

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs					
33000	11500	10000	40200	00033237	03-30-18	\$5,972.05	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total					\$5,972.05
33000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
33000	11500	10000	70300	00030929	01-26-18	\$32,762.00	Lafayette County	
33000	11500	10000	70300	00039306	10-09-18	\$33,825.00	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$66,587.00
33000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant					
33000	11500	10000	70800	00034346	05-08-18	\$22,500.00	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total					\$22,500.00
33000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
33000	11500	24100	78300	00029944	01-09-18	\$30.00	Lafayette County	
33000	11500	24100	78300	00041396	12-07-18	\$30.00	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$60.00
33000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
33000	11500	27400	76300	00030929	01-26-18	\$61,816.00	Lafayette County	
33000	11500	27400	76300	00039306	10-09-18	\$66,337.00	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$128,153.00
33000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
33000	11500	27400	76400	00031968	02-20-18	\$9,660.28	Lafayette County	
33000	11500	27400	76400	00031969	02-20-18	\$1,820.00	Lafayette County	
33000	11500	27400	76400	00031970	02-20-18	\$14,784.00	Lafayette County	
33000	11500	27400	76400	00042039	12-18-18	\$7,882.00	Lafayette County	
33000	11500	27400	76400	00042040	12-18-18	\$9,668.00	Lafayette County	
33000	11500	27400	76400	00042340	12-26-18	\$8,286.67	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$52,100.95
33000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
33000	11500	36300	WE100	00031958	02-20-18	\$10,592.20	Lafayette County	
33000	11500	36300	WE100	00031959	02-20-18	\$741.30	Lafayette County	
33000	11500	36300	WE100	00031960	02-20-18	\$2,003.78	Lafayette County	
33000	11500	36300	WE100	00031961	02-20-18	\$1,791.71	Lafayette County	
33000	11500	36300	WE100	00031962	02-20-18	\$991.65	Lafayette County	
33000	11500	36300	WE100	00031963	02-20-18	\$1,577.83	Lafayette County	
33000	11500	36300	WE100	00031964	02-20-18	\$9,106.65	Lafayette County	
33000	11500	36300	WE100	00031965	02-20-18	\$738.50	Lafayette County	

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33000	11500	36300	WE100	00031966	02-20-18	\$973.00	Lafayette County		
33000	11500	36300	WE100	00031967	02-20-18	\$410.20	Lafayette County		
33000	11500	36300	WE100	00035617	06-21-18	\$371.00	Lafayette County		
33000	11500	36300	WE100	00035618	06-21-18	\$415.80	Lafayette County		
33000	11500	36300	WE100	00036870	08-03-18	\$419.30	Lafayette County		
33000	11500	36300	WE100	00036871	08-03-18	\$529.20	Lafayette County		
33000	11500	36300	WE100	00037840	08-28-18	\$3,075.02	Lafayette County		
33000	11500	36300	WE100	00037841	08-28-18	\$728.00	Lafayette County		
33000	11500	36300	WE100	00037842	08-28-18	\$9,824.50	Lafayette County		
33000	11500	36300	WE100	00037843	08-28-18	\$5,409.09	Lafayette County		
33000	11500	36300	WE100	00038238	09-11-18	\$2,796.41	Lafayette County		
33000	11500	36300	WE100	00038239	09-11-18	\$537.26	Lafayette County		
33000	11500	36300	WE100	00039418	10-12-18	\$4,630.78	Lafayette County		
33000	11500	36300	WE100	00040877	11-15-18	\$9,609.63	Lafayette County		
33000	11500	36300	WE100	00040878	11-15-18	\$2,884.56	Lafayette County		
33000	11500	36300	WE100	00040879	11-15-18	\$837.90	Lafayette County		
33000	11500	36300	WE100	00040880	11-15-18	\$831.60	Lafayette County		
33000	11500	36300	WE100	00042036	12-18-18	\$510.30	Lafayette County		
33000	11500	36300	WE100	00042038	12-18-18	\$350.00	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$72,687.17
33000			Dept of Safety & Prof Services - - General Program Operations, Me						
33000	16500	10000	12800	00017239	06-01-18	\$139.74	Lafayette County		
33000			Dept of Safety & Prof Services - - General Program Operations, Me Total						\$139.74
33000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
33000	16500	10000	23600	00014785	01-10-18	\$13,063.49	Lafayette County		
33000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$13,063.49
33000			Dept of Natural Resources - - Gen Program Ops-State Funds						
33000	37000	21200	16100	00223095	04-02-18	\$1,600.00	Lafayette County		
33000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$1,600.00
33000			Dept of Natural Resources - - General Program Operations --						
33000	37000	21200	25400	00214751	02-20-18	\$60.00	Lafayette County		
33000	37000	21200	25400	00216357	02-28-18	\$85.32	Lafayette County		
33000	37000	21200	25400	00244569	06-20-18	\$120.00	Lafayette County		
33000	37000	21200	25400	00282607	12-04-18	\$90.00	Lafayette County		
33000	37000	21200	25400	00283297	12-07-18	\$240.00	Lafayette County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000			Dept of Natural Resources - - General Program Operations -- Total					\$595.32
33000			Dept of Natural Resources - - Venison Processing					
33000	37000	21200	54900	00226795	04-16-18	\$3,075.00	Lafayette County	
33000	37000	21200	54900	00226796	04-16-18	\$240.00	Lafayette County	
33000	37000	21200	54900	00282019	11-27-18	\$260.00	Lafayette County	
33000			Dept of Natural Resources - - Venison Processing Total					\$3,575.00
33000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
33000	37000	21200	55100	00268014	09-27-18	\$10,674.01	Lafayette County	
33000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$10,674.01
33000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
33000	37000	21200	55300	00226795	04-16-18	\$4,081.49	Lafayette County	
33000	37000	21200	55300	00226796	04-16-18	\$1,021.91	Lafayette County	
33000	37000	21200	55300	00274310	10-19-18	\$2,056.17	Lafayette County	
33000	37000	21200	55300	00282019	11-27-18	\$518.65	Lafayette County	
33000	37000	21200	55300	00282237	12-14-18	\$2,634.75	Lafayette County	
33000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$10,312.97
33000			Dept of Natural Resources - - Resaids - County Cons Aids					
33000	37000	21200	56300	00244844	06-27-18	\$1,811.00	Lafayette County	
33000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$1,811.00
33000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
33000	37000	21200	57400	00214305	02-14-18	\$7,987.50	Lafayette County	
33000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$7,987.50
33000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
33000	37000	21200	57600	00209933	01-25-18	\$45,505.97	Lafayette County	
33000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$45,505.97
33000			Dept of Natural Resources - - Ra- Atv Project Aids					
33000	37000	21200	57700	00214302	02-14-18	\$23,962.50	Lafayette County	
33000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$23,962.50
33000			Dept of Natural Resources - - Land Acquisition					
33000	37000	36300	TA100	00216511	02-28-18	\$30.00	Lafayette County	
33000	37000	36300	TA100	00222884	03-28-18	\$90.00	Lafayette County	
33000	37000	36300	TA100	00222887	03-28-18	\$60.00	Lafayette County	
33000			Dept of Natural Resources - - Land Acquisition Total					\$180.00
33000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
33000	37000	57300	48200	00217416	03-23-18	\$1,630.00	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	37000	57300	48200	00222025	04-19-18	\$1,092.50	Lafayette County		
33000	37000	57300	48200	00244139	06-18-18	\$1,092.50	Lafayette County		
33000	37000	57300	48200	00267304	10-10-18	\$1,092.50	Lafayette County		
33000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$4,907.50
33000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
33000	39500	21100	16800	00229639	03-14-18	\$70,970.00	Lafayette County		
33000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$70,970.00
33000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
33000	39500	21100	19000	00203645	01-02-18	\$163,840.92	Lafayette County		
33000	39500	21100	19000	00267853	07-02-18	\$327,681.84	Lafayette County		
33000	39500	21100	19000	00301905	10-01-18	\$163,840.93	Lafayette County		
33000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$655,363.69
33000			WI Dept of Transportation - - Trnsprt Alternats Sf						
33000	39500	21100	22500	00232734	03-22-18	\$245,885.30	Lafayette County		
33000	39500	21100	22500	00232735	03-22-18	\$201,743.91	Lafayette County		
33000			WI Dept of Transportation - - Trnsprt Alternats Sf Total						\$447,629.21
33000			WI Dept of Transportation - - Trnsprt Alternats Lf						
33000	39500	21100	22600	00232734	03-22-18	\$63,360.92	Lafayette County		
33000	39500	21100	22600	00232735	03-22-18	\$51,986.35	Lafayette County		
33000	39500	21100	22600	00237426	04-02-18	\$128,420.43	Lafayette County		
