

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs					
39000	11500	10000	40200	00033245	03-30-18	\$3,687.88	Marquette County	
39000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total					\$3,687.88
39000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
39000	11500	10000	70300	00032090	02-21-18	\$39,069.00	Marquette County	
39000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$39,069.00
39000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
39000	11500	27400	76300	00032090	02-21-18	\$73,718.00	Marquette County	
39000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$73,718.00
39000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
39000	11500	27400	76400	00030522	01-22-18	\$904.68	Marquette County	
39000	11500	27400	76400	00030523	01-22-18	\$1,984.92	Marquette County	
39000	11500	27400	76400	00030845	01-24-18	\$2,500.00	Marquette County	
39000	11500	27400	76400	00038245	09-11-18	\$26,103.20	Marquette County	
39000	11500	27400	76400	00038246	09-11-18	\$3,792.80	Marquette County	
39000	11500	27400	76400	00038247	09-11-18	\$725.20	Marquette County	
39000	11500	27400	76400	00038248	09-11-18	\$44,657.20	Marquette County	
39000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$80,668.00
39000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
39000	11500	36300	WE100	00030520	01-22-18	\$4,067.00	Marquette County	
39000	11500	36300	WE100	00030521	01-22-18	\$651.00	Marquette County	
39000	11500	36300	WE100	00030524	01-22-18	\$5,740.00	Marquette County	
39000	11500	36300	WE100	00039130	10-05-18	\$44,082.00	Marquette County	
39000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$54,540.00
39000			Wisconsin Historical Society - - General Program Operations-Prf					
39000	24500	10000	14100	00019313	09-20-18	\$30.00	Marquette County	
39000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$30.00
39000			Dept of Natural Resources - - Gen Program Ops-State Funds					
39000	37000	21200	16100	00230873	05-01-18	\$100.00	Marquette County	
39000	37000	21200	16100	00269044	10-09-18	\$537.47	Marquette County	
39000	37000	21200	16100	00278233	11-15-18	\$537.47	Marquette County	
39000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$1,174.94
39000			Dept of Natural Resources - - General Program Operations --					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	37000	21200	25400	00218702	03-07-18	\$180.00	Marquette County	
39000	37000	21200	25400	00224887	04-06-18	\$3,500.00	Marquette County	
39000	37000	21200	25400	00224894	04-06-18	\$2,580.00	Marquette County	
39000	37000	21200	25400	00252055	07-18-18	\$330.00	Marquette County	
39000	37000	21200	25400	00268113	10-18-18	\$663.60	Marquette County	
39000	37000	21200	25400	00282615	11-30-18	\$210.00	Marquette County	
39000	37000	21200	25400	00286110	12-19-18	\$690.00	Marquette County	
39000			Dept of Natural Resources - - General Program Operations -- Total					\$8,153.60
39000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
39000	37000	21200	55300	00223062	04-18-18	\$30,107.05	Marquette County	
39000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$30,107.05
39000			Dept of Natural Resources - - Resaids - County Cons Aids					
39000	37000	21200	56300	00238265	05-22-18	\$1,804.06	Marquette County	
39000	37000	21200	56300	00268322	09-26-18	\$1,500.00	Marquette County	
39000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$3,304.06
39000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
39000	37000	21200	57500	00270861	10-04-18	\$35,171.95	Marquette County	
39000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$35,171.95
39000			Dept of Natural Resources - - Gpo-Environmental Fund					
39000	37000	27400	46100	00256373	08-01-18	\$30.00	Marquette County	
39000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$30.00
39000			Dept of Natural Resources - - Fin Asst For Responsible Units					
39000	37000	27400	67000	00235780	05-11-18	\$75,294.69	Marquette County	
39000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$75,294.69
39000			Dept of Natural Resources - - Recycling Consolidation Grants					
39000	37000	27400	67300	00235780	05-11-18	\$3,707.63	Marquette County	
39000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$3,707.63
39000			WI Dept of Transportation - - Chem Tst Trng Srv Sf					
39000	39500	10000	52800	00280671	07-30-18	\$75.00	Marquette County	
39000			WI Dept of Transportation - - Chem Tst Trng Srv Sf Total					\$75.00
39000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
39000	39500	21100	16800	00229643	03-14-18	\$70,970.00	Marquette County	
39000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
39000	39500	21100	18500	00232323	03-21-18	\$54.99	Marquette County	
39000	39500	21100	18500	00251837	05-14-18	\$64.49	Marquette County	
39000	39500	21100	18500	00299108	09-20-18	\$59.99	Marquette County	
39000	39500	21100	18500	00300011	09-24-18	\$525.88	Marquette County	
39000	39500	21100	18500	00326171	11-29-18	\$2,522.36	Marquette County	
39000	39500	21100	18500	00332191	12-19-18	\$2,445.52	Marquette County	
39000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$5,673.23
39000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
39000	39500	21100	19000	00203651	01-02-18	\$186,917.53	Marquette County	
39000	39500	21100	19000	00267859	07-02-18	\$373,835.06	Marquette County	
39000	39500	21100	19000	00301911	10-01-18	\$186,917.54	Marquette County	
39000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$747,670.13
39000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
39000	39500	21100	27800	00278479	07-25-18	\$2,442.80	Marquette County	
39000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$2,442.80
39000			WI Dept of Transportation - - St Hwy Rehab, Sf					
39000	39500	21100	36300	00222814	02-16-18	\$4,074.33	Marquette County	
39000	39500	21100	36300	00257574	05-25-18	\$5,595.56	Marquette County	
39000	39500	21100	36300	00259648	06-04-18	\$30.00	Marquette County	
39000	39500	21100	36300	00283421	08-06-18	\$335.30	Marquette County	
39000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$10,035.19
39000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
39000	39500	21100	36500	00222811	02-16-18	\$135.00	Marquette County	
39000	39500	21100	36500	00223448	02-26-18	\$263.87	Marquette County	
39000	39500	21100	36500	00233027	03-23-18	\$8,220.34	Marquette County	
39000	39500	21100	36500	00238230	04-04-18	\$558.27	Marquette County	
39000	39500	21100	36500	00241973	04-13-18	\$1,095.18	Marquette County	
39000	39500	21100	36500	00250064	05-03-18	\$966.60	Marquette County	
39000	39500	21100	36500	00257574	05-25-18	\$1,065.32	Marquette County	
39000	39500	21100	36500	00283421	08-06-18	\$428.73	Marquette County	
39000	39500	21100	36500	00294422	09-10-18	\$41,084.22	Marquette County	
39000	39500	21100	36500	00307340	10-05-18	\$48,348.81	Marquette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000	39500	21100	36500	00311269	10-17-18	\$50,850.40	Marquette County		
39000	39500	21100	36500	00319446	11-02-18	\$100.00	Marquette County		
39000	39500	21100	36500	00324256	11-20-18	\$25,326.56	Marquette County		
39000	39500	21100	36500	00329982	12-07-18	\$32,080.99	Marquette County		
39000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$210,524.29
39000			WI Dept of Transportation - - Routine Maint Sf						
39000	39500	21100	36800	00222811	02-16-18	\$87,543.84	Marquette County		
39000	39500	21100	36800	00223448	02-26-18	\$166,237.06	Marquette County		
39000	39500	21100	36800	00233027	03-23-18	\$2,316.33	Marquette County		
39000	39500	21100	36800	00238230	04-04-18	\$102,061.61	Marquette County		
39000	39500	21100	36800	00241973	04-13-18	\$86,890.26	Marquette County		
39000	39500	21100	36800	00250064	05-03-18	\$58,623.43	Marquette County		
39000	39500	21100	36800	00257574	05-25-18	\$155,901.37	Marquette County		
39000	39500	21100	36800	00267021	06-27-18	\$73,871.86	Marquette County		
39000	39500	21100	36800	00283421	08-06-18	\$43,063.77	Marquette County		
39000	39500	21100	36800	00294422	09-10-18	\$19,452.20	Marquette County		
39000	39500	21100	36800	00305538	10-02-18	\$90,214.16	Marquette County		
39000	39500	21100	36800	00307340	10-05-18	\$51,442.32	Marquette County		
39000	39500	21100	36800	00307378	10-05-18	\$1,208.01	Marquette County		
39000	39500	21100	36800	00311269	10-17-18	\$30,154.73	Marquette County		
39000	39500	21100	36800	00312303	10-18-18	\$935.09	Marquette County		
39000	39500	21100	36800	00324256	11-20-18	\$16,180.27	Marquette County		
39000	39500	21100	36800	00329982	12-07-18	\$19,492.34	Marquette County		
39000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,005,588.65
