

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
59000	11500	10000	70300	00040426	10-30-18	\$47,340.00	Sheboygan County	
59000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$47,340.00
59000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
59000	11500	27400	76300	00040426	10-30-18	\$92,842.00	Sheboygan County	
59000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$92,842.00
59000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
59000	11500	27400	76400	00030544	01-22-18	\$3,334.80	Sheboygan County	
59000	11500	27400	76400	00030545	01-22-18	\$1,411.20	Sheboygan County	
59000	11500	27400	76400	00030547	01-22-18	\$1,856.40	Sheboygan County	
59000	11500	27400	76400	00030548	01-22-18	\$7,397.60	Sheboygan County	
59000	11500	27400	76400	00032671	03-09-18	\$10,360.00	Sheboygan County	
59000	11500	27400	76400	00036383	07-17-18	\$8,488.00	Sheboygan County	
59000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$32,848.00
59000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
59000	11500	36300	WE100	00030352	01-12-18	\$11,250.00	Sheboygan County	
59000	11500	36300	WE100	00030353	01-12-18	\$20,128.46	Sheboygan County	
59000	11500	36300	WE100	00030549	01-22-18	\$620.00	Sheboygan County	
59000	11500	36300	WE100	00030551	01-22-18	\$23,141.57	Sheboygan County	
59000	11500	36300	WE100	00037247	08-15-18	\$5,148.83	Sheboygan County	
59000	11500	36300	WE100	00037673	08-20-18	\$880.00	Sheboygan County	
59000	11500	36300	WE100	00039165	10-05-18	\$12,333.18	Sheboygan County	
59000	11500	36300	WE100	00039166	10-05-18	\$771.00	Sheboygan County	
59000	11500	36300	WE100	00040178	10-29-18	\$543.43	Sheboygan County	
59000	11500	36300	WE100	00040566	11-07-18	\$11,300.00	Sheboygan County	
59000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$86,116.47
59000			Wisconsin Historical Society - - General Program Operations-Prf					
59000	24500	10000	14100	00015088	01-11-18	\$30.00	Sheboygan County	
59000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$30.00
59000			Dept of Natural Resources - - Gen Program Ops-State Funds					
59000	37000	21200	16100	00210084	01-30-18	\$1,274.65	Sheboygan County	
59000	37000	21200	16100	00216482	03-02-18	\$920.59	Sheboygan County	
59000	37000	21200	16100	00218731	03-28-18	\$807.50	Sheboygan County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59000	37000	21200	16100	00221531	03-30-18	\$35.58	Sheboygan County	
59000	37000	21200	16100	00221952	03-30-18	\$1,741.17	Sheboygan County	
59000	37000	21200	16100	00228219	04-30-18	\$533.95	Sheboygan County	
59000	37000	21200	16100	00230920	04-30-18	\$382.18	Sheboygan County	
59000	37000	21200	16100	00234772	05-11-18	\$421.00	Sheboygan County	
59000	37000	21200	16100	00234773	05-11-18	\$266.00	Sheboygan County	
59000	37000	21200	16100	00234775	05-11-18	\$154.00	Sheboygan County	
59000	37000	21200	16100	00238705	05-30-18	\$969.74	Sheboygan County	
59000	37000	21200	16100	00249175	07-05-18	\$237.79	Sheboygan County	
59000	37000	21200	16100	00269187	09-28-18	\$322.84	Sheboygan County	
59000	37000	21200	16100	00270770	10-03-18	\$292.74	Sheboygan County	
59000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$8,359.73
59000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
59000	37000	21200	16600	00207970	01-18-18	\$240.00	Sheboygan County	
59000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$240.00
59000		Dept of Natural Resources - - General Program Operations --						
59000	37000	21200	25400	00226347	04-11-18	\$180.00	Sheboygan County	
59000	37000	21200	25400	00254193	07-23-18	\$90.00	Sheboygan County	
59000	37000	21200	25400	00282678	11-30-18	\$30.00	Sheboygan County	
59000	37000	21200	25400	00286475	12-27-18	\$300.00	Sheboygan County	
59000		Dept of Natural Resources - - General Program Operations -- Total						\$600.00
59000		Dept of Natural Resources - - Gpo--State Funds						
59000	37000	21200	36100	00252865	07-13-18	\$180.00	Sheboygan County	
59000		Dept of Natural Resources - - Gpo--State Funds Total						\$180.00
59000		Dept of Natural Resources - - Gpo -Federal Funds						
59000	37000	21200	38100	00222264	03-23-18	\$2,006.61	Sheboygan County	
59000		Dept of Natural Resources - - Gpo -Federal Funds Total						\$2,006.61
59000		Dept of Natural Resources - - Venison Processing						
59000	37000	21200	54900	00218974	03-09-18	\$480.00	Sheboygan County	
59000	37000	21200	54900	00282255	12-07-18	\$240.00	Sheboygan County	
59000		Dept of Natural Resources - - Venison Processing Total						\$720.00
59000		Dept of Natural Resources - - Enf A - Boating Enforcement						
59000	37000	21200	55000	00222264	03-23-18	\$4,402.65	Sheboygan County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$4,402.65
59000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
59000	37000	21200	55300	00218974	03-09-18	\$5,299.70	Sheboygan County	
59000	37000	21200	55300	00282255	12-07-18	\$933.34	Sheboygan County	
59000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$6,233.04
59000			Dept of Natural Resources - - Resaids - County Cons Aids					
59000	37000	21200	56300	00282337	11-29-18	\$1,864.00	Sheboygan County	
59000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$1,864.00
59000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
59000	37000	21200	57400	00207799	01-18-18	\$3,536.67	Sheboygan County	
59000	37000	21200	57400	00259761	08-15-18	\$31,295.11	Sheboygan County	
59000	37000	21200	57400	00259765	08-15-18	\$34,260.00	Sheboygan County	
59000	37000	21200	57400	00275312	10-30-18	\$20,250.00	Sheboygan County	
59000	37000	21200	57400	00275313	10-30-18	\$2,561.25	Sheboygan County	
59000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$91,903.03
59000			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
59000	37000	21200	77900	00254234	07-30-18	\$860.37	Sheboygan County	
59000	37000	21200	77900	00262912	08-30-18	\$2,141.12	Sheboygan County	
59000	37000	21200	77900	00275423	10-30-18	\$315.55	Sheboygan County	
59000	37000	21200	77900	00282498	12-07-18	\$449.36	Sheboygan County	
59000			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$3,766.40
59000			Dept of Natural Resources - - Gpo-Environmental Fund					
59000	37000	27400	46100	00263044	08-30-18	\$30.00	Sheboygan County	
59000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$30.00
59000			Dept of Natural Resources - - Land Acquisition					
59000	37000	36300	TA100	00212884	02-07-18	\$30.00	Sheboygan County	
59000			Dept of Natural Resources - - Land Acquisition Total					\$30.00
59000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
59000	37000	57300	48200	00214902	02-20-18	\$8,927.00	Sheboygan County	
59000	37000	57300	48200	00222055	04-19-18	\$6,635.00	Sheboygan County	
59000	37000	57300	48200	00244152	06-21-18	\$6,635.00	Sheboygan County	
59000	37000	57300	48200	00268091	09-26-18	\$6,635.00	Sheboygan County	
59000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$28,832.00

2018 State Payment Register

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59000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
59000	39500	21100	16800	00229673	03-14-18	\$272,062.00	Sheboygan County		
59000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$272,062.00
59000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd						
59000	39500	21100	18300	00297594	09-18-18	\$8,622.83	Sheboygan County		
59000	39500	21100	18300	00313352	10-24-18	\$5,159.76	Sheboygan County		
59000	39500	21100	18300	00331240	12-11-18	\$3,754.07	Sheboygan County		
59000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total						\$17,536.66
59000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
59000	39500	21100	18500	00210931	01-11-18	\$5,756.32	Sheboygan County		
59000	39500	21100	18500	00220246	02-12-18	\$3,946.89	Sheboygan County		
59000	39500	21100	18500	00247512	04-27-18	\$4,191.82	Sheboygan County		
59000	39500	21100	18500	00247513	04-27-18	\$3,330.32	Sheboygan County		
59000	39500	21100	18500	00260897	06-11-18	\$10,437.48	Sheboygan County		
59000	39500	21100	18500	00272531	07-12-18	\$8,244.84	Sheboygan County		
59000	39500	21100	18500	00276221	07-20-18	\$9,200.04	Sheboygan County		
59000	39500	21100	18500	00291921	09-12-18	\$15,443.95	Sheboygan County		
59000	39500	21100	18500	00294420	09-13-18	\$11,417.95	Sheboygan County		
59000	39500	21100	18500	00305512	10-01-18	\$2,248.48	Sheboygan County		
59000	39500	21100	18500	00309632	10-18-18	\$8,556.88	Sheboygan County		
59000	39500	21100	18500	00315066	10-25-18	\$585.00	Sheboygan County		
59000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$83,359.97
59000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
59000	39500	21100	19000	00203671	01-02-18	\$706,655.67	Sheboygan County		
59000	39500	21100	19000	00267879	07-02-18	\$1,413,311.34	Sheboygan County		
59000	39500	21100	19000	00301931	10-01-18	\$706,655.70	Sheboygan County		
59000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$2,826,622.71
59000			WI Dept of Transportation - - Trnsprt Alternats Ff						
59000	39500	21100	22700	00223399	02-21-18	\$6,851.73	Sheboygan County		
59000	39500	21100	22700	00254184	05-17-18	\$744.21	Sheboygan County		
59000	39500	21100	22700	00254186	05-17-18	\$5,766.26	Sheboygan County		
59000	39500	21100	22700	00255505	05-21-18	\$23,077.26	Sheboygan County		
59000	39500	21100	22700	00294077	09-10-18	\$3,968.40	Sheboygan County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59000	39500	21100	22700	00332211	12-14-18	\$1,311.70	Sheboygan County	
59000	39500	21100	22700	00332217	12-14-18	\$4,966.73	Sheboygan County	
59000			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$46,686.29
59000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
59000	39500	21100	27800	00278529	07-25-18	\$4,474.98	Sheboygan County	
59000	39500	21100	27800	00334877	12-26-18	\$587,886.40	Sheboygan County	
59000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$592,361.38
59000			WI Dept of Transportation - - St Hwy Rehab, Sf					
59000	39500	21100	36300	00267411	07-05-18	\$25.00	Sheboygan County	
59000	39500	21100	36300	00277178	07-20-18	\$400.00	Sheboygan County	
59000	39500	21100	36300	00306373	10-04-18	\$210.00	Sheboygan County	
59000	39500	21100	36300	00318041	11-02-18	\$140.00	Sheboygan County	
59000	39500	21100	36300	00326930	11-28-18	\$145.00	Sheboygan County	
59000	39500	21100	36300	00329993	12-07-18	\$473.41	Sheboygan County	
59000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$1,393.41
59000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
59000	39500	21100	36500	00210781	01-11-18	\$15,212.29	Sheboygan County	
59000	39500	21100	36500	00225920	02-28-18	\$4,693.50	Sheboygan County	
59000	39500	21100	36500	00233704	03-23-18	\$28,254.00	Sheboygan County	
59000	39500	21100	36500	00238630	04-04-18	\$22,873.24	Sheboygan County	
59000	39500	21100	36500	00243060	04-18-18	\$13,516.99	Sheboygan County	
59000	39500	21100	36500	00253748	05-16-18	\$21,215.29	Sheboygan County	
59000	39500	21100	36500	00265429	06-20-18	\$12,580.40	Sheboygan County	
59000	39500	21100	36500	00276588	07-18-18	\$4,024.14	Sheboygan County	
59000	39500	21100	36500	00292415	09-14-18	\$3,334.54	Sheboygan County	
59000	39500	21100	36500	00294930	10-05-18	\$30,483.30	Sheboygan County	
59000	39500	21100	36500	00308118	10-09-18	\$80,200.86	Sheboygan County	
59000	39500	21100	36500	00324236	11-20-18	\$74,569.80	Sheboygan County	
59000	39500	21100	36500	00329993	12-07-18	\$81,540.33	Sheboygan County	
59000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$392,498.68
59000			WI Dept of Transportation - - Routine Maint Sf					
59000	39500	21100	36800	00210781	01-11-18	\$58,251.02	Sheboygan County	
59000	39500	21100	36800	00225920	02-28-18	\$196,593.86	Sheboygan County	

2018 State Payment Register

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59000	39500	21100	36800	00233704	03-23-18	\$8,714.64	Sheboygan County		
59000	39500	21100	36800	00238630	04-04-18	\$185,356.91	Sheboygan County		
59000	39500	21100	36800	00243060	04-18-18	\$226,806.93	Sheboygan County		
59000	39500	21100	36800	00251051	05-09-18	\$39,627.82	Sheboygan County		
59000	39500	21100	36800	00253748	05-16-18	\$112,130.76	Sheboygan County		
59000	39500	21100	36800	00265429	06-20-18	\$252,947.96	Sheboygan County		
59000	39500	21100	36800	00276588	07-18-18	\$79,105.45	Sheboygan County		
59000	39500	21100	36800	00292415	09-14-18	\$64,856.02	Sheboygan County		
59000	39500	21100	36800	00294930	10-05-18	\$154,207.47	Sheboygan County		
59000	39500	21100	36800	00307373	10-05-18	\$106,851.27	Sheboygan County		
59000	39500	21100	36800	00307379	10-05-18	\$31,050.95	Sheboygan County		
59000	39500	21100	36800	00308118	10-09-18	\$25,280.64	Sheboygan County		
59000	39500	21100	36800	00312333	10-18-18	\$1,357.45	Sheboygan County		
59000	39500	21100	36800	00324236	11-20-18	\$38,525.73	Sheboygan County		
59000	39500	21100	36800	00329993	12-07-18	\$36,350.58	Sheboygan County		
59000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,618,015.46
59000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
59000	39500	21100	38300	00329993	12-07-18	\$1,893.62	Sheboygan County		
59000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$1,893.62
59000			Department of Corrections - - Services For Drunken Driving O						
59000	41000	10000	10300	00255685	12-19-18	\$250.00	Sheboygan County		
59000	41000	10000	10300	00255686	12-19-18	\$250.00	Sheboygan County		
59000			Department of Corrections - - Services For Drunken Driving O Total						\$500.00
59000			Department of Corrections - - Institutional Repair And Maint						
59000	41000	10000	11000	00184390	01-29-18	\$2,370.21	Sheboygan County		
59000	41000	10000	11000	00189866	02-20-18	\$3,527.05	Sheboygan County		
59000	41000	10000	11000	00195471	03-15-18	\$3,789.40	Sheboygan County		
59000			Department of Corrections - - Institutional Repair And Maint Total						\$9,686.66
59000			Department of Corrections - - Corrections Contracts And Agre						
59000	41000	10000	11400	00181325	01-12-18	\$34,665.14	Sheboygan County		
59000	41000	10000	11400	00190440	02-22-18	\$24,395.04	Sheboygan County		
59000	41000	10000	11400	00193357	03-06-18	\$25,270.92	Sheboygan County		
59000	41000	10000	11400	00201299	04-12-18	\$36,408.32	Sheboygan County		