33000			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$243,767.70
33000			WI Dept of Transportation - - Trnsprt Alternats Ff						
33000	39500	21100	22700	00237426	04-02-18	\$513,681.72	Lafayette County		
33000			WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$513,681.72
33000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
33000	39500	21100	27800	00278472	07-25-18	\$3,525.45	Lafayette County		
33000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$3,525.45
33000			WI Dept of Transportation - - St Hwy Rehab, Sf						
33000	39500	21100	36300	00276612	07-20-18	\$25.00	Lafayette County		
33000	39500	21100	36300	00293920	09-06-18	\$275.00	Lafayette County		
33000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$300.00
33000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
33000	39500	21100	36500	00215895	01-29-18	\$545.79	Lafayette County		
33000	39500	21100	36500	00228663	03-09-18	\$1,662.62	Lafayette County		
33000	39500	21100	36500	00232719	03-23-18	\$9,612.42	Lafayette County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	39500	21100	36500	00263777	06-15-18	\$311.23	Lafayette County		
33000	39500	21100	36500	00275346	07-16-18	\$2,026.05	Lafayette County		
33000	39500	21100	36500	00276553	07-18-18	\$3,543.64	Lafayette County		
33000	39500	21100	36500	00285006	08-08-18	\$758.34	Lafayette County		
33000	39500	21100	36500	00286867	08-15-18	\$1,113.30	Lafayette County		
33000	39500	21100	36500	00306453	10-03-18	\$24,728.88	Lafayette County		
33000	39500	21100	36500	00306455	10-03-18	\$25,066.09	Lafayette County		
33000	39500	21100	36500	00319412	11-05-18	\$30,241.68	Lafayette County		
33000	39500	21100	36500	00325317	11-23-18	\$22,443.52	Lafayette County		
33000	39500	21100	36500	00328023	12-03-18	\$38,787.12	Lafayette County		
33000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$160,840.68
33000		WI Dept of Transportation - - Routine Maint Sf							
33000	39500	21100	36800	00215895	01-29-18	\$66,458.63	Lafayette County		
33000	39500	21100	36800	00228663	03-09-18	\$85,221.08	Lafayette County		
33000	39500	21100	36800	00232719	03-23-18	\$4,290.02	Lafayette County		
33000	39500	21100	36800	00263777	06-15-18	\$67,881.58	Lafayette County		
33000	39500	21100	36800	00275346	07-16-18	\$138,625.91	Lafayette County		
33000	39500	21100	36800	00276553	07-18-18	\$134,832.27	Lafayette County		
33000	39500	21100	36800	00285006	08-08-18	\$123,186.02	Lafayette County		
33000	39500	21100	36800	00286867	08-15-18	\$79,758.46	Lafayette County		
33000	39500	21100	36800	00306453	10-03-18	\$6,814.79	Lafayette County		
33000	39500	21100	36800	00306455	10-03-18	\$6,528.76	Lafayette County		
33000	39500	21100	36800	00319412	11-05-18	\$8,277.37	Lafayette County		
33000	39500	21100	36800	00322643	11-13-18	\$275,394.00	Lafayette County		
33000	39500	21100	36800	00322645	11-13-18	\$14,118.87	Lafayette County		
33000	39500	21100	36800	00325317	11-23-18	\$15,201.39	Lafayette County		
33000	39500	21100	36800	00328023	12-03-18	\$15,040.87	Lafayette County		
33000	39500	21100	36800	00328072	12-03-18	\$3,486.00	Lafayette County		
33000		WI Dept of Transportation - - Routine Maint Sf Total							\$1,045,116.02
33000		WI Dept of Transportation - - Routine Maint Ff							
33000	39500	21100	38000	00215895	01-29-18	\$764.70	Lafayette County		
33000		WI Dept of Transportation - - Routine Maint Ff Total							\$764.70
33000		Department of Corrections - - Services For Community Correct							
33000	41000	10000	10200	00184023	01-24-18	\$3,979.53	Lafayette County		
33000	41000	10000	10200	00190813	02-23-18	\$3,979.53	Lafayette County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	41000	10000	10200	00196713	03-21-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00204266	04-25-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00210974	05-25-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00219881	07-06-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00224672	07-26-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00230413	08-22-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00237540	09-25-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00244668	10-26-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00250496	11-23-18	\$4,041.95	Lafayette County	
33000	41000	10000	10200	00256739	12-26-18	\$4,041.95	Lafayette County	
33000	Department of Corrections - - Services For Community Correct Total							\$48,378.56
33000	Department of Corrections - - Corrections Contracts And Agre							
33000	41000	10000	11400	00185896	02-02-18	\$1,595.26	Lafayette County	
33000	41000	10000	11400	00191881	03-01-18	\$771.90	Lafayette County	
33000	41000	10000	11400	00204738	04-26-18	\$205.84	Lafayette County	
33000	41000	10000	11400	00212143	05-30-18	\$1,543.80	Lafayette County	
33000	41000	10000	11400	00218637	06-28-18	\$1,029.20	Lafayette County	
33000	41000	10000	11400	00246433	11-07-18	\$566.06	Lafayette County	
33000	41000	10000	11400	00251951	11-29-18	\$1,595.26	Lafayette County	
33000	Department of Corrections - - Corrections Contracts And Agre Total							\$7,307.32
33000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
33000	41000	10000	11600	00246264	11-02-18	\$4,426.80	Lafayette County	
33000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$4,426.80
33000	Department of Corrections - - Probation, Parole And Extended							
33000	41000	10000	18700	00246264	11-02-18	\$333.20	Lafayette County	
33000	Department of Corrections - - Probation, Parole And Extended Total							\$333.20
33000	Department of Health Services - - State/Federal Aids							
33000	43500	10000	00000	90808	01-02-18	\$12,325.00	Lafayette County	
33000	43500	10000	00000	90809	02-01-18	\$13,629.00	Lafayette County	
33000	43500	10000	00000	90810	03-01-18	\$822.00	Lafayette County	
33000	43500	10000	00000	90811	03-02-18	\$6,042.00	Lafayette County	
33000	43500	10000	00000	90812	04-02-18	\$119,979.00	Lafayette County	
33000	43500	10000	00000	90813	05-01-18	\$15,630.00	Lafayette County	
33000	43500	10000	00000	90814	06-01-18	\$15,066.00	Lafayette County	
33000	43500	10000	00000	90900	07-02-18	\$414,905.00	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	43500	10000	00000	90901	08-01-18	\$36,964.00	Lafayette County	
33000	43500	10000	00000	90903	10-01-18	\$6,788.00	Lafayette County	
33000	43500	10000	00000	90904	11-01-18	\$3,009.00	Lafayette County	
33000	43500	10000	00000	90905	12-03-18	\$23,256.00	Lafayette County	
33000	Department of Health Services - - State/Federal Aids Total							\$668,415.00
33000	Department of Health Services - - General Program Operations							
33000	43500	10000	40100	00179796	01-10-18	\$1.50	Lafayette County	
33000	43500	10000	40100	00191128	03-08-18	\$1.00	Lafayette County	
33000	43500	10000	40100	00191129	03-08-18	\$15.00	Lafayette County	
33000	43500	10000	40100	00191130	03-08-18	\$15.00	Lafayette County	
33000	43500	10000	40100	00192721	03-14-18	\$1.00	Lafayette County	
33000	43500	10000	40100	00192722	03-14-18	\$15.00	Lafayette County	
33000	43500	10000	40100	00192723	03-14-18	\$15.00	Lafayette County	
33000	43500	10000	40100	00203427	05-02-18	\$1.50	Lafayette County	
33000	43500	10000	40100	00224687	08-08-18	\$1.50	Lafayette County	
33000	43500	10000	40100	00233566	09-19-18	\$1.50	Lafayette County	
33000	43500	10000	40100	00234978	09-27-18	\$1.50	Lafayette County	
33000	Department of Health Services - - General Program Operations Total							\$69.50
33000	Department of Health Services - - Medical Assistance State Admin							
33000	43500	10000	44000	00179796	01-10-18	\$1.50	Lafayette County	
33000	43500	10000	44000	00191128	03-08-18	\$1.00	Lafayette County	
33000	43500	10000	44000	00191129	03-08-18	\$15.00	Lafayette County	
33000	43500	10000	44000	00191130	03-08-18	\$15.00	Lafayette County	
33000	43500	10000	44000	00192721	03-14-18	\$1.00	Lafayette County	
33000	43500	10000	44000	00192722	03-14-18	\$15.00	Lafayette County	
33000	43500	10000	44000	00192723	03-14-18	\$15.00	Lafayette County	
33000	43500	10000	44000	00203427	05-02-18	\$1.50	Lafayette County	
33000	43500	10000	44000	00221591	07-25-18	\$3.00	Lafayette County	
33000	43500	10000	44000	00224687	08-08-18	\$1.50	Lafayette County	
33000	43500	10000	44000	00233566	09-19-18	\$1.50	Lafayette County	
33000	43500	10000	44000	00234978	09-27-18	\$1.50	Lafayette County	
33000	Department of Health Services - - Medical Assistance State Admin Total							\$72.50
33000	Department of Health Services - - Disability Determination Aids							
33000	43500	10000	45900	00185474	02-08-18	\$96.00	Lafayette County	
33000	43500	10000	45900	00202268	04-26-18	\$60.50	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	43500	10000	45900	00206681	05-17-18	\$60.50	Lafayette County	
