	01-02-18	\$2,442.13	Village Of Lowell		
14147	39500	21100	19100	00234599	04-02-18	\$2,442.13	Village Of Lowell		
14147	39500	21100	19100	00268298	07-02-18	\$2,442.13	Village Of Lowell		
14147	39500	21100	19100	00302350	10-01-18	\$2,442.16	Village Of Lowell		
14147			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$9,768.55
14147			Department of Justice - - Law Enforcement Train, Local						
14147	45500	10000	23100	00053149	10-11-18	\$160.00	Village Of Lowell		
14147			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
14147			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
14147	83500	10000	10100	00033027	07-23-18	\$2,980.84	Village Of Lowell		
14147	83500	10000	10100	00035913	11-19-18	\$0.07	Village Of Lowell		
14147			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,980.91
14147			Shared Revenue and Tax Relief - - County And Municipal Aid						
14147	83500	10000	10500	00033027	07-23-18	\$13,959.78	Village Of Lowell		
14147	83500	10000	10500	00035913	11-19-18	\$79,105.39	Village Of Lowell		
14147			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$93,065.17
14147 Total								\$106,984.25	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14161			Dept of Safety & Prof Services - - Fire Dues Distribution						
14161	16500	10000	22500	00023963	07-25-18	\$1,557.42	Village Of Neosho		
14161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,557.42
14161			Dept of Natural Resources - - Fin Asst For Responsible Units						
14161	37000	27400	67000	00235668	05-11-18	\$1,185.53	Village Of Neosho		
14161			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,185.53
14161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14161	39500	21100	19100	00204091	01-02-18	\$5,390.12	Village Of Neosho		
14161	39500	21100	19100	00234600	04-02-18	\$5,390.12	Village Of Neosho		
14161	39500	21100	19100	00268299	07-02-18	\$5,390.12	Village Of Neosho		
14161	39500	21100	19100	00302351	10-01-18	\$5,390.13	Village Of Neosho		
14161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$21,560.49
14161			Department of Justice - - Law Enforcement Train, Local						
14161	45500	10000	23100	00053567	10-18-18	\$480.00	Village Of Neosho		
14161			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
14161			Shared Revenue and Tax Relief - - County And Municipal Aid						
14161	83500	10000	10500	00033028	07-23-18	\$10,749.50	Village Of Neosho		
14161	83500	10000	10500	00035914	11-19-18	\$60,913.81	Village Of Neosho		
14161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$71,663.31
14161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14161	83500	10000	10900	00030330	07-23-18	\$54.79	Village Of Neosho		
14161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$54.79
14161			Shared Revenue and Tax Relief - - Utility Aid						
14161	83500	10000	11000	00033028	07-23-18	\$9.17	Village Of Neosho		
14161	83500	10000	11000	00035914	11-19-18	\$49.31	Village Of Neosho		
14161			Shared Revenue and Tax Relief - - Utility Aid Total						\$58.48
14161	Total							\$96,560.02	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14176			Dept of Safety & Prof Services - - Fire Dues Distribution					
14176	16500	10000	22500	00023964	07-24-18	\$4,201.65	VILLAGE OF RANDOLPH	
14176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,201.65
14176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14176	39500	21100	19100	00204092	01-02-18	\$24,094.80	VILLAGE OF RANDOLPH	
14176	39500	21100	19100	00234601	04-02-18	\$24,094.80	VILLAGE OF RANDOLPH	
14176	39500	21100	19100	00268300	07-02-18	\$24,094.80	VILLAGE OF RANDOLPH	
14176	39500	21100	19100	00302352	10-01-18	\$24,094.81	VILLAGE OF RANDOLPH	
14176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$96,379.21
14176			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14176	43500	10000	16300	AMBULANCE	11-08-18	\$6,604.07	VILLAGE OF RANDOLPH	
14176			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$6,604.07
14176			Shared Revenue and Tax Relief - - County And Municipal Aid					
14176	83500	10000	10500	00033029	07-23-18	\$38,881.68	VILLAGE OF RANDOLPH	
14176	83500	10000	10500	00035915	11-19-18	\$213,725.43	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$252,607.11
14176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14176	83500	10000	10900	00030331	07-23-18	\$249.62	VILLAGE OF RANDOLPH	
14176	83500	10000	10900	00032297	07-23-18	\$22,277.09	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$22,526.71
14176			Shared Revenue and Tax Relief - - Utility Aid					
14176	83500	10000	11000	00033029	07-23-18	\$33.77	VILLAGE OF RANDOLPH	
14176	83500	10000	11000	00035915	11-19-18	\$15,689.99	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - Utility Aid Total					\$15,723.76
14176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14176	83500	52100	36300	00027336	03-26-18	\$1,160.52	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,160.52
14176	Total							\$399,203.03

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14177			Dept of Safety & Prof Services - - Fire Dues Distribution						
14177	16500	10000	22500	00023965	07-25-18	\$1,424.76	Village Of Reeseville		
14177			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,424.76
14177			Dept of Natural Resources - - Fin Asst For Responsible Units						
14177	37000	27400	67000	00235652	05-11-18	\$2,473.29	Village Of Reeseville		
14177			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,473.29
14177			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14177	39500	21100	19100	00204093	01-02-18	\$4,743.77	Village Of Reeseville		
14177	39500	21100	19100	00234602	04-02-18	\$4,743.77	Village Of Reeseville		
14177	39500	21100	19100	00268301	07-02-18	\$4,743.77	Village Of Reeseville		
14177	39500	21100	19100	00302353	10-01-18	\$4,743.78	Village Of Reeseville		
14177			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$18,975.09
14177			Department of Administration - - Federal Aid, Local Assistance						
14177	50500	10000	74300	00084099	07-09-18	\$280,179.50	Village Of Reeseville		
14177	50500	10000	74300	00085838	08-29-18	\$169,820.50	Village Of Reeseville		
14177			Department of Administration - - Federal Aid, Local Assistance Total						\$450,000.00
14177			Shared Revenue and Tax Relief - - County And Municipal Aid						
14177	83500	10000	10500	00033030	07-23-18	\$27,197.80	Village Of Reeseville		
14177	83500	10000	10500	00035916	11-19-18	\$154,120.87	Village Of Reeseville		
14177			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$181,318.67
14177			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14177	83500	10000	10900	00030332	07-23-18	\$409.94	Village Of Reeseville		
14177	83500	10000	10900	00032298	07-23-18	\$186.53	Village Of Reeseville		
14177			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$596.47
14177			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14177	83500	52100	36300	00027337	03-26-18	\$5,669.14	Village Of Reeseville		
14177			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$5,669.14
14177	Total							\$660,457.42	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14186			Dept of Safety & Prof Services - - Fire Dues Distribution						
14186	16500	10000	22500	00023966	07-25-18	\$2,325.13	Village Of Theresa		
14186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,325.13
14186			Dept of Natural Resources - - Fin Asst For Responsible Units						
14186	37000	27400	67000	00235431	05-11-18	\$3,299.83	Village Of Theresa		
