

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
69000	11500	10000	70300	00040428	10-30-18	\$40,453.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$40,453.00
69000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
69000	11500	27400	76300	00040428	10-30-18	\$79,336.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$79,336.00
69000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
69000	11500	27400	76400	00035640	06-21-18	\$2,044.00	Waushara County	
69000	11500	27400	76400	00036391	07-17-18	\$7,760.00	Waushara County	
69000	11500	27400	76400	00036392	07-17-18	\$520.00	Waushara County	
69000	11500	27400	76400	00036393	07-17-18	\$1,520.00	Waushara County	
69000	11500	27400	76400	00036394	07-17-18	\$1,720.00	Waushara County	
69000	11500	27400	76400	00036395	07-17-18	\$2,400.00	Waushara County	
69000	11500	27400	76400	00036396	07-17-18	\$1,480.00	Waushara County	
69000	11500	27400	76400	00036397	07-17-18	\$1,480.00	Waushara County	
69000	11500	27400	76400	00036400	07-17-18	\$1,400.00	Waushara County	
69000	11500	27400	76400	00036401	07-17-18	\$560.00	Waushara County	
69000	11500	27400	76400	00036402	07-17-18	\$800.00	Waushara County	
69000	11500	27400	76400	00036403	07-17-18	\$240.00	Waushara County	
69000	11500	27400	76400	00036404	07-17-18	\$600.00	Waushara County	
69000	11500	27400	76400	00037675	08-20-18	\$7,720.00	Waushara County	
69000	11500	27400	76400	00040906	11-15-18	\$876.00	Waushara County	
69000	11500	27400	76400	00042051	12-18-18	\$1,320.00	Waushara County	
69000	11500	27400	76400	00042052	12-18-18	\$1,440.00	Waushara County	
69000	11500	27400	76400	00042341	12-26-18	\$7,740.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$41,620.00
69000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
69000	11500	36300	WE100	00032248	02-28-18	\$5,073.00	Waushara County	
69000	11500	36300	WE100	00032249	02-28-18	\$2,576.25	Waushara County	
69000	11500	36300	WE100	00035639	06-21-18	\$3,648.00	Waushara County	
69000	11500	36300	WE100	00039435	10-12-18	\$16,038.26	Waushara County	
69000	11500	36300	WE100	00040185	10-29-18	\$4,650.55	Waushara County	
69000	11500	36300	WE100	00040573	11-07-18	\$16,523.78	Waushara County	

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69000	11500	36300	WE100	00041431	12-10-18	\$1,636.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$50,145.84
69000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
69000	16500	10000	23600	00016200	03-06-18	\$2,900.00	Waushara County	
69000	16500	10000	23600	00027347	11-29-18	\$5,850.00	Waushara County	
69000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$8,750.00
69000			Wisconsin Historical Society - - General Program Operations-Prf					
69000	24500	10000	14100	00019641	10-09-18	\$90.00	Waushara County	
69000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$90.00
69000			Dept of Natural Resources - - Gen Program Ops-State Funds					
69000	37000	21200	16100	00204675	01-10-18	\$20.00	Waushara County	
69000	37000	21200	16100	00204677	01-10-18	\$105.00	Waushara County	
69000	37000	21200	16100	00222179	03-29-18	\$30.00	Waushara County	
69000	37000	21200	16100	00237723	05-18-18	\$5.00	Waushara County	
69000	37000	21200	16100	00250788	07-26-18	\$110.00	Waushara County	
69000	37000	21200	16100	00268820	10-05-18	\$454.97	Waushara County	
69000	37000	21200	16100	00271039	10-19-18	\$25.00	Waushara County	
69000	37000	21200	16100	00280971	11-26-18	\$30.00	Waushara County	
69000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$779.97
69000			Dept of Natural Resources - - General Program Operations --					
69000	37000	21200	25400	00218737	03-07-18	\$480.00	Waushara County	
69000	37000	21200	25400	00249881	07-10-18	\$750.00	Waushara County	
69000	37000	21200	25400	00282612	12-03-18	\$660.00	Waushara County	
69000	37000	21200	25400	00286326	12-27-18	\$1,380.00	Waushara County	
69000			Dept of Natural Resources - - General Program Operations -- Total					\$3,270.00
69000			Dept of Natural Resources - - Gpo--State Funds					
69000	37000	21200	36100	00231259	05-11-18	\$420.75	Waushara County	
69000			Dept of Natural Resources - - Gpo--State Funds Total					\$420.75
69000			Dept of Natural Resources - - Education And Safety Programs					
69000	37000	21200	36900	00246760	07-25-18	\$25.00	Waushara County	
69000			Dept of Natural Resources - - Education And Safety Programs Total					\$25.00
69000			Dept of Natural Resources - - Gpo-State Funds					
69000	37000	21200	45900	00204678	01-05-18	\$25.00	Waushara County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000			Dept of Natural Resources - - Gpo-State Funds Total					\$25.00
69000			Dept of Natural Resources - - Venison Processing					
69000	37000	21200	54900	00222319	03-29-18	\$3,280.00	Waushara County	
69000	37000	21200	54900	00285267	12-28-18	\$180.00	Waushara County	
69000			Dept of Natural Resources - - Venison Processing Total					\$3,460.00
69000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
69000	37000	21200	55300	00204915	01-04-18	\$8,606.07	Waushara County	
69000	37000	21200	55300	00222319	03-29-18	\$41,262.80	Waushara County	
69000	37000	21200	55300	00285267	12-28-18	\$18,510.00	Waushara County	
69000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$68,378.87
69000			Dept of Natural Resources - - Resaids - County Cons Aids					
69000	37000	21200	56300	00270799	10-03-18	\$1,696.00	Waushara County	
69000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$1,696.00
69000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
69000	37000	21200	56600	00267489	09-17-18	\$18,574.39	Waushara County	
69000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$18,574.39
69000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
69000	37000	21200	57500	00260035	08-21-18	\$64,301.24	Waushara County	
69000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$64,301.24
69000			Dept of Natural Resources - - Gpo--State Funds					
69000	37000	21200	86100	00277458	11-05-18	\$23.00	Waushara County	
69000			Dept of Natural Resources - - Gpo--State Funds Total					\$23.00
69000			Dept of Natural Resources - - Fin Asst For Responsible Units					
69000	37000	27400	67000	00235218	05-11-18	\$80,934.38	Waushara County	
69000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$80,934.38
69000			Dept of Natural Resources - - Recycling Consolidation Grants					
69000	37000	27400	67300	00235218	05-11-18	\$6,102.31	Waushara County	
69000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$6,102.31
69000			Dept of Natural Resources - - Land Acquisition					
69000	37000	36300	TA100	00206779	01-11-18	\$60.00	Waushara County	
69000	37000	36300	TA100	00216949	02-28-18	\$30.00	Waushara County	
69000	37000	36300	TA100	00241178	06-08-18	\$2.00	Waushara County	
69000	37000	36300	TA100	00242844	06-13-18	\$30.00	Waushara County	

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69000	37000	36300	TA100	00249103	07-03-18	\$30.00	Waushara County		
69000	37000	36300	TA100	00249852	07-10-18	\$2.00	Waushara County		
69000	37000	36300	TA100	00256515	08-07-18	\$30.00	Waushara County		
69000			Dept of Natural Resources - - Land Acquisition Total						\$184.00
69000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
69000	39500	21100	16800	00229681	03-14-18	\$79,008.00	Waushara County		
69000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$79,008.00
69000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
69000	39500	21100	18500	00224359	03-09-18	\$3,899.40	Waushara County		
69000	39500	21100	18500	00247514	04-27-18	\$3,606.91	Waushara County		
69000	39500	21100	18500	00247515	04-27-18	\$3,699.31	Waushara County		
69000	39500	21100	18500	00256391	06-06-18	\$4,817.14	Waushara County		
69000	39500	21100	18500	00276222	07-20-18	\$3,606.33	Waushara County		
69000	39500	21100	18500	00278158	08-01-18	\$3,377.98	Waushara County		
69000	39500	21100	18500	00278159	08-01-18	\$3,504.93	Waushara County		
69000	39500	21100	18500	00291922	09-12-18	\$6,866.12	Waushara County		
69000	39500	21100	18500	00299109	09-24-18	\$6,593.44	Waushara County		
69000	39500	21100	18500	00311871	10-18-18	\$3,901.28	Waushara County		
69000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$43,872.84
69000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
69000	39500	21100	19000	00203681	01-02-18	\$230,913.29	Waushara County		
69000	39500	21100	19000	00267889	07-02-18	\$461,826.58	Waushara County		
69000	39500	21100	19000	00301941	10-01-18	\$230,913.32	Waushara County		
69000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$923,653.19
69000			WI Dept of Transportation - - Local Rds, Grants Sf						
69000	39500	21100	27000	00233882	03-27-18	\$18,130.38	Waushara County		
69000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$18,130.38
69000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
69000	39500	21100	27800	00233884	03-27-18	\$129,056.02	Waushara County		
69000	39500	21100	27800	00278878	07-25-18	\$3,955.98	Waushara County		
69000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$133,012.00
69000			WI Dept of Transportation - - St Hwy Rehab, Sf						
69000	39500	21100	36300	00212889	01-18-18	\$243.00	Waushara County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	39500	21100	36300	00221631	02-13-18	\$459.00	Waushara County		
69000	39500	21100	36300	00321488	11-30-18	\$21.00	Waushara County		
69000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$723.00
69000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
69000	39500	21100	36500	00219353	02-06-18	\$1,336.84	Waushara County		
69000	39500	21100	36500	00229102	03-12-18	\$854.62	Waushara County		
69000	39500	21100	36500	00233719	03-23-18	\$9,727.29	Waushara County		
69000	39500	21100	36500	00238631	04-04-18	\$3,500.12	Waushara County		
69000	39500	21100	36500	00239931	04-06-18	\$691.87	Waushara County		
69000	39500	21100	36500	00257269	05-25-18	\$2,474.61	Waushara County		
69000	39500	21100	36500	00258504	05-31-18	\$2,665.09	Waushara County		
69000	39500	21100	36500	00286987	08-16-18	\$1,822.37	Waushara County		
69000	39500	21100	36500	00292380	08-30-18	\$828.28	Waushara County		
69000	39500	21100	36500	00295370	09-12-18	\$1,004.37	Waushara County		
69000	39500	21100	36500	00308511	10-09-18	\$467.91	Waushara County		
69000	39500	21100	36500	00318793	11-05-18	\$79,784.74	Waushara County		
69000	39500	21100	36500	00328599	12-04-18	\$47,742.19	Waushara County		
69000	39500	21100	36500	00334479	12-26-18	\$169.34	Waushara County		
69000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$153,069.64
69000		WI Dept of Transportation - - Routine Maint Sf							
69000	39500	21100	36800	00219353	02-06-18	\$62,878.69	Waushara County		
69000	39500	21100	36800	00229102	03-12-18	\$112,173.48	Waushara County		
69000	39500	21100	36800	00233719	03-23-18	\$2,694.19	Waushara County		
69000	39500	21100	36800	00238631	04-04-18	\$71,122.45	Waushara County		
69000	39500	21100	36800	00239931	04-06-18	\$95,192.81	Waushara County		
69000	39500	21100	36800	00257269	05-25-18	\$110,175.27	Waushara County		
69000	39500	21100	36800	00258504	05-31-18	\$141,356.81	Waushara County		
69000	39500	21100	36800	00286987	08-16-18	\$27,085.25	Waushara County		
69000	39500	21100	36800	00288527	08-20-18	\$98,595.75	Waushara County		
69000	39500	21100	36800	00291268	08-29-18	\$1,249.95	Waushara County		
69000	39500	21100	36800	00292380	08-30-18	\$42,003.37	Waushara County		
69000	39500	21100	36800	00295370	09-12-18	\$61,732.43	Waushara County		