33000	43500	10000	45900	00223052	08-02-18	\$58.00	Lafayette County	
33000			Department of Health Services - - Disability Determination Aids Total					\$275.00
33000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
33000	43700	10000	12200	00045912	10-19-18	\$30.00	Lafayette County	
33000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total					\$30.00
33000			Dept of Children and Families - - Fees For Administrative Servic					
33000	43700	10000	23100	00033798	01-19-18	\$30.00	Lafayette County	
33000	43700	10000	23100	00038257	04-18-18	\$30.00	Lafayette County	
33000	43700	10000	23100	00042320	07-17-18	\$55.00	Lafayette County	
33000	43700	10000	23100	00045786	10-18-18	\$45.00	Lafayette County	
33000			Dept of Children and Families - - Fees For Administrative Servic Total					\$160.00
33000			Dept of Children and Families - - General Aids					
33000	43700	10000	99000	00033201	01-05-18	\$6,628.45	Lafayette County	
33000	43700	10000	99000	00034114	01-30-18	\$33,143.87	Lafayette County	
33000	43700	10000	99000	00034367	02-05-18	\$8,346.72	Lafayette County	
33000	43700	10000	99000	00034855	02-21-18	\$122.53	Lafayette County	
33000	43700	10000	99000	00035008	02-21-18	\$116.38	Lafayette County	
33000	43700	10000	99000	00035111	02-21-18	\$246.30	Lafayette County	
33000	43700	10000	99000	00035241	02-22-18	\$20,676.11	Lafayette County	
33000	43700	10000	99000	00035644	03-05-18	\$63,572.31	Lafayette County	
33000	43700	10000	99000	00037571	04-05-18	\$50,970.92	Lafayette County	
33000	43700	10000	99000	00037812	04-09-18	\$614.39	Lafayette County	
33000	43700	10000	99000	00038806	04-30-18	\$44,258.79	Lafayette County	
33000	43700	10000	99000	00039182	05-07-18	\$26,879.32	Lafayette County	
33000	43700	10000	99000	00040602	06-05-18	\$10,207.57	Lafayette County	
33000	43700	10000	99000	00041783	07-05-18	\$13,590.58	Lafayette County	
33000	43700	10000	99000	00042797	07-31-18	\$31,442.30	Lafayette County	
33000	43700	10000	99000	00043003	08-03-18	\$1,265.00	Lafayette County	
33000	43700	10000	99000	00043093	08-06-18	\$11,329.71	Lafayette County	
33000	43700	10000	99000	00043971	08-29-18	\$198,132.90	Lafayette County	
33000	43700	10000	99000	00044056	08-30-18	\$8,845.00	Lafayette County	
33000	43700	10000	99000	00044167	09-05-18	\$40,456.02	Lafayette County	
33000	43700	10000	99000	00045375	10-05-18	\$17,223.30	Lafayette County	
33000	43700	10000	99000	00046194	10-30-18	\$36,130.78	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	43700	10000	99000	00046508	11-05-18	\$32,571.57	Lafayette County	
33000	43700	10000	99000	00047565	12-05-18	\$10,368.01	Lafayette County	
33000	43700	10000	99000	00048170	12-27-18	\$3,660.08	Lafayette County	
33000	Dept of Children and Families - - General Aids Total							\$670,798.91
33000	Dept of Workforce Development - - Ui Admin Fed							
33000	44500	10000	15100	00142133	01-03-18	\$10.00	Lafayette County	
33000	44500	10000	15100	00146812	02-02-18	\$5.00	Lafayette County	
33000	44500	10000	15100	00157709	04-03-18	\$25.00	Lafayette County	
33000	44500	10000	15100	00163028	05-02-18	\$15.00	Lafayette County	
33000	44500	10000	15100	00168104	06-04-18	\$5.00	Lafayette County	
33000	44500	10000	15100	00173107	07-03-18	\$15.00	Lafayette County	
33000	44500	10000	15100	00178353	08-02-18	\$5.00	Lafayette County	
33000	44500	10000	15100	00188556	10-02-18	\$10.00	Lafayette County	
33000	Dept of Workforce Development - - Ui Admin Fed Total							\$90.00
33000	Dept of Workforce Development - - Title Ib Aids State Gpr							
33000	44500	10000	50900	00161174	05-09-18	\$5.54	Lafayette County	
33000	44500	10000	50900	00180689	08-23-18	\$5.54	Lafayette County	
33000	Dept of Workforce Development - - Title Ib Aids State Gpr Total							\$11.08
33000	Dept of Workforce Development - - Title Ib Aids Federal Prf							
33000	44500	10000	54400	00161174	05-09-18	\$20.46	Lafayette County	
33000	44500	10000	54400	00180689	08-23-18	\$20.46	Lafayette County	
33000	Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$40.92
33000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
33000	44500	22700	17700	00150128	02-20-18	\$15.00	Lafayette County	
33000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$15.00
33000	Department of Justice - - Crime Laboratories, Dna							
33000	45500	10000	22100	00048991	07-19-18	\$580.00	Lafayette County	
33000	Department of Justice - - Crime Laboratories, Dna Total							\$580.00
33000	Department of Justice - - Law Enforcement Train, Local							
33000	45500	10000	23100	00041134	02-01-18	\$2,132.24	Lafayette County	
33000	45500	10000	23100	00051648	09-21-18	\$857.07	Lafayette County	
33000	45500	10000	23100	00053287	10-18-18	\$5,120.00	Lafayette County	
33000	Department of Justice - - Law Enforcement Train, Local Total							\$8,109.31
33000	Department of Justice - - Federal Aid, State Operations							
33000	45500	10000	24100	00041177	01-30-18	\$4,421.01	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000							Department of Justice - - Federal Aid, State Operations Total	\$4,421.01
33000							Department of Justice - - Federal Aid, Local Assistance	
33000	45500	10000	25100	00046853	06-07-18	\$3,707.72	Lafayette County	
33000							Department of Justice - - Federal Aid, Local Assistance Total	\$3,707.72
33000							Department of Justice - - Crime Victim Witness Assist	
33000	45500	10000	53200	00043054	03-06-18	\$7,770.88	Lafayette County	
33000	45500	10000	53200	00049113	07-19-18	\$7,634.91	Lafayette County	
33000							Department of Justice - - Crime Victim Witness Assist Total	\$15,405.79
33000							Department of Military Affairs - - Disaster Recovery Aid	
33000	46500	10000	30500	00044692	06-14-18	\$2,646.48	Lafayette County	
33000	46500	10000	30500	00049042	09-14-18	\$6,252.04	Lafayette County	
33000							Department of Military Affairs - - Disaster Recovery Aid Total	\$8,898.52
33000							Department of Military Affairs - - Emergency Response Equipment	
33000	46500	10000	30800	00038595	02-01-18	\$8,193.78	Lafayette County	
33000	46500	10000	30800	00039035	02-13-18	\$698.42	Lafayette County	
33000							Department of Military Affairs - - Emergency Response Equipment Total	\$8,892.20
33000							Department of Military Affairs - - Local Emer Planning Grants	
33000	46500	10000	33700	00045719	07-02-18	\$4,271.02	Lafayette County	
33000							Department of Military Affairs - - Local Emer Planning Grants Total	\$4,271.02
33000							Department of Military Affairs - - Federal Aid, Local Assistance	
33000	46500	10000	34200	00038083	01-30-18	\$14,315.84	Lafayette County	
33000	46500	10000	34200	00044692	06-14-18	\$15,878.88	Lafayette County	
33000	46500	10000	34200	00047198	08-01-18	\$25,192.06	Lafayette County	
33000	46500	10000	34200	00048194	08-29-18	\$14,289.60	Lafayette County	
33000	46500	10000	34200	00049042	09-14-18	\$37,512.23	Lafayette County	
33000							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$107,188.61
33000							Department of Military Affairs - - St Emerg Response Bd Grant Pif	
33000	46500	27200	36400	00038199	01-30-18	\$4,274.63	Lafayette County	
33000							Department of Military Affairs - - St Emerg Response Bd Grant Pif Total	\$4,274.63
33000							Department of Veterans Affairs - - Grants To Counties	
33000	48500	15200	12700	00043041	02-16-18	\$850.00	Lafayette County	
33000							Department of Veterans Affairs - - Grants To Counties Total	\$850.00
33000							Department of Veterans Affairs - - County Grants	
33000	48500	58200	26700	00043041	02-16-18	\$3,825.00	Lafayette County	
33000							Department of Veterans Affairs - - County Grants Total	\$3,825.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000							Department of Veterans Affairs - - Veterans Transportation Grant	
33000	48500	58200	28000	00056409	12-13-18	\$2,347.75	Lafayette County	
33000							Department of Veterans Affairs - - Veterans Transportation Grant Total	\$2,347.75
33000							Department of Veterans Affairs - - County Grants	
33000	48500	58300	37000	00043041	02-16-18	\$3,825.00	Lafayette County	
33000							Department of Veterans Affairs - - County Grants Total	\$3,825.00
33000							Department of Administration - - Federal Aid, Local Assistance	
33000	50500	10000	15500	00072679	02-14-18	\$1,358.06	Lafayette County	
33000	50500	10000	15500	00075125	03-14-18	\$1,004.52	Lafayette County	
33000	50500	10000	15500	00077667	04-16-18	\$1,944.29	Lafayette County	
33000	50500	10000	15500	00080168	05-14-18	\$1,025.14	Lafayette County	
33000	50500	10000	15500	00081331	05-29-18	\$1,410.69	Lafayette County	
33000	50500	10000	15500	00083958	06-28-18	\$1,411.17	Lafayette County	