14186			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,299.83
14186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14186	39500	21100	19100	00204094	01-02-18	\$9,805.39	Village Of Theresa		
14186	39500	21100	19100	00234603	04-02-18	\$9,805.39	Village Of Theresa		
14186	39500	21100	19100	00268302	07-02-18	\$9,805.39	Village Of Theresa		
14186	39500	21100	19100	00302354	10-01-18	\$9,805.40	Village Of Theresa		
14186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$39,221.57
14186			Department of Health Services - - Prepaid Medical Transport Reimbursement						
14186	43500	10000	16300	AMBULANCE	11-08-18	\$2,805.27	Village Of Theresa		
14186			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,805.27
14186			Department of Justice - - Law Enforcement Train, Local						
14186	45500	10000	23100	00053890	10-25-18	\$320.00	Village Of Theresa		
14186			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
14186			Shared Revenue and Tax Relief - - County And Municipal Aid						
14186	83500	10000	10500	00033031	07-23-18	\$31,189.90	Village Of Theresa		
14186	83500	10000	10500	00035917	11-19-18	\$173,937.47	Village Of Theresa		
14186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$205,127.37
14186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14186	83500	10000	10900	00030333	07-23-18	\$212.07	Village Of Theresa		
14186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$212.07
14186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14186	83500	52100	36300	00027338	03-26-18	\$20,841.31	Village Of Theresa		
14186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$20,841.31
14186	Total							\$274,152.55	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14206			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
14206	11500	27200	16100	00034387	05-11-18	\$92.00	Beaver Dam, City of		
14206			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$92.00
14206			Public Service Commission - - Federal Funds						
14206	15500	10000	14200	00002864	05-30-18	\$10,000.00	Beaver Dam, City of		
14206			Public Service Commission - - Federal Funds Total						\$10,000.00
14206			Dept of Safety & Prof Services - - Fire Dues Distribution						
14206	16500	10000	22500	00023967	07-24-18	\$47,705.34	Beaver Dam, City of		
14206			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$47,705.34
14206			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
14206	37000	21200	54500	00262181	08-30-18	\$5,043.72	Beaver Dam, City of		
14206			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$5,043.72
14206			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
14206	37000	27400	65800	00239115	06-05-18	\$14,654.70	Beaver Dam, City of		
14206			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$14,654.70
14206			Dept of Natural Resources - - Fin Asst For Responsible Units						
14206	37000	27400	67000	00235801	05-11-18	\$52,998.62	Beaver Dam, City of		
14206			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$52,998.62
14206			WI Dept of Transportation - - Conn Hwy Aids St Fds						
14206	39500	21100	16200	00205555	01-02-18	\$12,071.95	Beaver Dam, City of		
14206	39500	21100	16200	00236063	04-02-18	\$12,071.95	Beaver Dam, City of		
14206	39500	21100	16200	00269762	07-02-18	\$12,071.95	Beaver Dam, City of		
14206	39500	21100	16200	00303814	10-01-18	\$12,071.96	Beaver Dam, City of		
14206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$48,287.81
14206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
14206	39500	21100	17700	00262477	06-14-18	\$64,711.00	Beaver Dam, City of		
14206	39500	21100	17700	00289430	08-27-18	\$194,134.00	Beaver Dam, City of		
14206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$258,845.00
14206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
14206	39500	21100	18200	00226366	03-01-18	\$50,088.73	Beaver Dam, City of		
14206	39500	21100	18200	00275855	07-18-18	\$25,070.40	Beaver Dam, City of		
14206	39500	21100	18200	00323479	11-15-18	\$85,584.44	Beaver Dam, City of		
14206	39500	21100	18200	00323480	11-15-18	\$81,703.20	Beaver Dam, City of		
14206	39500	21100	18200	00323559	11-15-18	\$81,997.72	Beaver Dam, City of		
14206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$324,444.49

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14206	39500	21100	19100	00204095	01-02-18	\$180,069.09	Beaver Dam, City of	
14206	39500	21100	19100	00234604	04-02-18	\$180,069.09	Beaver Dam, City of	
14206	39500	21100	19100	00268303	07-02-18	\$180,069.09	Beaver Dam, City of	
14206	39500	21100	19100	00302355	10-01-18	\$180,069.11	Beaver Dam, City of	
14206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$720,276.38
14206			WI Dept of Transportation - - Demand Management					
14206	39500	27200	46400	00267508	06-27-18	\$24,487.00	Beaver Dam, City of	
14206			WI Dept of Transportation - - Demand Management Total					\$24,487.00
14206			Department of Health Services - - Emergency Medical Services, Ai					
14206	43500	10000	11900	00229286	08-31-18	\$6,314.81	Beaver Dam, City of	
14206			Department of Health Services - - Emergency Medical Services, Ai Total					\$6,314.81
14206			Department of Health Services - - Federal Project Aids					
14206	43500	10000	15000	00202082	04-27-18	\$1,500.00	Beaver Dam, City of	
14206			Department of Health Services - - Federal Project Aids Total					\$1,500.00
14206			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14206	43500	10000	16300	AMBULANCE	11-08-18	\$32,961.91	Beaver Dam, City of	
14206			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$32,961.91
14206			Department of Justice - - Law Enforcement Train, Local					
14206	45500	10000	23100	00052088	09-25-18	\$4,800.00	Beaver Dam, City of	
14206			Department of Justice - - Law Enforcement Train, Local Total					\$4,800.00
14206			Public Defender Board - - Transcript, Discovery And Int					
14206	55000	10000	10600	00128191	02-13-18	\$5.00	Beaver Dam, City of	
14206			Public Defender Board - - Transcript, Discovery And Int Total					\$5.00
14206			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14206	83500	10000	10100	00033032	07-23-18	\$356,808.02	Beaver Dam, City of	
14206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$356,808.02
14206			Shared Revenue and Tax Relief - - County And Municipal Aid					
14206	83500	10000	10500	00033032	07-23-18	\$236,497.92	Beaver Dam, City of	
14206	83500	10000	10500	00035918	11-19-18	\$1,307,193.00	Beaver Dam, City of	
14206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,543,690.92
14206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14206	83500	10000	10900	00030334	07-23-18	\$42,770.62	Beaver Dam, City of	
14206	83500	10000	10900	00032299	07-23-18	\$6,811.39	Beaver Dam, City of	
14206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$49,582.01

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14206		Shared Revenue and Tax Relief - - Utility Aid						
14206	83500	10000	11000	00033032	07-23-18	\$2,499.17	Beaver Dam, City of	
14206	83500	10000	11000	00035918	11-19-18	\$14,402.29	Beaver Dam, City of	
14206		Shared Revenue and Tax Relief - - Utility Aid Total						\$16,901.46
14206	Total							\$3,519,399.19

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14226			Dept of Safety & Prof Services - - Fire Dues Distribution					
14226	16500	10000	22500	00023968	07-24-18	\$3,598.81	Fox Lake, City of	
14226			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,598.81