2018 State Payment Register

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59000	41000	10000	11400	00206941	05-08-18	\$29,580.38	Sheboygan County		
59000	41000	10000	11400	00215292	06-14-18	\$22,830.76	Sheboygan County		
59000	41000	10000	11400	00224189	07-23-18	\$19,592.32	Sheboygan County		
59000	41000	10000	11400	00228392	08-14-18	\$27,677.16	Sheboygan County		
59000	41000	10000	11400	00236486	09-20-18	\$37,889.78	Sheboygan County		
59000	41000	10000	11400	00241367	10-11-18	\$36,804.38	Sheboygan County		
59000	41000	10000	11400	00248429	11-13-18	\$28,366.80	Sheboygan County		
59000	41000	10000	11400	00253272	12-07-18	\$30,883.16	Sheboygan County		
59000			Department of Corrections - - Corrections Contracts And Agre Total						\$354,364.16
59000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
59000	41000	10000	11600	00246242	11-02-18	\$171,380.40	Sheboygan County		
59000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$171,380.40
59000			Department of Corrections - - Sex Offender Management						
59000	41000	10000	18200	00179582	01-05-18	\$16.25	Sheboygan County		
59000	41000	10000	18200	00241126	10-11-18	\$10.00	Sheboygan County		
59000	41000	10000	18200	00243124	10-19-18	\$12.50	Sheboygan County		
59000			Department of Corrections - - Sex Offender Management Total						\$38.75
59000			Department of Corrections - - Probation, Parole And Extended						
59000	41000	10000	18700	00190486	03-02-18	\$5.00	Sheboygan County		
59000	41000	10000	18700	00194034	03-08-18	\$5.00	Sheboygan County		
59000	41000	10000	18700	00246242	11-02-18	\$12,899.60	Sheboygan County		
59000			Department of Corrections - - Probation, Parole And Extended Total						\$12,909.60
59000			Department of Corrections - - Juvenile Corrective Sanctions						
59000	41000	10000	32900	00182183	01-17-18	\$190.00	Sheboygan County		
59000			Department of Corrections - - Juvenile Corrective Sanctions Total						\$190.00
59000			Bd on Aging & Long Term Care - - Contracts With State Agencies						
59000	43200	10000	13100	00002204	07-25-18	\$70.00	Sheboygan County		
59000			Bd on Aging & Long Term Care - - Contracts With State Agencies Total						\$70.00
59000			Bd on Aging & Long Term Care - - Insurance And Other Info						
59000	43200	10000	13200	00002148	06-28-18	\$70.00	Sheboygan County		
59000			Bd on Aging & Long Term Care - - Insurance And Other Info Total						\$70.00
59000			Department of Health Services - - State/Federal Aids						
59000	43500	10000	00000	90808	01-02-18	\$227,063.00	Sheboygan County		

2018 State Payment Register

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59000	43500	10000	00000	90809	02-01-18	\$152,388.00	Sheboygan County		
59000	43500	10000	00000	90810	03-01-18	\$203,460.00	Sheboygan County		
59000	43500	10000	00000	90811	03-02-18	\$985.00	Sheboygan County		
59000	43500	10000	00000	90812	04-02-18	\$784,169.00	Sheboygan County		
59000	43500	10000	00000	90813	05-01-18	\$493,372.00	Sheboygan County		
59000	43500	10000	00000	90814	06-01-18	\$247,755.00	Sheboygan County		
59000	43500	10000	00000	90815	06-12-18	\$8,530.00	Sheboygan County		
59000	43500	10000	00000	90900	07-02-18	\$1,673,719.00	Sheboygan County		
59000	43500	10000	00000	90901	08-01-18	\$862,574.00	Sheboygan County		
59000	43500	10000	00000	90902	09-04-18	\$862,725.00	Sheboygan County		
59000	43500	10000	00000	90903	10-01-18	\$589,926.00	Sheboygan County		
59000	43500	10000	00000	90904	11-01-18	\$381,350.00	Sheboygan County		
59000	43500	10000	00000	90905	12-03-18	\$262,741.00	Sheboygan County		
59000		Department of Health Services - - State/Federal Aids Total							\$6,750,757.00
59000		Department of Health Services - - Public Health Dispensaries And							
59000	43500	10000	10700	00202313	05-11-18	\$359.49	Sheboygan County		
59000	43500	10000	10700	00202314	05-11-18	\$251.41	Sheboygan County		
59000	43500	10000	10700	00206288	05-25-18	\$85.01	Sheboygan County		
59000	43500	10000	10700	00206289	05-25-18	\$93.65	Sheboygan County		
59000	43500	10000	10700	00206290	05-25-18	\$94.50	Sheboygan County		
59000	43500	10000	10700	00206308	05-18-18	\$104.18	Sheboygan County		
59000	43500	10000	10700	00206322	05-18-18	\$37.95	Sheboygan County		
59000	43500	10000	10700	00231819	09-28-18	\$359.37	Sheboygan County		
59000	43500	10000	10700	00231821	09-28-18	\$94.77	Sheboygan County		
59000		Department of Health Services - - Public Health Dispensaries And Total							\$1,480.33
59000		Department of Health Services - - Federal Projects Operations							
59000	43500	10000	14900	00187935	03-01-18	\$800.00	Sheboygan County		
59000	43500	10000	14900	00210314	06-07-18	\$1,400.00	Sheboygan County		
59000	43500	10000	14900	00212327	06-15-18	\$636.42	Sheboygan County		
59000	43500	10000	14900	00216415	07-13-18	\$1,396.00	Sheboygan County		
59000	43500	10000	14900	00218701	07-27-18	\$4,500.00	Sheboygan County		
59000	43500	10000	14900	00232308	09-17-18	\$600.00	Sheboygan County		
59000		Department of Health Services - - Federal Projects Operations Total							\$9,332.42