33000	50500	10000	15500	00085823	07-30-18	\$831.41	Lafayette County	
33000	50500	10000	15500	00087451	08-28-18	\$795.28	Lafayette County	
33000	50500	10000	15500	00089344	09-28-18	\$1,537.12	Lafayette County	
33000	50500	10000	15500	00091261	10-29-18	\$1,803.34	Lafayette County	
33000	50500	10000	15500	00092901	11-28-18	\$1,250.07	Lafayette County	
33000	50500	10000	15500	00094475	12-28-18	\$1,314.06	Lafayette County	
33000							Department of Administration - - Federal Aid, Local Assistance Total	\$15,685.15
33000							Department of Administration - - Low-Income Assistance Grants	
33000	50500	23500	37100	00072679	02-14-18	\$1,598.20	Lafayette County	
33000	50500	23500	37100	00075125	03-14-18	\$694.57	Lafayette County	
33000	50500	23500	37100	00077667	04-16-18	\$910.27	Lafayette County	
33000	50500	23500	37100	00080168	05-14-18	\$315.14	Lafayette County	
33000	50500	23500	37100	00081331	05-29-18	\$347.03	Lafayette County	
33000	50500	23500	37100	00092901	11-28-18	\$2,895.16	Lafayette County	
33000	50500	23500	37100	00094475	12-28-18	\$3,373.89	Lafayette County	
33000							Department of Administration - - Low-Income Assistance Grants Total	\$10,134.26
33000							Department of Administration - - Land	
33000	50500	26900	16600	00070093	01-19-18	\$25,000.00	Lafayette County	
33000							Department of Administration - - Land Total	\$25,000.00
33000							Department of Administration - - Land Information Program; Loca	
33000	50500	26900	17300	00072923	02-22-18	\$1,000.00	Lafayette County	
33000	50500	26900	17300	00075518	03-20-18	\$70,760.00	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	50500	26900	17300	00081751	06-27-18	\$25,000.00	Lafayette County		
33000	50500	26900	17300	00093448	12-11-18	\$25,000.00	Lafayette County		
33000		Department of Administration - - Land Information Program; Loca Total							\$121,760.00
33000		Public Defender Board - - Transcript, Discovery And Int							
33000	55000	10000	10600	00127084	02-05-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00129507	02-21-18	\$5.00	Lafayette County		
33000	55000	10000	10600	00131612	03-07-18	\$30.00	Lafayette County		
33000	55000	10000	10600	00134003	03-26-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00135361	04-04-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00136698	04-11-18	\$20.00	Lafayette County		
33000	55000	10000	10600	00136727	04-11-18	\$65.00	Lafayette County		
33000	55000	10000	10600	00138172	04-23-18	\$5.00	Lafayette County		
33000	55000	10000	10600	00139646	04-30-18	\$12.00	Lafayette County		
33000	55000	10000	10600	00141060	05-08-18	\$5.00	Lafayette County		
33000	55000	10000	10600	00143534	05-23-18	\$5.00	Lafayette County		
33000	55000	10000	10600	00144613	06-01-18	\$20.00	Lafayette County		
33000	55000	10000	10600	00148015	06-22-18	\$5.00	Lafayette County		
33000	55000	10000	10600	00150625	07-09-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00150675	07-10-18	\$40.00	Lafayette County		
33000	55000	10000	10600	00152557	07-19-18	\$5.00	Lafayette County		
33000	55000	10000	10600	00152558	07-19-18	\$170.60	Lafayette County		
33000	55000	10000	10600	00154424	07-31-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00155083	08-02-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00155084	08-02-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00157471	08-21-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00162876	09-26-18	\$35.00	Lafayette County		
33000	55000	10000	10600	00163658	10-05-18	\$5.00	Lafayette County		
33000	55000	10000	10600	00164747	10-15-18	\$10.00	Lafayette County		
33000	55000	10000	10600	00167455	11-07-18	\$20.00	Lafayette County		
33000	55000	10000	10600	00167495	11-07-18	\$155.00	Lafayette County		
33000	55000	10000	10600	00168474	11-16-18	\$15.00	Lafayette County		
33000	55000	10000	10600	00171538	12-06-18	\$5.00	Lafayette County		
33000	55000	10000	10600	00171607	12-06-18	\$75.00	Lafayette County		
33000		Public Defender Board - - Transcript, Discovery And Int Total							\$787.60
33000		Department of Revenue - - General Program Operations							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	56600	10000	10100	00082248	01-12-18	\$35.00	Lafayette County	
33000	56600	10000	10100	00085656	03-01-18	\$5.00	Lafayette County	
33000	56600	10000	10100	00085657	03-01-18	\$5.00	Lafayette County	
33000	56600	10000	10100	00091019	03-29-18	\$35.00	Lafayette County	
33000	56600	10000	10100	00096600	05-02-18	\$15.00	Lafayette County	
33000	56600	10000	10100	00102752	06-27-18	\$15.00	Lafayette County	
33000	56600	10000	10100	00111339	10-05-18	\$35.00	Lafayette County	
33000	56600	10000	10100	00111340	09-14-18	\$25.00	Lafayette County	
33000	56600	10000	10100	00113879	11-02-18	\$210.50	Lafayette County	
33000	56600	10000	10100	00114025	11-02-18	\$40.00	Lafayette County	
33000		Department of Revenue - - General Program Operations Total						\$420.50
33000		Circuit Courts - - Circuit Court Costs						
33000	62500	10000	10500	00000498	01-09-18	\$26,137.00	Lafayette County	
33000	62500	10000	10500	00000614	02-22-18	\$781.50	Lafayette County	
33000	62500	10000	10500	00000733	04-26-18	\$1,131.84	Lafayette County	
33000	62500	10000	10500	00000972	08-24-18	\$47,364.53	Lafayette County	
33000		Circuit Courts - - Circuit Court Costs Total						\$75,414.87
33000		Circuit Courts - - Court Interpreters						
33000	62500	10000	12100	00001078	10-12-18	\$1,232.46	Lafayette County	
33000		Circuit Courts - - Court Interpreters Total						\$1,232.46
33000		Supreme Court - - Office Of Lawyer Regulation						
33000	68000	10000	33300	00000938	01-30-18	\$2.50	Lafayette County	
33000		Supreme Court - - Office Of Lawyer Regulation Total						\$2.50
33000		Shared Revenue and Tax Relief - - County And Municipal Aid						
33000	83500	10000	10500	00033477	07-23-18	\$246,040.43	Lafayette County	
33000	83500	10000	10500	00036363	11-19-18	\$1,394,229.11	Lafayette County	
33000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,640,269.54
33000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
33000	83500	10000	10900	00029902	07-23-18	\$2,931.47	Lafayette County	
33000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,931.47
33000		Shared Revenue and Tax Relief - - Utility Aid						
33000	83500	10000	11000	00033477	07-23-18	\$5,308.78	Lafayette County	
33000	83500	10000	11000	00036363	11-19-18	\$81,033.65	Lafayette County	
33000		Shared Revenue and Tax Relief - - Utility Aid Total						\$86,342.43
33000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	83500	10000	30200	00029622	07-23-18	\$585,214.89	Lafayette County		
33000	83500	10000	30200	00029770	07-23-18	\$2,096,290.92	Lafayette County		
33000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$2,681,505.81
33000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
33000	83500	52100	36300	00027137	03-26-18	\$609,508.76	Lafayette County		
33000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$609,508.76
33000	Total							\$10,462,350.04	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33002			Dept of Safety & Prof Services - - Fire Dues Distribution					
33002	16500	10000	22500	00024332	07-25-18	\$1,805.48	Town Of Argyle	
33002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,805.48
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33002	37000	10000	50300	00211547	02-02-18	\$3,216.11	Town Of Argyle	
33002	37000	10000	50300	00228917	04-20-18	\$1.13	Town Of Argyle	
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,217.24
33002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33002	37000	21200	57100	00247650	06-28-18	\$169.88	Town Of Argyle	
33002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$169.88
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
33002	37000	21200	57900	00228918	04-20-18	\$66.82	Town Of Argyle	
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$66.82
33002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33002	39500	21100	19100	00204497	01-02-18	\$21,680.17	Town Of Argyle	
33002	39500	21100	19100	00235005	04-02-18	\$21,680.17	Town Of Argyle	
33002	39500	21100	19100	00268704	07-02-18	\$21,680.17	Town Of Argyle	
33002	39500	21100	19100	00302756	10-01-18	\$21,680.19	Town Of Argyle	
33002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$86,720.70
33002			Department of Military Affairs - - Disaster Recovery Aid					
33002	46500	10000	30500	00051624	11-09-18	\$1,222.29	Town Of Argyle	
33002			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,222.29
33002			Department of Military Affairs - - Federal Aid, Local Assistance					
33002	46500	10000	34200	00051624	11-09-18	\$7,333.73	Town Of Argyle	
33002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$7,333.73