14226			Dept of Natural Resources - - Fin Asst For Responsible Units					
14226	37000	27400	67000	00235566	05-11-18	\$8,085.70	Fox Lake, City of	
14226			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$8,085.70
14226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14226	39500	21100	19100	00204096	01-02-18	\$25,270.00	Fox Lake, City of	
14226	39500	21100	19100	00234605	04-02-18	\$25,270.00	Fox Lake, City of	
14226	39500	21100	19100	00268304	07-02-18	\$25,270.00	Fox Lake, City of	
14226	39500	21100	19100	00302356	10-01-18	\$25,270.00	Fox Lake, City of	
14226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$101,080.00
14226			Department of Health Services - - Emergency Medical Services, Ai					
14226	43500	10000	11900	00229341	08-31-18	\$4,881.98	Fox Lake, City of	
14226			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,881.98
14226			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14226	43500	10000	16300	AMBULANCE	11-08-18	\$5,785.87	Fox Lake, City of	
14226			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$5,785.87
14226			Department of Justice - - Law Enforcement Train, Local					
14226	45500	10000	23100	00052754	10-04-18	\$480.00	Fox Lake, City of	
14226			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
14226			Department of Administration - - Federal Aid, Local Assistance					
14226	50500	10000	74300	00070334	01-25-18	\$179,915.00	Fox Lake, City of	
14226	50500	10000	74300	00072369	02-14-18	\$275,000.00	Fox Lake, City of	
14226	50500	10000	74300	00079835	05-16-18	\$101,044.42	Fox Lake, City of	
14226	50500	10000	74300	00092991	12-07-18	\$25,000.00	Fox Lake, City of	
14226			Department of Administration - - Federal Aid, Local Assistance Total					\$580,959.42
14226			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14226	83500	10000	10100	00033033	07-23-18	\$22,465.11	Fox Lake, City of	
14226			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$22,465.11
14226			Shared Revenue and Tax Relief - - County And Municipal Aid					
14226	83500	10000	10500	00033033	07-23-18	\$64,072.05	Fox Lake, City of	
14226	83500	10000	10500	00035919	11-19-18	\$357,289.08	Fox Lake, City of	
14226			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$421,361.13
14226			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14226	83500	10000	10900	00030335	07-23-18	\$232.37	Fox Lake, City of		
14226	83500	10000	10900	00032300	07-23-18	\$2,326.10	Fox Lake, City of		
14226		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$2,558.47
14226		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
14226	83500	52100	36300	00027339	03-26-18	\$495.16	Fox Lake, City of		
14226		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$495.16
14226	Total							\$1,151,751.65	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14230			Dept of Natural Resources - - Gen Program Ops-State Funds						
14230	37000	21200	16100	00204993	01-12-18	\$1,295.81	City Of Hartford		
14230	37000	21200	16100	00216932	02-27-18	\$63.17	City Of Hartford		
14230	37000	21200	16100	00223345	03-30-18	\$92.66	City Of Hartford		
14230	37000	21200	16100	00238061	05-23-18	\$96.50	City Of Hartford		
14230	37000	21200	16100	00240442	06-01-18	\$85.57	City Of Hartford		
14230	37000	21200	16100	00249568	07-11-18	\$250.26	City Of Hartford		
14230	37000	21200	16100	00252689	07-18-18	\$518.03	City Of Hartford		
14230	37000	21200	16100	00269297	10-09-18	\$647.82	City Of Hartford		
14230	37000	21200	16100	00269299	10-03-18	\$804.15	City Of Hartford		
14230	37000	21200	16100	00278443	11-08-18	\$1,324.33	City Of Hartford		
14230	37000	21200	16100	00280966	11-23-18	\$1,118.33	City Of Hartford		
14230			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$6,296.63
14230			Dept of Natural Resources - - Rec & Resource Aids, Fed						
14230	37000	21200	58300	00238233	05-30-18	\$2,278.00	City Of Hartford		
14230			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$2,278.00
14230			Dept of Natural Resources - - Fin Asst For Responsible Units						
14230	37000	27400	67000	00236038	05-15-18	\$24,337.46	City Of Hartford		
14230			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$24,337.46
14230			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
14230	39500	21100	27800	00226355	03-01-18	\$40,662.69	City Of Hartford		
14230			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$40,662.69
14230			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
14230	39500	21100	36500	00211067	01-11-18	\$9.06	City Of Hartford		
14230	39500	21100	36500	00220422	02-09-18	\$9.27	City Of Hartford		
14230	39500	21100	36500	00237410	03-30-18	\$8.98	City Of Hartford		
14230	39500	21100	36500	00239547	04-06-18	\$21.26	City Of Hartford		
14230	39500	21100	36500	00253461	05-14-18	\$4.52	City Of Hartford		
14230	39500	21100	36500	00262583	06-12-18	\$13.53	City Of Hartford		
14230	39500	21100	36500	00276739	07-18-18	\$13.53	City Of Hartford		
14230	39500	21100	36500	00285118	08-09-18	\$13.52	City Of Hartford		
14230	39500	21100	36500	00297981	09-17-18	\$13.48	City Of Hartford		
14230	39500	21100	36500	00307455	10-05-18	\$13.59	City Of Hartford		
14230	39500	21100	36500	00320662	11-07-18	\$13.41	City Of Hartford		
14230	39500	21100	36500	00330934	12-11-18	\$13.37	City Of Hartford		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14230			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$147.52
14230			Department of Health Services - - Emergency Medical Services, Ai					
14230	43500	10000	11900	00229354	08-31-18	\$6,123.54	City Of Hartford	
14230			Department of Health Services - - Emergency Medical Services, Ai Total					\$6,123.54
14230			Dept of Workforce Development - - Title Ib Aids State Gpr					
14230	44500	10000	50900	00146137	01-31-18	\$22.15	City Of Hartford	
14230	44500	10000	50900	00150032	02-23-18	\$5.54	City Of Hartford	
14230	44500	10000	50900	00153962	03-14-18	\$16.61	City Of Hartford	
14230	44500	10000	50900	00156365	03-30-18	\$16.61	City Of Hartford	
14230	44500	10000	50900	00161512	04-30-18	\$22.15	City Of Hartford	
14230	44500	10000	50900	00164502	05-23-18	\$5.54	City Of Hartford	
14230	44500	10000	50900	00175026	07-23-18	\$5.54	City Of Hartford	
14230	44500	10000	50900	00198508	12-07-18	\$16.61	City Of Hartford	
14230			Dept of Workforce Development - - Title Ib Aids State Gpr Total					\$110.75
14230			Dept of Workforce Development - - Title Ib Aids Federal Prf					
14230	44500	10000	54400	00146137	01-31-18	\$81.85	City Of Hartford	
14230	44500	10000	54400	00150032	02-23-18	\$20.46	City Of Hartford	
14230	44500	10000	54400	00153962	03-14-18	\$61.39	City Of Hartford	
14230	44500	10000	54400	00156365	03-30-18	\$61.39	City Of Hartford	
14230	44500	10000	54400	00161512	04-30-18	\$81.85	City Of Hartford	
14230	44500	10000	54400	00164502	05-23-18	\$20.46	City Of Hartford	
14230	44500	10000	54400	00175026	07-23-18	\$20.46	City Of Hartford	
14230	44500	10000	54400	00198508	12-07-18	\$61.39	City Of Hartford	
14230			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$409.25
14230			Department of Justice - - Law Enforcement Train, Local					
14230	45500	10000	23100	00045764	05-14-18	\$3,840.00	City Of Hartford	
14230			Department of Justice - - Law Enforcement Train, Local Total					\$3,840.00
14230			Department of Justice - - Awards For Victims Of Crimes					
14230	45500	10000	50200	00051483	09-13-18	\$149.40	City Of Hartford	