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59000			Department of Health Services - - General Program Operations						
59000	43500	10000	40100	00187949	02-21-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00191141	03-07-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00195460	03-28-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00199184	04-13-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00215816	06-29-18	\$15.00	Sheboygan County		
59000	43500	10000	40100	00226093	08-16-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00230607	09-05-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00233559	09-19-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00236517	10-03-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00239475	10-17-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00243688	11-07-18	\$1.50	Sheboygan County		
59000	43500	10000	40100	00243697	11-07-18	\$1.50	Sheboygan County		
59000			Department of Health Services - - General Program Operations Total						\$31.50
59000			Department of Health Services - - Medical Assistance State Admin						
59000	43500	10000	44000	00187949	02-21-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00191141	03-07-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00195460	03-28-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00199184	04-13-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00215816	06-29-18	\$15.00	Sheboygan County		
59000	43500	10000	44000	00226093	08-16-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00230607	09-05-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00233559	09-19-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00236517	10-03-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00239475	10-17-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00243688	11-07-18	\$1.50	Sheboygan County		
59000	43500	10000	44000	00243697	11-07-18	\$1.50	Sheboygan County		
59000			Department of Health Services - - Medical Assistance State Admin Total						\$31.50
59000			Department of Health Services - - Reimbursements To Local Units						
59000	43500	10000	57400	00227723	08-21-18	\$214.40	Sheboygan County		
59000			Department of Health Services - - Reimbursements To Local Units Total						\$214.40
59000			Department of Health Services - - Administrative And Support-Fis						
59000	43500	10000	82100	00183976	02-02-18	\$3.00	Sheboygan County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59000	43500	10000	82100	00199948	04-16-18	\$5.00	Sheboygan County		
59000			Department of Health Services - - Administrative And Support-Fis Total						\$8.00
59000			Dept of Children and Families - - Fees For Administrative Servic						
59000	43700	10000	23100	00033824	01-19-18	\$105.00	Sheboygan County		
59000	43700	10000	23100	00038284	04-18-18	\$105.00	Sheboygan County		
59000	43700	10000	23100	00042346	07-17-18	\$95.00	Sheboygan County		
59000	43700	10000	23100	00045812	10-18-18	\$60.00	Sheboygan County		
59000			Dept of Children and Families - - Fees For Administrative Servic Total						\$365.00
59000			Dept of Children and Families - - General Aids						
59000	43700	10000	99000	00033221	01-05-18	\$29,628.54	Sheboygan County		
59000	43700	10000	99000	00034140	01-30-18	\$174,341.41	Sheboygan County		
59000	43700	10000	99000	00034201	01-30-18	\$81,026.27	Sheboygan County		
59000	43700	10000	99000	00034636	02-12-18	\$44,487.13	Sheboygan County		
59000	43700	10000	99000	00034880	02-20-18	\$292.88	Sheboygan County		
59000	43700	10000	99000	00035033	02-21-18	\$125.40	Sheboygan County		
59000	43700	10000	99000	00035136	02-21-18	\$257.20	Sheboygan County		
59000	43700	10000	99000	00035266	02-22-18	\$239.39	Sheboygan County		
59000	43700	10000	99000	00035666	03-05-18	\$709,593.87	Sheboygan County		
59000	43700	10000	99000	00036811	03-30-18	\$321.00	Sheboygan County		
59000	43700	10000	99000	00037593	04-05-18	\$272,408.41	Sheboygan County		
59000	43700	10000	99000	00038831	04-30-18	\$379,050.56	Sheboygan County		
59000	43700	10000	99000	00039208	05-07-18	\$139,821.38	Sheboygan County		
59000	43700	10000	99000	00039397	05-09-18	\$2,409.00	Sheboygan County		
59000	43700	10000	99000	00039983	05-23-18	\$1,284.00	Sheboygan County		
59000	43700	10000	99000	00040007	05-25-18	\$3,870.00	Sheboygan County		
59000	43700	10000	99000	00040628	06-05-18	\$55,978.19	Sheboygan County		
59000	43700	10000	99000	00040665	06-05-18	\$25,634.08	Sheboygan County		
59000	43700	10000	99000	00041267	06-29-18	\$1,926.00	Sheboygan County		
59000	43700	10000	99000	00041641	06-29-18	\$3,208.00	Sheboygan County		
59000	43700	10000	99000	00041809	07-05-18	\$52,488.97	Sheboygan County		
59000	43700	10000	99000	00042823	07-30-18	\$280,850.59	Sheboygan County		
59000	43700	10000	99000	00043029	08-02-18	\$8,855.00	Sheboygan County		
59000	43700	10000	99000	00043119	08-06-18	\$35,279.08	Sheboygan County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59000	43700	10000	99000	00043386	08-14-18	\$27,604.32	Sheboygan County	
59000	43700	10000	99000	00043997	08-29-18	\$1,676,983.00	Sheboygan County	
59000	43700	10000	99000	00044082	08-30-18	\$71,724.00	Sheboygan County	
59000	43700	10000	99000	00044190	09-05-18	\$147,977.58	Sheboygan County	
59000	43700	10000	99000	00045399	10-05-18	\$51,137.60	Sheboygan County	
59000	43700	10000	99000	00046220	10-30-18	\$244,004.64	Sheboygan County	
59000	43700	10000	99000	00046534	11-05-18	\$43,232.02	Sheboygan County	
59000	43700	10000	99000	00046575	11-05-18	\$2,240.00	Sheboygan County	
59000	43700	10000	99000	00046704	11-09-18	\$26,183.81	Sheboygan County	
59000	43700	10000	99000	00047591	12-05-18	\$53,406.04	Sheboygan County	
59000	Dept of Children and Families - - General Aids Total							\$4,647,869.36
59000	Dept of Workforce Development - - Workforce Invest And Assist							
59000	44500	10000	14100	00145320	01-23-18	\$73.39	Sheboygan County	
59000	44500	10000	14100	00145543	01-24-18	\$119.55	Sheboygan County	
59000	44500	10000	14100	00155964	03-21-18	\$119.55	Sheboygan County	
59000	44500	10000	14100	00160343	04-18-18	\$75.43	Sheboygan County	
59000	44500	10000	14100	00163576	05-07-18	\$119.55	Sheboygan County	
59000	Dept of Workforce Development - - Workforce Invest And Assist Total							\$507.47
59000	Dept of Workforce Development - - Ui Admin Fed							
59000	44500	10000	15100	00142162	01-03-18	\$105.00	Sheboygan County	
59000	44500	10000	15100	00144444	01-19-18	\$60.00	Sheboygan County	
59000	44500	10000	15100	00146843	02-02-18	\$120.00	Sheboygan County	
59000	44500	10000	15100	00152428	03-02-18	\$105.00	Sheboygan County	
59000	44500	10000	15100	00154652	03-19-18	\$60.00	Sheboygan County	
59000	44500	10000	15100	00157739	04-03-18	\$120.00	Sheboygan County	
59000	44500	10000	15100	00163058	05-02-18	\$70.00	Sheboygan County	
59000	44500	10000	15100	00168134	06-04-18	\$100.00	Sheboygan County	
59000	44500	10000	15100	00173136	07-03-18	\$70.00	Sheboygan County	
59000	44500	10000	15100	00178382	08-02-18	\$115.00	Sheboygan County	
59000	44500	10000	15100	00182819	08-31-18	\$3.00	Sheboygan County	
59000	44500	10000	15100	00182820	08-31-18	\$3.00	Sheboygan County	
59000	44500	10000	15100	00183439	09-05-18	\$85.00	Sheboygan County	
59000	44500	10000	15100	00188586	10-02-18	\$90.00	Sheboygan County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59000	44500	10000	15100	00194648	11-02-18	\$60.00	Sheboygan County		
59000	44500	10000	15100	00199630	12-04-18	\$90.00	Sheboygan County		
59000		Dept of Workforce Development - - Ui Admin Fed Total							\$1,256.00
59000		Dept of Workforce Development - - Title Ib Operations State Gpr							
59000	44500	10000	50200	00145333	01-23-18	\$40.80	Sheboygan County		
59000	44500	10000	50200	00160973	04-23-18	\$40.80	Sheboygan County		
59000		Dept of Workforce Development - - Title Ib Operations State Gpr Total							\$81.60
59000		Dept of Workforce Development - - Title Ib Aids State Gpr							
59000	44500	10000	50900	00146141	01-29-18	\$255.60	Sheboygan County		
59000	44500	10000	50900	00146471	02-02-18	\$202.35	Sheboygan County		
59000	44500	10000	50900	00146705	02-01-18	\$340.80	Sheboygan County		
59000	44500	10000	50900	00147748	02-08-18	\$1,235.40	Sheboygan County		
59000	44500	10000	50900	00149591	02-22-18	\$255.60	Sheboygan County		
59000	44500	10000	50900	00149592	02-22-18	\$208.74	Sheboygan County		
59000	44500	10000	50900	00151774	03-05-18	\$340.80	Sheboygan County		
59000	44500	10000	50900	00156216	03-28-18	\$372.75	Sheboygan County		
59000	44500	10000	50900	00159208	04-16-18	\$202.35	Sheboygan County		
59000	44500	10000	50900	00160505	04-26-18	\$319.50	Sheboygan County		
59000	44500	10000	50900	00163981	05-21-18	\$426.00	Sheboygan County		
59000	44500	10000	50900	00167611	06-06-18	\$479.25	Sheboygan County		
59000	44500	10000	50900	00168711	06-11-18	\$106.50	Sheboygan County		
59000	44500	10000	50900	00172023	07-02-18	\$319.50	Sheboygan County		
59000	44500	10000	50900	00176757	07-30-18	\$660.30	Sheboygan County		
59000	44500	10000	50900	00180528	08-20-18	\$106.50	Sheboygan County		
59000	44500	10000	50900	00180529	08-20-18	\$372.75	Sheboygan County		
59000	44500	10000	50900	00181688	08-22-18	\$319.50	Sheboygan County		
59000	44500	10000	50900	00182677	08-29-18	\$255.60	Sheboygan County		
59000	44500	10000	50900	00182678	08-29-18	\$170.40	Sheboygan County		
59000	44500	10000	50900	00191441	10-16-18	\$319.50	Sheboygan County		
59000	44500	10000	50900	00194161	10-30-18	\$340.80	Sheboygan County		
59000	44500	10000	50900	00194162	11-02-18	\$404.70	Sheboygan County		
59000	44500	10000	50900	00194163	10-30-18	\$319.50	Sheboygan County		
59000	44500	10000	50900	00196690	11-15-18	\$170.40	Sheboygan County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59000	44500	10000	50900	00199731	12-04-18	\$511.20	Sheboygan County		
59000			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$9,016.29
59000			Dept of Workforce Development - - Title Ib Operations Federal						
59000	44500	10000	54100	00145333	01-23-18	\$150.75	Sheboygan County		
59000	44500	10000	54100	00160973	04-23-18	\$150.75	Sheboygan County		
59000			Dept of Workforce Development - - Title Ib Operations Federal Total						\$301.50
59000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
59000	44500	10000	54400	00146141	01-29-18	\$1,444.40	Sheboygan County		
59000	44500	10000	54400	00146471	02-02-18	\$747.65	Sheboygan County		
59000	44500	10000	54400	00146705	02-01-18	\$1,259.20	Sheboygan County		
59000	44500	10000	54400	00147748	02-08-18	\$4,564.60	Sheboygan County		
59000	44500	10000	54400	00149591	02-22-18	\$944.40	Sheboygan County		
59000	44500	10000	54400	00149592	02-22-18	\$771.26	Sheboygan County		
59000	44500	10000	54400	00151774	03-05-18	\$1,259.20	Sheboygan County		
59000	44500	10000	54400	00151991	03-01-18	\$625.00	Sheboygan County		
59000	44500	10000	54400	00156216	03-28-18	\$1,377.25	Sheboygan County		
59000	44500	10000	54400	00158993	04-16-18	\$400.00	Sheboygan County		
59000	44500	10000	54400	00159208	04-16-18	\$747.65	Sheboygan County		
59000	44500	10000	54400	00160505	04-26-18	\$1,180.50	Sheboygan County		
59000	44500	10000	54400	00163981	05-21-18	\$1,574.00	Sheboygan County		
59000	44500	10000	54400	00167611	06-06-18	\$1,770.75	Sheboygan County		
59000	44500	10000	54400	00168711	06-11-18	\$393.50	Sheboygan County		
59000	44500	10000	54400	00172023	07-02-18	\$1,180.50	Sheboygan County		
59000	44500	10000	54400	00176757	07-30-18	\$2,439.70	Sheboygan County		
59000	44500	10000	54400	00180528	08-20-18	\$393.50	Sheboygan County		
59000	44500	10000	54400	00180529	08-20-18	\$1,377.25	Sheboygan County		
59000	44500	10000	54400	00181688	08-22-18	\$1,180.50	Sheboygan County		
59000	44500	10000	54400	00182677	08-29-18	\$944.40	Sheboygan County		
59000	44500	10000	54400	00182678	08-29-18	\$629.60	Sheboygan County		
59000	44500	10000	54400	00191441	10-16-18	\$1,180.50	Sheboygan County		
59000	44500	10000	54400	00194161	10-30-18	\$1,259.20	Sheboygan County		
59000	44500	10000	54400	00194162	11-02-18	\$1,495.30	Sheboygan County		
59000	44500	10000	54400	00194163	10-30-18	\$1,180.50	Sheboygan County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59000	44500	10000	54400	00196690	11-15-18	\$629.60	Sheboygan County		
59000	44500	10000	54400	00199731	12-04-18	\$1,888.80	Sheboygan County		
59000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$34,838.71
59000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
59000	44500	22700	17700	00150856	02-22-18	\$10.00	Sheboygan County		
59000	44500	22700	17700	00150857	02-22-18	\$65.00	Sheboygan County		
59000	44500	22700	17700	00150858	02-22-18	\$5.00	Sheboygan County		
59000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$80.00
59000			Department of Justice - - Legal Expenses						
59000	45500	10000	10400	00047238	06-11-18	\$35.00	Sheboygan County		
59000	45500	10000	10400	00055351	11-16-18	\$30.00	Sheboygan County		
59000			Department of Justice - - Legal Expenses Total						\$65.00
59000			Department of Justice - - Federal Aid						
59000	45500	10000	14100	00049549	08-15-18	\$60.00	Sheboygan County		
59000			Department of Justice - - Federal Aid Total						\$60.00
59000			Department of Justice - - Crime Laboratories, Dna						
59000	45500	10000	22100	00049030	07-19-18	\$5,610.00	Sheboygan County		
59000			Department of Justice - - Crime Laboratories, Dna Total						\$5,610.00
59000			Department of Justice - - Law Enforcement Train, Local						
59000	45500	10000	23100	00044377	04-11-18	\$3,232.17	Sheboygan County		
59000	45500	10000	23100	00044525	04-16-18	\$3,803.10	Sheboygan County		
59000	45500	10000	23100	00053108	10-11-18	\$22,300.00	Sheboygan County		
59000	45500	10000	23100	00054878	11-09-18	\$100.00	Sheboygan County		
59000			Department of Justice - - Law Enforcement Train, Local Total						\$29,435.27
59000			Department of Justice - - Federal Aid, Local Assistance						
59000	45500	10000	25100	00049730	08-02-18	\$460.39	Sheboygan County		
59000			Department of Justice - - Federal Aid, Local Assistance Total						\$460.39
59000			Department of Justice - - Alt Prosecution Alcohol Drugs						
59000	45500	10000	27100	00049966	08-03-18	\$42,930.41	Sheboygan County		
59000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$42,930.41
59000			Department of Justice - - Internet Crimes Against Childr						
59000	45500	10000	28400	00047024	06-08-18	\$675.00	Sheboygan County		
59000			Department of Justice - - Internet Crimes Against Childr Total						\$675.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59000			Department of Justice - - Alternatives To Prosecution						
59000	45500	10000	28500	00041415	02-05-18	\$23,504.51	Sheboygan County		
59000			Department of Justice - - Alternatives To Prosecution Total						\$23,504.51
59000			Department of Justice - - Crime Victim Witness Assist						
59000	45500	10000	53200	00043080	03-06-18	\$77,635.38	Sheboygan County		
59000	45500	10000	53200	00049139	07-19-18	\$79,255.53	Sheboygan County		
59000			Department of Justice - - Crime Victim Witness Assist Total						\$156,890.91
59000			Department of Justice - - Federal Aid, Victim Assistance						
59000	45500	10000	54200	00051670	09-17-18	\$374.56	Sheboygan County		
59000			Department of Justice - - Federal Aid, Victim Assistance Total						\$374.56
59000			Department of Military Affairs - - Regional Emergency Response Tm						
59000	46500	10000	30600	00038651	02-05-18	\$4,128.61	Sheboygan County		
59000	46500	10000	30600	00041657	04-17-18	\$4,128.61	Sheboygan County		
59000	46500	10000	30600	00046043	07-09-18	\$4,128.61	Sheboygan County		
59000	46500	10000	30600	00051716	11-15-18	\$4,128.61	Sheboygan County		
59000			Department of Military Affairs - - Regional Emergency Response Tm Total						\$16,514.44
59000			Department of Military Affairs - - Emergency Response Equipment						
59000	46500	10000	30800	00039073	02-13-18	\$1,040.98	Sheboygan County		
59000			Department of Military Affairs - - Emergency Response Equipment Total						\$1,040.98
59000			Department of Military Affairs - - Local Emer Planning Grants						
59000	46500	10000	33700	00038224	01-30-18	\$16,484.63	Sheboygan County		
59000	46500	10000	33700	00045746	07-02-18	\$16,316.39	Sheboygan County		
59000			Department of Military Affairs - - Local Emer Planning Grants Total						\$32,801.02
59000			Department of Military Affairs - - Federal Aid, Local Assistance						
59000	46500	10000	34200	00038109	01-30-18	\$29,157.46	Sheboygan County		
59000	46500	10000	34200	00041574	04-10-18	\$2,279.00	Sheboygan County		
59000	46500	10000	34200	00048221	08-29-18	\$27,628.04	Sheboygan County		
59000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$59,064.50
59000			District Attorneys - - Salaries And Fringe Benefits						
59000	47500	10000	10400	00000571	02-05-18	\$10,818.72	Sheboygan County		
59000	47500	10000	10400	00000657	09-04-18	\$11,194.68	Sheboygan County		
59000			District Attorneys - - Salaries And Fringe Benefits Total						\$22,013.40
59000			Department of Veterans Affairs - - Grants To Counties						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59000	48500	15200	12700	00043068	02-16-18	\$1,300.00	Sheboygan County		
59000			Department of Veterans Affairs - - Grants To Counties Total						\$1,300.00
59000			Department of Veterans Affairs - - County Grants						
59000	48500	58200	26700	00043068	02-16-18	\$5,850.00	Sheboygan County		
59000			Department of Veterans Affairs - - County Grants Total						\$5,850.00
59000			Department of Veterans Affairs - - County Grants						
59000	48500	58300	37000	00043068	02-16-18	\$5,850.00	Sheboygan County		
59000			Department of Veterans Affairs - - County Grants Total						\$5,850.00
59000			Department of Administration - - Federal Aid						
59000	50500	10000	14200	00074709	03-12-18	\$38,997.06	Sheboygan County		
59000			Department of Administration - - Federal Aid Total						\$38,997.06
59000			Department of Administration - - Federal Aid, Local Assistance						
59000	50500	10000	15500	00071363	01-30-18	\$9,276.00	Sheboygan County		
59000	50500	10000	15500	00073913	03-01-18	\$9,372.00	Sheboygan County		
59000	50500	10000	15500	00076274	03-29-18	\$8,976.00	Sheboygan County		
59000	50500	10000	15500	00079110	05-01-18	\$9,701.00	Sheboygan County		
59000	50500	10000	15500	00081324	05-30-18	\$7,622.00	Sheboygan County		
59000	50500	10000	15500	00083957	06-29-18	\$8,893.00	Sheboygan County		
59000	50500	10000	15500	00085828	07-31-18	\$9,884.00	Sheboygan County		
59000	50500	10000	15500	00087438	08-29-18	\$14,239.00	Sheboygan County		
59000	50500	10000	15500	00089335	10-01-18	\$2,493.00	Sheboygan County		
59000	50500	10000	15500	00091257	10-30-18	\$3,234.00	Sheboygan County		
59000	50500	10000	15500	00092893	11-29-18	\$9,653.00	Sheboygan County		
59000	50500	10000	15500	00094476	12-31-18	\$7,511.00	Sheboygan County		
59000			Department of Administration - - Federal Aid, Local Assistance Total						\$100,854.00
59000			Department of Administration - - Low-Income Assistance Grants						
59000	50500	23500	37100	00071363	01-30-18	\$7,290.00	Sheboygan County		
59000	50500	23500	37100	00073913	03-01-18	\$7,362.00	Sheboygan County		
59000	50500	23500	37100	00076274	03-29-18	\$6,148.00	Sheboygan County		
59000	50500	23500	37100	00079110	05-01-18	\$6,645.00	Sheboygan County		
59000	50500	23500	37100	00081324	05-30-18	\$5,221.00	Sheboygan County		
59000	50500	23500	37100	00083957	06-29-18	\$4,658.00	Sheboygan County		
59000	50500	23500	37100	00085828	07-31-18	\$2,788.00	Sheboygan County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59000	50500	23500	37100	00089335	10-01-18	\$12,933.00	Sheboygan County		
59000	50500	23500	37100	00091257	10-30-18	\$2,260.00	Sheboygan County		
59000	50500	23500	37100	00092893	11-29-18	\$13,025.00	Sheboygan County		
59000	50500	23500	37100	00094476	12-31-18	\$10,589.00	Sheboygan County		
59000			Department of Administration - - Low-Income Assistance Grants Total						\$78,919.00
59000			Department of Administration - - Land Information Program; Loca						
59000	50500	26900	17300	00073074	02-22-18	\$1,000.00	Sheboygan County		
59000	50500	26900	17300	00077015	04-06-18	\$25,000.00	Sheboygan County		
59000	50500	26900	17300	00087652	08-30-18	\$25,000.00	Sheboygan County		
59000			Department of Administration - - Land Information Program; Loca Total						\$51,000.00
59000			Public Defender Board - - Private Bar Reimbursement						
59000	55000	10000	10400	00133405	04-06-18	\$3.40	Sheboygan County		
59000			Public Defender Board - - Private Bar Reimbursement Total						\$3.40
59000			Public Defender Board - - Transcript, Discovery And Int						
59000	55000	10000	10600	00123449	01-09-18	\$5.00	Sheboygan County		
59000	55000	10000	10600	00123486	01-09-18	\$125.00	Sheboygan County		
59000	55000	10000	10600	00123995	01-16-18	\$50.00	Sheboygan County		
59000	55000	10000	10600	00126255	01-30-18	\$51.40	Sheboygan County		
59000	55000	10000	10600	00126256	01-30-18	\$90.00	Sheboygan County		
59000	55000	10000	10600	00127106	02-05-18	\$30.00	Sheboygan County		
59000	55000	10000	10600	00127107	02-05-18	\$33.00	Sheboygan County		
59000	55000	10000	10600	00127108	02-05-18	\$8,820.60	Sheboygan County		
59000	55000	10000	10600	00128211	02-13-18	\$16.40	Sheboygan County		
59000	55000	10000	10600	00128212	02-13-18	\$3.60	Sheboygan County		
59000	55000	10000	10600	00128213	02-13-18	\$25.00	Sheboygan County		
59000	55000	10000	10600	00129517	02-21-18	\$85.00	Sheboygan County		
59000	55000	10000	10600	00131624	03-07-18	\$50.00	Sheboygan County		
59000	55000	10000	10600	00134016	03-26-18	\$39.40	Sheboygan County		
59000	55000	10000	10600	00134017	03-26-18	\$43.20	Sheboygan County		
59000	55000	10000	10600	00135304	04-04-18	\$40.00	Sheboygan County		
59000	55000	10000	10600	00135335	04-04-18	\$25.00	Sheboygan County		
59000	55000	10000	10600	00135367	04-04-18	\$55.80	Sheboygan County		
59000	55000	10000	10600	00135563	04-04-18	\$115.00	Sheboygan County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59000	55000	10000	10600	00136707	04-11-18	\$10.00	Sheboygan County	
59000	55000	10000	10600	00136734	04-11-18	\$30.00	Sheboygan County	
59000	55000	10000	10600	00136768	04-11-18	\$15.00	Sheboygan County	
59000	55000	10000	10600	00138187	04-23-18	\$55.00	Sheboygan County	
59000	55000	10000	10600	00138188	04-23-18	\$54.00	Sheboygan County	
59000	55000	10000	10600	00139660	04-30-18	\$37.80	Sheboygan County	
59000	55000	10000	10600	00141076	05-08-18	\$10.00	Sheboygan County	
59000	55000	10000	10600	00142418	05-18-18	\$15.00	Sheboygan County	
59000	55000	10000	10600	00142419	05-18-18	\$7,275.20	Sheboygan County	
59000	55000	10000	10600	00143541	05-23-18	\$45.00	Sheboygan County	
59000	55000	10000	10600	00143575	05-23-18	\$50.00	Sheboygan County	
59000	55000	10000	10600	00144619	06-01-18	\$5.00	Sheboygan County	
59000	55000	10000	10600	00147489	06-15-18	\$45.00	Sheboygan County	
59000	55000	10000	10600	00147530	06-15-18	\$50.00	Sheboygan County	
59000	55000	10000	10600	00147992	06-22-18	\$160.00	Sheboygan County	
59000	55000	10000	10600	00148024	06-22-18	\$55.00	Sheboygan County	
59000	55000	10000	10600	00150632	07-09-18	\$35.40	Sheboygan County	
59000	55000	10000	10600	00150633	07-09-18	\$30.00	Sheboygan County	
59000	55000	10000	10600	00150685	07-10-18	\$22.80	Sheboygan County	
59000	55000	10000	10600	00151475	07-17-18	\$10.00	Sheboygan County	
59000	55000	10000	10600	00152574	07-19-18	\$40.00	Sheboygan County	
59000	55000	10000	10600	00152575	07-19-18	\$68.20	Sheboygan County	
59000	55000	10000	10600	00154429	07-31-18	\$75.00	Sheboygan County	
59000	55000	10000	10600	00155053	08-09-18	\$9,755.80	Sheboygan County	
59000	55000	10000	10600	00155090	08-02-18	\$50.00	Sheboygan County	
59000	55000	10000	10600	00159519	09-04-18	\$135.00	Sheboygan County	
59000	55000	10000	10600	00159556	09-04-18	\$133.00	Sheboygan County	
59000	55000	10000	10600	00160350	09-11-18	\$100.20	Sheboygan County	
59000	55000	10000	10600	00160351	09-11-18	\$60.00	Sheboygan County	
59000	55000	10000	10600	00160394	09-11-18	\$5.00	Sheboygan County	
59000	55000	10000	10600	00162883	09-26-18	\$35.00	Sheboygan County	
59000	55000	10000	10600	00162907	09-26-18	\$40.00	Sheboygan County	
59000	55000	10000	10600	00164753	10-15-18	\$40.00	Sheboygan County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59000	55000	10000	10600	00164754	10-15-18	\$4.80	Sheboygan County	
59000	55000	10000	10600	00167471	11-07-18	\$81.00	Sheboygan County	
59000	55000	10000	10600	00167511	11-07-18	\$22.00	Sheboygan County	
59000	55000	10000	10600	00167512	11-07-18	\$7,013.20	Sheboygan County	
59000	55000	10000	10600	00171550	12-06-18	\$51.60	Sheboygan County	
59000	55000	10000	10600	00171551	12-06-18	\$15.00	Sheboygan County	
59000	55000	10000	10600	00171578	12-06-18	\$70.00	Sheboygan County	
59000	55000	10000	10600	00171613	12-06-18	\$210.00	Sheboygan County	
59000		Public Defender Board - - Transcript, Discovery And Int Total						\$35,718.40
59000		Department of Revenue - - General Program Operations						
59000	56600	10000	10100	00080991	01-04-18	\$210.50	Sheboygan County	
59000	56600	10000	10100	00083231	02-07-18	\$925.00	Sheboygan County	
59000	56600	10000	10100	00087597	03-14-18	\$210.50	Sheboygan County	
59000	56600	10000	10100	00094969	05-04-18	\$92.50	Sheboygan County	
59000	56600	10000	10100	00099838	05-31-18	\$45.00	Sheboygan County	
59000	56600	10000	10100	00106664	08-10-18	\$92.50	Sheboygan County	
59000	56600	10000	10100	00106665	08-10-18	\$210.50	Sheboygan County	
59000	56600	10000	10100	00107160	08-17-18	\$945.00	Sheboygan County	
59000	56600	10000	10100	00107435	08-24-18	\$210.50	Sheboygan County	
59000	56600	10000	10100	00110230	09-20-18	\$210.50	Sheboygan County	
59000	56600	10000	10100	00110231	09-04-18	\$210.50	Sheboygan County	
59000	56600	10000	10100	00111659	10-12-18	\$210.50	Sheboygan County	
59000	56600	10000	10100	00116480	12-13-18	\$60.00	Sheboygan County	
59000	56600	10000	10100	00116929	12-28-18	\$210.50	Sheboygan County	
59000		Department of Revenue - - General Program Operations Total						\$3,844.00
59000		Circuit Courts - - Circuit Court Costs						
59000	62500	10000	10500	00000525	01-09-18	\$191,450.00	Sheboygan County	
59000	62500	10000	10500	00000998	08-24-18	\$297,302.66	Sheboygan County	
59000	62500	10000	10500	00001020	08-28-18	\$6,129.21	Sheboygan County	
59000	62500	10000	10500	00001187	12-19-18	\$12,512.25	Sheboygan County	
59000		Circuit Courts - - Circuit Court Costs Total						\$507,394.12
59000		Circuit Courts - - Court Interpreters						
59000	62500	10000	12100	00000390	01-05-18	\$7,098.31	Sheboygan County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59000	62500	10000	12100	00001079	10-16-18	\$6,080.67	Sheboygan County	
59000			Circuit Courts - - Court Interpreters Total					\$13,178.98
59000			Supreme Court - - Office Of Lawyer Regulation					
59000	68000	10000	33300	00002038	05-11-18	\$25.00	Sheboygan County	
59000	68000	10000	33300	00004394	12-11-18	\$10.00	Sheboygan County	
59000			Supreme Court - - Office Of Lawyer Regulation Total					\$35.00
59000			Shared Revenue and Tax Relief - - County And Municipal Aid					
59000	83500	10000	10500	00034191	07-23-18	\$280,186.98	Sheboygan County	
59000	83500	10000	10500	00037077	11-19-18	\$1,587,726.24	Sheboygan County	
59000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,867,913.22
59000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59000	83500	10000	10900	00029928	07-23-18	\$433,083.09	Sheboygan County	
59000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$433,083.09
59000			Shared Revenue and Tax Relief - - Utility Aid					
59000	83500	10000	11000	00034191	07-23-18	\$189,669.26	Sheboygan County	
59000	83500	10000	11000	00037077	11-19-18	\$1,089,943.03	Sheboygan County	
59000			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,279,612.29
59000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
59000	83500	10000	30200	00029690	07-23-18	\$1,688,828.18	Sheboygan County	
59000	83500	10000	30200	00029838	07-23-18	\$11,521,084.90	Sheboygan County	
59000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$13,209,913.08
59000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
59000	83500	52100	36300	00027205	03-26-18	\$2,251,028.75	Sheboygan County	
59000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,251,028.75
59000	Total							\$38,542,089.54