33002			Shared Revenue and Tax Relief - - County And Municipal Aid					
33002	83500	10000	10500	00033451	07-23-18	\$2,246.04	Town Of Argyle	
33002	83500	10000	10500	00036337	11-19-18	\$12,727.57	Town Of Argyle	
33002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$14,973.61
33002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33002	83500	10000	10900	00030709	07-23-18	\$14.21	Town Of Argyle	
33002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$14.21
33002	Total							\$115,523.96

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33004			Dept of Safety & Prof Services - - Fire Dues Distribution						
33004	16500	10000	22500	00024333	07-25-18	\$2,241.68	Town Of Belmont		
33004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,241.68
33004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33004	37000	10000	50300	00211904	02-02-18	\$5,502.34	Town Of Belmont		
33004	37000	10000	50300	00230440	04-20-18	\$269.83	Town Of Belmont		
33004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,772.17
33004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33004	37000	21200	57100	00247651	06-28-18	\$164.06	Town Of Belmont		
33004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$164.06
33004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
33004	37000	21200	57900	00230439	04-20-18	\$6.08	Town Of Belmont		
33004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$6.08
33004			Dept of Natural Resources - - Fin Asst For Responsible Units						
33004	37000	27400	67000	00235441	05-11-18	\$2,075.47	Town Of Belmont		
33004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,075.47
33004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33004	39500	21100	19100	00204498	01-02-18	\$27,718.37	Town Of Belmont		
33004	39500	21100	19100	00235006	04-02-18	\$27,718.37	Town Of Belmont		
33004	39500	21100	19100	00268705	07-02-18	\$27,718.37	Town Of Belmont		
33004	39500	21100	19100	00302757	10-01-18	\$27,718.38	Town Of Belmont		
33004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,873.49
33004			Department of Revenue - - Payments For Municipal Svcs						
33004	56600	10000	50100	00026819	01-31-18	\$74.55	Town Of Belmont		
33004			Department of Revenue - - Payments For Municipal Svcs Total						\$74.55
33004			Shared Revenue and Tax Relief - - County And Municipal Aid						
33004	83500	10000	10500	00033452	07-23-18	\$4,974.49	Town Of Belmont		
33004	83500	10000	10500	00036338	11-19-18	\$28,188.76	Town Of Belmont		
33004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$33,163.25
33004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33004	83500	10000	10900	00030710	07-23-18	\$2.03	Town Of Belmont		
33004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
33004			Shared Revenue and Tax Relief - - Utility Aid						
33004	83500	10000	11000	00033452	07-23-18	\$27.84	Town Of Belmont		
33004	83500	10000	11000	00036338	11-19-18	\$171.31	Town Of Belmont		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33006			Dept of Safety & Prof Services - - Fire Dues Distribution						
33006	16500	10000	22500	00024334	07-25-18	\$1,629.06	Town Of Benton		
33006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,629.06
33006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33006	37000	10000	50300	00211905	02-02-18	\$1,943.90	Town Of Benton		
33006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,943.90
33006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33006	37000	21200	57100	00247652	06-28-18	\$24.78	Town Of Benton		
33006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$24.78
33006			Dept of Natural Resources - - Fin Asst For Responsible Units						
33006	37000	27400	67000	00235976	05-11-18	\$227.44	Town Of Benton		
33006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$227.44
33006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33006	39500	21100	19100	00204499	01-02-18	\$18,902.96	Town Of Benton		
33006	39500	21100	19100	00235007	04-02-18	\$18,902.96	Town Of Benton		
33006	39500	21100	19100	00268706	07-02-18	\$18,902.96	Town Of Benton		
33006	39500	21100	19100	00302758	10-01-18	\$18,902.97	Town Of Benton		
33006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$75,611.85
33006			Department of Military Affairs - - Disaster Recovery Aid						
33006	46500	10000	30500	00051676	11-09-18	\$5,399.32	Town Of Benton		
33006			Department of Military Affairs - - Disaster Recovery Aid Total						\$5,399.32
33006			Department of Military Affairs - - Federal Aid, Local Assistance						
33006	46500	10000	34200	00051676	11-09-18	\$32,395.92	Town Of Benton		
33006			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$32,395.92
33006			Shared Revenue and Tax Relief - - County And Municipal Aid						
33006	83500	10000	10500	00033453	07-23-18	\$3,074.99	Town Of Benton		
33006	83500	10000	10500	00036339	11-19-18	\$17,424.95	Town Of Benton		
33006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,499.94
33006			Shared Revenue and Tax Relief - - Utility Aid						
33006	83500	10000	11000	00033453	07-23-18	\$164.18	Town Of Benton		
33006	83500	10000	11000	00036339	11-19-18	\$944.62	Town Of Benton		
33006			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,108.80
33006	Total							\$138,841.01	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33008			Dept of Safety & Prof Services - - Fire Dues Distribution						
33008	16500	10000	22500	00024335	07-24-18	\$877.06	Town Of Blanchard		
33008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$877.06
33008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33008	37000	10000	50300	00229446	04-20-18	\$57.02	Town Of Blanchard		
33008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$57.02
33008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33008	37000	21200	57100	00247653	06-28-18	\$73.91	Town Of Blanchard		
33008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$73.91
33008			Dept of Natural Resources - - Fin Asst For Responsible Units						
33008	37000	27400	67000	00235148	05-11-18	\$723.52	Town Of Blanchard		
33008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$723.52
33008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33008	39500	21100	19100	00204500	01-02-18	\$12,643.78	Town Of Blanchard		
33008	39500	21100	19100	00235008	04-02-18	\$12,643.78	Town Of Blanchard		
33008	39500	21100	19100	00268707	07-02-18	\$12,643.78	Town Of Blanchard		
33008	39500	21100	19100	00302759	10-01-18	\$12,643.79	Town Of Blanchard		
33008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$50,575.13
33008			Shared Revenue and Tax Relief - - County And Municipal Aid						
33008	83500	10000	10500	00033454	07-23-18	\$2,186.73	Town Of Blanchard		
33008	83500	10000	10500	00036340	11-19-18	\$12,391.44	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$14,578.17
33008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33008	83500	10000	10900	00030711	07-23-18	\$2.03	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
33008			Shared Revenue and Tax Relief - - Utility Aid						
33008	83500	10000	11000	00033454	07-23-18	\$8.53	Town Of Blanchard		
33008	83500	10000	11000	00036340	11-19-18	\$45.01	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - Utility Aid Total						\$53.54
33008	Total							\$66,940.38	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33010			Dept of Safety & Prof Services - - Fire Dues Distribution					
33010	16500	10000	22500	00019146	07-02-18	\$3,114.97	Town Of Darlington	
33010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,114.97
33010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33010	37000	21200	57100	00247654	06-28-18	\$71.85	Town Of Darlington	
33010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$71.85
33010			Dept of Natural Resources - - Fin Asst For Responsible Units					
33010	37000	27400	67000	00235454	05-11-18	\$682.31	Town Of Darlington	
33010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$682.31
33010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33010	39500	21100	19100	00204501	01-02-18	\$32,364.97	Town Of Darlington	
33010	39500	21100	19100	00235009	04-02-18	\$32,364.97	Town Of Darlington	
33010	39500	21100	19100	00268708	07-02-18	\$32,364.97	Town Of Darlington	
33010	39500	21100	19100	00302760	10-01-18	\$32,365.00	Town Of Darlington	
33010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$129,459.91
33010			Shared Revenue and Tax Relief - - County And Municipal Aid					
33010	83500	10000	10500	00033455	07-23-18	\$2,072.95	Town Of Darlington	
33010	83500	10000	10500	00036341	11-19-18	\$11,746.73	Town Of Darlington	
33010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,819.68
33010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33010	83500	10000	10900	00030712	07-23-18	\$24.35	Town Of Darlington	