14230			Department of Justice - - Awards For Victims Of Crimes Total					\$149.40
14230			Department of Military Affairs - - Federal Aid-Service Contracts					
14230	46500	10000	14100	00036952	01-10-18	\$788.19	City Of Hartford	
14230	46500	10000	14100	00037759	01-25-18	\$15.00	City Of Hartford	
14230	46500	10000	14100	00039183	02-14-18	\$952.31	City Of Hartford	
14230	46500	10000	14100	00040168	03-09-18	\$833.41	City Of Hartford	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14230	46500	10000	14100	00041842	04-17-18	\$856.93	City Of Hartford	
14230	46500	10000	14100	00042695	05-07-18	\$826.73	City Of Hartford	
14230	46500	10000	14100	00044655	06-14-18	\$618.42	City Of Hartford	
14230	46500	10000	14100	00046496	07-16-18	\$528.34	City Of Hartford	
14230	46500	10000	14100	00047494	08-08-18	\$882.56	City Of Hartford	
14230	46500	10000	14100	00049257	09-18-18	\$875.53	City Of Hartford	
14230	46500	10000	14100	00050265	10-11-18	\$775.71	City Of Hartford	
14230	46500	10000	14100	00051985	11-15-18	\$641.29	City Of Hartford	
14230	46500	10000	14100	00053103	12-14-18	\$752.56	City Of Hartford	
14230	Department of Military Affairs - - Federal Aid-Service Contracts Total							\$9,346.98
14230	Department of Administration - - Federal Aid, Local Assistance							
14230	50500	10000	15500	00070300	01-19-18	\$5,173.53	City Of Hartford	
14230	50500	10000	15500	00073274	02-21-18	\$2,835.68	City Of Hartford	
14230	50500	10000	15500	00075459	03-20-18	\$2,780.92	City Of Hartford	
14230	50500	10000	15500	00077876	04-19-18	\$1,571.93	City Of Hartford	
14230	50500	10000	15500	00083202	06-21-18	\$39,238.73	City Of Hartford	
14230	50500	10000	15500	00085200	07-23-18	\$248.57	City Of Hartford	
14230	50500	10000	15500	00085882	08-02-18	\$98,135.00	City Of Hartford	
14230	50500	10000	15500	00087255	08-24-18	\$21,707.35	City Of Hartford	
14230	50500	10000	15500	00088346	09-17-18	\$36,837.50	City Of Hartford	
14230	50500	10000	15500	00088664	09-20-18	\$21,327.00	City Of Hartford	
14230	50500	10000	15500	00090552	10-19-18	\$38,434.61	City Of Hartford	
14230	50500	10000	15500	00092320	11-21-18	\$52,481.87	City Of Hartford	
14230	50500	10000	15500	00094135	12-24-18	\$46,927.91	City Of Hartford	
14230	Department of Administration - - Federal Aid, Local Assistance Total							\$367,700.60
14230	Department of Administration - - Police And Protection Function							
14230	50500	16400	52900	00073081	02-22-18	\$10.00	City Of Hartford	
14230	Department of Administration - - Police And Protection Function Total							\$10.00
14230	Department of Administration - - Low-Income Assistance Grants							
14230	50500	23500	37100	00070300	01-19-18	\$67,474.75	City Of Hartford	
14230	50500	23500	37100	00073274	02-21-18	\$64,051.18	City Of Hartford	
14230	50500	23500	37100	00075459	03-20-18	\$81,815.36	City Of Hartford	
14230	50500	23500	37100	00077876	04-19-18	\$77,015.10	City Of Hartford	
14230	50500	23500	37100	00080381	05-18-18	\$53,451.27	City Of Hartford	
14230	50500	23500	37100	00083202	06-21-18	\$21,852.48	City Of Hartford	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14230	50500	23500	37100	00084252	07-03-18	\$98,135.00	City Of Hartford	
14230	50500	23500	37100	00085200	07-23-18	\$6,950.79	City Of Hartford	
14230	50500	23500	37100	00087255	08-24-18	\$35,498.03	City Of Hartford	
14230	50500	23500	37100	00088346	09-17-18	\$26,873.84	City Of Hartford	
14230	50500	23500	37100	00088664	09-20-18	\$49,383.24	City Of Hartford	
14230	50500	23500	37100	00090552	10-19-18	\$30,234.90	City Of Hartford	
14230	50500	23500	37100	00092320	11-21-18	\$60,195.15	City Of Hartford	
14230	50500	23500	37100	00094135	12-24-18	\$100,239.83	City Of Hartford	
14230		Department of Administration - - Low-Income Assistance Grants Total						\$773,170.92
14230		Public Defender Board - - Transcript, Discovery And Int						
14230	55000	10000	10600	00123434	01-09-18	\$10.00	City Of Hartford	
14230	55000	10000	10600	00128193	02-13-18	\$10.00	City Of Hartford	
14230	55000	10000	10600	00131604	03-07-18	\$5.00	City Of Hartford	
14230	55000	10000	10600	00136693	04-11-18	\$45.00	City Of Hartford	
14230	55000	10000	10600	00136748	04-11-18	\$20.00	City Of Hartford	
14230	55000	10000	10600	00142408	05-18-18	\$40.00	City Of Hartford	
14230	55000	10000	10600	00143530	05-23-18	\$35.00	City Of Hartford	
14230	55000	10000	10600	00144608	06-01-18	\$20.00	City Of Hartford	
14230	55000	10000	10600	00147516	06-15-18	\$5.00	City Of Hartford	
14230	55000	10000	10600	00152552	07-19-18	\$35.00	City Of Hartford	
14230	55000	10000	10600	00155081	08-02-18	\$30.00	City Of Hartford	
14230	55000	10000	10600	00157467	08-21-18	\$5.00	City Of Hartford	
14230	55000	10000	10600	00160383	09-11-18	\$25.00	City Of Hartford	
14230	55000	10000	10600	00171533	12-06-18	\$25.00	City Of Hartford	
14230	55000	10000	10600	00171603	12-06-18	\$20.00	City Of Hartford	
14230		Public Defender Board - - Transcript, Discovery And Int Total						\$330.00
14230		Shared Revenue and Tax Relief - - Exempt Computer Aid						
14230	83500	10000	10900	00030336	07-23-18	\$6,466.68	City Of Hartford	
14230	83500	10000	10900	00032301	07-23-18	\$7,850.95	City Of Hartford	
14230		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$14,317.63
14230 Total								\$1,249,231.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14236							Dept of Safety & Prof Services - - Fire Dues Distribution	
14236	16500	10000	22500	00023969	07-25-18	\$10,593.03	City Of Horicon	
14236							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$10,593.03
14236							Environmental Improvement Prog - - Clean Water Fund Program Finan	
14236	32000	57300	16300	00000156	02-22-18	\$1,761.36	City Of Horicon	
14236							Environmental Improvement Prog - - Clean Water Fund Program Finan Total	\$1,761.36
14236							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
14236	37000	10000	50300	00229795	04-20-18	\$150.45	City Of Horicon	
14236							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$150.45
14236							Dept of Natural Resources - - Gen Program Ops-State Funds	
14236	37000	21200	16100	00210005	01-26-18	\$23.36	City Of Horicon	
14236	37000	21200	16100	00218669	03-07-18	\$22.51	City Of Horicon	
14236	37000	21200	16100	00223362	03-30-18	\$57.39	City Of Horicon	
14236	37000	21200	16100	00228500	04-19-18	\$73.97	City Of Horicon	
14236	37000	21200	16100	00240091	05-30-18	\$38.43	City Of Horicon	
14236	37000	21200	16100	00247015	07-03-18	\$125.43	City Of Horicon	
14236	37000	21200	16100	00253224	07-18-18	\$37.49	City Of Horicon	
14236	37000	21200	16100	00259801	08-23-18	\$9.48	City Of Horicon	
14236	37000	21200	16100	00266387	09-14-18	\$34.88	City Of Horicon	
14236	37000	21200	16100	00274069	10-16-18	\$34.88	City Of Horicon	
14236	37000	21200	16100	00280409	11-20-18	\$34.88	City Of Horicon	
14236							Dept of Natural Resources - - Gen Program Ops-State Funds Total	\$492.70
14236							Dept of Natural Resources - - Gpo-State Funds	
14236	37000	21200	45900	00210005	01-26-18	\$11.52	City Of Horicon	
14236							Dept of Natural Resources - - Gpo-State Funds Total	\$11.52
14236							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
14236	37000	21200	57900	00229796	04-20-18	\$77.90	City Of Horicon	
14236							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$77.90
14236							Dept of Natural Resources - - Rec & Resource Aids, Fed	
14236	37000	21200	58300	00262115	08-27-18	\$4,558.00	City Of Horicon	