39000			WI Dept of Transportation - - St Hwy Rehab, Lf						
39000	39500	21100	37300	00257574	05-25-18	\$146.04	Marquette County		
39000	39500	21100	37300	00283421	08-06-18	\$24.23	Marquette County		
39000			WI Dept of Transportation - - St Hwy Rehab, Lf Total						\$170.27
39000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
39000	39500	21100	38300	00257574	05-25-18	\$3,291.30	Marquette County		
39000	39500	21100	38300	00283421	08-06-18	\$546.03	Marquette County		
39000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$3,837.33
39000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						

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39000	39500	21100	56400	00250503	05-16-18	\$75.00	Marquette County	
39000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total					\$75.00
39000			Department of Corrections - - Corrections Contracts And Agre					
39000	41000	10000	11400	00185901	02-02-18	\$1,801.10	Marquette County	
39000	41000	10000	11400	00204771	04-26-18	\$308.76	Marquette County	
39000	41000	10000	11400	00212270	05-31-18	\$1,543.80	Marquette County	
39000	41000	10000	11400	00218711	07-02-18	\$1,132.12	Marquette County	
39000	41000	10000	11400	00221356	07-12-18	\$1,543.80	Marquette County	
39000	41000	10000	11400	00231368	08-28-18	\$977.74	Marquette County	
39000	41000	10000	11400	00237220	10-19-18	\$1,440.88	Marquette County	
39000	41000	10000	11400	00246436	11-07-18	\$3,087.60	Marquette County	
39000	41000	10000	11400	00251955	11-29-18	\$2,573.00	Marquette County	
39000			Department of Corrections - - Corrections Contracts And Agre Total					\$14,408.80
39000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
39000	41000	10000	11600	00246266	11-02-18	\$9,523.20	Marquette County	
39000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$9,523.20
39000			Department of Corrections - - Probation, Parole And Extended					
39000	41000	10000	18700	00206491	05-07-18	\$1,402.00	Marquette County	
39000	41000	10000	18700	00246266	11-02-18	\$716.80	Marquette County	
39000			Department of Corrections - - Probation, Parole And Extended Total					\$2,118.80
39000			Department of Health Services - - State/Federal Aids					
39000	43500	10000	00000	90808	01-02-18	\$518,197.00	Marquette County	
39000	43500	10000	00000	90809	02-01-18	\$526,625.00	Marquette County	
39000	43500	10000	00000	90810	03-01-18	\$732,363.00	Marquette County	
39000	43500	10000	00000	90811	03-02-18	\$5,373.00	Marquette County	
39000	43500	10000	00000	90812	04-02-18	\$894,229.00	Marquette County	
39000	43500	10000	00000	90813	05-01-18	\$26,490.00	Marquette County	
39000	43500	10000	00000	90814	06-01-18	\$1,923,003.00	Marquette County	
39000	43500	10000	00000	90815	06-12-18	\$10,126.00	Marquette County	
39000	43500	10000	00000	90900	07-02-18	\$1,516,019.00	Marquette County	
39000	43500	10000	00000	90901	08-01-18	\$1,002,583.00	Marquette County	
39000	43500	10000	00000	90902	09-04-18	\$594,685.00	Marquette County	
39000	43500	10000	00000	90903	10-01-18	\$547,276.00	Marquette County	

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39000	43500	10000	00000	90904	11-01-18	\$598,898.00	Marquette County	
39000	43500	10000	00000	90905	12-03-18	\$538,606.00	Marquette County	
39000			Department of Health Services - - State/Federal Aids Total					\$9,434,473.00
39000			Department of Health Services - - Emergency Medical Services, Ai					
39000	43500	10000	11900	00229386	08-31-18	\$6,167.00	Marquette County	
39000			Department of Health Services - - Emergency Medical Services, Ai Total					\$6,167.00
39000			Department of Health Services - - Federal Project Aids					
39000	43500	10000	15000	00202020	04-27-18	\$1,500.00	Marquette County	
39000			Department of Health Services - - Federal Project Aids Total					\$1,500.00
39000			Department of Health Services - - Prepaid Medical Transport Reimbursement					
39000	43500	10000	16300	AMBULANCE	11-08-18	\$33,780.11	Marquette County	
39000			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$33,780.11
39000			Department of Health Services - - General Program Operations					
39000	43500	10000	40100	00183449	01-31-18	\$1.50	Marquette County	
39000	43500	10000	40100	00220036	07-19-18	\$1.50	Marquette County	
39000	43500	10000	40100	00231870	09-12-18	\$1.50	Marquette County	
39000	43500	10000	40100	00236519	10-03-18	\$1.50	Marquette County	
39000			Department of Health Services - - General Program Operations Total					\$6.00
39000			Department of Health Services - - Medical Assistance State Admin					
39000	43500	10000	44000	00183449	01-31-18	\$1.50	Marquette County	
39000	43500	10000	44000	00220036	07-19-18	\$1.50	Marquette County	
39000	43500	10000	44000	00231870	09-12-18	\$1.50	Marquette County	
39000	43500	10000	44000	00236519	10-03-18	\$1.50	Marquette County	
39000			Department of Health Services - - Medical Assistance State Admin Total					\$6.00
39000			Department of Health Services - - Interagency And Intra-Agency A					
39000	43500	10000	46800	00239629	10-18-18	\$995,714.00	Marquette County	
39000			Department of Health Services - - Interagency And Intra-Agency A Total					\$995,714.00
39000			Dept of Children and Families - - Fees For Administrative Servic					
39000	43700	10000	23100	00033804	01-19-18	\$35.00	Marquette County	
39000	43700	10000	23100	00038263	04-18-18	\$35.00	Marquette County	
39000	43700	10000	23100	00042326	07-17-18	\$40.00	Marquette County	
39000	43700	10000	23100	00045791	10-18-18	\$5.00	Marquette County	
39000			Dept of Children and Families - - Fees For Administrative Servic Total					\$115.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000		Dept of Children and Families - - General Aids						
39000	43700	10000	99000	00033206	01-05-18	\$108.00	Marquette County	
39000	43700	10000	99000	00033320	01-08-18	\$9,626.17	Marquette County	
39000	43700	10000	99000	00033756	01-22-18	\$8,715.80	Marquette County	
39000	43700	10000	99000	00034120	01-30-18	\$20,186.98	Marquette County	
39000	43700	10000	99000	00034410	02-06-18	\$15,061.97	Marquette County	
39000	43700	10000	99000	00034635	02-12-18	\$39,404.41	Marquette County	
39000	43700	10000	99000	00034861	02-21-18	\$110.10	Marquette County	
39000	43700	10000	99000	00035014	02-21-18	\$184.26	Marquette County	
39000	43700	10000	99000	00035117	02-21-18	\$441.86	Marquette County	
39000	43700	10000	99000	00035247	02-22-18	\$140.40	Marquette County	
39000	43700	10000	99000	00036174	03-23-18	\$19.06	Marquette County	
39000	43700	10000	99000	00036849	03-27-18	\$11.68	Marquette County	
39000	43700	10000	99000	00037622	04-06-18	\$21,024.89	Marquette County	
39000	43700	10000	99000	00038402	04-20-18	\$64,897.05	Marquette County	
39000	43700	10000	99000	00038812	04-30-18	\$29,243.69	Marquette County	
39000	43700	10000	99000	00038872	04-30-18	\$26.94	Marquette County	
39000	43700	10000	99000	00039188	05-07-18	\$8,602.45	Marquette County	
39000	43700	10000	99000	00040608	06-05-18	\$161.04	Marquette County	
39000	43700	10000	99000	00040657	06-05-18	\$10,449.43	Marquette County	
39000	43700	10000	99000	00041627	06-29-18	\$13,578.10	Marquette County	
39000	43700	10000	99000	00041789	07-05-18	\$13,982.72	Marquette County	
39000	43700	10000	99000	00042803	07-31-18	\$30,427.94	Marquette County	
39000	43700	10000	99000	00043009	08-03-18	\$791.00	Marquette County	
39000	43700	10000	99000	00043099	08-06-18	\$14,770.13	Marquette County	
39000	43700	10000	99000	00043379	08-14-18	\$8,955.17	Marquette County	
39000	43700	10000	99000	00043977	08-29-18	\$149,103.00	Marquette County	
39000	43700	10000	99000	00044062	08-30-18	\$10,251.00	Marquette County	
39000	43700	10000	99000	00044173	09-05-18	\$28,915.87	Marquette County	
39000	43700	10000	99000	00045381	10-05-18	\$15,320.39	Marquette County	
39000	43700	10000	99000	00046200	10-30-18	\$46,887.84	Marquette County	
39000	43700	10000	99000	00046514	11-05-18	\$16,848.46	Marquette County	
39000	43700	10000	99000	00046697	11-09-18	\$9,052.48	Marquette County	

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39000	43700	10000	99000	00047571	12-05-18	\$47,773.48	Marquette County	
39000			Dept of Children and Families - - General Aids Total					\$635,073.76
39000			Dept of Workforce Development - - Ui Admin Fed					
39000	44500	10000	15100	00142148	01-03-18	\$15.00	Marquette County	
39000	44500	10000	15100	00146828	02-02-18	\$25.00	Marquette County	
39000	44500	10000	15100	00152413	03-02-18	\$20.00	Marquette County	
39000	44500	10000	15100	00157725	04-03-18	\$30.00	Marquette County	
39000	44500	10000	15100	00163043	05-02-18	\$5.00	Marquette County	
39000	44500	10000	15100	00168119	06-04-18	\$5.00	Marquette County	