33010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$24.35
33010			Shared Revenue and Tax Relief - - Utility Aid					
33010	83500	10000	11000	00033455	07-23-18	\$919.54	Town Of Darlington	
33010	83500	10000	11000	00036341	11-19-18	\$29,604.80	Town Of Darlington	
33010			Shared Revenue and Tax Relief - - Utility Aid Total					\$30,524.34
33010	Total							\$177,697.41

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33012			Dept of Safety & Prof Services - - Fire Dues Distribution						
33012	16500	10000	22500	00024336	07-25-18	\$1,590.64	Town Of Elk Grove		
33012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,590.64
33012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33012	37000	10000	50300	00229969	04-20-18	\$66.61	Town Of Elk Grove		
33012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$66.61
33012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33012	37000	21200	57100	00247655	06-28-18	\$10.20	Town Of Elk Grove		
33012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$10.20
33012			Dept of Natural Resources - - Fin Asst For Responsible Units						
33012	37000	27400	67000	00235459	05-11-18	\$566.61	Town Of Elk Grove		
33012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$566.61
33012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33012	39500	21100	19100	00204502	01-02-18	\$23,651.10	Town Of Elk Grove		
33012	39500	21100	19100	00235010	04-02-18	\$23,651.10	Town Of Elk Grove		
33012	39500	21100	19100	00268709	07-02-18	\$23,651.10	Town Of Elk Grove		
33012	39500	21100	19100	00302761	10-01-18	\$23,651.10	Town Of Elk Grove		
33012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$94,604.40
33012			Department of Revenue - - Payments For Municipal Svcs						
33012	56600	10000	50100	00026820	01-31-18	\$777.02	Town Of Elk Grove		
33012			Department of Revenue - - Payments For Municipal Svcs Total						\$777.02
33012			Shared Revenue and Tax Relief - - County And Municipal Aid						
33012	83500	10000	10500	00033456	07-23-18	\$2,709.11	Town Of Elk Grove		
33012	83500	10000	10500	00036342	11-19-18	\$15,351.65	Town Of Elk Grove		
33012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,060.76
33012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33012	83500	10000	10900	00030713	07-23-18	\$2.03	Town Of Elk Grove		
33012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
33012	Total							\$115,678.27	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33014			Dept of Safety & Prof Services - - Fire Dues Distribution						
33014	16500	10000	22500	00024337	07-25-18	\$1,259.56	Fayette, Town Of		
33014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,259.56
33014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33014	37000	10000	50300	00211573	02-02-18	\$22,398.65	Fayette, Town Of		
33014	37000	10000	50300	00211574	02-02-18	\$2,023.03	Fayette, Town Of		
33014	37000	10000	50300	00211575	02-02-18	\$1,713.01	Fayette, Town Of		
33014	37000	10000	50300	00229053	04-20-18	\$467.55	Fayette, Town Of		
33014	37000	10000	50300	00229054	04-20-18	\$2,781.72	Fayette, Town Of		
33014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$29,383.96
33014			Dept of Natural Resources - - Gpo--State Funds						
33014	37000	21200	36100	00220241	04-05-18	\$50.00	Fayette, Town Of		
33014			Dept of Natural Resources - - Gpo--State Funds Total						\$50.00
33014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33014	37000	21200	57100	00247656	06-28-18	\$121.08	Fayette, Town Of		
33014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$121.08
33014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
33014	37000	21200	57900	00229051	04-20-18	\$372.82	Fayette, Town Of		
33014	37000	21200	57900	00229052	04-20-18	\$1,495.44	Fayette, Town Of		
33014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,868.26
33014			Dept of Natural Resources - - Fin Asst For Responsible Units						
33014	37000	27400	67000	00235464	05-11-18	\$534.12	Fayette, Town Of		
33014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$534.12
33014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33014	39500	21100	19100	00204503	01-02-18	\$14,919.13	Fayette, Town Of		
33014	39500	21100	19100	00235011	04-02-18	\$14,919.13	Fayette, Town Of		
33014	39500	21100	19100	00268710	07-02-18	\$14,919.13	Fayette, Town Of		
33014	39500	21100	19100	00302762	10-01-18	\$14,919.13	Fayette, Town Of		
33014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$59,676.52
33014			Department of Revenue - - Payments For Municipal Svcs						
33014	56600	10000	50100	00026821	01-31-18	\$591.20	Fayette, Town Of		
33014			Department of Revenue - - Payments For Municipal Svcs Total						\$591.20
33014			Shared Revenue and Tax Relief - - County And Municipal Aid						
33014	83500	10000	10500	00033457	07-23-18	\$3,185.70	Fayette, Town Of		
33014	83500	10000	10500	00036343	11-19-18	\$18,052.33	Fayette, Town Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$21,238.03
33014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33014	83500	10000	10900	00030714	07-23-18	\$2.03	Fayette, Town Of	
33014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
33014	Total							\$114,724.76

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33016			Dept of Safety & Prof Services - - Fire Dues Distribution					
33016	16500	10000	22500	00024338	07-25-18	\$1,776.36	Town Of Gratiot	
33016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,776.36
33016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33016	37000	21200	57100	00247657	06-28-18	\$65.62	Town Of Gratiot	
33016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$65.62
33016			Dept of Natural Resources - - Fin Asst For Responsible Units					
33016	37000	27400	67000	00235642	05-11-18	\$3,163.28	Town Of Gratiot	
33016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,163.28
33016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33016	39500	21100	19100	00204504	01-02-18	\$36,868.24	Town Of Gratiot	
33016	39500	21100	19100	00235012	04-02-18	\$36,868.24	Town Of Gratiot	
33016	39500	21100	19100	00268711	07-02-18	\$36,868.24	Town Of Gratiot	
33016	39500	21100	19100	00302763	10-01-18	\$36,868.25	Town Of Gratiot	
33016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$147,472.97
33016			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
33016	83500	10000	10100	00033458	07-23-18	\$1,115.95	Town Of Gratiot	
33016	83500	10000	10100	00036344	11-19-18	\$0.07	Town Of Gratiot	
33016			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$1,116.02
33016			Shared Revenue and Tax Relief - - County And Municipal Aid					
33016	83500	10000	10500	00033458	07-23-18	\$3,236.40	Town Of Gratiot	
33016	83500	10000	10500	00036344	11-19-18	\$18,339.61	Town Of Gratiot	
33016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$21,576.01
33016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33016	83500	10000	10900	00030715	07-23-18	\$10.15	Town Of Gratiot	
33016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10.15
33016			Shared Revenue and Tax Relief - - Utility Aid					
33016	83500	10000	11000	00033458	07-23-18	\$80.65	Town Of Gratiot	
33016	83500	10000	11000	00036344	11-19-18	\$476.29	Town Of Gratiot	
33016			Shared Revenue and Tax Relief - - Utility Aid Total					\$556.94
33016	Total							\$175,737.35

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33018			Dept of Safety & Prof Services - - Fire Dues Distribution						
33018	16500	10000	22500	00019150	07-03-18	\$1,325.98	Town Of Kendall		
33018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,325.98
33018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33018	37000	10000	50300	00230034	04-20-18	\$34.58	Town Of Kendall		
33018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$34.58
33018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33018	37000	21200	57100	00247658	06-29-18	\$83.30	Town Of Kendall		
33018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$83.30
33018			Dept of Natural Resources - - Fin Asst For Responsible Units						
33018	37000	27400	67000	00235477	05-11-18	\$740.96	Town Of Kendall		
33018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$740.96
33018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33018	39500	21100	19100	00204505	01-02-18	\$23,937.78	Town Of Kendall		
33018	39500	21100	19100	00235013	04-02-18	\$23,937.78	Town Of Kendall		
33018	39500	21100	19100	00268712	07-03-18	\$23,937.78	Town Of Kendall		
33018	39500	21100	19100	00302764	10-01-18	\$23,937.78	Town Of Kendall		
33018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,751.12
33018			Department of Military Affairs - - Federal Aid, Local Assistance						