69000	39500	21100	36800	00308511	10-09-18	\$89,358.40	Waushara County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	39500	21100	36800	00312317	10-18-18	\$26,413.39	Waushara County		
69000	39500	21100	36800	00318793	11-05-18	\$72,984.21	Waushara County		
69000	39500	21100	36800	00328599	12-04-18	\$73,441.34	Waushara County		
69000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,088,457.79
69000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
69000	39500	21100	38500	00257269	05-25-18	\$1,166.83	Waushara County		
69000	39500	21100	38500	00258504	05-31-18	\$2,026.90	Waushara County		
69000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$3,193.73
69000			WI Dept of Transportation - - Transpor Safety Ff						
69000	39500	21100	58200	00230492	03-16-18	\$83.90	Waushara County		
69000			WI Dept of Transportation - - Transpor Safety Ff Total						\$83.90
69000			Department of Corrections - - General Program Operations						
69000	41000	10000	10100	00221203	07-11-18	\$6.25	Waushara County		
69000	41000	10000	10100	00233129	09-19-18	\$40.00	Waushara County		
69000	41000	10000	10100	00243493	11-09-18	\$63.96	Waushara County		
69000	41000	10000	10100	00247338	11-13-18	\$23.00	Waushara County		
69000			Department of Corrections - - General Program Operations Total						\$133.21
69000			Department of Corrections - - Institutional Repair And Maint						
69000	41000	10000	11000	00185480	02-01-18	\$421.63	Waushara County		
69000			Department of Corrections - - Institutional Repair And Maint Total						\$421.63
69000			Department of Corrections - - Corrections Contracts And Agree						
69000	41000	10000	11400	00197413	03-23-18	\$514.60	Waushara County		
69000	41000	10000	11400	00204733	04-26-18	\$1,595.26	Waushara County		
69000	41000	10000	11400	00212235	05-31-18	\$3,036.14	Waushara County		
69000	41000	10000	11400	00218673	07-02-18	\$6,432.50	Waushara County		
69000	41000	10000	11400	00220839	07-10-18	\$6,947.10	Waushara County		
69000	41000	10000	11400	00231382	08-28-18	\$5,043.08	Waushara County		
69000	41000	10000	11400	00237137	10-05-18	\$5,094.54	Waushara County		
69000	41000	10000	11400	00246590	11-07-18	\$6,020.82	Waushara County		
69000	41000	10000	11400	00251966	12-06-18	\$6,329.58	Waushara County		
69000			Department of Corrections - - Corrections Contracts And Agree Total						\$41,013.62
69000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
69000	41000	10000	11600	00246278	11-02-18	\$12,276.00	Waushara County		

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69000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$12,276.00
69000			Department of Corrections - - Probation, Parole And Extended						
69000	41000	10000	18700	00246278	11-02-18	\$924.00	Waushara County		
69000			Department of Corrections - - Probation, Parole And Extended Total						\$924.00
69000			Department of Health Services - - State/Federal Aids						
69000	43500	10000	00000	90808	01-02-18	\$197,608.00	Waushara County		
69000	43500	10000	00000	90809	02-01-18	\$149,367.00	Waushara County		
69000	43500	10000	00000	90810	03-01-18	\$134,748.00	Waushara County		
69000	43500	10000	00000	90812	04-02-18	\$245,944.00	Waushara County		
69000	43500	10000	00000	90813	05-01-18	\$217,974.00	Waushara County		
69000	43500	10000	00000	90814	06-01-18	\$147,566.00	Waushara County		
69000	43500	10000	00000	90815	06-12-18	\$19,728.00	Waushara County		
69000	43500	10000	00000	90900	07-02-18	\$712,762.00	Waushara County		
69000	43500	10000	00000	90901	08-01-18	\$155,746.00	Waushara County		
69000	43500	10000	00000	90902	09-04-18	\$200,942.00	Waushara County		
69000	43500	10000	00000	90903	10-01-18	\$164,856.00	Waushara County		
69000	43500	10000	00000	90904	11-01-18	\$115,198.00	Waushara County		
69000	43500	10000	00000	90905	12-03-18	\$116,762.00	Waushara County		
69000			Department of Health Services - - State/Federal Aids Total						\$2,579,201.00
69000			Department of Health Services - - Federal Project Aids						
69000	43500	10000	15000	00202029	04-27-18	\$1,500.00	Waushara County		
69000			Department of Health Services - - Federal Project Aids Total						\$1,500.00
69000			Department of Health Services - - Prepaid Medical Transport Reimbursement						
69000	43500	10000	16300	AMBULANCE	11-08-18	\$46,849.25	Waushara County		
69000			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$46,849.25
69000			Department of Health Services - - General Program Operations						
69000	43500	10000	40100	00183454	01-31-18	\$15.00	Waushara County		
69000	43500	10000	40100	00187955	02-21-18	\$1.00	Waushara County		
69000	43500	10000	40100	00187956	02-21-18	\$15.00	Waushara County		
69000	43500	10000	40100	00191135	03-07-18	\$15.00	Waushara County		
69000	43500	10000	40100	00192718	03-14-18	\$1.50	Waushara County		
69000	43500	10000	40100	00197279	04-04-18	\$1.00	Waushara County		
69000	43500	10000	40100	00204814	05-09-18	\$1.50	Waushara County		

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69000	43500	10000	40100	00204818	05-09-18	\$3.00	Waushara County	
69000	43500	10000	40100	00206470	05-16-18	\$1.50	Waushara County	
69000	43500	10000	40100	00212207	06-14-18	\$1.00	Waushara County	
69000	43500	10000	40100	00224688	08-08-18	\$1.00	Waushara County	
69000	43500	10000	40100	00224689	08-08-18	\$15.00	Waushara County	
69000	43500	10000	40100	00236513	10-03-18	\$1.50	Waushara County	
69000	43500	10000	40100	00243693	11-07-18	\$1.50	Waushara County	
69000	Department of Health Services - - General Program Operations Total							\$74.50
69000	Department of Health Services - - Medical Assistance State Admin							
69000	43500	10000	44000	00183454	01-31-18	\$15.00	Waushara County	
69000	43500	10000	44000	00187955	02-21-18	\$1.00	Waushara County	
69000	43500	10000	44000	00187956	02-21-18	\$15.00	Waushara County	
69000	43500	10000	44000	00191135	03-07-18	\$15.00	Waushara County	
69000	43500	10000	44000	00192718	03-14-18	\$1.50	Waushara County	
69000	43500	10000	44000	00197279	04-04-18	\$1.00	Waushara County	
69000	43500	10000	44000	00204814	05-09-18	\$1.50	Waushara County	
69000	43500	10000	44000	00204818	05-09-18	\$3.00	Waushara County	
69000	43500	10000	44000	00206470	05-16-18	\$1.50	Waushara County	
69000	43500	10000	44000	00212207	06-14-18	\$1.00	Waushara County	
69000	43500	10000	44000	00220040	07-19-18	\$3.00	Waushara County	
69000	43500	10000	44000	00224688	08-08-18	\$1.00	Waushara County	
69000	43500	10000	44000	00224689	08-08-18	\$15.00	Waushara County	
69000	43500	10000	44000	00236513	10-03-18	\$1.50	Waushara County	
69000	43500	10000	44000	00243693	11-07-18	\$1.50	Waushara County	
69000	Department of Health Services - - Medical Assistance State Admin Total							\$77.50
69000	Dept of Children and Families - - Fees For Administrative Servic							
69000	43700	10000	23100	00033834	01-19-18	\$65.00	Waushara County	
69000	43700	10000	23100	00038293	04-18-18	\$85.00	Waushara County	
69000	43700	10000	23100	00042354	07-17-18	\$105.00	Waushara County	
69000	43700	10000	23100	00045822	10-18-18	\$25.00	Waushara County	
69000	Dept of Children and Families - - Fees For Administrative Servic Total							\$280.00
69000	Dept of Children and Families - - General Aids							
69000	43700	10000	99000	00033228	01-05-18	\$16,811.71	Waushara County	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000	43700	10000	99000	00034150	01-30-18	\$60,499.72	Waushara County	
69000	43700	10000	99000	00034339	02-05-18	\$19,694.08	Waushara County	
69000	43700	10000	99000	00034381	02-05-18	\$4,480.00	Waushara County	
69000	43700	10000	99000	00034667	02-13-18	\$137.03	Waushara County	
69000	43700	10000	99000	00034890	02-21-18	\$134.19	Waushara County	
69000	43700	10000	99000	00035043	02-21-18	\$384.20	Waushara County	
69000	43700	10000	99000	00035146	02-21-18	\$498.89	Waushara County	
69000	43700	10000	99000	00035276	02-22-18	\$460.19	Waushara County	
69000	43700	10000	99000	00035676	03-05-18	\$97,208.27	Waushara County	
69000	43700	10000	99000	00037099	04-03-18	\$2,514.97	Waushara County	
69000	43700	10000	99000	00037602	04-05-18	\$142,245.81	Waushara County	
69000	43700	10000	99000	00038841	04-30-18	\$71,931.44	Waushara County	
69000	43700	10000	99000	00039218	05-07-18	\$44,471.46	Waushara County	
69000	43700	10000	99000	00040638	06-05-18	\$23,018.86	Waushara County	
69000	43700	10000	99000	00041567	06-27-18	\$6.00	Waushara County	
69000	43700	10000	99000	00041648	06-29-18	\$1,007.00	Waushara County	
69000	43700	10000	99000	00041819	07-05-18	\$20,628.44	Waushara County	
69000	43700	10000	99000	00042833	07-31-18	\$63,979.62	Waushara County	
69000	43700	10000	99000	00043039	08-03-18	\$1,581.00	Waushara County	
69000	43700	10000	99000	00043129	08-06-18	\$20,220.60	Waushara County	
69000	43700	10000	99000	00043569	08-17-18	\$2,204.00	Waushara County	
69000	43700	10000	99000	00044007	08-29-18	\$394,274.00	Waushara County	
69000	43700	10000	99000	00044092	08-30-18	\$15,591.00	Waushara County	
69000	43700	10000	99000	00044199	09-05-18	\$40,185.96	Waushara County	
69000	43700	10000	99000	00044447	09-11-18	\$1,120.00	Waushara County	
69000	43700	10000	99000	00045409	10-05-18	\$15,580.76	Waushara County	
69000	43700	10000	99000	00046230	10-30-18	\$53,430.34	Waushara County	
69000	43700	10000	99000	00046544	11-05-18	\$14,584.94	Waushara County	
69000	43700	10000	99000	00046581	11-05-18	\$3,252.00	Waushara County	
69000	43700	10000	99000	00047601	12-05-18	\$13,106.81	Waushara County	
69000	43700	10000	99000	00048203	12-27-18	\$13,426.47	Waushara County	
69000			Dept of Children and Families - - General Aids Total					\$1,158,669.76
69000			Dept of Workforce Development - - Ui Admin Fed					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	44500	10000	15100	00142172	01-03-18	\$25.00	Waushara County		
69000	44500	10000	15100	00146853	02-02-18	\$25.00	Waushara County		
69000	44500	10000	15100	00152438	03-02-18	\$10.00	Waushara County		
69000	44500	10000	15100	00157749	04-03-18	\$15.00	Waushara County		
69000	44500	10000	15100	00163068	05-02-18	\$30.00	Waushara County		
69000	44500	10000	15100	00168144	06-04-18	\$40.00	Waushara County		
69000	44500	10000	15100	00173146	07-03-18	\$20.00	Waushara County		
69000	44500	10000	15100	00178392	08-02-18	\$20.00	Waushara County		
69000	44500	10000	15100	00183449	09-05-18	\$5.00	Waushara County		
69000	44500	10000	15100	00188596	10-02-18	\$35.00	Waushara County		
69000	44500	10000	15100	00194658	11-02-18	\$20.00	Waushara County		
69000	44500	10000	15100	00199638	12-04-18	\$35.00	Waushara County		
69000			Dept of Workforce Development - - Ui Admin Fed Total						\$280.00
69000			Dept of Workforce Development - - Title Ib Aids State Gpr						
69000	44500	10000	50900	00145064	01-22-18	\$12.78	Waushara County		
69000	44500	10000	50900	00168712	06-11-18	\$8.52	Waushara County		
69000	44500	10000	50900	00174427	07-18-18	\$4.26	Waushara County		
69000			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$25.56
69000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
69000	44500	10000	54400	00145064	01-22-18	\$47.22	Waushara County		
69000	44500	10000	54400	00168712	06-11-18	\$31.48	Waushara County		
69000	44500	10000	54400	00174427	07-18-18	\$15.74	Waushara County		
69000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$94.44
69000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
69000	44500	22700	17700	00149448	02-16-18	\$15.00	Waushara County		
69000	44500	22700	17700	00149449	02-16-18	\$15.00	Waushara County		