39000	44500	10000	15100	00178367	08-02-18	\$25.00	Marquette County	
39000	44500	10000	15100	00183425	09-05-18	\$10.00	Marquette County	
39000	44500	10000	15100	00188571	10-02-18	\$5.00	Marquette County	
39000	44500	10000	15100	00194634	11-02-18	\$5.00	Marquette County	
39000	44500	10000	15100	00199615	12-04-18	\$15.00	Marquette County	
39000			Dept of Workforce Development - - Ui Admin Fed Total					\$160.00
39000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin					
39000	44500	22700	17700	00150145	02-20-18	\$5.00	Marquette County	
39000	44500	22700	17700	00150149	02-20-18	\$30.00	Marquette County	
39000	44500	22700	17700	00195351	11-07-18	\$15.00	Marquette County	
39000	44500	22700	17700	00195361	11-07-18	\$5.00	Marquette County	
39000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total					\$55.00
39000			Department of Justice - - Legal Expenses					
39000	45500	10000	10400	00045995	05-17-18	\$33.00	Marquette County	
39000	45500	10000	10400	00046828	06-05-18	\$30.00	Marquette County	
39000	45500	10000	10400	00047664	06-22-18	\$3.00	Marquette County	
39000			Department of Justice - - Legal Expenses Total					\$66.00
39000			Department of Justice - - Crime Laboratories, Dna					
39000	45500	10000	22100	00049000	07-19-18	\$980.00	Marquette County	
39000			Department of Justice - - Crime Laboratories, Dna Total					\$980.00
39000			Department of Justice - - Law Enforcement Train, Local					
39000	45500	10000	23100	00051873	09-21-18	\$6,560.00	Marquette County	
39000			Department of Justice - - Law Enforcement Train, Local Total					\$6,560.00
39000			Department of Justice - - Federal Aid, State Operations					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	45500	10000	24100	00041179	01-30-18	\$351.37	Marquette County	
39000			Department of Justice - - Federal Aid, State Operations Total					\$351.37
39000			Department of Justice - - Federal Aid, Local Assistance					
39000	45500	10000	25100	00044270	04-06-18	\$24,389.10	Marquette County	
39000	45500	10000	25100	00047539	06-25-18	\$1,449.21	Marquette County	
39000	45500	10000	25100	00052136	09-25-18	\$5,462.12	Marquette County	
39000	45500	10000	25100	00056078	11-30-18	\$6,888.41	Marquette County	
39000	45500	10000	25100	00057585	12-27-18	\$6,406.66	Marquette County	
39000			Department of Justice - - Federal Aid, Local Assistance Total					\$44,595.50
39000			Department of Justice - - Alt Prosecution Alcohol Drugs					
39000	45500	10000	27100	00042960	03-08-18	\$35,992.40	Marquette County	
39000	45500	10000	27100	00046364	05-30-18	\$13,778.91	Marquette County	
39000	45500	10000	27100	00050359	08-20-18	\$19,440.23	Marquette County	
39000	45500	10000	27100	00054835	11-09-18	\$20,681.51	Marquette County	
39000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$89,893.05
39000			Department of Justice - - Internet Crimes Against Childr					
39000	45500	10000	28400	00039429	01-02-18	\$712.63	Marquette County	
39000			Department of Justice - - Internet Crimes Against Childr Total					\$712.63
39000			Department of Justice - - Crime Victim Witness Assist					
39000	45500	10000	53200	00043060	03-06-18	\$19,568.65	Marquette County	
39000	45500	10000	53200	00049119	07-19-18	\$16,482.56	Marquette County	
39000			Department of Justice - - Crime Victim Witness Assist Total					\$36,051.21
39000			Department of Military Affairs - - Emergency Response Equipment					
39000	46500	10000	30800	00039058	02-13-18	\$1,153.74	Marquette County	
39000			Department of Military Affairs - - Emergency Response Equipment Total					\$1,153.74
39000			Department of Military Affairs - - Local Emer Planning Grants					
39000	46500	10000	33700	00045725	07-02-18	\$2,746.12	Marquette County	
39000			Department of Military Affairs - - Local Emer Planning Grants Total					\$2,746.12
39000			Department of Military Affairs - - Federal Aid, Local Assistance					
39000	46500	10000	34200	00038089	01-30-18	\$12,661.63	Marquette County	
39000	46500	10000	34200	00046377	07-13-18	\$5,562.38	Marquette County	
39000	46500	10000	34200	00048200	08-29-18	\$12,621.43	Marquette County	
39000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$30,845.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
39000	46500	27200	36400	00038205	01-30-18	\$2,688.38	Marquette County	
39000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$2,688.38
39000			Department of Veterans Affairs - - Grants To Counties					
39000	48500	15200	12700	00043047	03-30-18	\$850.00	Marquette County	
39000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
39000			Department of Veterans Affairs - - County Grants					
39000	48500	58200	26700	00043047	03-30-18	\$3,825.00	Marquette County	
39000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
39000			Department of Veterans Affairs - - Veterans Transportation Grant					
39000	48500	58200	28000	00056412	11-16-18	\$1,218.46	Marquette County	
39000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$1,218.46
39000			Department of Veterans Affairs - - County Grants					
39000	48500	58300	37000	00043047	03-30-18	\$3,825.00	Marquette County	
39000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
39000			Department of Administration - - Federal Aid, Local Assistance					
39000	50500	10000	15500	00070031	01-17-18	\$1,028.17	Marquette County	
39000	50500	10000	15500	00072688	02-15-18	\$1,000.00	Marquette County	
39000	50500	10000	15500	00077674	04-17-18	\$4,794.10	Marquette County	
39000	50500	10000	15500	00079116	05-01-18	\$868.09	Marquette County	
39000	50500	10000	15500	00083963	06-29-18	\$784.17	Marquette County	
39000	50500	10000	15500	00085060	07-17-18	\$78.73	Marquette County	
39000	50500	10000	15500	00085822	07-31-18	\$58.62	Marquette County	
39000	50500	10000	15500	00087448	08-29-18	\$19.71	Marquette County	
39000	50500	10000	15500	00093765	12-17-18	\$1,038.84	Marquette County	
39000	50500	10000	15500	00094477	12-31-18	\$3,669.08	Marquette County	
39000			Department of Administration - - Federal Aid, Local Assistance Total					\$13,339.51
39000			Department of Administration - - Low-Income Assistance Grants					
39000	50500	23500	37100	00070031	01-17-18	\$4,813.44	Marquette County	
39000	50500	23500	37100	00072688	02-15-18	\$2,561.75	Marquette County	
39000	50500	23500	37100	00077674	04-17-18	\$5,858.46	Marquette County	
39000	50500	23500	37100	00079116	05-01-18	\$368.97	Marquette County	
39000	50500	23500	37100	00083963	06-29-18	\$422.81	Marquette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000	50500	23500	37100	00085060	07-17-18	\$137.35	Marquette County		
39000	50500	23500	37100	00085822	07-31-18	\$60.29	Marquette County		
39000	50500	23500	37100	00087448	08-29-18	\$2,155.49	Marquette County		
39000	50500	23500	37100	00089330	10-01-18	\$902.13	Marquette County		
39000	50500	23500	37100	00091258	10-30-18	\$426.31	Marquette County		
39000	50500	23500	37100	00093765	12-17-18	\$4,024.54	Marquette County		
39000			Department of Administration - - Low-Income Assistance Grants Total						\$21,731.54
39000			Department of Administration - - Land						
39000	50500	26900	16600	00077909	04-20-18	\$25,000.00	Marquette County		
39000			Department of Administration - - Land Total						\$25,000.00
39000			Department of Administration - - Land Information Program; Loca						
39000	50500	26900	17300	00073053	02-22-18	\$1,000.00	Marquette County		
39000	50500	26900	17300	00075530	03-20-18	\$71,272.00	Marquette County		
39000	50500	26900	17300	00082856	07-13-18	\$25,000.00	Marquette County		
39000			Department of Administration - - Land Information Program; Loca Total						\$97,272.00
39000			Public Defender Board - - Transcript, Discovery And Int						
39000	55000	10000	10600	00123476	01-09-18	\$48.80	Marquette County		
39000	55000	10000	10600	00127092	02-05-18	\$468.80	Marquette County		
39000	55000	10000	10600	00138175	04-23-18	\$583.20	Marquette County		
39000	55000	10000	10600	00142414	05-18-18	\$143.40	Marquette County		
39000	55000	10000	10600	00152561	07-19-18	\$658.00	Marquette County		
39000	55000	10000	10600	00167499	11-07-18	\$788.60	Marquette County		
39000	55000	10000	10600	00171608	12-06-18	\$135.60	Marquette County		
39000			Public Defender Board - - Transcript, Discovery And Int Total						\$2,826.40
39000			Department of Revenue - - General Program Operations						
39000	56600	10000	10100	00094965	04-27-18	\$75.00	Marquette County		
39000	56600	10000	10100	00107438	08-17-18	\$44.08	Marquette County		
39000	56600	10000	10100	00109596	09-14-18	\$125.00	Marquette County		
39000			Department of Revenue - - General Program Operations Total						\$244.08
39000			Circuit Courts - - Circuit Court Costs						