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59002			Dept of Safety & Prof Services - - Fire Dues Distribution					
59002	16500	10000	22500	00022526	07-25-18	\$5,678.58	Town Of Greenbush	
59002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,678.58
59002			Wisconsin Historical Society - - General Program Operations-Gpr					
59002	24500	10000	10100	00020412	11-29-18	\$200.00	Town Of Greenbush	
59002			Wisconsin Historical Society - - General Program Operations-Gpr Total					\$200.00
59002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
59002	37000	10000	50300	00212376	02-06-18	\$48.80	Town Of Greenbush	
59002	37000	10000	50300	00212377	02-06-18	\$10,466.19	Town Of Greenbush	
59002	37000	10000	50300	00228895	04-20-18	\$860.29	Town Of Greenbush	
59002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$11,375.28
59002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59002	37000	21200	57100	00248163	06-28-18	\$264.29	Town Of Greenbush	
59002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$264.29
59002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
59002	37000	21200	57900	00228894	04-20-18	\$5,018.99	Town Of Greenbush	
59002	37000	21200	57900	00228896	04-20-18	\$336.34	Town Of Greenbush	
59002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$5,355.33
59002			Dept of Natural Resources - - Rec & Resource Aids, Fed					
59002	37000	21200	58300	00262114	08-27-18	\$897.32	Town Of Greenbush	
59002			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$897.32
59002			Dept of Natural Resources - - Fin Asst For Responsible Units					
59002	37000	27400	67000	00235026	05-11-18	\$3,124.70	Town Of Greenbush	
59002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,124.70
59002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59002	39500	21100	19100	00205185	01-02-18	\$31,349.65	Town Of Greenbush	
59002	39500	21100	19100	00235693	04-02-18	\$31,349.65	Town Of Greenbush	
59002	39500	21100	19100	00269392	07-02-18	\$31,349.65	Town Of Greenbush	
59002	39500	21100	19100	00303444	10-01-18	\$31,349.66	Town Of Greenbush	
59002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$125,398.61
59002			Department of Revenue - - Payments For Municipal Svcs					
59002	56600	10000	50100	00026926	01-31-18	\$2,021.62	Town Of Greenbush	
59002			Department of Revenue - - Payments For Municipal Svcs Total					\$2,021.62

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59002			Shared Revenue and Tax Relief - - County And Municipal Aid					
59002	83500	10000	10500	00034163	07-23-18	\$15,322.29	Town Of Greenbush	
59002	83500	10000	10500	00037049	11-19-18	\$86,826.28	Town Of Greenbush	
59002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$102,148.57
59002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59002	83500	10000	10900	00031341	07-23-18	\$18.26	Town Of Greenbush	
59002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$18.26
59002			Shared Revenue and Tax Relief - - Utility Aid					
59002	83500	10000	11000	00034163	07-23-18	\$30.41	Town Of Greenbush	
59002	83500	10000	11000	00037049	11-19-18	\$182.69	Town Of Greenbush	
59002			Shared Revenue and Tax Relief - - Utility Aid Total					\$213.10
59002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
59002	83500	52100	36300	00028486	04-30-18	\$601.14	Town Of Greenbush	
59002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$601.14
59002	Total							\$257,296.80

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59004			Dept of Safety & Prof Services - - Fire Dues Distribution					
59004	16500	10000	22500	00022527	07-25-18	\$5,606.77	Town Of Herman	
59004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,606.77
59004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59004	37000	21200	57100	00248164	06-28-18	\$124.57	Town Of Herman	
59004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$124.57
59004			Dept of Natural Resources - - Fin Asst For Responsible Units					
59004	37000	27400	67000	00235908	05-11-18	\$2,482.01	Town Of Herman	
59004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,482.01
59004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59004	39500	21100	19100	00205186	01-02-18	\$25,066.58	Town Of Herman	
59004	39500	21100	19100	00235694	04-02-18	\$25,066.58	Town Of Herman	
59004	39500	21100	19100	00269393	07-02-18	\$25,066.58	Town Of Herman	
59004	39500	21100	19100	00303445	10-01-18	\$25,066.59	Town Of Herman	
59004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$100,266.33
59004			Shared Revenue and Tax Relief - - County And Municipal Aid					
59004	83500	10000	10500	00034164	07-23-18	\$10,798.41	Town Of Herman	
59004	83500	10000	10500	00037050	11-19-18	\$61,190.98	Town Of Herman	
59004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$71,989.39
59004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59004	83500	10000	10900	00031342	07-23-18	\$279.04	Town Of Herman	
59004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$279.04
59004			Shared Revenue and Tax Relief - - Utility Aid					
59004	83500	10000	11000	00034164	07-23-18	\$527.84	Town Of Herman	
59004	83500	10000	11000	00037050	11-19-18	\$5,980.98	Town Of Herman	
59004			Shared Revenue and Tax Relief - - Utility Aid Total					\$6,508.82
59004	Total							\$187,256.93

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59006			Dept of Safety & Prof Services - - Fire Dues Distribution					
59006	16500	10000	22500	00022528	07-25-18	\$8,569.43	Town Of Holland	
59006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,569.43
59006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59006	37000	21200	57100	00248165	06-28-18	\$45.26	Town Of Holland	
59006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$45.26
59006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
59006	37000	21200	57900	00229010	04-20-18	\$28.12	Town Of Holland	
59006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$28.12
59006			Dept of Natural Resources - - Fin Asst For Responsible Units					
59006	37000	27400	67000	00235721	05-11-18	\$2,279.93	Town Of Holland	
59006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,279.93
59006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59006	39500	21100	19100	00205187	01-02-18	\$32,657.63	Town Of Holland	
59006	39500	21100	19100	00235695	04-02-18	\$32,657.63	Town Of Holland	
59006	39500	21100	19100	00269394	07-02-18	\$32,657.63	Town Of Holland	
59006	39500	21100	19100	00303446	10-01-18	\$32,657.63	Town Of Holland	
59006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$130,630.52
59006			Shared Revenue and Tax Relief - - County And Municipal Aid					
59006	83500	10000	10500	00034165	07-23-18	\$4,895.61	Town Of Holland	
59006	83500	10000	10500	00037051	11-19-18	\$27,741.77	Town Of Holland	
59006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$32,637.38
59006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59006	83500	10000	10900	00031343	07-23-18	\$107.56	Town Of Holland	
59006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$107.56
59006			Shared Revenue and Tax Relief - - Utility Aid					
59006	83500	10000	11000	00034165	07-23-18	\$1,899.05	Town Of Holland	
59006	83500	10000	11000	00037051	11-19-18	\$10,856.75	Town Of Holland	
59006			Shared Revenue and Tax Relief - - Utility Aid Total					\$12,755.80
59006	Total							\$187,054.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59008			Dept of Safety & Prof Services - - Fire Dues Distribution					
59008	16500	10000	22500	00022529	07-25-18	\$9,649.36	Town Of Lima	
59008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,649.36
59008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59008	37000	21200	57100	00248166	06-28-18	\$38.47	Town Of Lima	
59008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$38.47
59008			Dept of Natural Resources - - Fin Asst For Responsible Units					
59008	37000	27400	67000	00235061	05-11-18	\$4,237.32	Town Of Lima	
59008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,237.32
59008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59008	39500	21100	19100	00205188	01-02-18	\$21,274.04	Town Of Lima	
59008	39500	21100	19100	00235696	04-02-18	\$21,274.04	Town Of Lima	
59008	39500	21100	19100	00269395	07-02-18	\$21,274.04	Town Of Lima	
59008	39500	21100	19100	00303447	10-01-18	\$21,274.06	Town Of Lima	
59008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$85,096.18
59008			Shared Revenue and Tax Relief - - County And Municipal Aid					
59008	83500	10000	10500	00034166	07-23-18	\$7,510.55	Town Of Lima	
59008	83500	10000	10500	00037052	11-19-18	\$42,559.77	Town Of Lima	
59008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$50,070.32
59008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59008	83500	10000	10900	00031344	07-23-18	\$44.65	Town Of Lima	
59008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$44.65
59008			Shared Revenue and Tax Relief - - Utility Aid					
59008	83500	10000	11000	00034166	07-23-18	\$1,343.06	Town Of Lima	
59008	83500	10000	11000	00037052	11-19-18	\$7,997.87	Town Of Lima	
59008			Shared Revenue and Tax Relief - - Utility Aid Total					\$9,340.93
59008	Total							\$158,477.23

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59010			Dept of Safety & Prof Services - - Fire Dues Distribution					
59010	16500	10000	22500	00022530	07-25-18	\$6,112.80	Lyndon, Town Of	
59010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,112.80
59010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
59010	37000	10000	50300	00212500	02-06-18	\$37,309.83	Lyndon, Town Of	
59010	37000	10000	50300	00212501	02-06-18	\$3,764.77	Lyndon, Town Of	
59010	37000	10000	50300	00229620	04-20-18	\$228.66	Lyndon, Town Of	
59010	37000	10000	50300	00229621	04-20-18	\$137.81	Lyndon, Town Of	
59010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$41,441.07
59010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59010	37000	21200	57100	00248167	06-28-18	\$142.16	Lyndon, Town Of	
59010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$142.16
59010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
59010	37000	21200	57900	00229619	04-20-18	\$35.20	Lyndon, Town Of	
59010	37000	21200	57900	00229622	04-20-18	\$303.86	Lyndon, Town Of	
59010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$339.06
59010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59010	39500	21100	19100	00205189	01-02-18	\$18,281.82	Lyndon, Town Of	
59010	39500	21100	19100	00235697	04-02-18	\$18,281.82	Lyndon, Town Of	
59010	39500	21100	19100	00269396	07-02-18	\$18,281.82	Lyndon, Town Of	
59010	39500	21100	19100	00303448	10-01-18	\$18,281.83	Lyndon, Town Of	
59010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$73,127.29
59010			Shared Revenue and Tax Relief - - County And Municipal Aid					
59010	83500	10000	10500	00034167	07-23-18	\$3,485.06	Lyndon, Town Of	
59010	83500	10000	10500	00037053	11-19-18	\$19,748.65	Lyndon, Town Of	
59010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,233.71
59010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59010	83500	10000	10900	00031345	07-23-18	\$280.06	Lyndon, Town Of	
59010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$280.06
59010			Shared Revenue and Tax Relief - - Utility Aid					
59010	83500	10000	11000	00034167	07-23-18	\$229.50	Lyndon, Town Of	
59010	83500	10000	11000	00037053	11-19-18	\$1,583.55	Lyndon, Town Of	
59010			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,813.05