69000	44500	22700	17700	00195448	11-09-18	\$15.00	Waushara County		
69000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$45.00
69000			Department of Justice - - Officer Training Reimbursement						
69000	45500	10000	20200	00040590	01-18-18	\$5,448.70	Waushara County		
69000	45500	10000	20200	00056703	12-13-18	\$2,942.20	Waushara County		
69000			Department of Justice - - Officer Training Reimbursement Total						\$8,390.90
69000			Department of Justice - - Crime Laboratories, Dna						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	45500	10000	22100	00049044	07-19-18	\$3,690.00	Waushara County		
69000			Department of Justice - - Crime Laboratories, Dna Total						\$3,690.00
69000			Department of Justice - - Law Enforcement Train, Local						
69000	45500	10000	23100	00044369	04-11-18	\$2,905.84	Waushara County		
69000	45500	10000	23100	00053825	10-25-18	\$160.00	Waushara County		
69000	45500	10000	23100	00053826	10-25-18	\$6,720.00	Waushara County		
69000			Department of Justice - - Law Enforcement Train, Local Total						\$9,785.84
69000			Department of Justice - - Federal Aid, State Operations						
69000	45500	10000	24100	00044739	04-17-18	\$73.41	Waushara County		
69000	45500	10000	24100	00052656	10-02-18	\$119.10	Waushara County		
69000			Department of Justice - - Federal Aid, State Operations Total						\$192.51
69000			Department of Justice - - Alt Prosecution Alcohol Drugs						
69000	45500	10000	27100	00044921	04-30-18	\$13,506.27	Waushara County		
69000	45500	10000	27100	00050244	08-14-18	\$25,767.84	Waushara County		
69000	45500	10000	27100	00053305	10-26-18	\$20,976.26	Waushara County		
69000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$60,250.37
69000			Department of Justice - - Alternatives To Prosecution						
69000	45500	10000	28500	00041433	02-05-18	\$31,855.43	Waushara County		
69000			Department of Justice - - Alternatives To Prosecution Total						\$31,855.43
69000			Department of Justice - - Crime Victim Witness Assist						
69000	45500	10000	53200	00043090	03-06-18	\$17,819.17	Waushara County		
69000	45500	10000	53200	00049149	07-19-18	\$18,409.05	Waushara County		
69000			Department of Justice - - Crime Victim Witness Assist Total						\$36,228.22
69000			Department of Justice - - Federal Aid, Victim Assistance						
69000	45500	10000	54200	00054811	11-05-18	\$2,094.89	Waushara County		
69000			Department of Justice - - Federal Aid, Victim Assistance Total						\$2,094.89
69000			Department of Military Affairs - - Local Emer Planning Grants						
69000	46500	10000	33700	00038234	01-30-18	\$4,317.57	Waushara County		
69000			Department of Military Affairs - - Local Emer Planning Grants Total						\$4,317.57
69000			Department of Military Affairs - - Federal Aid, Local Assistance						
69000	46500	10000	34200	00038119	01-30-18	\$15,846.34	Waushara County		
69000	46500	10000	34200	00048231	08-29-18	\$15,779.76	Waushara County		
69000	46500	10000	34200	00052514	11-29-18	\$300.00	Waushara County		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$31,926.10
69000			Department of Veterans Affairs - - Grants To Counties					
69000	48500	15200	12700	00043078	02-16-18	\$1,000.00	Waushara County	
69000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
69000			Department of Veterans Affairs - - County Grants					
69000	48500	58200	26700	00043078	02-16-18	\$4,500.00	Waushara County	
69000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
69000			Department of Veterans Affairs - - Veterans Transportation Grant					
69000	48500	58200	28000	00056426	11-16-18	\$1,856.57	Waushara County	
69000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$1,856.57
69000			Department of Veterans Affairs - - County Grants					
69000	48500	58300	37000	00043078	02-16-18	\$4,500.00	Waushara County	
69000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
69000			Department of Administration - - Federal Aid, Local Assistance					
69000	50500	10000	15500	00071339	01-29-18	\$8,183.86	Waushara County	
69000	50500	10000	15500	00073924	02-28-18	\$5,071.32	Waushara County	
69000	50500	10000	15500	00077679	04-16-18	\$6,916.79	Waushara County	
69000	50500	10000	15500	00079087	04-30-18	\$13,885.94	Waushara County	
69000	50500	10000	15500	00081301	05-29-18	\$6,328.39	Waushara County	
69000	50500	10000	15500	00082698	06-14-18	\$1,678.13	Waushara County	
69000	50500	10000	15500	00092884	11-28-18	\$2,972.60	Waushara County	
69000	50500	10000	15500	00093778	12-14-18	\$5,754.33	Waushara County	
69000			Department of Administration - - Federal Aid, Local Assistance Total					\$50,791.36
69000			Department of Administration - - Low-Income Assistance Grants					
69000	50500	23500	37100	00071339	01-29-18	\$7,081.40	Waushara County	
69000	50500	23500	37100	00073924	02-28-18	\$4,388.15	Waushara County	
69000	50500	23500	37100	00077679	04-16-18	\$4,637.70	Waushara County	
69000	50500	23500	37100	00079087	04-30-18	\$2,706.05	Waushara County	
69000	50500	23500	37100	00081301	05-29-18	\$3,638.19	Waushara County	
69000	50500	23500	37100	00082698	06-14-18	\$1,142.70	Waushara County	
69000	50500	23500	37100	00085800	07-30-18	\$73.87	Waushara County	
69000	50500	23500	37100	00092884	11-28-18	\$2,452.60	Waushara County	
69000	50500	23500	37100	00093778	12-14-18	\$2,080.96	Waushara County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000			Department of Administration - - Low-Income Assistance Grants Total					\$28,201.62
69000			Department of Administration - - Land					
69000	50500	26900	16600	00077915	04-20-18	\$25,000.00	Waushara County	
69000			Department of Administration - - Land Total					\$25,000.00
69000			Department of Administration - - Land Information Program; Loca					
69000	50500	26900	17300	00073118	02-22-18	\$1,000.00	Waushara County	
69000	50500	26900	17300	00075550	03-20-18	\$55,792.00	Waushara County	
69000	50500	26900	17300	00081753	06-27-18	\$25,000.00	Waushara County	
69000			Department of Administration - - Land Information Program; Loca Total					\$81,792.00
69000			Public Defender Board - - Trial Representation					
69000	55000	10000	10300	00135345	04-20-18	\$90.00	Waushara County	
69000	55000	10000	10300	00162930	09-27-18	\$90.00	Waushara County	
69000			Public Defender Board - - Trial Representation Total					\$180.00
69000			Public Defender Board - - Transcript, Discovery And Int					
69000	55000	10000	10600	00127118	02-05-18	\$34.80	Waushara County	
69000	55000	10000	10600	00128226	02-13-18	\$1,289.80	Waushara County	
69000	55000	10000	10600	00139667	04-30-18	\$1,393.20	Waushara County	
69000	55000	10000	10600	00143550	05-23-18	\$1.40	Waushara County	
69000	55000	10000	10600	00148035	06-22-18	\$4.60	Waushara County	
69000	55000	10000	10600	00151484	07-17-18	\$0.80	Waushara County	
69000	55000	10000	10600	00152593	07-19-18	\$554.80	Waushara County	
69000	55000	10000	10600	00159528	09-04-18	\$501.60	Waushara County	
69000	55000	10000	10600	00162912	09-26-18	\$42.20	Waushara County	
69000			Public Defender Board - - Transcript, Discovery And Int Total					\$3,823.20
69000			Department of Revenue - - General Program Operations					
69000	56600	10000	10100	00082610	02-01-18	\$105.00	Waushara County	
69000	56600	10000	10100	00090100	03-12-18	\$92.50	Waushara County	
69000	56600	10000	10100	00106790	08-15-18	\$190.00	Waushara County	
69000	56600	10000	10100	00109275	09-13-18	\$92.50	Waushara County	
69000	56600	10000	10100	00110024	09-27-18	\$210.50	Waushara County	
69000	56600	10000	10100	00111407	10-05-18	\$210.50	Waushara County	
69000			Department of Revenue - - General Program Operations Total					\$901.00
69000			Circuit Courts - - Circuit Court Costs					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	62500	10000	10500	00000535	01-09-18	\$26,137.00	Waushara County		
69000	62500	10000	10500	00000600	02-13-18	\$550.16	Waushara County		
69000	62500	10000	10500	00000870	07-27-18	\$883.56	Waushara County		
69000	62500	10000	10500	00001009	08-24-18	\$53,706.91	Waushara County		
69000	62500	10000	10500	00001047	09-07-18	\$1,029.78	Waushara County		
69000			Circuit Courts - - Circuit Court Costs Total						\$82,307.41
69000			Shared Revenue and Tax Relief - - County And Municipal Aid						
69000	83500	10000	10500	00034465	07-23-18	\$8,267.52	Waushara County		
69000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,267.52
69000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69000	83500	10000	10900	00029938	07-23-18	\$6,421.02	Waushara County		
69000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6,421.02
69000			Shared Revenue and Tax Relief - - Utility Aid						
69000	83500	10000	11000	00034465	07-23-18	\$8,664.34	Waushara County		
69000	83500	10000	11000	00037353	11-19-18	\$57,151.05	Waushara County		
69000			Shared Revenue and Tax Relief - - Utility Aid Total						\$65,815.39
69000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
69000	83500	10000	30200	00029711	07-23-18	\$878,250.20	Waushara County		
69000	83500	10000	30200	00029860	07-23-18	\$4,013,571.94	Waushara County		
69000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$4,891,822.14
69000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
69000	83500	52100	36300	00027225	03-26-18	\$719,482.94	Waushara County		
69000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$719,482.94
<b>69000</b>	<b>Total</b>								<b>\$12,919,033.69</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69002			Dept of Safety & Prof Services - - Fire Dues Distribution						
69002	16500	10000	22500	00022742	07-24-18	\$3,655.18	Town Of Aurora		
69002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,655.18
69002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69002	37000	21200	57100	00248346	06-28-18	\$45.60	Town Of Aurora		
69002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$45.60
69002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69002	39500	21100	19100	00205457	01-02-18	\$16,513.96	Town Of Aurora		
69002	39500	21100	19100	00235965	04-02-18	\$16,513.96	Town Of Aurora		
69002	39500	21100	19100	00269664	07-02-18	\$16,513.96	Town Of Aurora		
69002	39500	21100	19100	00303716	10-01-18	\$16,513.97	Town Of Aurora		
69002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$66,055.85
69002			Shared Revenue and Tax Relief - - County And Municipal Aid						
69002	83500	10000	10500	00034440	07-23-18	\$2,292.41	Town Of Aurora		
69002	83500	10000	10500	00037328	11-19-18	\$12,990.32	Town Of Aurora		
69002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,282.73
69002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69002	83500	10000	10900	00031593	07-23-18	\$32.47	Town Of Aurora		
69002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$32.47
<b>69002</b>	<b>Total</b>							<b>\$85,071.83</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69004			Dept of Safety & Prof Services - - Fire Dues Distribution						
69004	16500	10000	22500	00022743	07-24-18	\$3,763.84	Town Of Bloomfield		
69004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,763.84
69004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69004	37000	10000	50300	00229088	04-20-18	\$23.43	Town Of Bloomfield		
69004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$23.43
69004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69004	37000	21200	57100	00248347	06-28-18	\$329.66	Town Of Bloomfield		
69004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$329.66