39000	62500	10000	10500	00000504	01-09-18	\$26,137.00	Marquette County		
39000	62500	10000	10500	00000719	04-19-18	\$542.54	Marquette County		
39000	62500	10000	10500	00000734	04-12-18	\$613.76	Marquette County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	62500	10000	10500	00000978	08-24-18	\$45,635.72	Marquette County	
39000	62500	10000	10500	00001042	09-07-18	\$491.52	Marquette County	
39000			Circuit Courts - - Circuit Court Costs Total					\$73,420.54
39000			Shared Revenue and Tax Relief - - County And Municipal Aid					
39000	83500	10000	10500	00033650	07-23-18	\$9,334.85	Marquette County	
39000	83500	10000	10500	00036536	11-19-18	\$19,117.34	Marquette County	
39000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$28,452.19
39000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39000	83500	10000	10900	00029908	07-23-18	\$13,590.89	Marquette County	
39000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$13,590.89
39000			Shared Revenue and Tax Relief - - Utility Aid					
39000	83500	10000	11000	00033650	07-23-18	\$4,973.79	Marquette County	
39000	83500	10000	11000	00036536	11-19-18	\$36,013.78	Marquette County	
39000			Shared Revenue and Tax Relief - - Utility Aid Total					\$40,987.57
39000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
39000	83500	10000	30200	00029632	07-23-18	\$609,858.26	Marquette County	
39000	83500	10000	30200	00029780	07-23-18	\$2,638,641.88	Marquette County	
39000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$3,248,500.14
39000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
39000	83500	52100	36300	00027147	03-26-18	\$475,487.09	Marquette County	
39000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$475,487.09
39000 Total								\$17,866,033.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39002			Dept of Safety & Prof Services - - Fire Dues Distribution						
39002	16500	10000	22500	00022088	07-24-18	\$3,527.60	Town Of Buffalo		
39002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,527.60
39002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39002	37000	10000	50300	00212113	02-05-18	\$4,346.12	Town Of Buffalo		
39002	37000	10000	50300	00212114	02-05-18	\$15,230.15	Town Of Buffalo		
39002	37000	10000	50300	00229452	04-20-18	\$135.84	Town Of Buffalo		
39002	37000	10000	50300	00229453	04-20-18	\$848.49	Town Of Buffalo		
39002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$20,560.60
39002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39002	37000	21200	57100	00247787	06-28-18	\$339.55	Town Of Buffalo		
39002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$339.55
39002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39002	37000	21200	57900	00229454	04-20-18	\$801.02	Town Of Buffalo		
39002	37000	21200	57900	00229455	04-20-18	\$11.18	Town Of Buffalo		
39002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$812.20
39002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39002	39500	21100	19100	00204672	01-02-18	\$30,853.93	Town Of Buffalo		
39002	39500	21100	19100	00235180	04-02-18	\$30,853.93	Town Of Buffalo		
39002	39500	21100	19100	00268879	07-02-18	\$30,853.93	Town Of Buffalo		
39002	39500	21100	19100	00302931	10-01-18	\$30,853.95	Town Of Buffalo		
39002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$123,415.74
39002			Shared Revenue and Tax Relief - - County And Municipal Aid						
39002	83500	10000	10500	00033632	07-23-18	\$1,769.56	Town Of Buffalo		
39002	83500	10000	10500	00036518	11-19-18	\$10,027.48	Town Of Buffalo		
39002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,797.04
39002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39002	83500	10000	10900	00030877	07-23-18	\$1.01	Town Of Buffalo		
39002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
39002			Shared Revenue and Tax Relief - - Utility Aid						
39002	83500	10000	11000	00033632	07-23-18	\$75.84	Town Of Buffalo		
39002	83500	10000	11000	00036518	11-19-18	\$419.09	Town Of Buffalo		
39002			Shared Revenue and Tax Relief - - Utility Aid Total						\$494.93

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39002		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
39002	83500	52100	36300	00027504	03-26-18	\$3,041.40	Town Of Buffalo		
39002		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							
39002	Total								\$3,041.40
								\$163,990.07	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39004			Dept of Safety & Prof Services - - Fire Dues Distribution						
39004	16500	10000	22500	00022089	07-24-18	\$3,122.95	Town Of Crystal Lake		
39004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,122.95
39004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39004	37000	10000	50300	00212158	02-05-18	\$5,704.75	Town Of Crystal Lake		
39004	37000	10000	50300	00212159	02-05-18	\$500.47	Town Of Crystal Lake		
39004	37000	10000	50300	00229647	04-20-18	\$212.22	Town Of Crystal Lake		
39004	37000	10000	50300	00229649	04-20-18	\$1.65	Town Of Crystal Lake		
39004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$6,419.09
39004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39004	37000	21200	57100	00247788	06-28-18	\$581.26	Town Of Crystal Lake		
39004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$581.26
39004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39004	37000	21200	57900	00229646	04-20-18	\$2,510.46	Town Of Crystal Lake		
39004	37000	21200	57900	00229648	04-20-18	\$168.02	Town Of Crystal Lake		
39004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$2,678.48
39004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39004	39500	21100	19100	00204673	01-02-18	\$20,999.31	Town Of Crystal Lake		
39004	39500	21100	19100	00235181	04-02-18	\$20,999.31	Town Of Crystal Lake		
39004	39500	21100	19100	00268880	07-02-18	\$20,999.31	Town Of Crystal Lake		
39004	39500	21100	19100	00302932	10-01-18	\$20,999.31	Town Of Crystal Lake		
39004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$83,997.24
39004			Department of Revenue - - Payments For Municipal Svcs						
39004	56600	10000	50100	00026845	01-31-18	\$119.18	Town Of Crystal Lake		
39004			Department of Revenue - - Payments For Municipal Svcs Total						\$119.18
39004			Shared Revenue and Tax Relief - - County And Municipal Aid						
39004	83500	10000	10500	00033633	07-23-18	\$924.04	Town Of Crystal Lake		
39004	83500	10000	10500	00036519	11-19-18	\$5,236.21	Town Of Crystal Lake		
39004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,160.25
39004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39004	83500	10000	10900	00030878	07-23-18	\$2.03	Town Of Crystal Lake		
39004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
39004	Total							\$103,080.48	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39006			Dept of Safety & Prof Services - - Fire Dues Distribution						
39006	16500	10000	22500	00017466	07-02-18	\$2,656.99	Town Of Douglas		
39006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,656.99
39006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39006	37000	21200	57100	00247789	06-28-18	\$126.87	Town Of Douglas		
39006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$126.87
39006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39006	39500	21100	19100	00204674	01-02-18	\$16,537.85	Town Of Douglas		
39006	39500	21100	19100	00235182	04-02-18	\$16,537.85	Town Of Douglas		
39006	39500	21100	19100	00268881	07-02-18	\$16,537.85	Town Of Douglas		
39006	39500	21100	19100	00302933	10-01-18	\$16,537.86	Town Of Douglas		
39006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$66,151.41
39006			Shared Revenue and Tax Relief - - County And Municipal Aid						
39006	83500	10000	10500	00033634	07-23-18	\$1,738.19	Town Of Douglas		
39006	83500	10000	10500	00036520	11-19-18	\$9,849.72	Town Of Douglas		
39006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,587.91
39006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39006	83500	10000	10900	00030879	07-23-18	\$6.09	Town Of Douglas		
39006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
39006 Total								\$80,529.27	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39008			Dept of Safety & Prof Services - - Fire Dues Distribution						
39008	16500	10000	22500	00022090	07-26-18	\$2,431.58	Town Of Harris		
39008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,431.58
39008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39008	37000	21200	57100	00247790	06-28-18	\$458.64	Town Of Harris		
39008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$458.64
39008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39008	39500	21100	19100	00204675	01-02-18	\$22,587.99	Town Of Harris		