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59012			Dept of Safety & Prof Services - - Fire Dues Distribution						
59012	16500	10000	22500	00022531	07-24-18	\$4,645.47	Town Of Mitchell		
59012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,645.47
59012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
59012	37000	10000	50300	00212521	02-06-18	\$16,081.25	Town Of Mitchell		
59012	37000	10000	50300	00212522	02-06-18	\$75,923.32	Town Of Mitchell		
59012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$92,004.57
59012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
59012	37000	21200	57100	00248168	06-28-18	\$50.40	Town Of Mitchell		
59012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$50.40
59012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
59012	37000	21200	57900	00229705	04-20-18	\$6,771.78	Town Of Mitchell		
59012	37000	21200	57900	00229706	04-20-18	\$73.34	Town Of Mitchell		
59012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$6,845.12
59012			Dept of Natural Resources - - Fin Asst For Responsible Units						
59012	37000	27400	67000	00235558	05-11-18	\$210.00	Town Of Mitchell		
59012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$210.00
59012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59012	39500	21100	19100	00205190	01-02-18	\$19,476.32	Town Of Mitchell		
59012	39500	21100	19100	00235698	04-02-18	\$19,476.32	Town Of Mitchell		
59012	39500	21100	19100	00269397	07-02-18	\$19,476.32	Town Of Mitchell		
59012	39500	21100	19100	00303449	10-01-18	\$19,476.33	Town Of Mitchell		
59012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$77,905.29
59012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
59012	39500	21100	27800	00322689	11-13-18	\$12,929.39	Town Of Mitchell		
59012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$12,929.39
59012			Department of Corrections - - Energy Costs, Energy-Related A						
59012	41000	10000	10600	00254448	12-13-18	\$12.50	Town Of Mitchell		
59012			Department of Corrections - - Energy Costs, Energy-Related A Total						\$12.50
59012			Department of Revenue - - Payments For Municipal Svcs						
59012	56600	10000	50100	00026927	01-31-18	\$1,885.31	Town Of Mitchell		
59012			Department of Revenue - - Payments For Municipal Svcs Total						\$1,885.31
59012			Shared Revenue and Tax Relief - - County And Municipal Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59012	83500	10000	10500	00034168	07-23-18	\$2,999.46	Town Of Mitchell	
59012	83500	10000	10500	00037054	11-19-18	\$17,115.41	Town Of Mitchell	
59012		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,114.87
59012		Shared Revenue and Tax Relief - - Exempt Computer Aid						
59012	83500	10000	10900	00031346	07-23-18	\$17.25	Town Of Mitchell	
59012		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
59012 Total								\$216,620.17

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59014			Dept of Safety & Prof Services - - Fire Dues Distribution						
59014	16500	10000	22500	00021155	07-19-18	\$4,996.39	Town Of Mosel		
59014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,996.39
59014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
59014	37000	21200	57100	00248169	06-28-18	\$38.74	Town Of Mosel		
59014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$38.74
59014			Dept of Natural Resources - - Fin Asst For Responsible Units						
59014	37000	27400	67000	00235586	05-11-18	\$1,066.66	Town Of Mosel		
59014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,066.66
59014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59014	39500	21100	19100	00205191	01-02-18	\$16,812.58	Town Of Mosel		
59014	39500	21100	19100	00235699	04-02-18	\$16,812.58	Town Of Mosel		
59014	39500	21100	19100	00269398	07-02-18	\$16,812.58	Town Of Mosel		
59014	39500	21100	19100	00303450	10-01-18	\$16,812.61	Town Of Mosel		
59014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$67,250.35
59014			Shared Revenue and Tax Relief - - County And Municipal Aid						
59014	83500	10000	10500	00034169	07-23-18	\$1,955.94	Town Of Mosel		
59014	83500	10000	10500	00037055	11-19-18	\$11,083.66	Town Of Mosel		
59014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,039.60
59014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59014	83500	10000	10900	00031347	07-23-18	\$3,211.53	Town Of Mosel		
59014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,211.53
59014	Total							\$89,603.27	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59016			Dept of Safety & Prof Services - - Fire Dues Distribution					
59016	16500	10000	22500	00011933	04-19-18	\$13,830.69	Town Of Plymouth	
59016	16500	10000	22500	00021156	07-19-18	\$13,809.02	Town Of Plymouth	
59016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$27,639.71
59016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
59016	37000	10000	50300	00212450	02-05-18	\$27,484.50	Town Of Plymouth	
59016	37000	10000	50300	00229340	04-20-18	\$197.55	Town Of Plymouth	
59016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$27,682.05
59016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59016	37000	21200	57100	00248170	06-28-18	\$36.79	Town Of Plymouth	
59016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$36.79
59016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
59016	37000	21200	57900	00229339	04-20-18	\$320.63	Town Of Plymouth	
59016	37000	21200	57900	00229341	04-20-18	\$25.68	Town Of Plymouth	
59016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$346.31
59016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59016	39500	21100	19100	00205192	01-02-18	\$24,582.81	Town Of Plymouth	
59016	39500	21100	19100	00235700	04-02-18	\$24,582.81	Town Of Plymouth	
59016	39500	21100	19100	00269399	07-02-18	\$24,582.81	Town Of Plymouth	
59016	39500	21100	19100	00303451	10-01-18	\$24,582.81	Town Of Plymouth	
59016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$98,331.24
59016			Shared Revenue and Tax Relief - - County And Municipal Aid					
59016	83500	10000	10500	00034170	07-23-18	\$5,771.21	Town Of Plymouth	
59016	83500	10000	10500	00037056	11-19-18	\$32,703.50	Town Of Plymouth	
59016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$38,474.71
59016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59016	83500	10000	10900	00031348	07-23-18	\$597.66	Town Of Plymouth	
59016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$597.66
59016			Shared Revenue and Tax Relief - - Utility Aid					
59016	83500	10000	11000	00034170	07-23-18	\$2,716.27	Town Of Plymouth	
59016	83500	10000	11000	00037056	11-19-18	\$15,854.32	Town Of Plymouth	
59016			Shared Revenue and Tax Relief - - Utility Aid Total					\$18,570.59
59016 Total								\$211,679.06

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59018			Dept of Safety & Prof Services - - Fire Dues Distribution					
59018	16500	10000	22500	00022532	07-25-18	\$10,818.26	Town Of Rhine	
59018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,818.26
59018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
59018	37000	10000	50300	00212517	02-06-18	\$5,777.57	Town Of Rhine	
59018	37000	10000	50300	00212518	02-06-18	\$2,675.42	Town Of Rhine	
59018	37000	10000	50300	00212519	02-06-18	\$1,012.26	Town Of Rhine	
59018	37000	10000	50300	00229694	04-20-18	\$157.31	Town Of Rhine	
59018	37000	10000	50300	00229695	04-20-18	\$163.95	Town Of Rhine	
59018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$9,786.51
59018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59018	37000	21200	57100	00248171	06-28-18	\$211.39	Town Of Rhine	
59018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$211.39
59018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
59018	37000	21200	57900	00229696	04-20-18	\$157.22	Town Of Rhine	
59018	37000	21200	57900	00229697	04-20-18	\$16.40	Town Of Rhine	
59018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$173.62
59018			Dept of Natural Resources - - Fin Asst For Responsible Units					
59018	37000	27400	67000	00235412	05-11-18	\$1,357.50	Town Of Rhine	
59018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,357.50
59018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59018	39500	21100	19100	00205193	01-02-18	\$26,577.62	Town Of Rhine	
59018	39500	21100	19100	00235701	04-02-18	\$26,577.62	Town Of Rhine	
59018	39500	21100	19100	00269400	07-02-18	\$26,577.62	Town Of Rhine	
59018	39500	21100	19100	00303452	10-01-18	\$26,577.64	Town Of Rhine	
59018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$106,310.50
59018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
59018	39500	21100	27800	00212667	01-18-18	\$18,597.56	Town Of Rhine	
59018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$18,597.56
59018			Shared Revenue and Tax Relief - - County And Municipal Aid					
59018	83500	10000	10500	00034171	07-23-18	\$4,738.26	Town Of Rhine	
59018	83500	10000	10500	00037057	11-19-18	\$26,850.12	Town Of Rhine	
59018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$31,588.38

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59018	83500	10000	10900	00031349	07-23-18	\$128.87	Town Of Rhine	
59018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$128.87
59018			Shared Revenue and Tax Relief - - Utility Aid					
59018	83500	10000	11000	00034171	07-23-18	\$1,694.12	Town Of Rhine	
59018	83500	10000	11000	00037057	11-19-18	\$9,701.20	Town Of Rhine	
59018			Shared Revenue and Tax Relief - - Utility Aid Total					\$11,395.32
59018 Total								\$190,367.91

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59020			Dept of Safety & Prof Services - - Fire Dues Distribution					
59020	16500	10000	22500	00022533	07-25-18	\$1,527.34	Town Of Russell	
59020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,527.34
59020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
59020	37000	10000	50300	00212454	02-06-18	\$451.28	Town Of Russell	
59020	37000	10000	50300	00229363	04-20-18	\$64.06	Town Of Russell	
59020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$515.34
59020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59020	37000	21200	57100	00248172	06-28-18	\$285.63	Town Of Russell	
59020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$285.63
59020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
59020	37000	21200	57900	00229362	04-20-18	\$6.41	Town Of Russell	
59020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$6.41
59020			Dept of Natural Resources - - Fin Asst For Responsible Units					
59020	37000	27400	67000	00235425	05-11-18	\$831.30	Town Of Russell	
59020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$831.30
59020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59020	39500	21100	19100	00205194	01-02-18	\$11,986.80	Town Of Russell	
59020	39500	21100	19100	00235702	04-02-18	\$11,986.80	Town Of Russell	
59020	39500	21100	19100	00269401	07-02-18	\$11,986.80	Town Of Russell	
59020	39500	21100	19100	00303453	10-01-18	\$11,986.83	Town Of Russell	
59020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$47,947.23
59020			Shared Revenue and Tax Relief - - County And Municipal Aid					
59020	83500	10000	10500	00034172	07-23-18	\$3,354.74	Town Of Russell	
59020	83500	10000	10500	00037058	11-19-18	\$19,010.22	Town Of Russell	
59020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$22,364.96
59020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59020	83500	10000	10900	00031350	07-23-18	\$3.04	Town Of Russell	
59020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04
59020	Total							\$73,481.25

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59022			Dept of Safety & Prof Services - - Fire Dues Distribution					
59022	16500	10000	22500	00022534	07-25-18	\$5,507.47	Town Of Scott	
59022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,507.47
59022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
59022	37000	10000	50300	00212475	02-06-18	\$6,186.09	Town Of Scott	
59022	37000	10000	50300	00212476	02-06-18	\$385.70	Town Of Scott	
59022	37000	10000	50300	00212477	02-06-18	\$4,531.12	Town Of Scott	
59022	37000	10000	50300	00229457	04-20-18	\$515.35	Town Of Scott	
59022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$11,618.26
59022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
59022	37000	21200	57100	00248173	06-28-18	\$117.33	Town Of Scott	
59022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$117.33
59022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
59022	37000	21200	57900	00229456	04-20-18	\$1,367.99	Town Of Scott	
59022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,367.99
59022			Dept of Natural Resources - - Fin Asst For Responsible Units					
59022	37000	27400	67000	00235638	05-11-18	\$3,230.84	Town Of Scott	
59022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,230.84
59022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59022	39500	21100	19100	00205195	01-02-18	\$24,075.14	Town Of Scott	
59022	39500	21100	19100	00235703	04-02-18	\$24,075.14	Town Of Scott	
59022	39500	21100	19100	00269402	07-02-18	\$24,075.14	Town Of Scott	
59022	39500	21100	19100	00303454	10-01-18	\$24,075.17	Town Of Scott	
59022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$96,300.59
59022			Department of Revenue - - Payments For Municipal Svcs					
59022	56600	10000	50100	00026928	01-31-18	\$325.84	Town Of Scott	
59022			Department of Revenue - - Payments For Municipal Svcs Total					\$325.84
59022			Shared Revenue and Tax Relief - - County And Municipal Aid					
59022	83500	10000	10500	00034173	07-23-18	\$6,556.43	Town Of Scott	
59022	83500	10000	10500	00037059	11-19-18	\$37,153.09	Town Of Scott	
59022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$43,709.52
59022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59022	83500	10000	10900	00031351	07-23-18	\$78.13	Town Of Scott	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59024			Dept of Safety & Prof Services - - Fire Dues Distribution						
59024	16500	10000	22500	00022535	07-26-18	\$30,983.86	Town Of Sheboygan		
59024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$30,983.86
59024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
59024	37000	21200	57100	00248174	06-28-18	\$6.00	Town Of Sheboygan		
59024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6.00
59024			Dept of Natural Resources - - Fin Asst For Responsible Units						
59024	37000	27400	67000	00235112	05-11-18	\$16,262.14	Town Of Sheboygan		
59024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$16,262.14
59024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59024	39500	21100	19100	00205196	01-02-18	\$37,480.49	Town Of Sheboygan		
59024	39500	21100	19100	00235704	04-02-18	\$37,480.49	Town Of Sheboygan		
59024	39500	21100	19100	00269403	07-02-18	\$37,480.49	Town Of Sheboygan		
59024	39500	21100	19100	00303455	10-01-18	\$37,480.52	Town Of Sheboygan		
59024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$149,921.99
59024			Shared Revenue and Tax Relief - - County And Municipal Aid						
59024	83500	10000	10500	00034174	07-23-18	\$10,104.94	Town Of Sheboygan		
59024	83500	10000	10500	00037060	11-19-18	\$57,261.30	Town Of Sheboygan		
59024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$67,366.24
59024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59024	83500	10000	10900	00031352	07-23-18	\$1,455.08	Town Of Sheboygan		
59024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,455.08
59024			Shared Revenue and Tax Relief - - Utility Aid						
59024	83500	10000	11000	00034174	07-23-18	\$3,285.92	Town Of Sheboygan		
59024	83500	10000	11000	00037060	11-19-18	\$20,511.57	Town Of Sheboygan		
59024			Shared Revenue and Tax Relief - - Utility Aid Total						\$23,797.49
59024	Total							\$289,792.80	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59026			Dept of Safety & Prof Services - - Fire Dues Distribution						
59026	16500	10000	22500	00017989	07-02-18	\$8,116.95	Town Of Sheboygan Falls		
59026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,116.95
59026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
59026	37000	21200	57100	00248175	06-28-18	\$79.15	Town Of Sheboygan Falls		
59026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$79.15
59026			Dept of Natural Resources - - Fin Asst For Responsible Units						
59026	37000	27400	67000	00235128	05-11-18	\$5,091.60	Town Of Sheboygan Falls		
59026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$5,091.60
59026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59026	39500	21100	19100	00205197	01-02-18	\$25,717.58	Town Of Sheboygan Falls		
59026	39500	21100	19100	00235705	04-02-18	\$25,717.58	Town Of Sheboygan Falls		
59026	39500	21100	19100	00269404	07-02-18	\$25,717.58	Town Of Sheboygan Falls		
59026	39500	21100	19100	00303456	10-01-18	\$25,717.60	Town Of Sheboygan Falls		
59026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,870.34
59026			Shared Revenue and Tax Relief - - County And Municipal Aid						
59026	83500	10000	10500	00034175	07-23-18	\$5,712.14	Town Of Sheboygan Falls		
59026	83500	10000	10500	00037061	11-19-18	\$32,368.80	Town Of Sheboygan Falls		
59026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$38,080.94
59026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59026	83500	10000	10900	00031353	07-23-18	\$14,091.14	Town Of Sheboygan Falls		
59026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$14,091.14
59026			Shared Revenue and Tax Relief - - Utility Aid						
59026	83500	10000	11000	00034175	07-23-18	\$31,564.39	Town Of Sheboygan Falls		
59026	83500	10000	11000	00037061	11-19-18	\$178,912.17	Town Of Sheboygan Falls		
59026			Shared Revenue and Tax Relief - - Utility Aid Total						\$210,476.56
59026			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
59026	83500	52100	36300	00027626	03-26-18	\$5,845.42	Town Of Sheboygan Falls		
59026			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$5,845.42
59026	Total							\$384,652.10	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59028			Dept of Safety & Prof Services - - Fire Dues Distribution						
59028	16500	10000	22500	00022536	07-25-18	\$5,668.20	Town Of Sherman		
59028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,668.20
59028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
59028	37000	10000	50300	00212460	02-06-18	\$11,114.90	Town Of Sherman		
59028	37000	10000	50300	00229400	04-20-18	\$207.97	Town Of Sherman		
59028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$11,322.87
59028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
59028	37000	21200	57100	00248176	06-28-18	\$182.01	Town Of Sherman		
59028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$182.01
59028			Dept of Natural Resources - - Fin Asst For Responsible Units						
59028	37000	27400	67000	00235100	05-11-18	\$2,591.37	Town Of Sherman		
59028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,591.37
59028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59028	39500	21100	19100	00205198	01-02-18	\$20,981.39	Town Of Sherman		
59028	39500	21100	19100	00235706	04-02-18	\$20,981.39	Town Of Sherman		
59028	39500	21100	19100	00269405	07-02-18	\$20,981.39	Town Of Sherman		
59028	39500	21100	19100	00303457	10-01-18	\$20,981.40	Town Of Sherman		
59028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$83,925.57
59028			WI Dept of Transportation - - Local Rds, Grants Sf						
59028	39500	21100	27000	00213287	01-22-18	\$575,466.09	Town Of Sherman		
59028			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$575,466.09
59028			Shared Revenue and Tax Relief - - County And Municipal Aid						
59028	83500	10000	10500	00034176	07-23-18	\$4,075.04	Town Of Sherman		
59028	83500	10000	10500	00037062	11-19-18	\$23,091.87	Town Of Sherman		
59028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,166.91
59028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59028	83500	10000	10900	00031354	07-23-18	\$99.44	Town Of Sherman		
59028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$99.44
59028			Shared Revenue and Tax Relief - - Utility Aid						
59028	83500	10000	11000	00034176	07-23-18	\$172.88	Town Of Sherman		
59028	83500	10000	11000	00037062	11-19-18	\$1,171.54	Town Of Sherman		
59028			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,344.42