69004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69004	39500	21100	19100	00205458	01-02-18	\$26,679.15	Town Of Bloomfield		
69004	39500	21100	19100	00235966	04-02-18	\$26,679.15	Town Of Bloomfield		
69004	39500	21100	19100	00269665	07-02-18	\$26,679.15	Town Of Bloomfield		
69004	39500	21100	19100	00303717	10-01-18	\$26,679.18	Town Of Bloomfield		
69004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$106,716.63
69004			Shared Revenue and Tax Relief - - County And Municipal Aid						
69004	83500	10000	10500	00034441	07-23-18	\$2,944.01	Town Of Bloomfield		
69004	83500	10000	10500	00037329	11-19-18	\$16,682.71	Town Of Bloomfield		
69004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,626.72
69004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69004	83500	10000	10900	00031594	07-23-18	\$55.81	Town Of Bloomfield		
69004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$55.81
<b>69004</b>	<b>Total</b>							<b>\$130,516.09</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69006			Dept of Safety & Prof Services - - Fire Dues Distribution						
69006	16500	10000	22500	00022744	07-26-18	\$2,603.38	Town Of Coloma		
69006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,603.38
69006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69006	37000	10000	50300	00214031	02-13-18	\$12,909.99	Town Of Coloma		
69006	37000	10000	50300	00214032	02-13-18	\$7,198.52	Town Of Coloma		
69006	37000	10000	50300	00229011	04-20-18	\$415.87	Town Of Coloma		
69006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$20,524.38
69006			Dept of Natural Resources - - Gpo -Federal Funds						
69006	37000	21200	38100	00222193	03-23-18	\$1,392.23	Town Of Coloma		
69006			Dept of Natural Resources - - Gpo -Federal Funds Total						\$1,392.23
69006			Dept of Natural Resources - - Enf A - Boating Enforcement						
69006	37000	21200	55000	00222193	03-23-18	\$3,054.65	Town Of Coloma		
69006			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$3,054.65
69006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69006	37000	21200	57100	00248348	06-28-18	\$653.09	Town Of Coloma		
69006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$653.09
69006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69006	37000	21200	57900	00229012	04-20-18	\$269.62	Town Of Coloma		
69006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$269.62
69006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69006	39500	21100	19100	00205459	01-02-18	\$30,531.42	Town Of Coloma		
69006	39500	21100	19100	00235967	04-02-18	\$30,531.42	Town Of Coloma		
69006	39500	21100	19100	00269666	07-02-18	\$30,531.42	Town Of Coloma		
69006	39500	21100	19100	00303718	10-01-18	\$30,531.42	Town Of Coloma		
69006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$122,125.68
69006			Department of Revenue - - Payments For Municipal Svcs						
69006	56600	10000	50100	00026976	01-31-18	\$162.84	Town Of Coloma		
69006			Department of Revenue - - Payments For Municipal Svcs Total						\$162.84
69006			Shared Revenue and Tax Relief - - County And Municipal Aid						
69006	83500	10000	10500	00034442	07-23-18	\$1,058.31	Town Of Coloma		
69006	83500	10000	10500	00037330	11-19-18	\$5,997.09	Town Of Coloma		
69006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,055.40

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69006	83500	10000	10900	00031595	07-23-18	\$4.06	Town Of Coloma		
69006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
69006			Shared Revenue and Tax Relief - - Utility Aid						
69006	83500	10000	11000	00034442	07-23-18	\$751.15	Town Of Coloma		
69006	83500	10000	11000	00037330	11-19-18	\$4,336.42	Town Of Coloma		
69006			Shared Revenue and Tax Relief - - Utility Aid Total						\$5,087.57
<b>69006 Total</b>								<b>\$162,932.90</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69008			Dept of Safety & Prof Services - - Fire Dues Distribution						
69008	16500	10000	22500	00022745	07-24-18	\$3,603.50	Town Of Dakota		
69008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,603.50
69008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69008	37000	10000	50300	00214052	02-13-18	\$27,490.60	Town Of Dakota		
69008	37000	10000	50300	00214053	02-13-18	\$6,687.07	Town Of Dakota		
69008	37000	10000	50300	00230611	04-20-18	\$963.46	Town Of Dakota		
69008	37000	10000	50300	00230612	04-20-18	\$51.05	Town Of Dakota		
69008	37000	10000	50300	00230614	04-20-18	\$2.04	Town Of Dakota		
69008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$35,194.22
69008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69008	37000	21200	57100	00248349	06-28-18	\$406.84	Town Of Dakota		
69008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$406.84
69008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69008	37000	21200	57900	00230610	04-20-18	\$173.42	Town Of Dakota		
69008	37000	21200	57900	00230613	04-20-18	\$160.19	Town Of Dakota		
69008	37000	21200	57900	00230615	04-20-18	\$10.56	Town Of Dakota		
69008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$344.17
69008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69008	39500	21100	19100	00205460	01-02-18	\$23,931.80	Town Of Dakota		
69008	39500	21100	19100	00235968	04-02-18	\$23,931.80	Town Of Dakota		
69008	39500	21100	19100	00269667	07-02-18	\$23,931.80	Town Of Dakota		
69008	39500	21100	19100	00303719	10-01-18	\$23,931.83	Town Of Dakota		
69008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,727.23
69008			Shared Revenue and Tax Relief - - County And Municipal Aid						
69008	83500	10000	10500	00034443	07-23-18	\$2,825.95	Town Of Dakota		
69008	83500	10000	10500	00037331	11-19-18	\$16,013.73	Town Of Dakota		
69008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,839.68
69008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69008	83500	10000	10900	00031596	07-23-18	\$60.88	Town Of Dakota		
69008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$60.88
69008			Shared Revenue and Tax Relief - - Utility Aid						
69008	83500	10000	11000	00034443	07-23-18	\$337.72	Town Of Dakota		



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69010			Dept of Safety & Prof Services - - Fire Dues Distribution						
69010	16500	10000	22500	00018253	07-02-18	\$3,022.63	Town Of Deerfield		
69010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,022.63
69010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69010	37000	10000	50300	00212498	02-05-18	\$36,689.56	Town Of Deerfield		
69010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$36,689.56
69010			Dept of Natural Resources - - Gpo -Federal Funds						
69010	37000	21200	38100	00222196	03-23-18	\$1,492.48	Town Of Deerfield		
69010			Dept of Natural Resources - - Gpo -Federal Funds Total						\$1,492.48
69010			Dept of Natural Resources - - Enf A - Boating Enforcement						
69010	37000	21200	55000	00222196	03-23-18	\$3,274.61	Town Of Deerfield		
69010			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$3,274.61
69010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69010	37000	21200	57100	00248350	06-28-18	\$801.41	Town Of Deerfield		
69010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$801.41
69010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69010	37000	21200	57900	00229604	04-20-18	\$130.44	Town Of Deerfield		
69010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$130.44
69010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69010	39500	21100	19100	00205461	01-02-18	\$29,372.75	Town Of Deerfield		
69010	39500	21100	19100	00235969	04-02-18	\$29,372.75	Town Of Deerfield		
69010	39500	21100	19100	00269668	07-02-18	\$29,372.75	Town Of Deerfield		
69010	39500	21100	19100	00303720	10-01-18	\$29,372.77	Town Of Deerfield		
69010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$117,491.02
69010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
69010	39500	21100	27800	00212932	01-22-18	\$22,210.41	Town Of Deerfield		
69010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$22,210.41
69010			Shared Revenue and Tax Relief - - County And Municipal Aid						
69010	83500	10000	10500	00034444	07-23-18	\$957.80	Town Of Deerfield		
69010	83500	10000	10500	00037332	11-19-18	\$5,427.55	Town Of Deerfield		
69010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,385.35
69010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69010	83500	10000	10900	00031597	07-23-18	\$2.03	Town Of Deerfield		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69010		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$2.03
69010		Shared Revenue and Tax Relief - - Utility Aid							
69010	83500	10000	11000	00034444	07-23-18	\$285.55	Town Of Deerfield		
69010	83500	10000	11000	00037332	11-19-18	\$1,652.37	Town Of Deerfield		
69010		Shared Revenue and Tax Relief - - Utility Aid Total							\$1,937.92
<b>69010</b>	<b>Total</b>								<b>\$193,437.86</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69012			Dept of Safety & Prof Services - - Fire Dues Distribution					
69012	16500	10000	22500	00022746	07-25-18	\$2,469.78	Town Of Hancock	
69012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,469.78
69012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69012	37000	10000	50300	00212437	02-06-18	\$2,721.25	Town Of Hancock	
69012	37000	10000	50300	00229273	04-20-18	\$161.58	Town Of Hancock	
69012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,882.83
69012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69012	37000	21200	57100	00248351	06-28-18	\$399.98	Town Of Hancock	
69012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$399.98
69012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69012	37000	21200	57900	00229272	04-20-18	\$1,135.20	Town Of Hancock	
69012	37000	21200	57900	00229274	04-20-18	\$13.97	Town Of Hancock	
69012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,149.17
69012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69012	39500	21100	19100	00205462	01-02-18	\$27,311.63	Town Of Hancock	
69012	39500	21100	19100	00235970	04-02-18	\$27,311.63	Town Of Hancock	
69012	39500	21100	19100	00269669	07-02-18	\$27,311.63	Town Of Hancock	
69012	39500	21100	19100	00303721	10-01-18	\$27,311.64	Town Of Hancock	
69012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$109,246.53
69012			Department of Revenue - - Payments For Municipal Svcs					
69012	56600	10000	50100	00026977	01-31-18	\$300.57	Town Of Hancock	
69012			Department of Revenue - - Payments For Municipal Svcs Total					\$300.57
69012			Shared Revenue and Tax Relief - - County And Municipal Aid					
69012	83500	10000	10500	00034445	07-23-18	\$1,192.21	Town Of Hancock	
69012	83500	10000	10500	00037333	11-19-18	\$6,755.85	Town Of Hancock	
69012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$7,948.06
69012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69012	83500	10000	10900	00031598	07-23-18	\$1.01	Town Of Hancock	
69012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
69012			Shared Revenue and Tax Relief - - Utility Aid					
69012	83500	10000	11000	00034445	07-23-18	\$29.30	Town Of Hancock	
69012	83500	10000	11000	00037333	11-19-18	\$148.83	Town Of Hancock	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69012		Shared Revenue and Tax Relief - - Utility Aid Total						\$178.13
<b>69012</b>	<b>Total</b>							<b>\$124,576.06</b>



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69014			Dept of Safety & Prof Services - - Fire Dues Distribution					
69014	16500	10000	22500	00022747	07-25-18	\$5,508.85	Town Of Leon	