39008	39500	21100	19100	00235183	04-02-18	\$22,587.99	Town Of Harris		
39008	39500	21100	19100	00268882	07-02-18	\$22,587.99	Town Of Harris		
39008	39500	21100	19100	00302934	10-01-18	\$22,588.01	Town Of Harris		
39008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$90,351.98
39008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39008	83500	10000	10900	00030880	07-23-18	\$19.28	Town Of Harris		
39008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$19.28
39008	Total							\$93,261.48	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39010			Dept of Safety & Prof Services - - Fire Dues Distribution					
39010	16500	10000	22500	00022091	07-24-18	\$3,560.74	Town Of Mecan	
39010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,560.74
39010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39010	37000	10000	50300	00212103	02-05-18	\$7,966.99	Town Of Mecan	
39010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$7,966.99
39010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39010	37000	21200	57100	00247791	06-28-18	\$206.14	Town Of Mecan	
39010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$206.14
39010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39010	39500	21100	19100	00204676	01-02-18	\$22,462.57	Town Of Mecan	
39010	39500	21100	19100	00235184	04-02-18	\$22,462.57	Town Of Mecan	
39010	39500	21100	19100	00268883	07-02-18	\$22,462.57	Town Of Mecan	
39010	39500	21100	19100	00302935	10-01-18	\$22,462.58	Town Of Mecan	
39010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$89,850.29
39010			Shared Revenue and Tax Relief - - County And Municipal Aid					
39010	83500	10000	10500	00033635	07-23-18	\$1,144.96	Town Of Mecan	
39010	83500	10000	10500	00036521	11-19-18	\$6,488.12	Town Of Mecan	
39010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$7,633.08
39010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39010	83500	10000	10900	00030881	07-23-18	\$1.01	Town Of Mecan	
39010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
39010			Shared Revenue and Tax Relief - - Utility Aid					
39010	83500	10000	11000	00033635	07-23-18	\$14.03	Town Of Mecan	
39010	83500	10000	11000	00036521	11-19-18	\$78.87	Town Of Mecan	
39010			Shared Revenue and Tax Relief - - Utility Aid Total					\$92.90
39010	Total							\$109,311.15

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39012			Dept of Safety & Prof Services - - Fire Dues Distribution						
39012	16500	10000	22500	00022092	07-25-18	\$5,025.81	Town Of Montello		
39012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,025.81
39012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39012	37000	10000	50300	00212090	02-05-18	\$2,039.25	Town Of Montello		
39012	37000	10000	50300	00229252	04-20-18	\$71.69	Town Of Montello		
39012	37000	10000	50300	00229253	04-20-18	\$184.00	Town Of Montello		
39012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,294.94
39012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39012	37000	21200	57100	00247792	06-28-18	\$135.25	Town Of Montello		
39012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$135.25
39012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39012	37000	21200	57900	00229251	04-20-18	\$58.24	Town Of Montello		
39012	37000	21200	57900	00229254	04-20-18	\$18.40	Town Of Montello		
39012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$76.64
39012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39012	39500	21100	19100	00204677	01-02-18	\$11,491.09	Town Of Montello		
39012	39500	21100	19100	00235185	04-02-18	\$11,491.09	Town Of Montello		
39012	39500	21100	19100	00268884	07-02-18	\$11,491.09	Town Of Montello		
39012	39500	21100	19100	00302936	10-01-18	\$11,491.09	Town Of Montello		
39012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$45,964.36
39012			Shared Revenue and Tax Relief - - County And Municipal Aid						
39012	83500	10000	10500	00033636	07-23-18	\$2,076.96	Town Of Montello		
39012	83500	10000	10500	00036522	11-19-18	\$11,769.45	Town Of Montello		
39012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,846.41
39012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39012	83500	10000	10900	00030882	07-23-18	\$1.01	Town Of Montello		
39012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
39012			Shared Revenue and Tax Relief - - Utility Aid						
39012	83500	10000	11000	00033636	07-23-18	\$1,076.91	Town Of Montello		
39012	83500	10000	11000	00036522	11-19-18	\$6,795.53	Town Of Montello		
39012			Shared Revenue and Tax Relief - - Utility Aid Total						\$7,872.44
39012	Total							\$75,216.86	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39014			Dept of Safety & Prof Services - - Fire Dues Distribution						
39014	16500	10000	22500	00017470	07-02-18	\$1,543.99	Town Of Moundville		
39014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,543.99
39014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39014	37000	21200	57100	00247793	06-28-18	\$144.92	Town Of Moundville		
39014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$144.92
39014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39014	39500	21100	19100	00204678	01-02-18	\$10,165.19	Town Of Moundville		
39014	39500	21100	19100	00235186	04-02-18	\$10,165.19	Town Of Moundville		
39014	39500	21100	19100	00268885	07-02-18	\$10,165.19	Town Of Moundville		
39014	39500	21100	19100	00302937	10-01-18	\$10,165.21	Town Of Moundville		
39014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$40,660.78
39014			Shared Revenue and Tax Relief - - County And Municipal Aid						
39014	83500	10000	10500	00033637	07-23-18	\$3,063.39	Town Of Moundville		
39014	83500	10000	10500	00036523	11-19-18	\$17,359.19	Town Of Moundville		
39014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,422.58
39014			Shared Revenue and Tax Relief - - Utility Aid						
39014	83500	10000	11000	00033637	07-23-18	\$152.24	Town Of Moundville		
39014	83500	10000	11000	00036523	11-19-18	\$1,016.56	Town Of Moundville		
39014			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,168.80
39014 Total								\$63,941.07	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39016			Dept of Safety & Prof Services - - Fire Dues Distribution						
39016	16500	10000	22500	00022093	07-26-18	\$2,751.71	Town Of Neshkoro		
39016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,751.71
39016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39016	37000	10000	50300	00212110	02-05-18	\$14,968.14	Town Of Neshkoro		
39016	37000	10000	50300	00229420	04-20-18	\$143.81	Town Of Neshkoro		
39016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$15,111.95
39016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39016	37000	21200	57100	00247794	06-28-18	\$220.25	Town Of Neshkoro		
39016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$220.25
39016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39016	37000	21200	57900	00229419	04-20-18	\$10.78	Town Of Neshkoro		
39016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$10.78
39016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39016	39500	21100	19100	00204679	01-02-18	\$15,355.29	Town Of Neshkoro		
39016	39500	21100	19100	00235187	04-02-18	\$15,355.29	Town Of Neshkoro		
39016	39500	21100	19100	00268886	07-02-18	\$15,355.29	Town Of Neshkoro		
39016	39500	21100	19100	00302938	10-01-18	\$15,355.32	Town Of Neshkoro		
39016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$61,421.19
39016			Shared Revenue and Tax Relief - - County And Municipal Aid						
39016	83500	10000	10500	00033638	07-23-18	\$933.15	Town Of Neshkoro		
39016	83500	10000	10500	00036524	11-19-18	\$7,305.44	Town Of Neshkoro		
39016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,238.59
39016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39016	83500	10000	10900	00030883	07-23-18	\$1.01	Town Of Neshkoro		
39016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
39016			Shared Revenue and Tax Relief - - Utility Aid						
39016	83500	10000	11000	00033638	07-23-18	\$3.21	Town Of Neshkoro		
39016	83500	10000	11000	00036524	11-19-18	\$18.10	Town Of Neshkoro		
39016			Shared Revenue and Tax Relief - - Utility Aid Total						\$21.31
39016 Total								\$87,776.79	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39018			Dept of Safety & Prof Services - - Fire Dues Distribution						
39018	16500	10000	22500	00027176	11-23-18	\$2,017.83	Town Of Newton		
39018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,017.83
39018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39018	37000	10000	50300	00212149	02-02-18	\$13,090.95	Town Of Newton		
39018	37000	10000	50300	00229610	04-20-18	\$1,320.50	Town Of Newton		