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59030			Dept of Safety & Prof Services - - Fire Dues Distribution						
59030	16500	10000	22500	00022537	07-26-18	\$15,015.03	Town Of Wilson		
59030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$15,015.03
59030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
59030	37000	10000	50300	00212419	02-06-18	\$8,980.03	Town Of Wilson		
59030	37000	10000	50300	00229157	04-20-18	\$938.65	Town Of Wilson		
59030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9,918.68
59030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
59030	37000	21200	57100	00248177	06-28-18	\$74.62	Town Of Wilson		
59030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$74.62
59030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
59030	37000	21200	57900	00229158	04-20-18	\$383.03	Town Of Wilson		
59030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$383.03
59030			Dept of Natural Resources - - Fin Asst For Responsible Units						
59030	37000	27400	67000	00235030	05-11-18	\$10,975.67	Town Of Wilson		
59030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$10,975.67
59030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59030	39500	21100	19100	00205199	01-02-18	\$23,627.21	Town Of Wilson		
59030	39500	21100	19100	00235707	04-02-18	\$23,627.21	Town Of Wilson		
59030	39500	21100	19100	00269406	07-02-18	\$23,627.21	Town Of Wilson		
59030	39500	21100	19100	00303458	10-01-18	\$23,627.21	Town Of Wilson		
59030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$94,508.84
59030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
59030	39500	21100	27800	00209113	01-18-18	\$16,514.48	Town Of Wilson		
59030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$16,514.48
59030			Department of Revenue - - Payments For Municipal Svcs						
59030	56600	10000	50100	00026929	01-31-18	\$492.36	Town Of Wilson		
59030			Department of Revenue - - Payments For Municipal Svcs Total						\$492.36
59030			Shared Revenue and Tax Relief - - County And Municipal Aid						
59030	83500	10000	10500	00034177	07-23-18	\$5,969.98	Town Of Wilson		
59030	83500	10000	10500	00037063	11-19-18	\$33,829.89	Town Of Wilson		
59030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$39,799.87
59030			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59030	83500	10000	10900	00031355	07-23-18	\$1,467.26	Town Of Wilson	
59030		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,467.26
59030		Shared Revenue and Tax Relief - - Utility Aid						
59030	83500	10000	11000	00034177	07-23-18	\$8,142.20	Town Of Wilson	
59030	83500	10000	11000	00037063	11-19-18	\$38,997.69	Town Of Wilson	
59030		Shared Revenue and Tax Relief - - Utility Aid Total						\$47,139.89
59030 Total								\$236,289.73

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59101			Dept of Safety & Prof Services - - Fire Dues Distribution						
59101	16500	10000	22500	00022538	07-25-18	\$1,555.92	Village Of Adell		
59101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,555.92
59101			Dept of Natural Resources - - Fin Asst For Responsible Units						
59101	37000	27400	67000	00235057	05-11-18	\$1,894.00	Village Of Adell		
59101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,894.00
59101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59101	39500	21100	19100	00205200	01-02-18	\$7,565.79	Village Of Adell		
59101	39500	21100	19100	00235708	04-02-18	\$7,565.79	Village Of Adell		
59101	39500	21100	19100	00269407	07-02-18	\$7,565.79	Village Of Adell		
59101	39500	21100	19100	00303459	10-01-18	\$7,565.81	Village Of Adell		
59101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$30,263.18
59101			Shared Revenue and Tax Relief - - County And Municipal Aid						
59101	83500	10000	10500	00034178	07-23-18	\$13,205.52	Village Of Adell		
59101	83500	10000	10500	00037064	11-19-18	\$74,831.25	Village Of Adell		
59101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$88,036.77
59101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59101	83500	10000	10900	00031356	07-23-18	\$158.29	Village Of Adell		
59101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$158.29
59101			Shared Revenue and Tax Relief - - Utility Aid						
59101	83500	10000	11000	00034178	07-23-18	\$51.67	Village Of Adell		
59101			Shared Revenue and Tax Relief - - Utility Aid Total						\$51.67
59101	Total							\$121,959.83	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59111			Dept of Safety & Prof Services - - Fire Dues Distribution						
59111	16500	10000	22500	00022539	07-25-18	\$1,730.35	Village Of Cascade		
59111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,730.35
59111			Dept of Natural Resources - - Fin Asst For Responsible Units						
59111	37000	27400	67000	00235297	05-11-18	\$1,087.27	Village Of Cascade		
59111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,087.27
59111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59111	39500	21100	19100	00205201	01-02-18	\$4,653.93	Village Of Cascade		
59111	39500	21100	19100	00235709	04-02-18	\$4,653.93	Village Of Cascade		
59111	39500	21100	19100	00269408	07-02-18	\$4,653.93	Village Of Cascade		
59111	39500	21100	19100	00303460	10-01-18	\$4,653.93	Village Of Cascade		
59111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$18,615.72
59111			Department of Justice - - Law Enforcement Train, Local						
59111	45500	10000	23100	00045761	05-14-18	\$160.00	Village Of Cascade		
59111			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
59111			Shared Revenue and Tax Relief - - County And Municipal Aid						
59111	83500	10000	10500	00034179	07-23-18	\$10,934.70	Village Of Cascade		
59111	83500	10000	10500	00037065	11-19-18	\$61,963.32	Village Of Cascade		
59111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$72,898.02
59111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59111	83500	10000	10900	00031357	07-23-18	\$48.71	Village Of Cascade		
59111	83500	10000	10900	00032520	07-23-18	\$76.93	Village Of Cascade		
59111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$125.64
59111	Total							\$94,617.00	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59112			Dept of Safety & Prof Services - - Fire Dues Distribution						
59112	16500	10000	22500	00022540	07-25-18	\$5,985.80	Village Of Cedar Grove		
59112			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,985.80
59112			Environmental Improvement Prog - - Clean Water Fund Program Finan						
59112	32000	57300	16300	00000165	02-22-18	\$4,421.00	Village Of Cedar Grove		
59112			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$4,421.00
59112			Dept of Natural Resources - - Fin Asst For Responsible Units						
59112	37000	27400	67000	00235059	05-11-18	\$2,166.61	Village Of Cedar Grove		
59112			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,166.61
59112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59112	39500	21100	19100	00205202	01-02-18	\$23,612.38	Village Of Cedar Grove		
59112	39500	21100	19100	00235710	04-02-18	\$23,612.38	Village Of Cedar Grove		
59112	39500	21100	19100	00269409	07-02-18	\$23,612.38	Village Of Cedar Grove		
59112	39500	21100	19100	00303461	10-01-18	\$23,612.40	Village Of Cedar Grove		
59112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$94,449.54
59112			Department of Administration - - Telecom Access; School Dist						
59112	50500	25500	46600	00087497	08-30-18	\$232.00	Village Of Cedar Grove		
59112			Department of Administration - - Telecom Access; School Dist Total						\$232.00
59112			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
59112	83500	10000	10100	00034180	07-23-18	\$26,936.40	Village Of Cedar Grove		
59112	83500	10000	10100	00037066	11-19-18	\$0.07	Village Of Cedar Grove		
59112			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$26,936.47
59112			Shared Revenue and Tax Relief - - County And Municipal Aid						
59112	83500	10000	10500	00034180	07-23-18	\$17,503.19	Village Of Cedar Grove		
59112	83500	10000	10500	00037066	11-19-18	\$99,184.76	Village Of Cedar Grove		
59112			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$116,687.95
59112			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59112	83500	10000	10900	00031358	07-23-18	\$2,777.23	Village Of Cedar Grove		
59112	83500	10000	10900	00032521	07-23-18	\$298.08	Village Of Cedar Grove		
59112			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,075.31
59112			Shared Revenue and Tax Relief - - Utility Aid						
59112	83500	10000	11000	00034180	07-23-18	\$5.13	Village Of Cedar Grove		
59112	83500	10000	11000	00037066	11-19-18	\$29.89	Village Of Cedar Grove		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59112		Shared Revenue and Tax Relief - - Utility Aid Total						\$35.02
59112	Total							\$253,989.70

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59121			Dept of Safety & Prof Services - - Fire Dues Distribution					
59121	16500	10000	22500	00022541	07-25-18	\$10,843.95	Village Of Elkhart Lake	
59121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,843.95
59121			Dept of Natural Resources - - Gpo -Federal Funds					
59121	37000	21200	38100	00222206	03-23-18	\$3,347.07	Village Of Elkhart Lake	
59121			Dept of Natural Resources - - Gpo -Federal Funds Total					\$3,347.07
59121			Dept of Natural Resources - - Enf A - Boating Enforcement					
59121	37000	21200	55000	00222206	03-23-18	\$7,343.74	Village Of Elkhart Lake	
59121			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$7,343.74
59121			Dept of Natural Resources - - Fin Asst For Responsible Units					
59121	37000	27400	67000	00235065	05-11-18	\$3,883.09	Village Of Elkhart Lake	
59121			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,883.09
59121			Dept of Natural Resources - - Land Acquisition					
59121	37000	36300	TA100	00224834	04-17-18	\$492.00	Village Of Elkhart Lake	
59121			Dept of Natural Resources - - Land Acquisition Total					\$492.00
59121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59121	39500	21100	19100	00205203	01-02-18	\$30,408.85	Village Of Elkhart Lake	
59121	39500	21100	19100	00235711	04-02-18	\$30,408.85	Village Of Elkhart Lake	
59121	39500	21100	19100	00269410	07-02-18	\$30,408.85	Village Of Elkhart Lake	
59121	39500	21100	19100	00303462	10-01-18	\$30,408.87	Village Of Elkhart Lake	
59121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$121,635.42
59121			Department of Justice - - Law Enforcement Train, Local					
59121	45500	10000	23100	00052718	10-04-18	\$1,280.00	Village Of Elkhart Lake	
59121			Department of Justice - - Law Enforcement Train, Local Total					\$1,280.00
59121			Department of Administration - - Telecom Access; School Dist					
59121	50500	25500	46600	00093737	12-20-18	\$514.00	Village Of Elkhart Lake	
59121			Department of Administration - - Telecom Access; School Dist Total					\$514.00
59121			Public Defender Board - - Transcript, Discovery And Int					
59121	55000	10000	10600	00126232	01-30-18	\$5.00	Village Of Elkhart Lake	
59121	55000	10000	10600	00150616	07-09-18	\$10.00	Village Of Elkhart Lake	
59121	55000	10000	10600	00171530	12-06-18	\$10.00	Village Of Elkhart Lake	
59121	55000	10000	10600	00171567	12-06-18	\$5.00	Village Of Elkhart Lake	
59121			Public Defender Board - - Transcript, Discovery And Int Total					\$30.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59121			Shared Revenue and Tax Relief - - County And Municipal Aid					
59121	83500	10000	10500	00034181	07-23-18	\$2,832.39	Village Of Elkhart Lake	
59121	83500	10000	10500	00037067	11-19-18	\$16,050.22	Village Of Elkhart Lake	
59121			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,882.61
59121			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59121	83500	10000	10900	00031359	07-23-18	\$1,102.98	Village Of Elkhart Lake	
59121	83500	10000	10900	00032522	07-23-18	\$4,634.44	Village Of Elkhart Lake	
59121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5,737.42
59121			Shared Revenue and Tax Relief - - Utility Aid					
59121	83500	10000	11000	00034181	07-23-18	\$389.04	Village Of Elkhart Lake	
59121	83500	10000	11000	00037067	11-19-18	\$2,253.26	Village Of Elkhart Lake	
59121			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,642.30
59121	Total							\$176,631.60