69014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,508.85
69014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69014	37000	10000	50300	00212575	02-06-18	\$16,558.58	Town Of Leon	
69014	37000	10000	50300	00230058	04-20-18	\$239.29	Town Of Leon	
69014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$16,797.87
69014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69014	37000	21200	57100	00248352	06-28-18	\$845.46	Town Of Leon	
69014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$845.46
69014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69014	37000	21200	57900	00230059	04-20-18	\$233.55	Town Of Leon	
69014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$233.55
69014			Dept of Natural Resources - - Land Acquisition					
69014	37000	36300	TA100	00204065	01-03-18	\$18.70	Town Of Leon	
69014			Dept of Natural Resources - - Land Acquisition Total					\$18.70
69014			Dept of Natural Resources - - Dnr-Dam Safety Projects					
69014	37000	36300	TX100	00249321	07-06-18	\$83,790.36	Town Of Leon	
69014	37000	36300	TX100	00281184	11-28-18	\$3,450.82	Town Of Leon	
69014			Dept of Natural Resources - - Dnr-Dam Safety Projects Total					\$87,241.18
69014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69014	39500	21100	19100	00205463	01-02-18	\$30,937.55	Town Of Leon	
69014	39500	21100	19100	00235971	04-02-18	\$30,937.55	Town Of Leon	
69014	39500	21100	19100	00269670	07-02-18	\$30,937.55	Town Of Leon	
69014	39500	21100	19100	00303722	10-01-18	\$30,937.55	Town Of Leon	
69014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$123,750.20
69014			Shared Revenue and Tax Relief - - County And Municipal Aid					
69014	83500	10000	10500	00034446	07-23-18	\$2,064.11	Town Of Leon	
69014	83500	10000	10500	00037334	11-19-18	\$11,696.64	Town Of Leon	
69014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,760.75
69014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69014	83500	10000	10900	00031599	07-23-18	\$3.04	Town Of Leon	
69014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69014		Shared Revenue and Tax Relief - - Utility Aid							
69014	83500	10000	11000	00034446	07-23-18	\$139.43	Town Of Leon		
69014	83500	10000	11000	00037334	11-19-18	\$486.91	Town Of Leon		
69014		Shared Revenue and Tax Relief - - Utility Aid Total							\$626.34
<b>69014 Total</b>								<b>\$248,785.94</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69016			Dept of Safety & Prof Services - - Fire Dues Distribution					
69016	16500	10000	22500	00022748	07-25-18	\$11,120.64	Town Of Marion	
69016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$11,120.64
69016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69016	37000	10000	50300	00212407	02-06-18	\$2,836.70	Town Of Marion	
69016	37000	10000	50300	00212408	02-06-18	\$472.88	Town Of Marion	
69016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,309.58
69016			Dept of Natural Resources - - Gpo -Federal Funds					
69016	37000	21200	38100	00222231	03-23-18	\$1,560.86	Town Of Marion	
69016			Dept of Natural Resources - - Gpo -Federal Funds Total					\$1,560.86
69016			Dept of Natural Resources - - Enf A - Boating Enforcement					
69016	37000	21200	55000	00222231	03-23-18	\$3,424.66	Town Of Marion	
69016			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$3,424.66
69016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69016	37000	21200	57100	00248353	06-28-18	\$421.53	Town Of Marion	
69016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$421.53
69016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69016	37000	21200	57900	00229120	04-20-18	\$149.78	Town Of Marion	
69016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$149.78
69016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69016	39500	21100	19100	00205464	01-02-18	\$33,093.62	Town Of Marion	
69016	39500	21100	19100	00235972	04-02-18	\$33,093.62	Town Of Marion	
69016	39500	21100	19100	00269671	07-02-18	\$33,093.62	Town Of Marion	
69016	39500	21100	19100	00303723	10-01-18	\$33,093.63	Town Of Marion	
69016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$132,374.49
69016			Department of Justice - - Law Enforcement Train, Local					
69016	45500	10000	23100	00053256	10-18-18	\$800.00	Town Of Marion	
69016			Department of Justice - - Law Enforcement Train, Local Total					\$800.00
69016			Shared Revenue and Tax Relief - - County And Municipal Aid					
69016	83500	10000	10500	00034447	07-23-18	\$3,034.04	Town Of Marion	
69016	83500	10000	10500	00037335	11-19-18	\$17,192.91	Town Of Marion	
69016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,226.95
69016			Shared Revenue and Tax Relief - - Exempt Computer Aid					

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69016	83500	10000	10900	00031600	07-23-18	\$46.68	Town Of Marion	
69016		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$46.68
69016		Shared Revenue and Tax Relief - - Utility Aid						
69016	83500	10000	11000	00034447	07-23-18	\$58.35	Town Of Marion	
69016	83500	10000	11000	00037335	11-19-18	\$486.37	Town Of Marion	
69016		Shared Revenue and Tax Relief - - Utility Aid Total						\$544.72
<b>69016 Total</b>								<b>\$173,979.89</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69018			Dept of Safety & Prof Services - - Fire Dues Distribution						
69018	16500	10000	22500	00022749	07-25-18	\$6,483.34	Town Of Mount Morris		
69018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,483.34
69018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69018	37000	10000	50300	00212400	02-06-18	\$4,466.27	Town Of Mount Morris		
69018	37000	10000	50300	00229078	04-20-18	\$162.72	Town Of Mount Morris		
69018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,628.99
69018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69018	37000	21200	57100	00248354	06-28-18	\$760.95	Town Of Mount Morris		
69018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$760.95
69018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69018	37000	21200	57900	00229079	04-20-18	\$543.02	Town Of Mount Morris		
69018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$543.02
69018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69018	39500	21100	19100	00205465	01-02-18	\$29,569.84	Town Of Mount Morris		
69018	39500	21100	19100	00235973	04-02-18	\$29,569.84	Town Of Mount Morris		
69018	39500	21100	19100	00269672	07-02-18	\$29,569.84	Town Of Mount Morris		
69018	39500	21100	19100	00303724	10-01-18	\$29,569.87	Town Of Mount Morris		
69018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$118,279.39
69018			Department of Military Affairs - - Major Disaster Assist; Pif						
69018	46500	27200	36500	00046200	07-10-18	\$35,277.24	Town Of Mount Morris		
69018			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$35,277.24
69018			Shared Revenue and Tax Relief - - County And Municipal Aid						
69018	83500	10000	10500	00034448	07-23-18	\$1,624.06	Town Of Mount Morris		
69018	83500	10000	10500	00037336	11-19-18	\$9,203.01	Town Of Mount Morris		
69018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,827.07
69018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69018	83500	10000	10900	00031601	07-23-18	\$18.26	Town Of Mount Morris		
69018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$18.26
<b>69018</b>	<b>Total</b>							<b>\$176,818.26</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69020			Dept of Safety & Prof Services - - Fire Dues Distribution					
69020	16500	10000	22500	00022750	07-25-18	\$1,930.93	Town Of Oasis	
69020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,930.93
69020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69020	37000	10000	50300	00212524	02-06-18	\$11,223.33	Town Of Oasis	
69020	37000	10000	50300	00229715	04-20-18	\$64.22	Town Of Oasis	
69020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$11,287.55
69020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69020	37000	21200	57100	00248355	06-28-18	\$315.15	Town Of Oasis	
69020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$315.15
69020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69020	39500	21100	19100	00205466	01-02-18	\$14,151.79	Town Of Oasis	
69020	39500	21100	19100	00235974	04-02-18	\$14,151.79	Town Of Oasis	
69020	39500	21100	19100	00269673	07-02-18	\$14,151.79	Town Of Oasis	
69020	39500	21100	19100	00303725	10-01-18	\$14,151.80	Town Of Oasis	
69020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$56,607.17
69020			Shared Revenue and Tax Relief - - County And Municipal Aid					
69020	83500	10000	10500	00034449	07-23-18	\$856.96	Town Of Oasis	
69020	83500	10000	10500	00037337	11-19-18	\$4,856.13	Town Of Oasis	
69020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$5,713.09
69020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69020	83500	10000	10900	00031602	07-23-18	\$53.78	Town Of Oasis	
69020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$53.78
<b>69020</b>	<b>Total</b>							<b>\$75,907.67</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69022			Dept of Safety & Prof Services - - Fire Dues Distribution					
69022	16500	10000	22500	00022751	07-25-18	\$1,805.61	Plainfield, Town Of	
69022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,805.61
69022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69022	37000	10000	50300	00230645	04-20-18	\$127.67	Plainfield, Town Of	
69022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$127.67
69022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69022	37000	21200	57100	00248356	06-28-18	\$248.00	Plainfield, Town Of	
69022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$248.00
69022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69022	37000	21200	57900	00230644	04-20-18	\$249.43	Plainfield, Town Of	
69022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$249.43
69022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69022	39500	21100	19100	00205467	01-02-18	\$32,435.50	Plainfield, Town Of	
69022	39500	21100	19100	00235975	04-02-18	\$32,435.50	Plainfield, Town Of	
69022	39500	21100	19100	00269674	07-02-18	\$32,435.50	Plainfield, Town Of	
69022	39500	21100	19100	00303726	10-01-18	\$32,435.52	Plainfield, Town Of	
69022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$129,742.02
69022			Shared Revenue and Tax Relief - - County And Municipal Aid					
69022	83500	10000	10500	00034450	07-23-18	\$2,039.36	Plainfield, Town Of	
69022	83500	10000	10500	00037338	11-19-18	\$11,556.36	Plainfield, Town Of	
69022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,595.72
69022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69022	83500	10000	10900	00031603	07-23-18	\$178.59	Plainfield, Town Of	
69022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$178.59
69022			Shared Revenue and Tax Relief - - Utility Aid					
69022	83500	10000	11000	00034450	07-23-18	\$54.37	Plainfield, Town Of	
69022	83500	10000	11000	00037338	11-19-18	\$5.88	Plainfield, Town Of	
69022			Shared Revenue and Tax Relief - - Utility Aid Total					\$60.25
<b>69022</b>	<b>Total</b>							<b>\$146,007.29</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69024			Dept of Safety & Prof Services - - Fire Dues Distribution						
69024	16500	10000	22500	00022752	07-25-18	\$2,484.54	Town Of Poy Sippi		
69024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,484.54
69024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69024	37000	10000	50300	00212424	02-06-18	\$21,844.26	Town Of Poy Sippi		
69024	37000	10000	50300	00229189	04-20-18	\$1,473.86	Town Of Poy Sippi		