39018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$14,411.45
39018			Dept of Natural Resources - - General Program Operations --						
39018	37000	21200	25400	00246239	06-28-18	\$105.00	Town Of Newton		
39018			Dept of Natural Resources - - General Program Operations -- Total						\$105.00
39018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39018	37000	21200	57100	00247795	06-28-18	\$394.50	Town Of Newton		
39018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$394.50
39018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39018	37000	21200	57900	00229611	04-20-18	\$506.80	Town Of Newton		
39018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$506.80
39018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39018	39500	21100	19100	00204680	01-02-18	\$24,881.43	Town Of Newton		
39018	39500	21100	19100	00235188	04-02-18	\$24,881.43	Town Of Newton		
39018	39500	21100	19100	00268887	07-02-18	\$24,881.43	Town Of Newton		
39018	39500	21100	19100	00302939	10-01-18	\$24,881.45	Town Of Newton		
39018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$99,525.74
39018			Shared Revenue and Tax Relief - - County And Municipal Aid						
39018	83500	10000	10500	00033639	07-23-18	\$1,041.28	Town Of Newton		
39018	83500	10000	10500	00036525	11-19-18	\$5,900.58	Town Of Newton		
39018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,941.86
39018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39018	83500	10000	10900	00030884	07-23-18	\$85.23	Town Of Newton		
39018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$85.23
39018	Total							\$123,988.41	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39020			Dept of Safety & Prof Services - - Fire Dues Distribution					
39020	16500	10000	22500	00022094	07-24-18	\$3,417.48	Town Of Oxford	
39020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,417.48
39020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
39020	37000	10000	50300	00229680	04-20-18	\$2.16	Town Of Oxford	
39020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2.16
39020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
39020	37000	21200	57100	00247796	06-28-18	\$302.71	Town Of Oxford	
39020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$302.71
39020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
39020	39500	21100	19100	00204681	01-02-18	\$20,001.90	Town Of Oxford	
39020	39500	21100	19100	00235189	04-02-18	\$20,001.90	Town Of Oxford	
39020	39500	21100	19100	00268888	07-02-18	\$20,001.90	Town Of Oxford	
39020	39500	21100	19100	00302940	10-01-18	\$20,001.91	Town Of Oxford	
39020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$80,007.61
39020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
39020	39500	21100	27800	00330503	12-10-18	\$10,153.64	Town Of Oxford	
39020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$10,153.64
39020			Shared Revenue and Tax Relief - - County And Municipal Aid					
39020	83500	10000	10500	00033640	07-23-18	\$1,576.65	Town Of Oxford	
39020	83500	10000	10500	00036526	11-19-18	\$8,934.32	Town Of Oxford	
39020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$10,510.97
39020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39020	83500	10000	10900	00030885	07-23-18	\$899.02	Town Of Oxford	
39020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$899.02
39020	Total							\$105,293.59

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39022			Dept of Safety & Prof Services - - Fire Dues Distribution						
39022	16500	10000	22500	00022095	07-25-18	\$5,492.98	Town Of Packwaukee		
39022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,492.98
39022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39022	37000	10000	50300	00212174	02-05-18	\$861.29	Town Of Packwaukee		
39022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$861.29
39022			Dept of Natural Resources - - General Program Operations --						
39022	37000	21200	25400	00267541	10-12-18	\$3,900.00	Town Of Packwaukee		
39022			Dept of Natural Resources - - General Program Operations -- Total						\$3,900.00
39022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39022	37000	21200	57100	00247797	06-28-18	\$281.98	Town Of Packwaukee		
39022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$281.98
39022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39022	39500	21100	19100	00204682	01-02-18	\$25,950.51	Town Of Packwaukee		
39022	39500	21100	19100	00235190	04-02-18	\$25,950.51	Town Of Packwaukee		
39022	39500	21100	19100	00268889	07-02-18	\$25,950.51	Town Of Packwaukee		
39022	39500	21100	19100	00302941	10-01-18	\$25,950.52	Town Of Packwaukee		
39022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$103,802.05
39022			Shared Revenue and Tax Relief - - County And Municipal Aid						
39022	83500	10000	10500	00033641	07-23-18	\$2,521.14	Town Of Packwaukee		
39022	83500	10000	10500	00036527	11-19-18	\$14,286.44	Town Of Packwaukee		
39022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,807.58
39022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39022	83500	10000	10900	00030886	07-23-18	\$17.25	Town Of Packwaukee		
39022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
39022			Shared Revenue and Tax Relief - - Utility Aid						
39022	83500	10000	11000	00033641	07-23-18	\$396.17	Town Of Packwaukee		
39022	83500	10000	11000	00036527	11-19-18	\$2,224.81	Town Of Packwaukee		
39022			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,620.98
39022	Total							\$133,784.11	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39024			Dept of Safety & Prof Services - - Fire Dues Distribution						
39024	16500	10000	22500	00022096	07-25-18	\$1,753.24	Town Of Shields		
39024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,753.24
39024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39024	37000	10000	50300	00212165	02-05-18	\$899.80	Town Of Shields		
39024	37000	10000	50300	00229686	04-20-18	\$383.33	Town Of Shields		
39024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,283.13
39024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39024	37000	21200	57100	00247798	06-28-18	\$241.14	Town Of Shields		
39024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$241.14
39024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39024	37000	21200	57900	00229687	04-20-18	\$192.08	Town Of Shields		
39024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$192.08
39024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39024	39500	21100	19100	00204683	01-02-18	\$16,895.02	Town Of Shields		
39024	39500	21100	19100	00235191	04-02-18	\$16,895.02	Town Of Shields		
39024	39500	21100	19100	00268890	07-02-18	\$16,895.02	Town Of Shields		
39024	39500	21100	19100	00302942	10-01-18	\$16,895.04	Town Of Shields		
39024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$67,580.10
39024			Shared Revenue and Tax Relief - - County And Municipal Aid						
39024	83500	10000	10500	00033642	07-23-18	\$1,650.69	Town Of Shields		
39024	83500	10000	10500	00036528	11-19-18	\$9,353.91	Town Of Shields		
39024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,004.60
39024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39024	83500	10000	10900	00030887	07-23-18	\$2.03	Town Of Shields		
39024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
39024			Shared Revenue and Tax Relief - - Utility Aid						
39024	83500	10000	11000	00033642	07-23-18	\$53.87	Town Of Shields		
39024	83500	10000	11000	00036528	11-19-18	\$328.20	Town Of Shields		
39024			Shared Revenue and Tax Relief - - Utility Aid Total						\$382.07
39024	Total							\$82,438.39	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39026			Dept of Safety & Prof Services - - Fire Dues Distribution						
39026	16500	10000	22500	00022097	07-24-18	\$3,863.65	Town Of Springfield		
39026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,863.65
39026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39026	37000	10000	50300	00212097	02-05-18	\$5,589.96	Town Of Springfield		
39026	37000	10000	50300	00229311	04-20-18	\$302.99	Town Of Springfield		
39026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,892.95
39026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39026	37000	21200	57100	00247799	06-28-18	\$562.95	Town Of Springfield		
39026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$562.95
39026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39026	37000	21200	57900	00229309	04-20-18	\$342.05	Town Of Springfield		
39026	37000	21200	57900	00229310	04-20-18	\$31.73	Town Of Springfield		
39026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$373.78
39026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39026	39500	21100	19100	00204684	01-02-18	\$32,143.99	Town Of Springfield		