14236							Dept of Natural Resources - - Rec & Resource Aids, Fed Total	\$4,558.00
14236							Dept of Natural Resources - - Resaids - Urban Forestry Grant	
14236	37000	21200	58700	00259966	08-16-18	\$7,021.44	City Of Horicon	
14236							Dept of Natural Resources - - Resaids - Urban Forestry Grant Total	\$7,021.44
14236							Dept of Natural Resources - - Gpo--State Funds	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14236	37000	21200	86100	00216714	03-07-18	\$22.51	City Of Horicon		
14236	37000	21200	86100	00222880	03-28-18	\$44.36	City Of Horicon		
14236	37000	21200	86100	00240094	05-30-18	\$21.19	City Of Horicon		
14236	37000	21200	86100	00247022	07-03-18	\$43.04	City Of Horicon		
14236	37000	21200	86100	00252909	07-19-18	\$22.51	City Of Horicon		
14236	37000	21200	86100	00266383	09-14-18	\$22.55	City Of Horicon		
14236	37000	21200	86100	00274075	10-16-18	\$21.85	City Of Horicon		
14236	37000	21200	86100	00280406	11-20-18	\$21.85	City Of Horicon		
14236	37000	21200	86100	00285646	12-18-18	\$21.85	City Of Horicon		
14236	37000	21200	86100	00285647	12-18-18	\$21.85	City Of Horicon		
14236			Dept of Natural Resources - - Gpo--State Funds Total						\$263.56
14236			Dept of Natural Resources - - Gpo - State Funds						
14236	37000	21200	96100	00210004	01-26-18	\$45.02	City Of Horicon		
14236			Dept of Natural Resources - - Gpo - State Funds Total						\$45.02
14236			Dept of Natural Resources - - Fin Asst For Responsible Units						
14236	37000	27400	67000	00235278	05-11-18	\$25,716.01	City Of Horicon		
14236			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$25,716.01
14236			WI Dept of Transportation - - Conn Hwy Aids St Fds						
14236	39500	21100	16200	00205556	01-02-18	\$6,281.06	City Of Horicon		
14236	39500	21100	16200	00236064	04-02-18	\$6,281.06	City Of Horicon		
14236	39500	21100	16200	00269763	07-02-18	\$6,281.06	City Of Horicon		
14236	39500	21100	16200	00303815	10-01-18	\$6,281.09	City Of Horicon		
14236			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$25,124.27
14236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
14236	39500	21100	18500	00296385	09-13-18	\$1,000.00	City Of Horicon		
14236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$1,000.00
14236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14236	39500	21100	19100	00204097	01-02-18	\$67,001.78	City Of Horicon		
14236	39500	21100	19100	00234606	04-02-18	\$67,001.78	City Of Horicon		
14236	39500	21100	19100	00268305	07-02-18	\$67,001.78	City Of Horicon		
14236	39500	21100	19100	00302357	10-01-18	\$67,001.78	City Of Horicon		
14236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$268,007.12
14236			Department of Health Services - - Emergency Medical Services, Ai						
14236	43500	10000	11900	00229359	08-31-18	\$4,928.20	City Of Horicon		
14236			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,928.20

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14236			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14236	43500	10000	16300	AMBULANCE	11-08-18	\$3,448.14	City Of Horicon	
14236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$3,448.14
14236			Department of Justice - - Law Enforcement Train, Local					
14236	45500	10000	23100	00053159	10-11-18	\$1,280.00	City Of Horicon	
14236			Department of Justice - - Law Enforcement Train, Local Total					\$1,280.00
14236			Department of Administration - - Federal Aid, Local Assistance					
14236	50500	10000	74300	00092866	12-03-18	\$354,448.16	City Of Horicon	
14236			Department of Administration - - Federal Aid, Local Assistance Total					\$354,448.16
14236			Department of Revenue - - Payments For Municipal Svcs					
14236	56600	10000	50100	00026745	01-31-18	\$932.48	City Of Horicon	
14236			Department of Revenue - - Payments For Municipal Svcs Total					\$932.48
14236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14236	83500	10000	10100	00033034	07-23-18	\$77,020.25	City Of Horicon	
14236	83500	10000	10100	00035920	11-19-18	\$0.05	City Of Horicon	
14236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$77,020.30
14236			Shared Revenue and Tax Relief - - County And Municipal Aid					
14236	83500	10000	10500	00033034	07-23-18	\$107,211.86	City Of Horicon	
14236	83500	10000	10500	00035920	11-19-18	\$604,085.75	City Of Horicon	
14236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$711,297.61
14236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14236	83500	10000	10900	00030337	07-23-18	\$15,629.42	City Of Horicon	
14236	83500	10000	10900	00032302	07-23-18	\$8,944.90	City Of Horicon	
14236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$24,574.32
14236			Shared Revenue and Tax Relief - - Utility Aid					
14236	83500	10000	11000	00033034	07-23-18	\$1,237.41	City Of Horicon	
14236	83500	10000	11000	00035920	11-19-18	\$32,907.28	City Of Horicon	
14236			Shared Revenue and Tax Relief - - Utility Aid Total					\$34,144.69
14236			Miscellaneous Appropriations - - Terminal Tax Distribution					
14236	85500	21100	46100	00000771	12-18-18	\$19,778.13	City Of Horicon	
14236			Miscellaneous Appropriations - - Terminal Tax Distribution Total					\$19,778.13
14236	Total							\$1,576,674.41

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14241			Dept of Safety & Prof Services - - Fire Dues Distribution						
14241	16500	10000	22500	00024414	07-23-18	\$4,828.23	City Of Juneau		
14241			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,828.23
14241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
14241	37000	10000	50300	00211724	02-01-18	\$984.56	City Of Juneau		
14241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$984.56
14241			Dept of Natural Resources - - Rec & Resource Aids, Fed						
14241	37000	21200	58300	00262118	08-27-18	\$2,106.53	City Of Juneau		
14241			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$2,106.53
14241			Dept of Natural Resources - - Fin Asst For Responsible Units						
14241	37000	27400	67000	00235352	05-11-18	\$8,310.60	City Of Juneau		
14241			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$8,310.60
14241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14241	39500	21100	19100	00204098	01-02-18	\$36,692.10	City Of Juneau		
14241	39500	21100	19100	00234607	04-02-18	\$36,692.10	City Of Juneau		
14241	39500	21100	19100	00268306	07-02-18	\$36,692.10	City Of Juneau		
14241	39500	21100	19100	00302358	10-01-18	\$36,692.13	City Of Juneau		
14241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$146,768.43
14241			Department of Health Services - - Emergency Medical Services, Ai						
14241	43500	10000	11900	00229366	08-31-18	\$4,747.86	City Of Juneau		
14241			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,747.86
14241			Department of Health Services - - Prepaid Medical Transport Reimbursement						
14241	43500	10000	16300	AMBULANCE	11-08-18	\$8,123.59	City Of Juneau		
14241			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$8,123.59
14241			Department of Justice - - Law Enforcement Train, Local						
14241	45500	10000	23100	00053327	10-18-18	\$480.00	City Of Juneau		
14241			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
14241			Department of Justice - - Federal Aid, Local Assistance						
14241	45500	10000	25100	00045337	04-30-18	\$3,600.00	City Of Juneau		
14241			Department of Justice - - Federal Aid, Local Assistance Total						\$3,600.00
14241			Public Defender Board - - Transcript, Discovery And Int						