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59131			Dept of Safety & Prof Services - - Fire Dues Distribution						
59131	16500	10000	22500	00022542	07-25-18	\$1,385.66	Village Of Glenbeulah		
59131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,385.66
59131			Dept of Natural Resources - - Fin Asst For Responsible Units						
59131	37000	27400	67000	00235044	05-11-18	\$908.96	Village Of Glenbeulah		
59131			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$908.96
59131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59131	39500	21100	19100	00205204	01-02-18	\$2,386.42	Village Of Glenbeulah		
59131	39500	21100	19100	00235712	04-02-18	\$2,386.42	Village Of Glenbeulah		
59131	39500	21100	19100	00269411	07-02-18	\$2,386.42	Village Of Glenbeulah		
59131	39500	21100	19100	00303463	10-01-18	\$2,386.43	Village Of Glenbeulah		
59131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$9,545.69
59131			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
59131	39500	21100	27800	00215810	01-26-18	\$5,000.00	Village Of Glenbeulah		
59131			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$5,000.00
59131			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
59131	83500	10000	10100	00034182	07-23-18	\$1,367.20	Village Of Glenbeulah		
59131	83500	10000	10100	00037068	11-19-18	\$0.07	Village Of Glenbeulah		
59131			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,367.27
59131			Shared Revenue and Tax Relief - - County And Municipal Aid						
59131	83500	10000	10500	00034182	07-23-18	\$11,178.00	Village Of Glenbeulah		
59131	83500	10000	10500	00037068	11-19-18	\$63,341.98	Village Of Glenbeulah		
59131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$74,519.98
59131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59131	83500	10000	10900	00031360	07-23-18	\$29.43	Village Of Glenbeulah		
59131	83500	10000	10900	00032523	07-23-18	\$487.89	Village Of Glenbeulah		
59131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$517.32
59131	Total							\$93,244.88	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59135			Dept of Safety & Prof Services - - Fire Dues Distribution						
59135	16500	10000	22500	00022543	07-25-18	\$10,713.15	Village Of Howards Grove		
59135			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$10,713.15
59135			Environmental Improvement Prog - - Clean Water Fund Program Finan						
59135	32000	57300	16300	00000146	02-22-18	\$9,200.22	Village Of Howards Grove		
59135			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$9,200.22
59135			Dept of Natural Resources - - Fin Asst For Responsible Units						
59135	37000	27400	67000	00235267	05-11-18	\$7,020.47	Village Of Howards Grove		
59135			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$7,020.47
59135			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59135	39500	21100	19100	00205205	01-02-18	\$27,957.41	Village Of Howards Grove		
59135	39500	21100	19100	00235713	04-02-18	\$27,957.41	Village Of Howards Grove		
59135	39500	21100	19100	00269412	07-02-18	\$27,957.41	Village Of Howards Grove		
59135	39500	21100	19100	00303464	10-01-18	\$27,957.42	Village Of Howards Grove		
59135			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$111,829.65
59135			Shared Revenue and Tax Relief - - County And Municipal Aid						
59135	83500	10000	10500	00034183	07-23-18	\$20,375.53	Village Of Howards Grove		
59135	83500	10000	10500	00037069	11-19-18	\$115,630.63	Village Of Howards Grove		
59135			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$136,006.16
59135			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59135	83500	10000	10900	00031361	07-23-18	\$540.84	Village Of Howards Grove		
59135	83500	10000	10900	00032524	07-23-18	\$108.18	Village Of Howards Grove		
59135			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$649.02
59135	Total							\$275,418.67	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59141			Dept of Safety & Prof Services - - Fire Dues Distribution					
59141	16500	10000	22500	00022544	07-26-18	\$18,127.14	Village Of Kohler	
59141			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$18,127.14
59141			Dept of Natural Resources - - Fin Asst For Responsible Units					
59141	37000	27400	67000	00235590	05-11-18	\$7,410.36	Village Of Kohler	
59141			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$7,410.36
59141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
59141	39500	21100	19100	00205206	01-02-18	\$58,309.32	Village Of Kohler	
59141	39500	21100	19100	00235714	04-02-18	\$58,309.32	Village Of Kohler	
59141	39500	21100	19100	00269413	07-02-18	\$58,309.32	Village Of Kohler	
59141	39500	21100	19100	00303465	10-01-18	\$58,309.35	Village Of Kohler	
59141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$233,237.31
59141			Department of Justice - - Law Enforcement Train, Local					
59141	45500	10000	23100	00053314	10-18-18	\$1,120.00	Village Of Kohler	
59141			Department of Justice - - Law Enforcement Train, Local Total					\$1,120.00
59141			Public Defender Board - - Transcript, Discovery And Int					
59141	55000	10000	10600	00136726	04-11-18	\$2.00	Village Of Kohler	
59141	55000	10000	10600	00150674	07-10-18	\$2.00	Village Of Kohler	
59141	55000	10000	10600	00159511	09-04-18	\$2.00	Village Of Kohler	
59141	55000	10000	10600	00160342	09-11-18	\$4.00	Village Of Kohler	
59141			Public Defender Board - - Transcript, Discovery And Int Total					\$10.00
59141			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
59141	83500	10000	10100	00034184	07-23-18	\$18,620.63	Village Of Kohler	
59141	83500	10000	10100	00037070	11-19-18	\$0.06	Village Of Kohler	
59141			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$18,620.69
59141			Shared Revenue and Tax Relief - - County And Municipal Aid					
59141	83500	10000	10500	00034184	07-23-18	\$3,809.64	Village Of Kohler	
59141	83500	10000	10500	00037070	11-19-18	\$21,587.98	Village Of Kohler	
59141			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$25,397.62
59141			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59141	83500	10000	10900	00031362	07-23-18	\$128,346.36	Village Of Kohler	
59141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$128,346.36
59141			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59165			Dept of Safety & Prof Services - - Fire Dues Distribution						
59165	16500	10000	22500	00022545	07-25-18	\$8,871.58	Village of Oostburg		
59165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,871.58
59165			Dept of Natural Resources - - Fin Asst For Responsible Units						
59165	37000	27400	67000	00235005	05-11-18	\$5,941.13	Village of Oostburg		
59165			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$5,941.13
59165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59165	39500	21100	19100	00205207	01-02-18	\$35,203.64	Village of Oostburg		
59165	39500	21100	19100	00235715	04-02-18	\$35,203.64	Village of Oostburg		
59165	39500	21100	19100	00269414	07-02-18	\$35,203.64	Village of Oostburg		
59165	39500	21100	19100	00303466	10-01-18	\$35,203.66	Village of Oostburg		
59165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$140,814.58
59165			Department of Health Services - - Emergency Medical Services, Ai						
59165	43500	10000	11900	00229545	08-31-18	\$5,204.77	Village of Oostburg		
59165			Department of Health Services - - Emergency Medical Services, Ai Total						\$5,204.77
59165			Department of Health Services - - Federal Project Aids						
59165	43500	10000	15000	00202027	04-27-18	\$1,500.00	Village of Oostburg		
59165			Department of Health Services - - Federal Project Aids Total						\$1,500.00
59165			Department of Health Services - - Prepaid Medical Transport Reimbursement						
59165	43500	10000	16300	AMBULANCE	11-08-18	\$2,922.15	Village of Oostburg		
59165			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,922.15
59165			Shared Revenue and Tax Relief - - County And Municipal Aid						
59165	83500	10000	10500	00034185	07-23-18	\$21,660.83	Village of Oostburg		
59165	83500	10000	10500	00037071	11-19-18	\$119,822.58	Village of Oostburg		
59165			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$141,483.41
59165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59165	83500	10000	10900	00031363	07-23-18	\$857.42	Village of Oostburg		
59165	83500	10000	10900	00032525	07-23-18	\$7,721.16	Village of Oostburg		
59165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$8,578.58
59165			Shared Revenue and Tax Relief - - Utility Aid						
59165	83500	10000	11000	00034185	07-23-18	\$200.16	Village of Oostburg		
59165	83500	10000	11000	00037071	11-19-18	\$1,162.69	Village of Oostburg		
59165			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,362.85

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59176			Dept of Safety & Prof Services - - Fire Dues Distribution						
59176	16500	10000	22500	00022546	07-25-18	\$5,800.17	Village Of Random Lake		
59176			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,800.17
59176			Dept of Natural Resources - - Fin Asst For Responsible Units						
59176	37000	27400	67000	00235015	05-11-18	\$3,616.82	Village Of Random Lake		
59176			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,616.82
59176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59176	39500	21100	19100	00205208	01-02-18	\$14,098.04	Village Of Random Lake		
59176	39500	21100	19100	00235716	04-02-18	\$14,098.04	Village Of Random Lake		
59176	39500	21100	19100	00269415	07-02-18	\$14,098.04	Village Of Random Lake		
59176	39500	21100	19100	00303467	10-01-18	\$14,098.05	Village Of Random Lake		
59176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$56,392.17
59176			Department of Health Services - - Prepaid Medical Transport Reimbursement						
59176	43500	10000	16300	AMBULANCE	11-08-18	\$4,207.90	Village Of Random Lake		
59176			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$4,207.90
59176			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
59176	83500	10000	10100	00034186	07-23-18	\$7,408.25	Village Of Random Lake		
59176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$7,408.25
59176			Shared Revenue and Tax Relief - - County And Municipal Aid						
59176	83500	10000	10500	00034186	07-23-18	\$14,147.05	Village Of Random Lake		
59176	83500	10000	10500	00037072	11-19-18	\$75,958.69	Village Of Random Lake		
59176			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$90,105.74
59176			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59176	83500	10000	10900	00031364	07-23-18	\$2,729.54	Village Of Random Lake		
59176	83500	10000	10900	00032526	07-23-18	\$191.03	Village Of Random Lake		
59176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,920.57
59176			Shared Revenue and Tax Relief - - Utility Aid						
59176	83500	10000	11000	00034186	07-23-18	\$64.13	Village Of Random Lake		
59176	83500	10000	11000	00037072	11-19-18	\$367.56	Village Of Random Lake		
59176			Shared Revenue and Tax Relief - - Utility Aid Total						\$431.69
59176 Total								\$170,883.31	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59191			Dept of Safety & Prof Services - - Fire Dues Distribution						
59191	16500	10000	22500	00022547	07-25-18	\$1,319.13	Village Of Waldo		
59191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,319.13
59191			Dept of Natural Resources - - Fin Asst For Responsible Units						
59191	37000	27400	67000	00235001	05-11-18	\$808.32	Village Of Waldo		
59191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$808.32
59191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59191	39500	21100	19100	00205209	01-02-18	\$2,527.27	Village Of Waldo		
59191	39500	21100	19100	00235717	04-02-18	\$2,527.27	Village Of Waldo		
59191	39500	21100	19100	00269416	07-02-18	\$2,527.27	Village Of Waldo		
59191	39500	21100	19100	00303468	10-01-18	\$2,527.29	Village Of Waldo		
59191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$10,109.10
59191			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
59191	83500	10000	10100	00034187	07-23-18	\$2,844.63	Village Of Waldo		
59191	83500	10000	10100	00037073	11-19-18	\$0.07	Village Of Waldo		
59191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,844.70
59191			Shared Revenue and Tax Relief - - County And Municipal Aid						
59191	83500	10000	10500	00034187	07-23-18	\$10,217.06	Village Of Waldo		
59191	83500	10000	10500	00037073	11-19-18	\$57,896.64	Village Of Waldo		
59191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$68,113.70
59191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59191	83500	10000	10900	00031365	07-23-18	\$457.63	Village Of Waldo		
59191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$457.63
59191			Shared Revenue and Tax Relief - - Utility Aid						
59191	83500	10000	11000	00034187	07-23-18	\$636.00	Village Of Waldo		
59191	83500	10000	11000	00037073	11-19-18	\$4,923.57	Village Of Waldo		
59191			Shared Revenue and Tax Relief - - Utility Aid Total						\$5,559.57
59191	Total							\$89,212.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59271			Dept of Safety & Prof Services - - Fire Dues Distribution						
59271	16500	10000	22500	00022548	07-26-18	\$31,859.20	City Of Plymouth		
59271			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$31,859.20
59271			Dept of Natural Resources - - Rec & Resource Aids, Fed						
59271	37000	21200	58300	00262135	08-27-18	\$2,109.01	City Of Plymouth		
59271			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$2,109.01
59271			Dept of Natural Resources - - Fin Asst For Responsible Units						
59271	37000	27400	67000	00235223	05-11-18	\$22,076.55	City Of Plymouth		
59271			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$22,076.55
59271			WI Dept of Transportation - - Conn Hwy Aids St Fds						
59271	39500	21100	16200	00205632	01-02-18	\$4,208.96	City Of Plymouth		
59271	39500	21100	16200	00236140	04-02-18	\$4,208.96	City Of Plymouth		
59271	39500	21100	16200	00269839	07-02-18	\$4,208.96	City Of Plymouth		
59271	39500	21100	16200	00303891	10-01-18	\$4,208.97	City Of Plymouth		
59271			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$16,835.85
59271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59271	39500	21100	19100	00205210	01-02-18	\$94,067.66	City Of Plymouth		
59271	39500	21100	19100	00235718	04-02-18	\$94,067.66	City Of Plymouth		
59271	39500	21100	19100	00269417	07-02-18	\$94,067.66	City Of Plymouth		
59271	39500	21100	19100	00303469	10-01-18	\$94,067.66	City Of Plymouth		
59271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$376,270.64
59271			Department of Health Services - - Emergency Medical Services, Ai						
59271	43500	10000	11900	00229416	08-31-18	\$5,176.27	City Of Plymouth		
59271			Department of Health Services - - Emergency Medical Services, Ai Total						\$5,176.27
59271			Department of Health Services - - Prepaid Medical Transport Reimbursement						
59271	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	City Of Plymouth		
59271			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
59271			Department of Justice - - Law Enforcement Train, Local						
59271	45500	10000	23100	00053642	10-18-18	\$2,080.00	City Of Plymouth		
59271			Department of Justice - - Law Enforcement Train, Local Total						\$2,080.00
59271			Public Defender Board - - Transcript, Discovery And Int						
59271	55000	10000	10600	00123992	01-16-18	\$46.80	City Of Plymouth		
59271	55000	10000	10600	00127100	02-05-18	\$30.00	City Of Plymouth		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59271	55000	10000	10600	00128204	02-13-18	\$25.00	City Of Plymouth	
59271	55000	10000	10600	00131621	03-07-18	\$7.00	City Of Plymouth	
59271	55000	10000	10600	00134011	03-26-18	\$6.00	City Of Plymouth	
59271	55000	10000	10600	00135300	04-04-18	\$21.60	City Of Plymouth	
59271	55000	10000	10600	00135560	04-04-18	\$5.00	City Of Plymouth	
59271	55000	10000	10600	00136703	04-11-18	\$18.00	City Of Plymouth	
59271	55000	10000	10600	00136733	04-11-18	\$44.00	City Of Plymouth	
59271	55000	10000	10600	00141064	05-08-18	\$169.00	City Of Plymouth	
59271	55000	10000	10600	00144617	06-01-18	\$14.00	City Of Plymouth	
59271	55000	10000	10600	00147527	06-15-18	\$10.00	City Of Plymouth	
59271	55000	10000	10600	00148021	06-22-18	\$6.00	City Of Plymouth	
59271	55000	10000	10600	00150629	07-09-18	\$5.00	City Of Plymouth	
59271	55000	10000	10600	00150681	07-10-18	\$5.00	City Of Plymouth	
59271	55000	10000	10600	00151471	07-17-18	\$10.00	City Of Plymouth	
59271	55000	10000	10600	00154428	07-31-18	\$30.00	City Of Plymouth	
59271	55000	10000	10600	00157477	08-21-18	\$44.00	City Of Plymouth	
59271	55000	10000	10600	00159516	09-04-18	\$5.00	City Of Plymouth	
59271	55000	10000	10600	00160345	09-11-18	\$36.00	City Of Plymouth	
59271	55000	10000	10600	00160392	09-11-18	\$24.00	City Of Plymouth	
59271	55000	10000	10600	00162879	09-26-18	\$10.00	City Of Plymouth	
59271	55000	10000	10600	00162921	09-26-18	\$5.00	City Of Plymouth	
59271	55000	10000	10600	00163664	10-05-18	\$5.00	City Of Plymouth	
59271	55000	10000	10600	00164751	10-15-18	\$10.00	City Of Plymouth	
59271	55000	10000	10600	00167465	11-07-18	\$10.00	City Of Plymouth	
59271	55000	10000	10600	00168517	11-16-18	\$9.00	City Of Plymouth	
59271	55000	10000	10600	00171547	12-06-18	\$6.00	City Of Plymouth	
59271	55000	10000	10600	00171577	12-06-18	\$26.00	City Of Plymouth	
59271							Public Defender Board - - Transcript, Discovery And Int Total	\$642.40
59271							Department of Revenue - - Payments For Municipal Svcs	
59271	56600	10000	50100	00026930	01-31-18	\$1,705.68	City Of Plymouth	
59271							Department of Revenue - - Payments For Municipal Svcs Total	\$1,705.68
59271							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
59271	83500	10000	10100	00034188	07-23-18	\$84,536.92	City Of Plymouth	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59271							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$84,536.92
59271							Shared Revenue and Tax Relief - - County And Municipal Aid	
59271	83500	10000	10500	00034188	07-23-18	\$95,329.54	City Of Plymouth	
59271	83500	10000	10500	00037074	11-19-18	\$538,200.72	City Of Plymouth	
59271							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$633,530.26
59271							Shared Revenue and Tax Relief - - Exempt Computer Aid	
59271	83500	10000	10900	00031366	07-23-18	\$42,996.90	City Of Plymouth	
59271	83500	10000	10900	00032527	07-23-18	\$43,132.56	City Of Plymouth	
59271							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$86,129.46
59271							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
59271	83500	52100	36300	00027627	03-26-18	\$9,271.68	City Of Plymouth	
59271							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$9,271.68
59271	Total							\$1,274,223.92