33018	46500	10000	34200	00051383	11-01-18	\$18,333.00	Town Of Kendall		
33018			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$18,333.00
33018			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33018	83500	10000	10100	00033459	07-24-18	\$1,838.30	Town Of Kendall		
33018	83500	10000	10100	00036345	11-19-18	\$0.07	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,838.37
33018			Shared Revenue and Tax Relief - - County And Municipal Aid						
33018	83500	10000	10500	00033459	07-24-18	\$2,324.96	Town Of Kendall		
33018	83500	10000	10500	00036345	11-19-18	\$13,174.75	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,499.71
33018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33018	83500	10000	10900	00030716	07-24-18	\$2.03	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
33018	Total							\$133,609.05	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33020			Dept of Safety & Prof Services - - Fire Dues Distribution					
33020	16500	10000	22500	00026390	09-27-18	\$804.79	Town Of Lamont	
33020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$804.79
33020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33020	37000	21200	57100	00247659	06-28-18	\$51.30	Town Of Lamont	
33020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$51.30
33020			Dept of Natural Resources - - Fin Asst For Responsible Units					
33020	37000	27400	67000	00235478	05-11-18	\$984.94	Town Of Lamont	
33020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$984.94
33020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33020	39500	21100	19100	00204506	01-02-18	\$17,236.63	Town Of Lamont	
33020	39500	21100	19100	00235014	04-02-18	\$17,236.63	Town Of Lamont	
33020	39500	21100	19100	00281546	07-31-18	\$17,236.63	Town Of Lamont	
33020	39500	21100	19100	00309072	10-09-18	\$17,236.65	Town Of Lamont	
33020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$68,946.54
33020			Department of Military Affairs - - Disaster Recovery Aid					
33020	46500	10000	30500	00048969	09-14-18	\$837.50	Town Of Lamont	
33020			Department of Military Affairs - - Disaster Recovery Aid Total					\$837.50
33020			Department of Military Affairs - - Federal Aid, Local Assistance					
33020	46500	10000	34200	00048969	09-14-18	\$5,025.00	Town Of Lamont	
33020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$5,025.00
33020			Shared Revenue and Tax Relief - - County And Municipal Aid					
33020	83500	10000	10500	00034606	08-02-18	\$2,733.47	Town Of Lamont	
33020	83500	10000	10500	00036346	11-19-18	\$15,489.66	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,223.13
33020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33020	83500	10000	10900	00034607	08-02-18	\$4.06	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
33020			Shared Revenue and Tax Relief - - Utility Aid					
33020	83500	10000	11000	00034606	08-02-18	\$84.55	Town Of Lamont	
33020	83500	10000	11000	00036346	11-19-18	\$499.30	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - Utility Aid Total					\$583.85
33020	Total							\$95,461.11

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33022			Dept of Safety & Prof Services - - Fire Dues Distribution						
33022	16500	10000	22500	00024340	07-24-18	\$463.69	Town Of Monticello		
33022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$463.69
33022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33022	37000	21200	57100	00247660	06-28-18	\$36.60	Town Of Monticello		
33022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$36.60
33022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33022	39500	21100	19100	00204507	01-02-18	\$13,969.67	Town Of Monticello		
33022	39500	21100	19100	00235015	04-02-18	\$13,969.67	Town Of Monticello		
33022	39500	21100	19100	00268714	07-02-18	\$13,969.67	Town Of Monticello		
33022	39500	21100	19100	00302766	10-01-18	\$13,969.70	Town Of Monticello		
33022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$55,878.71
33022			Shared Revenue and Tax Relief - - County And Municipal Aid						
33022	83500	10000	10500	00033461	07-23-18	\$2,793.59	Town Of Monticello		
33022	83500	10000	10500	00036347	11-19-18	\$15,830.33	Town Of Monticello		
33022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,623.92
33022			Shared Revenue and Tax Relief - - Utility Aid						
33022	83500	10000	11000	00033461	07-23-18	\$31.15	Town Of Monticello		
33022	83500	10000	11000	00036347	11-19-18	\$157.64	Town Of Monticello		
33022			Shared Revenue and Tax Relief - - Utility Aid Total						\$188.79
33022	Total							\$75,191.71	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33024			Dept of Safety & Prof Services - - Fire Dues Distribution						
33024	16500	10000	22500	00024341	07-25-18	\$1,214.35	Town Of New Diggings		
33024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,214.35
33024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33024	37000	21200	57100	00247661	06-28-18	\$79.61	Town Of New Diggings		
33024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$79.61
33024			Dept of Natural Resources - - Fin Asst For Responsible Units						
33024	37000	27400	67000	00235166	05-11-18	\$539.67	Town Of New Diggings		
33024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$539.67
33024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33024	39500	21100	19100	00204508	01-02-18	\$19,028.38	Town Of New Diggings		
33024	39500	21100	19100	00235016	04-02-18	\$19,028.38	Town Of New Diggings		
33024	39500	21100	19100	00268715	07-02-18	\$19,028.38	Town Of New Diggings		
33024	39500	21100	19100	00302767	10-01-18	\$19,028.40	Town Of New Diggings		
33024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$76,113.54
33024			Department of Military Affairs - - Disaster Recovery Aid						
33024	46500	10000	30500	00047272	08-03-18	\$2,070.29	Town Of New Diggings		
33024			Department of Military Affairs - - Disaster Recovery Aid Total						\$2,070.29
33024			Department of Military Affairs - - Federal Aid, Local Assistance						
33024	46500	10000	34200	00047272	08-03-18	\$12,421.73	Town Of New Diggings		
33024	46500	10000	34200	00052639	12-06-18	\$18,698.51	Town Of New Diggings		
33024			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$31,120.24
33024			Shared Revenue and Tax Relief - - County And Municipal Aid						
33024	83500	10000	10500	00033462	07-23-18	\$6,076.37	Town Of New Diggings		
33024	83500	10000	10500	00036348	11-19-18	\$34,432.79	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$40,509.16
33024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33024	83500	10000	10900	00030718	07-23-18	\$2.03	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
33024			Shared Revenue and Tax Relief - - Utility Aid						
33024	83500	10000	11000	00033462	07-23-18	\$1.12	Town Of New Diggings		
33024	83500	10000	11000	00036348	11-19-18	\$5.80	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - Utility Aid Total						\$6.92
33024	Total							\$151,655.81	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33026			Dept of Safety & Prof Services - - Fire Dues Distribution						
33026	16500	10000	22500	00024342	07-25-18	\$1,443.84	Seymour, Town Of		
33026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,443.84
33026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33026	37000	21200	57100	00247662	06-28-18	\$2.02	Seymour, Town Of		
33026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2.02
33026			Dept of Natural Resources - - Fin Asst For Responsible Units						
33026	37000	27400	67000	00235514	05-11-18	\$2,035.72	Seymour, Town Of		
33026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,035.72
33026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33026	39500	21100	19100	00204509	01-02-18	\$21,793.65	Seymour, Town Of		
33026	39500	21100	19100	00235017	04-02-18	\$21,793.65	Seymour, Town Of		
33026	39500	21100	19100	00268716	07-02-18	\$21,793.65	Seymour, Town Of		
33026	39500	21100	19100	00302768	10-01-18	\$21,793.66	Seymour, Town Of		
33026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$87,174.61
33026			Shared Revenue and Tax Relief - - County And Municipal Aid						
33026	83500	10000	10500	00033463	07-23-18	\$2,459.17	Seymour, Town Of		
33026	83500	10000	10500	00036349	11-19-18	\$13,935.29	Seymour, Town Of		
33026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,394.46
33026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33026	83500	10000	10900	00030719	07-23-18	\$8.12	Seymour, Town Of		
33026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$8.12
33026	Total							\$107,058.77	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33028			Dept of Safety & Prof Services - - Fire Dues Distribution						
33028	16500	10000	22500	00024343	07-26-18	\$1,813.44	Town Of Shullsburg		