69024	37000	10000	50300	00229190	04-20-18	\$24.72	Town Of Poy Sippi		
69024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$23,342.84
69024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69024	37000	21200	57100	00248357	06-28-18	\$109.14	Town Of Poy Sippi		
69024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$109.14
69024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69024	37000	21200	57900	00229191	04-20-18	\$853.70	Town Of Poy Sippi		
69024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$853.70
69024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69024	39500	21100	19100	00205468	01-02-18	\$15,943.16	Town Of Poy Sippi		
69024	39500	21100	19100	00235976	04-02-18	\$15,943.16	Town Of Poy Sippi		
69024	39500	21100	19100	00269675	07-02-18	\$15,943.16	Town Of Poy Sippi		
69024	39500	21100	19100	00303727	10-01-18	\$15,943.19	Town Of Poy Sippi		
69024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$63,772.67
69024			Shared Revenue and Tax Relief - - County And Municipal Aid						
69024	83500	10000	10500	00034451	07-23-18	\$5,596.27	Town Of Poy Sippi		
69024	83500	10000	10500	00037339	11-19-18	\$31,712.22	Town Of Poy Sippi		
69024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,308.49
69024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69024	83500	10000	10900	00031604	07-23-18	\$33.49	Town Of Poy Sippi		
69024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$33.49
69024			Shared Revenue and Tax Relief - - Utility Aid						
69024	83500	10000	11000	00034451	07-23-18	\$104.61	Town Of Poy Sippi		
69024	83500	10000	11000	00037339	11-19-18	\$320.15	Town Of Poy Sippi		
69024			Shared Revenue and Tax Relief - - Utility Aid Total						\$424.76
<b>69024</b>	<b>Total</b>							<b>\$128,329.63</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69026			Dept of Safety & Prof Services - - Fire Dues Distribution					
69026	16500	10000	22500	00022753	07-26-18	\$2,068.39	Town Of Richford	
69026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,068.39
69026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69026	37000	10000	50300	00212486	02-06-18	\$30,861.67	Town Of Richford	
69026	37000	10000	50300	00212487	02-06-18	\$4,835.54	Town Of Richford	
69026	37000	10000	50300	00229521	04-20-18	\$1,200.92	Town Of Richford	
69026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$36,898.13
69026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69026	37000	21200	57100	00248358	06-28-18	\$530.61	Town Of Richford	
69026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$530.61
69026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69026	37000	21200	57900	00229522	04-20-18	\$656.23	Town Of Richford	
69026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$656.23
69026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69026	39500	21100	19100	00205469	01-02-18	\$23,647.92	Town Of Richford	
69026	39500	21100	19100	00235977	04-02-18	\$23,647.92	Town Of Richford	
69026	39500	21100	19100	00269676	07-02-18	\$23,647.92	Town Of Richford	
69026	39500	21100	19100	00303728	10-01-18	\$23,647.92	Town Of Richford	
69026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$94,591.68
69026			Shared Revenue and Tax Relief - - County And Municipal Aid					
69026	83500	10000	10500	00034452	07-23-18	\$994.88	Town Of Richford	
69026	83500	10000	10500	00037340	11-19-18	\$5,637.64	Town Of Richford	
69026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$6,632.52
69026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69026	83500	10000	10900	00031605	07-23-18	\$27.40	Town Of Richford	
69026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$27.40
69026			Shared Revenue and Tax Relief - - Utility Aid					
69026	83500	10000	11000	00034452	07-23-18	\$46.14	Town Of Richford	
69026	83500	10000	11000	00037340	11-19-18	\$250.94	Town Of Richford	
69026			Shared Revenue and Tax Relief - - Utility Aid Total					\$297.08
<b>69026</b>	<b>Total</b>							<b>\$141,702.04</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69028			Dept of Safety & Prof Services - - Fire Dues Distribution						
69028	16500	10000	22500	00022754	07-25-18	\$2,442.50	Town Of Rose		
69028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,442.50
69028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69028	37000	10000	50300	00212431	02-06-18	\$2,838.11	Town Of Rose		
69028	37000	10000	50300	00229229	04-20-18	\$153.99	Town Of Rose		
69028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,992.10
69028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69028	37000	21200	57100	00248359	06-28-18	\$786.97	Town Of Rose		
69028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$786.97
69028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69028	37000	21200	57900	00229230	04-20-18	\$181.55	Town Of Rose		
69028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$181.55
69028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69028	39500	21100	19100	00205470	01-02-18	\$20,222.20	Town Of Rose		
69028	39500	21100	19100	00235978	04-02-18	\$20,222.20	Town Of Rose		
69028	39500	21100	19100	00269677	07-02-18	\$20,222.20	Town Of Rose		
69028	39500	21100	19100	00303729	10-01-18	\$20,222.23	Town Of Rose		
69028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$80,888.83
69028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
69028	39500	21100	27800	00323120	11-13-18	\$24,950.47	Town Of Rose		
69028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$24,950.47
69028			Department of Revenue - - Payments For Municipal Svcs						
69028	56600	10000	50100	00026978	01-31-18	\$4,097.74	Town Of Rose		
69028			Department of Revenue - - Payments For Municipal Svcs Total						\$4,097.74
69028			Shared Revenue and Tax Relief - - County And Municipal Aid						
69028	83500	10000	10500	00034453	07-23-18	\$1,147.74	Town Of Rose		
69028	83500	10000	10500	00037341	11-19-18	\$6,503.83	Town Of Rose		
69028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,651.57
69028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69028	83500	10000	10900	00031606	07-23-18	\$4.06	Town Of Rose		
69028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
69028			Shared Revenue and Tax Relief - - Utility Aid						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69028	83500	10000	11000	00034453	07-23-18	\$869.66	Town Of Rose	
69028	83500	10000	11000	00037341	11-19-18	\$10,596.00	Town Of Rose	
69028		Shared Revenue and Tax Relief - - Utility Aid Total						\$11,465.66
<b>69028</b>	<b>Total</b>							<b>\$135,461.45</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69030			Dept of Safety & Prof Services - - Fire Dues Distribution						
69030	16500	10000	22500	00022755	07-24-18	\$3,695.54	Town Of Saxeville		
69030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,695.54
69030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69030	37000	21200	57100	00248360	06-28-18	\$825.26	Town Of Saxeville		
69030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$825.26
69030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69030	39500	21100	19100	00205471	01-02-18	\$22,498.40	Town Of Saxeville		
69030	39500	21100	19100	00235979	04-02-18	\$22,498.40	Town Of Saxeville		
69030	39500	21100	19100	00269678	07-02-18	\$22,498.40	Town Of Saxeville		
69030	39500	21100	19100	00303730	10-01-18	\$22,498.43	Town Of Saxeville		
69030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$89,993.63
69030			Department of Military Affairs - - Major Disaster Assist; Pif						
69030	46500	27200	36500	00048916	09-13-18	\$27,654.38	Town Of Saxeville		
69030			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$27,654.38
69030			Shared Revenue and Tax Relief - - County And Municipal Aid						
69030	83500	10000	10500	00034454	07-23-18	\$1,769.18	Town Of Saxeville		
69030	83500	10000	10500	00037342	11-19-18	\$10,025.66	Town Of Saxeville		
69030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,794.84
69030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69030	83500	10000	10900	00031607	07-23-18	\$2.03	Town Of Saxeville		
69030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
<b>69030</b>	<b>Total</b>							<b>\$133,965.68</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69032			Dept of Safety & Prof Services - - Fire Dues Distribution					
69032	16500	10000	22500	00022756	07-25-18	\$7,238.84	Town Of Springwater	
69032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$7,238.84
69032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69032	37000	10000	50300	00212394	02-06-18	\$11,802.54	Town Of Springwater	
69032	37000	10000	50300	00212395	02-06-18	\$3,296.40	Town Of Springwater	
69032	37000	10000	50300	00229049	04-20-18	\$1,544.91	Town Of Springwater	
69032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$16,643.85
69032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69032	37000	21200	57100	00248361	06-28-18	\$735.09	Town Of Springwater	
69032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$735.09
69032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69032	37000	21200	57900	00229048	04-20-18	\$387.12	Town Of Springwater	
69032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$387.12
69032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69032	39500	21100	19100	00205472	01-02-18	\$31,576.60	Town Of Springwater	
69032	39500	21100	19100	00235980	04-02-18	\$31,576.60	Town Of Springwater	
69032	39500	21100	19100	00269679	07-02-18	\$31,576.60	Town Of Springwater	
69032	39500	21100	19100	00303731	10-01-18	\$31,576.63	Town Of Springwater	
69032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$126,306.43
69032			Department of Revenue - - Payments For Municipal Svcs					
69032	56600	10000	50100	00026979	01-31-18	\$3,387.35	Town Of Springwater	
69032			Department of Revenue - - Payments For Municipal Svcs Total					\$3,387.35
69032			Shared Revenue and Tax Relief - - County And Municipal Aid					
69032	83500	10000	10500	00034455	07-23-18	\$2,059.82	Town Of Springwater	
69032	83500	10000	10500	00037343	11-19-18	\$11,672.33	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,732.15
69032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69032	83500	10000	10900	00031608	07-23-18	\$7.10	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
69032			Shared Revenue and Tax Relief - - Utility Aid					
69032	83500	10000	11000	00034455	07-23-18	\$225.60	Town Of Springwater	
69032	83500	10000	11000	00037343	11-19-18	\$713.88	Town Of Springwater	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69032		Shared Revenue and Tax Relief - - Utility Aid Total						\$939.48
<b>69032</b>	<b>Total</b>							<b>\$169,377.41</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69034			Dept of Safety & Prof Services - - Fire Dues Distribution						
69034	16500	10000	22500	00022757	07-25-18	\$1,689.95	Town Of Warren		
69034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,689.95
69034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69034	37000	10000	50300	00212389	02-06-18	\$2,183.32	Town Of Warren		
69034	37000	10000	50300	00228977	04-20-18	\$115.60	Town Of Warren		
69034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,298.92
69034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69034	37000	21200	57100	00248362	06-28-18	\$249.88	Town Of Warren		
69034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$249.88
69034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69034	39500	21100	19100	00205473	01-02-18	\$21,023.20	Town Of Warren		