39026	39500	21100	19100	00235192	04-02-18	\$32,143.99	Town Of Springfield		
39026	39500	21100	19100	00268891	07-02-18	\$32,143.99	Town Of Springfield		
39026	39500	21100	19100	00302943	10-01-18	\$32,144.01	Town Of Springfield		
39026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$128,575.98
39026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
39026	39500	21100	27800	00327863	12-03-18	\$11,153.81	Town Of Springfield		
39026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$11,153.81
39026			Department of Revenue - - Payments For Municipal Svcs						
39026	56600	10000	50100	00026846	01-31-18	\$67.15	Town Of Springfield		
39026			Department of Revenue - - Payments For Municipal Svcs Total						\$67.15
39026			Shared Revenue and Tax Relief - - County And Municipal Aid						
39026	83500	10000	10500	00033643	07-23-18	\$1,071.79	Town Of Springfield		
39026	83500	10000	10500	00036529	11-19-18	\$6,073.50	Town Of Springfield		
39026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,145.29
39026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39026	83500	10000	10900	00030888	07-23-18	\$5.07	Town Of Springfield		
39026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39028			Dept of Safety & Prof Services - - Fire Dues Distribution						
39028	16500	10000	22500	00022098	07-24-18	\$3,642.28	Town Of Westfield		
39028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,642.28
39028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39028	37000	10000	50300	00212082	02-05-18	\$124.59	Town Of Westfield		
39028	37000	10000	50300	00229211	04-20-18	\$7.95	Town Of Westfield		
39028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$132.54
39028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39028	37000	21200	57100	00247800	06-28-18	\$251.08	Town Of Westfield		
39028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$251.08
39028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39028	37000	21200	57900	00229212	04-20-18	\$111.35	Town Of Westfield		
39028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$111.35
39028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39028	39500	21100	19100	00204685	01-02-18	\$22,582.02	Town Of Westfield		
39028	39500	21100	19100	00235193	04-02-18	\$22,582.02	Town Of Westfield		
39028	39500	21100	19100	00268892	07-02-18	\$22,582.02	Town Of Westfield		
39028	39500	21100	19100	00302944	10-01-18	\$22,582.03	Town Of Westfield		
39028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$90,328.09
39028			Shared Revenue and Tax Relief - - County And Municipal Aid						
39028	83500	10000	10500	00033644	07-23-18	\$1,180.78	Town Of Westfield		
39028	83500	10000	10500	00036530	11-19-18	\$6,691.09	Town Of Westfield		
39028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,871.87
39028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39028	83500	10000	10900	00030889	07-23-18	\$6.09	Town Of Westfield		
39028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
39028			Shared Revenue and Tax Relief - - Utility Aid						
39028	83500	10000	11000	00033644	07-23-18	\$80.48	Town Of Westfield		
39028	83500	10000	11000	00036530	11-19-18	\$760.17	Town Of Westfield		
39028			Shared Revenue and Tax Relief - - Utility Aid Total						\$840.65
39028 Total								\$103,183.95	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39121			Dept of Safety & Prof Services - - Fire Dues Distribution						
39121	16500	10000	22500	00022099	07-24-18	\$878.56	Village Of Endeavor		
39121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$878.56
39121			Dept of Natural Resources - - Fin Asst For Responsible Units						
39121	37000	27400	67000	00235625	05-11-18	\$1,081.72	Village Of Endeavor		
39121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,081.72
39121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39121	39500	21100	19100	00204686	01-02-18	\$2,944.44	Village Of Endeavor		
39121	39500	21100	19100	00235194	04-02-18	\$2,944.44	Village Of Endeavor		
39121	39500	21100	19100	00268893	07-02-18	\$2,944.44	Village Of Endeavor		
39121	39500	21100	19100	00302945	10-01-18	\$2,944.45	Village Of Endeavor		
39121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$11,777.77
39121			Shared Revenue and Tax Relief - - County And Municipal Aid						
39121	83500	10000	10500	00033645	07-23-18	\$13,804.14	Village Of Endeavor		
39121	83500	10000	10500	00036531	11-19-18	\$78,223.48	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$92,027.62
39121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39121	83500	10000	10900	00030890	07-23-18	\$34.50	Village Of Endeavor		
39121	83500	10000	10900	00032411	07-23-18	\$82.76	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$117.26
39121 Total								\$105,882.93	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39161			Dept of Safety & Prof Services - - Fire Dues Distribution						
39161	16500	10000	22500	00022100	07-24-18	\$908.65	Village Of Neshkoro		
39161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$908.65
39161			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39161	37000	21200	57100	00247801	06-28-18	\$27.40	Village Of Neshkoro		
39161			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$27.40
39161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39161	39500	21100	19100	00204687	01-02-18	\$4,252.42	Village Of Neshkoro		
39161	39500	21100	19100	00235195	04-02-18	\$4,252.42	Village Of Neshkoro		
39161	39500	21100	19100	00268894	07-02-18	\$4,252.42	Village Of Neshkoro		
39161	39500	21100	19100	00302946	10-01-18	\$4,252.42	Village Of Neshkoro		
39161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$17,009.68
39161			Department of Justice - - Law Enforcement Train, Local						
39161	45500	10000	23100	00053566	10-18-18	\$160.00	Village Of Neshkoro		
39161			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
39161			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
39161	83500	10000	10100	00033646	07-23-18	\$2,208.59	Village Of Neshkoro		
39161	83500	10000	10100	00036532	11-19-18	\$0.07	Village Of Neshkoro		
39161			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,208.66
39161			Shared Revenue and Tax Relief - - County And Municipal Aid						
39161	83500	10000	10500	00033646	07-23-18	\$13,293.60	Village Of Neshkoro		
39161	83500	10000	10500	00036532	11-19-18	\$75,330.39	Village Of Neshkoro		
39161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$88,623.99
39161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39161	83500	10000	10900	00030891	07-23-18	\$264.84	Village Of Neshkoro		
39161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$264.84
39161	Total							\$109,203.22	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39165			Dept of Safety & Prof Services - - Fire Dues Distribution						
39165	16500	10000	22500	00022101	07-25-18	\$1,152.50	Village Of Oxford		
39165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,152.50
39165			Dept of Natural Resources - - Fin Asst For Responsible Units						
39165	37000	27400	67000	00235102	05-11-18	\$1,869.43	Village Of Oxford		
39165			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,869.43
39165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39165	39500	21100	19100	00204688	01-02-18	\$5,408.61	Village Of Oxford		
39165	39500	21100	19100	00235196	04-02-18	\$5,408.61	Village Of Oxford		
39165	39500	21100	19100	00268895	07-02-18	\$5,408.61	Village Of Oxford		
39165	39500	21100	19100	00302947	10-01-18	\$5,408.61	Village Of Oxford		
39165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$21,634.44
39165			Shared Revenue and Tax Relief - - County And Municipal Aid						
39165	83500	10000	10500	00033647	07-23-18	\$19,563.21	Village Of Oxford		
39165	83500	10000	10500	00036533	11-19-18	\$110,858.21	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$130,421.42
39165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39165	83500	10000	10900	00030892	07-23-18	\$197.87	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$197.87
39165			Shared Revenue and Tax Relief - - Utility Aid						
39165	83500	10000	11000	00033647	07-23-18	\$2,536.58	Village Of Oxford		
39165	83500	10000	11000	00036533	11-19-18	\$14,602.02	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Utility Aid Total						\$17,138.60
39165	Total							\$172,414.26	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39191			Dept of Safety & Prof Services - - Fire Dues Distribution						
39191	16500	10000	22500	00017481	07-02-18	\$2,756.53	Village Of Westfield		
39191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,756.53