14241	55000	10000	10600	00151461	07-17-18	\$1.20	City Of Juneau		
14241			Public Defender Board - - Transcript, Discovery And Int Total						\$1.20
14241			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
14241	83500	10000	10100	00033035	07-23-18	\$33,142.05	City Of Juneau		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14241			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$33,142.05
14241			Shared Revenue and Tax Relief - - County And Municipal Aid					
14241	83500	10000	10500	00033035	07-23-18	\$111,752.15	City Of Juneau	
14241	83500	10000	10500	00035921	11-19-18	\$625,138.57	City Of Juneau	
14241			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$736,890.72
14241			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14241	83500	10000	10900	00030338	07-23-18	\$837.13	City Of Juneau	
14241	83500	10000	10900	00032303	07-23-18	\$3,589.26	City Of Juneau	
14241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4,426.39
14241	Total							\$954,410.16

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14251			Dept of Safety & Prof Services - - Fire Dues Distribution					
14251	16500	10000	22500	00023970	07-26-18	\$13,726.06	City Of Mayville	
14251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$13,726.06
14251			Dept of Natural Resources - - Fin Asst For Responsible Units					
14251	37000	27400	67000	00235480	05-11-18	\$30,970.84	City Of Mayville	
14251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$30,970.84
14251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
14251	39500	21100	16200	00205557	01-02-18	\$5,504.02	City Of Mayville	
14251	39500	21100	16200	00236065	04-02-18	\$5,504.02	City Of Mayville	
14251	39500	21100	16200	00269764	07-02-18	\$5,504.02	City Of Mayville	
14251	39500	21100	16200	00303816	10-01-18	\$5,504.05	City Of Mayville	
14251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$22,016.11
14251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14251	39500	21100	19100	00204099	01-02-18	\$71,490.99	City Of Mayville	
14251	39500	21100	19100	00234608	04-02-18	\$71,490.99	City Of Mayville	
14251	39500	21100	19100	00268307	07-02-18	\$71,490.99	City Of Mayville	
14251	39500	21100	19100	00302359	10-01-18	\$71,491.01	City Of Mayville	
14251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$285,963.98
14251			Department of Health Services - - Emergency Medical Services, Ai					
14251	43500	10000	11900	00229389	08-31-18	\$5,210.19	City Of Mayville	
14251			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,210.19
14251			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14251	43500	10000	16300	AMBULANCE	11-08-18	\$8,240.48	City Of Mayville	
14251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$8,240.48
14251			Department of Justice - - Law Enforcement Train, Local					
14251	45500	10000	23100	00053522	10-18-18	\$1,440.00	City Of Mayville	
14251			Department of Justice - - Law Enforcement Train, Local Total					\$1,440.00
14251			Public Defender Board - - Transcript, Discovery And Int					
14251	55000	10000	10600	00123477	01-09-18	\$4.40	City Of Mayville	
14251			Public Defender Board - - Transcript, Discovery And Int Total					\$4.40
14251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14251	83500	10000	10100	00033036	07-23-18	\$87,240.73	City Of Mayville	
14251	83500	10000	10100	00035922	11-19-18	\$0.05	City Of Mayville	
14251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$87,240.78
14251			Shared Revenue and Tax Relief - - County And Municipal Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14251	83500	10000	10500	00033036	07-23-18	\$117,006.83	City Of Mayville	
14251	83500	10000	10500	00035922	11-19-18	\$654,798.24	City Of Mayville	
14251		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$771,805.07
14251		Shared Revenue and Tax Relief - - Exempt Computer Aid						
14251	83500	10000	10900	00030339	07-23-18	\$7,011.58	City Of Mayville	
14251	83500	10000	10900	00032304	07-23-18	\$16,451.84	City Of Mayville	
14251		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$23,463.42
14251		Shared Revenue and Tax Relief - - Utility Aid						
14251	83500	10000	11000	00033036	07-23-18	\$641.10	City Of Mayville	
14251	83500	10000	11000	00035922	11-19-18	\$3,003.26	City Of Mayville	
14251		Shared Revenue and Tax Relief - - Utility Aid Total						\$3,644.36
14251 Total								\$1,253,725.69

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14291			Dept of Safety & Prof Services - - General Program Operations, Me						
14291	16500	10000	12800	00016027	03-01-18	\$4.50	City Watertown		
14291			Dept of Safety & Prof Services - - General Program Operations, Me Total						\$4.50
14291			Dept of Natural Resources - - Gen Program Ops-State Funds						
14291	37000	21200	16100	00240263	05-30-18	\$196.00	City Watertown		
14291			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$196.00
14291			Dept of Natural Resources - - Rec & Resource Aids, Fed						
14291	37000	21200	58300	00262153	08-27-18	\$845.40	City Watertown		
14291	37000	21200	58300	00275569	11-01-18	\$25,000.00	City Watertown		
14291			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$25,845.40
14291			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
14291	37000	27200	66700	00219235	03-12-18	\$4,137.12	City Watertown		
14291	37000	27200	66700	00222361	03-23-18	\$1,984.00	City Watertown		
14291	37000	27200	66700	00222363	03-23-18	\$1,984.00	City Watertown		
14291	37000	27200	66700	00234206	05-08-18	\$1,690.84	City Watertown		
14291	37000	27200	66700	00234208	05-08-18	\$1,690.84	City Watertown		
14291	37000	27200	66700	00244608	06-20-18	\$1,428.68	City Watertown		
14291	37000	27200	66700	00246172	06-26-18	\$1,428.68	City Watertown		
14291	37000	27200	66700	00256487	08-02-18	\$146.58	City Watertown		
14291	37000	27200	66700	00259306	08-14-18	\$146.58	City Watertown		
14291	37000	27200	66700	00264336	09-04-18	\$399.42	City Watertown		
14291	37000	27200	66700	00270584	10-02-18	\$399.42	City Watertown		
14291	37000	27200	66700	00285892	12-17-18	\$3,806.95	City Watertown		
14291			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$19,243.11
14291			Dept of Natural Resources - - Land Acquisition						
14291	37000	36300	TA100	00225122	04-05-18	\$28,697.50	City Watertown		
14291			Dept of Natural Resources - - Land Acquisition Total						\$28,697.50
14291			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed						
14291	37000	57300	48200	00214916	03-15-18	\$17,468.25	City Watertown		
14291	37000	57300	48200	00222014	04-19-18	\$12,880.00	City Watertown		
14291	37000	57300	48200	00244130	06-18-18	\$12,880.00	City Watertown		
14291	37000	57300	48200	00270602	10-10-18	\$12,880.00	City Watertown		
14291			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$56,108.25
14291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
14291	39500	21100	18500	00315067	10-25-18	\$4,000.00	City Watertown		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14291								\$4,000.00
			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					
14291								
			Department of Health Services - - State/Federal Aids					
14291	43500	10000	00000	90808	01-02-18	\$10,402.00	City Watertown	
14291	43500	10000	00000	90810	03-01-18	\$9,651.00	City Watertown	
14291	43500	10000	00000	90813	05-01-18	\$8,083.00	City Watertown	
14291	43500	10000	00000	90814	06-01-18	\$11,378.00	City Watertown	
14291	43500	10000	00000	90900	07-02-18	\$20,379.00	City Watertown	