69034	39500	21100	19100	00235981	04-02-18	\$21,023.20	Town Of Warren		
69034	39500	21100	19100	00269680	07-02-18	\$21,023.20	Town Of Warren		
69034	39500	21100	19100	00303732	10-01-18	\$21,023.20	Town Of Warren		
69034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$84,092.80
69034			Shared Revenue and Tax Relief - - County And Municipal Aid						
69034	83500	10000	10500	00034456	07-23-18	\$1,692.60	Town Of Warren		
69034	83500	10000	10500	00037344	11-19-18	\$9,591.42	Town Of Warren		
69034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,284.02
69034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69034	83500	10000	10900	00031609	07-23-18	\$10.15	Town Of Warren		
69034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$10.15
<b>69034</b>	<b>Total</b>							<b>\$99,625.72</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69036			Dept of Safety & Prof Services - - Fire Dues Distribution						
69036	16500	10000	22500	00022758	07-24-18	\$4,609.56	Town Of Wautoma		
69036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,609.56
69036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69036	37000	10000	50300	00212529	02-06-18	\$5,186.08	Town Of Wautoma		
69036	37000	10000	50300	00229728	04-20-18	\$777.52	Town Of Wautoma		
69036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,963.60
69036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69036	37000	21200	57100	00248363	06-28-18	\$513.67	Town Of Wautoma		
69036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$513.67
69036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69036	37000	21200	57900	00229729	04-20-18	\$247.40	Town Of Wautoma		
69036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$247.40
69036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69036	39500	21100	19100	00205474	01-02-18	\$24,773.93	Town Of Wautoma		
69036	39500	21100	19100	00235982	04-02-18	\$24,773.93	Town Of Wautoma		
69036	39500	21100	19100	00269681	07-02-18	\$24,773.93	Town Of Wautoma		
69036	39500	21100	19100	00303733	10-01-18	\$24,773.93	Town Of Wautoma		
69036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$99,095.72
69036			Shared Revenue and Tax Relief - - County And Municipal Aid						
69036	83500	10000	10500	00034457	07-23-18	\$2,309.89	Town Of Wautoma		
69036	83500	10000	10500	00037345	11-19-18	\$13,089.35	Town Of Wautoma		
69036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,399.24
69036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69036	83500	10000	10900	00031610	07-23-18	\$242.51	Town Of Wautoma		
69036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$242.51
69036			Shared Revenue and Tax Relief - - Utility Aid						
69036	83500	10000	11000	00034457	07-23-18	\$112.03	Town Of Wautoma		
69036	83500	10000	11000	00037345	11-19-18	\$613.88	Town Of Wautoma		
69036			Shared Revenue and Tax Relief - - Utility Aid Total						\$725.91
<b>69036 Total</b>								<b>\$126,797.61</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69111			Dept of Safety & Prof Services - - Fire Dues Distribution						
69111	16500	10000	22500	00022759	07-24-18	\$1,095.09	Village Of Coloma		
69111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,095.09
69111			Dept of Natural Resources - - General Program Operations --						
69111	37000	21200	25400	00234463	05-29-18	\$570.00	Village Of Coloma		
69111	37000	21200	25400	00243598	06-15-18	\$180.00	Village Of Coloma		
69111	37000	21200	25400	00243606	06-15-18	\$840.00	Village Of Coloma		
69111	37000	21200	25400	00256637	08-15-18	\$380.00	Village Of Coloma		
69111			Dept of Natural Resources - - General Program Operations -- Total						\$1,970.00
69111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69111	37000	21200	57100	00248364	06-28-18	\$10.02	Village Of Coloma		
69111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$10.02
69111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69111	39500	21100	19100	00205475	01-02-18	\$6,521.09	Village Of Coloma		
69111	39500	21100	19100	00235983	04-02-18	\$6,521.09	Village Of Coloma		
69111	39500	21100	19100	00269682	07-02-18	\$6,521.09	Village Of Coloma		
69111	39500	21100	19100	00303734	10-01-18	\$6,521.10	Village Of Coloma		
69111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$26,084.37
69111			Department of Justice - - Law Enforcement Train, Local						
69111	45500	10000	23100	00052387	10-01-18	\$160.00	Village Of Coloma		
69111			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
69111			Shared Revenue and Tax Relief - - County And Municipal Aid						
69111	83500	10000	10500	00034458	07-23-18	\$12,827.34	Village Of Coloma		
69111	83500	10000	10500	00037346	11-19-18	\$72,752.10	Village Of Coloma		
69111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$85,579.44
69111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69111	83500	10000	10900	00031611	07-23-18	\$7.10	Village Of Coloma		
69111	83500	10000	10900	00032578	07-23-18	\$31.18	Village Of Coloma		
69111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$38.28
<b>69111</b>	<b>Total</b>							<b>\$114,937.20</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69136			Dept of Safety & Prof Services - - Fire Dues Distribution						
69136	16500	10000	22500	00022760	07-24-18	\$757.42	Village Of Hancock		
69136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$757.42
69136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69136	37000	21200	57100	00248365	06-28-18	\$8.48	Village Of Hancock		
69136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8.48
69136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69136	39500	21100	19100	00205476	01-02-18	\$5,247.15	Village Of Hancock		
69136	39500	21100	19100	00235984	04-02-18	\$5,247.15	Village Of Hancock		
69136	39500	21100	19100	00269683	07-02-18	\$5,247.15	Village Of Hancock		
69136	39500	21100	19100	00303735	10-01-18	\$5,247.15	Village Of Hancock		
69136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$20,988.60
69136			Department of Justice - - Law Enforcement Train, Local						
69136	45500	10000	23100	00053168	10-11-18	\$160.00	Village Of Hancock		
69136			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
69136			Department of Administration - - Federal Aid, Local Assistance						
69136	50500	10000	74300	00074586	03-13-18	\$174,250.00	Village Of Hancock		
69136			Department of Administration - - Federal Aid, Local Assistance Total						\$174,250.00
69136			Shared Revenue and Tax Relief - - County And Municipal Aid						
69136	83500	10000	10500	00034459	07-23-18	\$22,737.77	Village Of Hancock		
69136	83500	10000	10500	00037347	11-19-18	\$128,847.35	Village Of Hancock		
69136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$151,585.12
69136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69136	83500	10000	10900	00031612	07-23-18	\$20.29	Village Of Hancock		
69136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$20.29
<b>69136 Total</b>								<b>\$347,769.91</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69146			Dept of Safety & Prof Services - - Fire Dues Distribution						
69146	16500	10000	22500	00022761	07-24-18	\$638.92	Village Of Lohrville		
69146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$638.92
69146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69146	37000	21200	57100	00248366	06-28-18	\$14.74	Village Of Lohrville		
69146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$14.74
69146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69146	39500	21100	19100	00205477	01-02-18	\$4,844.78	Village Of Lohrville		
69146	39500	21100	19100	00235985	04-02-18	\$4,844.78	Village Of Lohrville		
69146	39500	21100	19100	00269684	07-02-18	\$4,844.78	Village Of Lohrville		
69146	39500	21100	19100	00303736	10-01-18	\$4,844.81	Village Of Lohrville		
69146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$19,379.15
69146			Shared Revenue and Tax Relief - - County And Municipal Aid						
69146	83500	10000	10500	00034460	07-23-18	\$4,642.07	Village Of Lohrville		
69146	83500	10000	10500	00037348	11-19-18	\$26,305.03	Village Of Lohrville		
69146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,947.10
69146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69146	83500	10000	10900	00031613	07-23-18	\$2.03	Village Of Lohrville		
69146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
69146			Shared Revenue and Tax Relief - - Utility Aid						
69146	83500	10000	11000	00034460	07-23-18	\$122.83	Village Of Lohrville		
69146	83500	10000	11000	00037348	11-19-18	\$817.26	Village Of Lohrville		
69146			Shared Revenue and Tax Relief - - Utility Aid Total						\$940.09
<b>69146</b>	<b>Total</b>							<b>\$51,922.03</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69171			Dept of Safety & Prof Services - - Fire Dues Distribution						
69171	16500	10000	22500	00022762	07-25-18	\$1,509.24	Village Of Plainfield		
69171			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,509.24
69171			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
69171	37000	21200	16600	00204534	01-02-18	\$375.00	Village Of Plainfield		
69171			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$375.00
69171			Dept of Natural Resources - - General Program Operations --						
69171	37000	21200	25400	00241276	06-07-18	\$525.00	Village Of Plainfield		
69171	37000	21200	25400	00243589	06-15-18	\$1,462.50	Village Of Plainfield		
69171	37000	21200	25400	00246398	06-28-18	\$712.50	Village Of Plainfield		
69171	37000	21200	25400	00256633	08-03-18	\$115.00	Village Of Plainfield		
69171	37000	21200	25400	00256634	08-09-18	\$210.00	Village Of Plainfield		
69171			Dept of Natural Resources - - General Program Operations -- Total						\$3,025.00
69171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69171	39500	21100	19100	00205478	01-02-18	\$6,896.22	Village Of Plainfield		
69171	39500	21100	19100	00235986	04-02-18	\$6,896.22	Village Of Plainfield		
69171	39500	21100	19100	00269685	07-02-18	\$6,896.22	Village Of Plainfield		
69171	39500	21100	19100	00303737	10-01-18	\$6,896.24	Village Of Plainfield		
69171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$27,584.90
69171			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
69171	39500	21100	27800	00333388	12-19-18	\$5,874.17	Village Of Plainfield		
69171			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$5,874.17
69171			Department of Justice - - Law Enforcement Train, Local						
69171	45500	10000	23100	00053551	10-18-18	\$160.00	Village Of Plainfield		
69171			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
69171			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
69171	83500	10000	10100	00034461	07-23-18	\$5,165.18	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$5,165.18
69171			Shared Revenue and Tax Relief - - County And Municipal Aid						
69171	83500	10000	10500	00034461	07-23-18	\$22,916.60	Village Of Plainfield		
69171	83500	10000	10500	00037349	11-19-18	\$129,860.70	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$152,777.30
69171			Shared Revenue and Tax Relief - - Exempt Computer Aid						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69171	83500	10000	10900	00031614	07-23-18	\$310.50	Village Of Plainfield	
69171	83500	10000	10900	00032579	07-23-18	\$1,030.70	Village Of Plainfield	
69171		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,341.20
69171		Shared Revenue and Tax Relief - - Utility Aid						