39191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39191	37000	10000	50300	00230370	04-20-18	\$2.78	Village Of Westfield		
39191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2.78
39191			Dept of Natural Resources - - Gen Program Ops-State Funds						
39191	37000	21200	16100	00225360	04-09-18	\$118.00	Village Of Westfield		
39191	37000	21200	16100	00225361	04-09-18	\$118.00	Village Of Westfield		
39191	37000	21200	16100	00248794	06-29-18	\$118.00	Village Of Westfield		
39191	37000	21200	16100	00268667	09-26-18	\$118.00	Village Of Westfield		
39191	37000	21200	16100	00271629	10-10-18	\$119.18	Village Of Westfield		
39191	37000	21200	16100	00271632	10-10-18	\$118.00	Village Of Westfield		
39191			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$709.18
39191			Dept of Natural Resources - - General Program Operations --						
39191	37000	21200	25400	00232894	05-03-18	\$220.00	Village Of Westfield		
39191	37000	21200	25400	00246397	07-13-18	\$115.00	Village Of Westfield		
39191	37000	21200	25400	00264535	09-05-18	\$180.00	Village Of Westfield		
39191			Dept of Natural Resources - - General Program Operations -- Total						\$515.00
39191			Dept of Natural Resources - - Gpo-State Funds						
39191	37000	21200	45900	00205468	01-08-18	\$118.00	Village Of Westfield		
39191	37000	21200	45900	00205472	01-08-18	\$118.00	Village Of Westfield		
39191			Dept of Natural Resources - - Gpo-State Funds Total						\$236.00
39191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39191	37000	21200	57900	00230369	04-20-18	\$7.69	Village Of Westfield		
39191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$7.69
39191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39191	39500	21100	19100	00204689	01-02-18	\$21,224.46	Village Of Westfield		
39191	39500	21100	19100	00235197	04-02-18	\$21,224.46	Village Of Westfield		
39191	39500	21100	19100	00268896	07-02-18	\$21,224.46	Village Of Westfield		
39191	39500	21100	19100	00302948	10-01-18	\$21,224.46	Village Of Westfield		
39191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$84,897.84
39191			Department of Justice - - Law Enforcement Train, Local						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39191	45500	10000	23100	00053831	10-25-18	\$320.00	Village Of Westfield	
39191			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
39191			Department of Revenue - - Payments For Municipal Svcs					
39191	56600	10000	50100	00026847	01-31-18	\$357.78	Village Of Westfield	
39191			Department of Revenue - - Payments For Municipal Svcs Total					\$357.78
39191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
39191	83500	10000	10100	00033648	07-23-18	\$16,927.56	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$16,927.56
39191			Shared Revenue and Tax Relief - - County And Municipal Aid					
39191	83500	10000	10500	00033648	07-23-18	\$37,166.15	Village Of Westfield	
39191	83500	10000	10500	00036534	11-19-18	\$210,608.15	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$247,774.30
39191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
39191	83500	10000	10900	00030893	07-23-18	\$2,052.74	Village Of Westfield	
39191	83500	10000	10900	00032412	07-23-18	\$824.39	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,877.13
39191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
39191	83500	52100	36300	00027505	03-26-18	\$365.20	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$365.20
39191 Total								\$357,746.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39251			Dept of Safety & Prof Services - - Fire Dues Distribution						
39251	16500	10000	22500	00022102	07-24-18	\$3,904.64	City Of Montello		
39251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,904.64
39251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39251	37000	10000	50300	00212184	02-05-18	\$3,027.84	City Of Montello		
39251	37000	10000	50300	00229813	04-20-18	\$306.34	City Of Montello		
39251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$3,334.18
39251			Dept of Natural Resources - - General Program Operations --						
39251	37000	21200	25400	00213173	02-08-18	\$24.22	City Of Montello		
39251	37000	21200	25400	00213187	02-09-18	\$13.58	City Of Montello		
39251	37000	21200	25400	00217151	02-28-18	\$45.70	City Of Montello		
39251	37000	21200	25400	00217152	02-28-18	\$26.87	City Of Montello		
39251	37000	21200	25400	00224581	04-03-18	\$27.31	City Of Montello		
39251	37000	21200	25400	00224582	04-03-18	\$44.97	City Of Montello		
39251	37000	21200	25400	00224783	04-04-18	\$260.00	City Of Montello		
39251	37000	21200	25400	00226548	04-12-18	\$160.00	City Of Montello		
39251	37000	21200	25400	00226644	04-13-18	\$590.00	City Of Montello		
39251	37000	21200	25400	00230757	04-20-18	\$930.00	City Of Montello		
39251	37000	21200	25400	00230961	04-24-18	\$26.13	City Of Montello		
39251	37000	21200	25400	00230962	04-24-18	\$13.65	City Of Montello		
39251	37000	21200	25400	00231380	04-27-18	\$145.00	City Of Montello		
39251	37000	21200	25400	00233106	05-03-18	\$265.00	City Of Montello		
39251	37000	21200	25400	00238361	05-24-18	\$7.40	City Of Montello		
39251	37000	21200	25400	00243602	06-15-18	\$135.00	City Of Montello		
39251	37000	21200	25400	00243673	06-14-18	\$95.00	City Of Montello		
39251	37000	21200	25400	00246143	06-26-18	\$8.31	City Of Montello		
39251	37000	21200	25400	00253789	07-27-18	\$16.93	City Of Montello		
39251	37000	21200	25400	00253791	07-19-18	\$14.29	City Of Montello		
39251	37000	21200	25400	00259916	08-21-18	\$13.05	City Of Montello		
39251	37000	21200	25400	00260022	08-16-18	\$23.33	City Of Montello		
39251	37000	21200	25400	00264569	09-10-18	\$160.00	City Of Montello		
39251	37000	21200	25400	00266152	09-21-18	\$21.34	City Of Montello		
39251	37000	21200	25400	00266155	09-26-18	\$13.89	City Of Montello		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39251	37000	21200	25400	00271154	10-05-18	\$14.66	City Of Montello		
39251	37000	21200	25400	00271156	10-05-18	\$26.53	City Of Montello		
39251	37000	21200	25400	00278367	11-08-18	\$13.20	City Of Montello		
39251	37000	21200	25400	00278370	11-08-18	\$20.60	City Of Montello		
39251	37000	21200	25400	00285684	12-18-18	\$22.08	City Of Montello		
39251	37000	21200	25400	00285686	12-18-18	\$13.18	City Of Montello		
39251			Dept of Natural Resources - - General Program Operations -- Total						\$3,191.22
39251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39251	37000	21200	57900	00229811	04-20-18	\$5.34	City Of Montello		
39251	37000	21200	57900	00229812	04-20-18	\$2.57	City Of Montello		
39251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$7.91
39251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39251	39500	21100	19100	00204690	01-02-18	\$21,035.89	City Of Montello		
39251	39500	21100	19100	00235198	04-02-18	\$21,035.89	City Of Montello		
39251	39500	21100	19100	00268897	07-02-18	\$21,035.89	City Of Montello		
39251	39500	21100	19100	00302949	10-01-18	\$21,035.89	City Of Montello		
39251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$84,143.56
39251			Department of Justice - - Law Enforcement Train, Local						
39251	45500	10000	23100	00053234	10-17-18	\$320.00	City Of Montello		
39251			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
39251			Department of Revenue - - Payments For Municipal Svcs						
39251	56600	10000	50100	00026848	01-31-18	\$1,312.10	City Of Montello		
39251			Department of Revenue - - Payments For Municipal Svcs Total						\$1,312.10
39251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
39251	83500	10000	10100	00033649	07-23-18	\$31,296.00	City Of Montello		
39251	83500	10000	10100	00036535	11-19-18	\$0.07	City Of Montello		
39251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$31,296.07
39251			Shared Revenue and Tax Relief - - County And Municipal Aid						
39251	83500	10000	10500	00033649	07-23-18	\$23,270.50	City Of Montello		
39251	83500	10000	10500	00036535	11-19-18	\$131,866.19	City Of Montello		
39251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$155,136.69
39251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39251	83500	10000	10900	00030894	07-23-18	\$9,623.41	City Of Montello		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$9,623.41
39251			Shared Revenue and Tax Relief - - Utility Aid					
39251	83500	10000	11000	00036535	11-19-18	\$10,860.17	City Of Montello	
39251			Shared Revenue and Tax Relief - - Utility Aid Total					\$10,860.17
39251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
39251	83500	52100	36300	00027506	03-26-18	\$1,633.80	City Of Montello	
39251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,633.80
39251	Total							\$304,763.75