14291	43500	10000	00000	90902	09-04-18	\$17,935.00	City Watertown	
14291	43500	10000	00000	90903	10-01-18	\$4,420.00	City Watertown	
14291	43500	10000	00000	90905	12-03-18	\$4,089.00	City Watertown	
14291								\$86,337.00
			Department of Health Services - - State/Federal Aids Total					
14291								
			Department of Health Services - - Emergency Medical Services, Ai					
14291	43500	10000	11900	00229467	08-31-18	\$6,264.64	City Watertown	
14291								\$6,264.64
			Department of Health Services - - Emergency Medical Services, Ai Total					
14291								
			Department of Justice - - Law Enforcement Train, Local					
14291	45500	10000	23100	00053788	10-25-18	\$5,920.00	City Watertown	
14291								\$5,920.00
			Department of Justice - - Law Enforcement Train, Local Total					
14291								
			Department of Justice - - Federal Aid, State Operations					
14291	45500	10000	24100	00043450	03-21-18	\$3,700.00	City Watertown	
14291								\$3,700.00
			Department of Justice - - Federal Aid, State Operations Total					
14291								
			Department of Military Affairs - - Energy Costs, Energy-Related A					
14291	46500	10000	10600	00036944	01-10-18	\$249.43	City Watertown	
14291	46500	10000	10600	00039197	02-15-18	\$264.05	City Watertown	
14291	46500	10000	10600	00040234	03-09-18	\$271.36	City Watertown	
14291	46500	10000	10600	00041856	04-17-18	\$256.74	City Watertown	
14291	46500	10000	10600	00042709	05-07-18	\$278.67	City Watertown	
14291	46500	10000	10600	00044678	06-14-18	\$271.36	City Watertown	
14291	46500	10000	10600	00046297	07-18-18	\$249.43	City Watertown	
14291	46500	10000	10600	00047534	08-08-18	\$242.12	City Watertown	
14291	46500	10000	10600	00049296	09-19-18	\$256.74	City Watertown	
14291	46500	10000	10600	00050251	10-11-18	\$220.19	City Watertown	
14291	46500	10000	10600	00052012	11-15-18	\$227.50	City Watertown	
14291	46500	10000	10600	00053048	12-13-18	\$220.19	City Watertown	
14291								\$3,007.78
			Department of Military Affairs - - Energy Costs, Energy-Related A Total					
14291								
			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14291	83500	10000	10900	00030340	07-23-18	\$19,443.68	City Watertown	
14291		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$19,443.68
14291		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
14291	83500	10000	30200	00029595	07-23-18	\$158,405.58	City Watertown	
14291	83500	10000	30200	00029743	07-23-18	\$754,126.46	City Watertown	
14291		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$912,532.04
14291		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14291	83500	52100	36300	00027110	03-26-18	\$214,955.79	City Watertown	
14291		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$214,955.79
14291	Total							\$1,386,255.69

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14292			Dept of Safety & Prof Services - - Fire Dues Distribution						
14292	16500	10000	22500	00018745	07-02-18	\$19,275.50	City Of Waupun		
14292			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$19,275.50
14292			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
14292	37000	27400	65800	00245005	06-27-18	\$18,440.58	City Of Waupun		
14292			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$18,440.58
14292			Dept of Natural Resources - - Fin Asst For Responsible Units						
14292	37000	27400	67000	00235168	05-11-18	\$50,120.52	City Of Waupun		
14292			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$50,120.52
14292			WI Dept of Transportation - - Conn Hwy Aids St Fds						
14292	39500	21100	16200	00205558	01-02-18	\$20,714.90	City Of Waupun		
14292	39500	21100	16200	00236066	04-02-18	\$20,714.90	City Of Waupun		
14292	39500	21100	16200	00269765	07-02-18	\$20,714.90	City Of Waupun		
14292	39500	21100	16200	00303817	10-01-18	\$20,714.92	City Of Waupun		
14292			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$82,859.62
14292			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
14292	39500	21100	17700	00229977	03-15-18	\$2,540.00	City Of Waupun		
14292	39500	21100	17700	00262520	06-13-18	\$5,818.00	City Of Waupun		
14292	39500	21100	17700	00289460	08-24-18	\$17,455.00	City Of Waupun		
14292			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$25,813.00
14292			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
14292	39500	21100	18200	00226416	03-01-18	\$8,292.18	City Of Waupun		
14292	39500	21100	18200	00323511	11-15-18	\$11,307.29	City Of Waupun		
14292	39500	21100	18200	00323512	11-15-18	\$11,431.75	City Of Waupun		
14292	39500	21100	18200	00323567	11-15-18	\$11,442.56	City Of Waupun		
14292			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$42,473.78
14292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14292	39500	21100	19100	00204100	01-02-18	\$109,335.81	City Of Waupun		
14292	39500	21100	19100	00234609	04-02-18	\$109,335.81	City Of Waupun		
14292	39500	21100	19100	00268308	07-02-18	\$109,335.81	City Of Waupun		
14292	39500	21100	19100	00302360	10-01-18	\$109,335.83	City Of Waupun		
14292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$437,343.26
14292			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
14292	39500	21100	27800	00334868	12-26-18	\$11,450.00	City Of Waupun		
14292			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$11,450.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14292			Department of Corrections - - General Program Operations						
14292	41000	10000	10100	00233579	09-07-18	\$50.00	City Of Waupun		
14292			Department of Corrections - - General Program Operations Total						\$50.00
14292			Department of Corrections - - Institutional Repair And Maint						
14292	41000	10000	11000	00198047	03-27-18	\$203.62	City Of Waupun		
14292			Department of Corrections - - Institutional Repair And Maint Total						\$203.62
14292			Department of Justice - - Law Enforcement Train, Local						
14292	45500	10000	23100	00053823	10-25-18	\$2,400.00	City Of Waupun		
14292			Department of Justice - - Law Enforcement Train, Local Total						\$2,400.00
14292			Department of Military Affairs - - Mobile Field Force Grants						
14292	46500	10000	31200	00053230	12-21-18	\$7,929.36	City Of Waupun		
14292			Department of Military Affairs - - Mobile Field Force Grants Total						\$7,929.36
14292			Public Defender Board - - Transcript, Discovery And Int						
14292	55000	10000	10600	00123506	01-09-18	\$25.00	City Of Waupun		
14292	55000	10000	10600	00147496	06-15-18	\$45.00	City Of Waupun		
14292	55000	10000	10600	00155100	08-02-18	\$140.00	City Of Waupun		
14292	55000	10000	10600	00171591	12-06-18	\$55.00	City Of Waupun		
14292			Public Defender Board - - Transcript, Discovery And Int Total						\$265.00
14292			Department of Revenue - - Payments For Municipal Svcs						
14292	56600	10000	50100	00026746	01-31-18	\$41,724.94	City Of Waupun		
14292			Department of Revenue - - Payments For Municipal Svcs Total						\$41,724.94
14292			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
14292	83500	10000	10100	00033037	07-23-18	\$51,485.25	City Of Waupun		
14292	83500	10000	10100	00035923	11-19-18	\$0.06	City Of Waupun		
14292			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$51,485.31
14292			Shared Revenue and Tax Relief - - County And Municipal Aid						
14292	83500	10000	10500	00033037	07-23-18	\$397,135.42	City Of Waupun		
14292	83500	10000	10500	00035923	11-19-18	\$2,250,434.04	City Of Waupun		