69171	83500	10000	11000	00034461	07-23-18	\$69.36	Village Of Plainfield	
69171	83500	10000	11000	00037349	11-19-18	\$202.63	Village Of Plainfield	
69171		Shared Revenue and Tax Relief - - Utility Aid Total						\$271.99
<b>69171 Total</b>								<b>\$198,083.98</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69176			Dept of Safety & Prof Services - - Fire Dues Distribution					
69176	16500	10000	22500	00018271	07-02-18	\$2,092.96	Village Of Redgranite	
69176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,092.96
69176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69176	37000	10000	50300	00212625	02-05-18	\$779.79	Village Of Redgranite	
69176	37000	10000	50300	00230359	04-20-18	\$60.85	Village Of Redgranite	
69176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$840.64
69176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69176	37000	21200	57100	00248367	06-28-18	\$8.00	Village Of Redgranite	
69176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$8.00
69176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69176	39500	21100	19100	00205479	01-02-18	\$12,786.48	Village Of Redgranite	
69176	39500	21100	19100	00235987	04-02-18	\$12,786.48	Village Of Redgranite	
69176	39500	21100	19100	00269686	07-02-18	\$12,786.48	Village Of Redgranite	
69176	39500	21100	19100	00303738	10-01-18	\$12,786.50	Village Of Redgranite	
69176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$51,145.94
69176			Department of Corrections - - Energy Costs, Energy-Related A					
69176	41000	10000	10600	00180936	01-11-18	\$158.83	Village Of Redgranite	
69176	41000	10000	10600	00180938	01-11-18	\$346.83	Village Of Redgranite	
69176	41000	10000	10600	00180939	01-11-18	\$2,103.25	Village Of Redgranite	
69176	41000	10000	10600	00180940	01-11-18	\$4,115.60	Village Of Redgranite	
69176	41000	10000	10600	00180941	01-11-18	\$26,550.06	Village Of Redgranite	
69176	41000	10000	10600	00180944	01-11-18	\$20,632.74	Village Of Redgranite	
69176	41000	10000	10600	00180948	01-11-18	\$1,940.86	Village Of Redgranite	
69176	41000	10000	10600	00180950	01-11-18	\$126.27	Village Of Redgranite	
69176	41000	10000	10600	00180953	01-11-18	\$7,496.76	Village Of Redgranite	
69176	41000	10000	10600	00180955	01-11-18	\$1,001.57	Village Of Redgranite	
69176	41000	10000	10600	00200670	04-10-18	\$172.89	Village Of Redgranite	
69176	41000	10000	10600	00200673	04-10-18	\$362.37	Village Of Redgranite	
69176	41000	10000	10600	00200674	04-10-18	\$2,056.85	Village Of Redgranite	
69176	41000	10000	10600	00200676	04-10-18	\$4,012.79	Village Of Redgranite	
69176	41000	10000	10600	00200678	04-10-18	\$28,099.93	Village Of Redgranite	
69176	41000	10000	10600	00200680	04-10-18	\$21,657.96	Village Of Redgranite	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69176	41000	10000	10600	00200683	04-10-18	\$1,714.66	Village Of Redgranite		
69176	41000	10000	10600	00200684	04-10-18	\$123.31	Village Of Redgranite		
69176	41000	10000	10600	00200693	04-10-18	\$4,957.94	Village Of Redgranite		
69176	41000	10000	10600	00200697	04-10-18	\$1,001.57	Village Of Redgranite		
69176	41000	10000	10600	00220707	07-09-18	\$1,001.57	Village Of Redgranite		
69176	41000	10000	10600	00220714	07-09-18	\$165.12	Village Of Redgranite		
69176	41000	10000	10600	00220718	07-09-18	\$361.08	Village Of Redgranite		
69176	41000	10000	10600	00220722	07-09-18	\$2,210.88	Village Of Redgranite		
69176	41000	10000	10600	00220726	07-09-18	\$4,571.61	Village Of Redgranite		
69176	41000	10000	10600	00220729	07-09-18	\$29,006.87	Village Of Redgranite		
69176	41000	10000	10600	00220733	07-09-18	\$22,182.15	Village Of Redgranite		
69176	41000	10000	10600	00220736	07-09-18	\$1,634.44	Village Of Redgranite		
69176	41000	10000	10600	00220742	07-09-18	\$124.08	Village Of Redgranite		
69176	41000	10000	10600	00220748	07-09-18	\$2,082.21	Village Of Redgranite		
69176	41000	10000	10600	00220755	07-13-18	\$6,878.94	Village Of Redgranite		
69176	41000	10000	10600	00240586	10-26-18	\$162.08	Village Of Redgranite		
69176	41000	10000	10600	00240587	10-26-18	\$409.72	Village Of Redgranite		
69176	41000	10000	10600	00240589	10-26-18	\$2,261.54	Village Of Redgranite		
69176	41000	10000	10600	00240591	10-26-18	\$4,869.29	Village Of Redgranite		
69176	41000	10000	10600	00240592	10-26-18	\$26,861.41	Village Of Redgranite		
69176	41000	10000	10600	00240593	10-26-18	\$21,034.61	Village Of Redgranite		
69176	41000	10000	10600	00240594	10-26-18	\$1,720.16	Village Of Redgranite		
69176	41000	10000	10600	00240596	10-26-18	\$123.32	Village Of Redgranite		
69176	41000	10000	10600	00240598	10-26-18	\$11,222.16	Village Of Redgranite		
69176	41000	10000	10600	00240599	10-26-18	\$1,001.57	Village Of Redgranite		
69176			Department of Corrections - - Energy Costs, Energy-Related A Total						\$268,517.85
69176			Department of Justice - - Law Enforcement Train, Local						
69176	45500	10000	23100	00053673	10-18-18	\$800.00	Village Of Redgranite		
69176			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
69176			Department of Administration - - Federal Aid, Local Assistance						
69176	50500	10000	74300	00087394	09-05-18	\$133,713.00	Village Of Redgranite		
69176	50500	10000	74300	00089661	10-10-18	\$120,467.75	Village Of Redgranite		
69176	50500	10000	74300	00092865	12-03-18	\$92,122.25	Village Of Redgranite		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69176			Department of Administration - - Federal Aid, Local Assistance Total					\$346,303.00
69176			Department of Revenue - - Payments For Municipal Svcs					
69176	56600	10000	50100	00026980	01-31-18	\$23,093.53	Village Of Redgranite	
69176			Department of Revenue - - Payments For Municipal Svcs Total					\$23,093.53
69176			Shared Revenue and Tax Relief - - County And Municipal Aid					
69176	83500	10000	10500	00034462	07-23-18	\$33,397.29	Village Of Redgranite	
69176	83500	10000	10500	00037350	11-19-18	\$189,251.31	Village Of Redgranite	
69176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$222,648.60
69176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69176	83500	10000	10900	00031615	07-23-18	\$183.66	Village Of Redgranite	
69176	83500	10000	10900	00032580	07-23-18	\$172.64	Village Of Redgranite	
69176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$356.30
69176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
69176	83500	52100	36300	00027688	03-26-18	\$856.08	Village Of Redgranite	
69176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$856.08
<b>69176</b>	<b>Total</b>							<b>\$916,662.90</b>



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69191			Dept of Safety & Prof Services - - Fire Dues Distribution					
69191	16500	10000	22500	00022763	07-25-18	\$1,418.34	Village Of Wild Rose	
69191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,418.34
69191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69191	37000	10000	50300	00229093	04-20-18	\$29.96	Village Of Wild Rose	
69191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$29.96
69191			Dept of Natural Resources - - Fin Asst For Responsible Units					
69191	37000	27400	67000	00235338	05-11-18	\$5,529.84	Village Of Wild Rose	
69191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$5,529.84
69191			Dept of Natural Resources - - Dnr-Dam Safety Projects					
69191	37000	36300	TX100	00218834	03-08-18	\$134,402.74	Village Of Wild Rose	
69191			Dept of Natural Resources - - Dnr-Dam Safety Projects Total					\$134,402.74
69191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69191	39500	21100	19100	00205480	01-02-18	\$8,619.00	Village Of Wild Rose	
69191	39500	21100	19100	00235988	04-02-18	\$8,619.00	Village Of Wild Rose	
69191	39500	21100	19100	00269687	07-02-18	\$8,619.00	Village Of Wild Rose	
69191	39500	21100	19100	00303739	10-01-18	\$8,619.00	Village Of Wild Rose	
69191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$34,476.00
69191			Department of Justice - - Law Enforcement Train, Local					
69191	45500	10000	23100	00053836	10-25-18	\$160.00	Village Of Wild Rose	
69191			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
69191			Department of Military Affairs - - Major Disaster Assist; Pif					
69191	46500	27200	36500	00047505	08-08-18	\$18,364.47	Village Of Wild Rose	
69191			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$18,364.47
69191			Shared Revenue and Tax Relief - - County And Municipal Aid					
69191	83500	10000	10500	00034463	07-23-18	\$26,243.26	Village Of Wild Rose	
69191	83500	10000	10500	00037351	11-19-18	\$156,033.13	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$182,276.39
69191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69191	83500	10000	10900	00031616	07-23-18	\$945.29	Village Of Wild Rose	
69191	83500	10000	10900	00032581	07-23-18	\$291.32	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,236.61
<b>69191 Total</b>								<b>\$377,894.35</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69206		Shared Revenue and Tax Relief - - Exempt Computer Aid							
69206	83500	10000	10900	00032582	07-23-18	\$5,713.47	City Of Berlin		
69206		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$5,713.47
<b>69206</b>	<b>Total</b>								\$5,713.47

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69291			Dept of Safety & Prof Services - - Fire Dues Distribution						
69291	16500	10000	22500	00018273	07-02-18	\$4,311.48	City Of Wautoma		
69291			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,311.48
69291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69291	37000	10000	50300	00212545	02-05-18	\$2,659.94	City Of Wautoma		
69291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,659.94
69291			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69291	37000	21200	57100	00248368	06-28-18	\$6.70	City Of Wautoma		
69291			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6.70
69291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69291	39500	21100	19100	00205481	01-02-18	\$35,054.95	City Of Wautoma		
69291	39500	21100	19100	00235989	04-02-18	\$35,054.95	City Of Wautoma		
69291	39500	21100	19100	00269688	07-02-18	\$35,054.95	City Of Wautoma		
69291	39500	21100	19100	00303740	10-01-18	\$35,054.96	City Of Wautoma		
69291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$140,219.81
69291			Department of Justice - - Law Enforcement Train, Local						
69291	45500	10000	23100	00053894	10-25-18	\$960.00	City Of Wautoma		
69291			Department of Justice - - Law Enforcement Train, Local Total						\$960.00
69291			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
69291	83500	10000	10100	00034464	07-23-18	\$44,858.87	City Of Wautoma		
69291	83500	10000	10100	00037352	11-19-18	\$0.06	City Of Wautoma		
69291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$44,858.93
69291			Shared Revenue and Tax Relief - - County And Municipal Aid						
69291	83500	10000	10500	00034464	07-23-18	\$66,930.41	City Of Wautoma		
69291	83500	10000	10500	00037352	11-19-18	\$387,029.96	City Of Wautoma		
69291			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$453,960.37
69291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69291	83500	10000	10900	00031617	07-23-18	\$2,578.35	City Of Wautoma		
69291	83500	10000	10900	00032583	07-23-18	\$2,967.77	City Of Wautoma		
69291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5,546.12
69291			Shared Revenue and Tax Relief - - Utility Aid						
69291	83500	10000	11000	00034464	07-23-18	\$4,785.79	City Of Wautoma		
69291	83500	10000	11000	00037352	11-19-18	\$26,704.12	City Of Wautoma		