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59281			Dept of Safety & Prof Services - - Fire Dues Distribution						
59281	16500	10000	22500	00021157	07-19-18	\$110,541.85	City Of Sheboygan		
59281			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$110,541.85
59281			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
59281	37000	21200	58700	00239019	05-25-18	\$25,000.00	City Of Sheboygan		
59281			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$25,000.00
59281			Dept of Natural Resources - - Fin Asst For Responsible Units						
59281	37000	27400	67000	00235787	05-11-18	\$180,373.47	City Of Sheboygan		
59281			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$180,373.47
59281			Dept of Natural Resources - - Recycling Consolidation Grants						
59281	37000	27400	67300	00235787	05-11-18	\$12,531.89	City Of Sheboygan		
59281			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$12,531.89
59281			WI Dept of Transportation - - Conn Hwy Aids St Fds						
59281	39500	21100	16200	00205633	01-02-18	\$54,722.71	City Of Sheboygan		
59281	39500	21100	16200	00236141	04-02-18	\$54,722.71	City Of Sheboygan		
59281	39500	21100	16200	00269840	07-02-18	\$54,722.71	City Of Sheboygan		
59281	39500	21100	16200	00303892	10-01-18	\$54,722.71	City Of Sheboygan		
59281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$218,890.84
59281			WI Dept of Transportation - - Paratransit Aids, Sf						
59281	39500	21100	17500	00260994	06-11-18	\$42,500.00	City Of Sheboygan		
59281			WI Dept of Transportation - - Paratransit Aids, Sf Total						\$42,500.00
59281			WI Dept of Transportation - - Tb, Trns Oper Aid Sf						
59281	39500	21100	17600	00262462	06-13-18	\$229,475.00	City Of Sheboygan		
59281	39500	21100	17600	00289375	08-24-18	\$688,424.00	City Of Sheboygan		
59281			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total						\$917,899.00
59281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
59281	39500	21100	18500	00208848	01-08-18	\$11,849.41	City Of Sheboygan		
59281	39500	21100	18500	00215496	01-26-18	\$4,841.32	City Of Sheboygan		
59281	39500	21100	18500	00223392	02-20-18	\$2,381.80	City Of Sheboygan		
59281	39500	21100	18500	00247502	04-27-18	\$4,162.94	City Of Sheboygan		
59281	39500	21100	18500	00252819	05-14-18	\$4,725.74	City Of Sheboygan		
59281	39500	21100	18500	00264997	06-25-18	\$9,329.76	City Of Sheboygan		
59281	39500	21100	18500	00278150	07-23-18	\$4,188.15	City Of Sheboygan		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59281	39500	21100	18500	00286948	08-28-18	\$3,757.17	City Of Sheboygan		
59281	39500	21100	18500	00299111	09-20-18	\$9,000.78	City Of Sheboygan		
59281	39500	21100	18500	00309627	10-16-18	\$3,375.68	City Of Sheboygan		
59281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$57,612.75
59281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59281	39500	21100	19100	00205211	01-02-18	\$381,694.67	City Of Sheboygan		
59281	39500	21100	19100	00235719	04-02-18	\$381,694.67	City Of Sheboygan		
59281	39500	21100	19100	00269418	07-02-18	\$381,694.67	City Of Sheboygan		
59281	39500	21100	19100	00303470	10-01-18	\$381,694.69	City Of Sheboygan		
59281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$1,526,778.70
59281			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
59281	39500	21100	27800	00262437	06-12-18	\$101,431.99	City Of Sheboygan		
59281			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$101,431.99
59281			Department of Health Services - - Emergency Medical Services, Ai						
59281	43500	10000	11900	00229437	08-31-18	\$7,954.72	City Of Sheboygan		
59281			Department of Health Services - - Emergency Medical Services, Ai Total						\$7,954.72
59281			Department of Justice - - Crime Laboratories, Dna						
59281	45500	10000	22100	00049031	07-19-18	\$10.00	City Of Sheboygan		
59281			Department of Justice - - Crime Laboratories, Dna Total						\$10.00
59281			Department of Justice - - Law Enforcement Train, Local						
59281	45500	10000	23100	00048268	07-06-18	\$2,508.73	City Of Sheboygan		
59281	45500	10000	23100	00053109	10-11-18	\$12,480.00	City Of Sheboygan		
59281	45500	10000	23100	00056701	12-13-18	\$8,300.56	City Of Sheboygan		
59281			Department of Justice - - Law Enforcement Train, Local Total						\$23,289.29
59281			Department of Justice - - Federal Aid, State Operations						
59281	45500	10000	24100	00047031	06-08-18	\$99.00	City Of Sheboygan		
59281			Department of Justice - - Federal Aid, State Operations Total						\$99.00
59281			Department of Justice - - Federal Aid, Local Assistance						
59281	45500	10000	25100	00042799	03-01-18	\$1,796.86	City Of Sheboygan		
59281	45500	10000	25100	00044283	04-06-18	\$4,399.38	City Of Sheboygan		
59281	45500	10000	25100	00045081	04-30-18	\$6,599.00	City Of Sheboygan		
59281	45500	10000	25100	00047528	06-25-18	\$273.93	City Of Sheboygan		
59281	45500	10000	25100	00048430	07-09-18	\$4,389.41	City Of Sheboygan		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59281	45500	10000	25100	00052155	09-25-18	\$1,166.11	City Of Sheboygan		
59281	45500	10000	25100	00053591	10-26-18	\$6,950.00	City Of Sheboygan		
59281	45500	10000	25100	00053852	10-26-18	\$702.00	City Of Sheboygan		
59281	45500	10000	25100	00055790	11-26-18	\$4,293.65	City Of Sheboygan		
59281			Department of Justice - - Federal Aid, Local Assistance Total						\$30,570.34
59281			Department of Justice - - Law Enf Officer Suplmnt Grants						
59281	45500	10000	27500	00045685	05-14-18	\$121,434.00	City Of Sheboygan		
59281			Department of Justice - - Law Enf Officer Suplmnt Grants Total						\$121,434.00
59281			Department of Justice - - Gifts, Grants And Proceeds						
59281	45500	10000	32100	00040357	01-31-18	\$1,094.04	City Of Sheboygan		
59281	45500	10000	32100	00040648	01-31-18	\$1,044.00	City Of Sheboygan		
59281			Department of Justice - - Gifts, Grants And Proceeds Total						\$2,138.04
59281			Department of Justice - - Federal Aid; Victim Comp						
59281	45500	10000	54100	00045363	05-01-18	\$921.00	City Of Sheboygan		
59281	45500	10000	54100	00053007	10-11-18	\$71.44	City Of Sheboygan		
59281			Department of Justice - - Federal Aid; Victim Comp Total						\$992.44
59281			Department of Administration - - Federal Aid						
59281	50500	10000	14200	00094152	12-28-18	\$28,436.75	City Of Sheboygan		
59281			Department of Administration - - Federal Aid Total						\$28,436.75
59281			Department of Revenue - - Payments For Municipal Svcs						
59281	56600	10000	50100	00026931	01-31-18	\$122,564.69	City Of Sheboygan		
59281			Department of Revenue - - Payments For Municipal Svcs Total						\$122,564.69
59281			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
59281	83500	10000	10100	00034189	07-23-18	\$738,759.39	City Of Sheboygan		
59281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$738,759.39
59281			Shared Revenue and Tax Relief - - County And Municipal Aid						
59281	83500	10000	10500	00034189	07-23-18	\$1,480,293.51	City Of Sheboygan		
59281	83500	10000	10500	00037075	11-19-18	\$8,388,329.86	City Of Sheboygan		
59281			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,868,623.37
59281			Shared Revenue and Tax Relief - - Exempt Computer Aid						
59281	83500	10000	10900	00031367	07-23-18	\$258,255.36	City Of Sheboygan		
59281	83500	10000	10900	00032528	07-23-18	\$54,429.09	City Of Sheboygan		
59281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$312,684.45

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59281			Shared Revenue and Tax Relief - - Utility Aid						
59281	83500	10000	11000	00034189	07-23-18	\$180,254.32	City Of Sheboygan		
59281	83500	10000	11000	00037075	11-19-18	\$1,020,209.47	City Of Sheboygan		
59281			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,200,463.79
59281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
59281	83500	10000	30200	00029689	07-23-18	\$1,168,426.82	City Of Sheboygan		
59281	83500	10000	30200	00029837	07-23-18	\$5,246,333.82	City Of Sheboygan		
59281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$6,414,760.64
59281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
59281	83500	52100	36300	00027204	03-26-18	\$1,357,958.29	City Of Sheboygan		
59281	83500	52100	36300	00027628	03-26-18	\$33,358.44	City Of Sheboygan		
59281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,391,316.73
59281	Total							\$23,457,658.13	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
59282			Dept of Safety & Prof Services - - Fire Dues Distribution						
59282	16500	10000	22500	00018004	07-02-18	\$25,963.89	City Of Sheboygan Falls		
59282			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$25,963.89
59282			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
59282	37000	10000	50300	00212542	02-05-18	\$3,618.19	City Of Sheboygan Falls		
59282			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$3,618.19
59282			Dept of Natural Resources - - Fin Asst For Responsible Units						
59282	37000	27400	67000	00235687	05-11-18	\$15,477.68	City Of Sheboygan Falls		
59282			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$15,477.68
59282			WI Dept of Transportation - - Conn Hwy Aids St Fds						
59282	39500	21100	16200	00205634	01-02-18	\$4,403.22	City Of Sheboygan Falls		
59282	39500	21100	16200	00236142	04-02-18	\$4,403.22	City Of Sheboygan Falls		
59282	39500	21100	16200	00269841	07-02-18	\$4,403.22	City Of Sheboygan Falls		
59282	39500	21100	16200	00303893	10-01-18	\$4,403.23	City Of Sheboygan Falls		
59282			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$17,612.89
59282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
59282	39500	21100	19100	00205212	01-02-18	\$100,776.91	City Of Sheboygan Falls		
59282	39500	21100	19100	00235720	04-02-18	\$100,776.91	City Of Sheboygan Falls		
59282	39500	21100	19100	00269419	07-02-18	\$100,776.91	City Of Sheboygan Falls		
59282	39500	21100	19100	00303471	10-01-18	\$100,776.93	City Of Sheboygan Falls		
59282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$403,107.66
59282			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
59282	39500	21100	36500	00207799	01-04-18	\$186.64	City Of Sheboygan Falls		
59282	39500	21100	36500	00219372	02-06-18	\$191.82	City Of Sheboygan Falls		
59282	39500	21100	36500	00227727	03-05-18	\$186.22	City Of Sheboygan Falls		
59282	39500	21100	36500	00237732	04-03-18	\$144.62	City Of Sheboygan Falls		
59282	39500	21100	36500	00250122	05-02-18	\$171.86	City Of Sheboygan Falls		
59282	39500	21100	36500	00257561	05-25-18	\$133.14	City Of Sheboygan Falls		
59282	39500	21100	36500	00269992	07-02-18	\$126.80	City Of Sheboygan Falls		
59282	39500	21100	36500	00280131	07-27-18	\$122.70	City Of Sheboygan Falls		
59282	39500	21100	36500	00292096	08-29-18	\$123.50	City Of Sheboygan Falls		
59282	39500	21100	36500	00307442	10-05-18	\$131.00	City Of Sheboygan Falls		
59282	39500	21100	36500	00317599	10-31-18	\$124.96	City Of Sheboygan Falls		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59282	39500	21100	36500	00327181	11-28-18	\$184.21	City Of Sheboygan Falls	
59282	39500	21100	36500	00338141	12-28-18	\$166.72	City Of Sheboygan Falls	
59282			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$1,994.19
59282			Department of Justice - - Law Enforcement Train, Local					
59282	45500	10000	23100	00053745	10-25-18	\$1,760.00	City Of Sheboygan Falls	
59282			Department of Justice - - Law Enforcement Train, Local Total					\$1,760.00
59282			Public Defender Board - - Transcript, Discovery And Int					
59282	55000	10000	10600	00123487	01-09-18	\$50.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00123996	01-16-18	\$85.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00126025	01-29-18	\$20.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00126257	01-30-18	\$20.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00127109	02-05-18	\$35.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00128214	02-13-18	\$30.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00129518	02-21-18	\$55.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00134018	03-26-18	\$25.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00135336	04-04-18	\$45.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00136735	04-11-18	\$110.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00138189	04-23-18	\$10.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00139661	04-30-18	\$30.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00142420	05-18-18	\$35.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00143542	05-23-18	\$5.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00144620	06-01-18	\$20.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00147531	06-15-18	\$5.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00147994	06-22-18	\$110.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00148025	06-22-18	\$40.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00150634	07-09-18	\$35.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00151476	07-17-18	\$25.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00152576	07-19-18	\$10.40	City Of Sheboygan Falls	
59282	55000	10000	10600	00155091	08-02-18	\$15.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00159557	09-04-18	\$10.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00160352	09-11-18	\$25.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00160395	09-11-18	\$15.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00164755	10-15-18	\$20.00	City Of Sheboygan Falls	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
59282	55000	10000	10600	00167513	11-07-18	\$40.00	City Of Sheboygan Falls	
59282	55000	10000	10600	00168483	11-16-18	\$40.00	City Of Sheboygan Falls	
59282			Public Defender Board - - Transcript, Discovery And Int Total					\$965.40
59282			Shared Revenue and Tax Relief - - County And Municipal Aid					
59282	83500	10000	10500	00034190	07-23-18	\$61,171.50	City Of Sheboygan Falls	
59282	83500	10000	10500	00037076	11-19-18	\$346,638.53	City Of Sheboygan Falls	
59282			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$407,810.03
59282			Shared Revenue and Tax Relief - - Exempt Computer Aid					
59282	83500	10000	10900	00031368	07-23-18	\$22,133.65	City Of Sheboygan Falls	
59282	83500	10000	10900	00032529	07-23-18	\$73,410.26	City Of Sheboygan Falls	
59282			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$95,543.91
59282			Shared Revenue and Tax Relief - - Utility Aid					
59282	83500	10000	11000	00034190	07-23-18	\$872.60	City Of Sheboygan Falls	
59282	83500	10000	11000	00037076	11-19-18	\$8,046.37	City Of Sheboygan Falls	
59282			Shared Revenue and Tax Relief - - Utility Aid Total					\$8,918.97
59282			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
59282	83500	52100	36300	00027629	03-26-18	\$34,052.33	City Of Sheboygan Falls	
59282			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$34,052.33
59282 Total								\$1,016,825.14