14292			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,647,569.46
14292			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14292	83500	10000	10900	00030341	07-23-18	\$577.36	City Of Waupun		
14292	83500	10000	10900	00032305	07-23-18	\$14,755.86	City Of Waupun		
14292			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$15,333.22
14292			Shared Revenue and Tax Relief - - Utility Aid						
14292	83500	10000	11000	00033037	07-23-18	\$287.20	City Of Waupun		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14292	83500	10000	11000	00035923	11-19-18	\$957.73	City Of Waupun	
14292			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,244.93
14292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14292	83500	52100	36300	00027340	03-26-18	\$6,389.16	City Of Waupun	
14292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$6,389.16
14292	Total							\$3,462,371.26

14000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf	
14000	39500	21100	16800	00229624	03-13-18	\$208,366.00	Dodge County	
14000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total	\$208,366.00
14000							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd	
14000	39500	21100	18500	00212914	01-22-18	\$2,273.88	Dodge County	
14000	39500	21100	18500	00224361	02-23-18	\$2,336.96	Dodge County	
14000	39500	21100	18500	00232329	03-21-18	\$2,861.40	Dodge County	
14000	39500	21100	18500	00254154	05-25-18	\$3,027.44	Dodge County	
14000	39500	21100	18500	00255508	06-05-18	\$3,628.07	Dodge County	
14000	39500	21100	18500	00266469	07-17-18	\$4,343.88	Dodge County	
14000	39500	21100	18500	00280004	08-01-18	\$1,214.20	Dodge County	
14000	39500	21100	18500	00296399	09-13-18	\$3,337.25	Dodge County	
14000	39500	21100	18500	00301349	09-26-18	\$3,357.56	Dodge County	
14000	39500	21100	18500	00304853	10-01-18	\$3,936.86	Dodge County	
14000	39500	21100	18500	00313271	10-22-18	\$10,793.33	Dodge County	
14000	39500	21100	18500	00327439	11-29-18	\$934.48	Dodge County	
14000	39500	21100	18500	00335121	12-26-18	\$1,471.23	Dodge County	
14000							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total	\$43,516.54
14000							WI Dept of Transportation - - Trans Aids To Co.-Sf	
14000	39500	21100	19000	00203626	01-02-18	\$744,911.14	Dodge County	
14000	39500	21100	19000	00267834	07-02-18	\$1,489,822.28	Dodge County	
14000	39500	21100	19000	00301886	10-01-18	\$744,911.14	Dodge County	
14000							WI Dept of Transportation - - Trans Aids To Co.-Sf Total	\$2,979,644.56
14000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
14000	39500	21100	27800	00278453	07-25-18	\$7,362.91	Dodge County	
14000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$7,362.91
14000							WI Dept of Transportation - - St Hwy Rehab, Sf	
14000	39500	21100	36300	00299070	09-28-18	\$30.00	Dodge County	
14000	39500	21100	36300	00316338	10-31-18	\$30.00	Dodge County	
14000	39500	21100	36300	00324190	11-19-18	\$30.00	Dodge County	
14000	39500	21100	36300	00324697	11-30-18	\$120.00	Dodge County	
14000	39500	21100	36300	00334369	12-20-18	\$30.00	Dodge County	
14000							WI Dept of Transportation - - St Hwy Rehab, Sf Total	\$240.00
14000							WI Dept of Transportation - - Hwy Mgmt & Opers Sf	

14000	39500	21100	36500	00208356	01-03-18	\$10,032.17	Dodge County	
14000	39500	21100	36500	00210417	01-11-18	\$25,481.60	Dodge County	
14000	39500	21100	36500	00216717	01-31-18	\$6,983.71	Dodge County	
14000	39500	21100	36500	00219783	02-07-18	\$16,148.69	Dodge County	
14000	39500	21100	36500	00228380	03-07-18	\$5,018.92	Dodge County	
14000	39500	21100	36500	00232713	03-23-18	\$22,474.93	Dodge County	
14000	39500	21100	36500	00244046	04-20-18	\$12,328.41	Dodge County	
14000	39500	21100	36500	00265788	06-21-18	\$2,375.72	Dodge County	
14000	39500	21100	36500	00266286	06-25-18	\$13,882.75	Dodge County	
14000	39500	21100	36500	00282152	08-02-18	\$9,525.01	Dodge County	
14000	39500	21100	36500	00285005	08-08-18	\$97,527.10	Dodge County	
14000	39500	21100	36500	00292618	08-31-18	\$90,591.53	Dodge County	
14000	39500	21100	36500	00306761	10-04-18	\$60,259.55	Dodge County	
14000	39500	21100	36500	00319430	11-05-18	\$55,073.68	Dodge County	
14000	39500	21100	36500	00327455	11-30-18	\$60,939.78	Dodge County	
14000	39500	21100	36500	00334001	12-27-18	\$68,161.18	Dodge County	
14000					WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total			\$556,804.73
14000					WI Dept of Transportation - - Routine Maint Sf			
14000	39500	21100	36800	00208356	01-03-18	\$171,850.09	Dodge County	
14000	39500	21100	36800	00210417	01-11-18	\$166,825.46	Dodge County	
14000	39500	21100	36800	00216717	01-31-18	\$166,981.46	Dodge County	
14000	39500	21100	36800	00219783	02-07-18	\$129,803.35	Dodge County	
14000	39500	21100	36800	00228380	03-07-18	\$266,630.72	Dodge County	
14000	39500	21100	36800	00232713	03-23-18	\$12,215.80	Dodge County	
14000	39500	21100	36800	00244046	04-20-18	\$279,792.36	Dodge County	
14000	39500	21100	36800	00265788	06-21-18	\$203,207.17	Dodge County	
14000	39500	21100	36800	00266286	06-25-18	\$503,555.71	Dodge County	
14000	39500	21100	36800	00269872	06-27-18	\$82,851.19	Dodge County	
14000	39500	21100	36800	00282152	08-02-18	\$347,801.70	Dodge County	
14000	39500	21100	36800	00283399	08-06-18	\$102,027.78	Dodge County	
14000	39500	21100	36800	00285005	08-08-18	\$86,485.69	Dodge County	
14000	39500	21100	36800	00288526	08-20-18	\$1,513.62	Dodge County	
14000	39500	21100	36800	00292618	08-31-18	\$124,063.76	Dodge County	
14000	39500	21100	36800	00305534	10-02-18	\$54,637.67	Dodge County	

14000	39500	21100	36800	00305535	10-02-18	\$846.41	Dodge County		
14000	39500	21100	36800	00306761	10-04-18	\$155,650.93	Dodge County		
14000	39500	21100	36800	00307384	10-05-18	\$40,705.13	Dodge County		
14000	39500	21100	36800	00307385	10-05-18	\$522.60	Dodge County		
14000	39500	21100	36800	00319430	11-05-18	\$68,353.98	Dodge County		
14000	39500	21100	36800	00327455	11-30-18	\$58,256.91	Dodge County		
14000	39500	21100	36800	00329589	12-06-18	\$601.92	Dodge County		
14000	39500	21100	36800	00334001	12-27-18	\$43,469.02	Dodge County		
14000		WI Dept of Transportation - - Routine Maint Sf Total							\$3,068,650.43
14000		WI Dept of Transportation - - Routine Maint Ff							
14000	39500	21100	38000	00208356	01-03-18	\$67,174.85	Dodge County		
14000	39500	21100	38000	00210417	01-11-18	\$34,326.83	Dodge County		
14000	39500	21100	38000	00216717	01-31-18	\$14,940.33	Dodge County		
14000	39500	21100	38000	00219783	02-07-18	\$2,643.41	Dodge County		
14000	39500	21100	38000	00228380	03-07-18	\$139.08	Dodge County		
14000	39500	21100	38000	00265788	06-21-18	\$6,279.54	Dodge County		
14000	39500	21100	38000	00282152	08-02-18	\$372.81	Dodge County		
14000		WI Dept of Transportation - - Routine Maint Ff Total							\$125,876.85
14000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf							
14000	39500	21100	56400	00210211	01-19-18	\$902.78	Dodge County		
14000	39500	21100	56400	00218690	02-23-18	\$170.71	Dodge County		
14000	39500	21100	56400	00230313	03-14-18	\$167.47	Dodge County		
14000	39500	21100	56400	00249600	05-02-18	\$46.15	Dodge County		
14000	39500	21100	56400	00256817	05-24-18	\$57.56	Dodge County		
14000	39500	21100	56400	00264229	06-18-18	\$449.18	Dodge County		
14000	39500	21100	56400	00276107	07-16-18	\$97.46	Dodge County		
14000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total							\$1,891.31
14000 Total								\$6,992,353.33	