33028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,813.44
33028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33028	37000	21200	57100	00247663	06-29-18	\$15.92	Town Of Shullsburg		
33028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$15.92
33028			Dept of Natural Resources - - Fin Asst For Responsible Units						
33028	37000	27400	67000	00235516	05-11-18	\$1,275.87	Town Of Shullsburg		
33028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,275.87
33028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33028	39500	21100	19100	00204510	01-02-18	\$24,666.42	Town Of Shullsburg		
33028	39500	21100	19100	00235018	04-02-18	\$24,666.42	Town Of Shullsburg		
33028	39500	21100	19100	00268717	07-02-18	\$24,666.42	Town Of Shullsburg		
33028	39500	21100	19100	00302769	10-01-18	\$24,666.44	Town Of Shullsburg		
33028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$98,665.70
33028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
33028	39500	21100	27800	00327867	12-03-18	\$14,537.88	Town Of Shullsburg		
33028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$14,537.88
33028			Department of Health Services - - Prepaid Medical Transport Reimbursement						
33028	43500	10000	16300	AMBULANCE	11-08-18	\$3,039.04	Town Of Shullsburg		
33028			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,039.04
33028			Shared Revenue and Tax Relief - - County And Municipal Aid						
33028	83500	10000	10500	00033464	07-23-18	\$2,237.11	Town Of Shullsburg		
33028	83500	10000	10500	00036350	11-19-18	\$9,637.94	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,875.05
33028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33028	83500	10000	10900	00030720	07-23-18	\$95.38	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$95.38
33028			Shared Revenue and Tax Relief - - Utility Aid						
33028	83500	10000	11000	00033464	07-23-18	\$389.75	Town Of Shullsburg		
33028	83500	10000	11000	00036350	11-19-18	\$3,337.22	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,726.97
33028	Total							\$135,045.25	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33030			Dept of Safety & Prof Services - - Fire Dues Distribution						
33030	16500	10000	22500	00024439	07-23-18	\$1,397.01	Town Of Wayne		
33030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,397.01
33030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33030	37000	21200	57100	00247664	06-28-18	\$85.30	Town Of Wayne		
33030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$85.30
33030			Dept of Natural Resources - - Fin Asst For Responsible Units						
33030	37000	27400	67000	00235975	05-11-18	\$5,782.82	Town Of Wayne		
33030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$5,782.82
33030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33030	39500	21100	19100	00204511	01-02-18	\$25,520.49	Town Of Wayne		
33030	39500	21100	19100	00235019	04-02-18	\$25,520.49	Town Of Wayne		
33030	39500	21100	19100	00268718	07-02-18	\$25,520.49	Town Of Wayne		
33030	39500	21100	19100	00302770	10-01-18	\$25,520.50	Town Of Wayne		
33030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,081.97
33030			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33030	83500	10000	10100	00033465	07-23-18	\$5,313.15	Town Of Wayne		
33030			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$5,313.15
33030			Shared Revenue and Tax Relief - - County And Municipal Aid						
33030	83500	10000	10500	00033465	07-23-18	\$2,824.03	Town Of Wayne		
33030	83500	10000	10500	00036351	11-19-18	\$16,002.81	Town Of Wayne		
33030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,826.84
33030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33030	83500	10000	10900	00030721	07-23-18	\$17.25	Town Of Wayne		
33030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$17.25
33030	Total							\$133,504.34	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33032			Dept of Safety & Prof Services - - Fire Dues Distribution						
33032	16500	10000	22500	00024344	07-24-18	\$388.45	Town Of White Oak Springs		
33032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$388.45
33032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33032	37000	21200	57100	00247665	06-28-18	\$3.20	Town Of White Oak Springs		
33032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3.20
33032			Dept of Natural Resources - - Fin Asst For Responsible Units						
33032	37000	27400	67000	00235902	05-11-18	\$392.27	Town Of White Oak Springs		
33032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$392.27
33032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33032	39500	21100	19100	00204512	01-02-18	\$10,003.93	Town Of White Oak Springs		
33032	39500	21100	19100	00235020	04-02-18	\$10,003.93	Town Of White Oak Springs		
33032	39500	21100	19100	00268719	07-02-18	\$10,003.93	Town Of White Oak Springs		
33032	39500	21100	19100	00302771	10-01-18	\$10,003.96	Town Of White Oak Springs		
33032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$40,015.75
33032			Shared Revenue and Tax Relief - - County And Municipal Aid						
33032	83500	10000	10500	00033466	07-23-18	\$2,991.74	Town Of White Oak Springs		
33032	83500	10000	10500	00036352	11-19-18	\$16,953.22	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,944.96
33032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33032	83500	10000	10900	00030722	07-23-18	\$1.01	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
33032			Shared Revenue and Tax Relief - - Utility Aid						
33032	83500	10000	11000	00033466	07-23-18	\$55.46	Town Of White Oak Springs		
33032	83500	10000	11000	00036352	11-19-18	\$261.42	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Utility Aid Total						\$316.88
33032	Total							\$61,062.52	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33034			Dept of Safety & Prof Services - - Fire Dues Distribution						
33034	16500	10000	22500	00024345	07-26-18	\$2,696.71	Town Of Willow Springs		
33034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,696.71
33034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33034	37000	10000	50300	00230308	04-20-18	\$19.37	Town Of Willow Springs		
33034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$19.37
33034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33034	37000	21200	57100	00247666	06-28-18	\$131.63	Town Of Willow Springs		
33034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$131.63
33034			Dept of Natural Resources - - Fin Asst For Responsible Units						
33034	37000	27400	67000	00235397	05-11-18	\$1,809.20	Town Of Willow Springs		
33034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,809.20
33034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33034	39500	21100	19100	00204513	01-02-18	\$29,289.14	Town Of Willow Springs		
33034	39500	21100	19100	00235021	04-02-18	\$29,289.14	Town Of Willow Springs		
33034	39500	21100	19100	00268720	07-02-18	\$29,289.14	Town Of Willow Springs		
33034	39500	21100	19100	00302772	10-01-18	\$29,289.14	Town Of Willow Springs		
33034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$117,156.56
33034			Department of Military Affairs - - Disaster Recovery Aid						
33034	46500	10000	30500	00047184	07-31-18	\$1,158.38	Town Of Willow Springs		
33034			Department of Military Affairs - - Disaster Recovery Aid Total						\$1,158.38
33034			Department of Military Affairs - - Federal Aid, Local Assistance						
33034	46500	10000	34200	00047184	07-31-18	\$6,950.26	Town Of Willow Springs		
33034			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$6,950.26
33034			Shared Revenue and Tax Relief - - County And Municipal Aid						
33034	83500	10000	10500	00033467	07-23-18	\$3,188.23	Town Of Willow Springs		
33034	83500	10000	10500	00036353	11-19-18	\$18,066.64	Town Of Willow Springs		
33034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,254.87
33034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33034	83500	10000	10900	00030723	07-23-18	\$1.01	Town Of Willow Springs		
33034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
33034	Total							\$151,177.99	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33036			Dept of Safety & Prof Services - - Fire Dues Distribution						
33036	16500	10000	22500	00019159	09-14-18	\$2,790.35	Town Of Wiota		
33036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,790.35
33036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33036	37000	21200	57100	00247667	06-28-18	\$211.07	Town Of Wiota		
33036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$211.07
33036			Dept of Natural Resources - - Fin Asst For Responsible Units						
33036	37000	27400	67000	00235542	05-11-18	\$3,755.17	Town Of Wiota		
33036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,755.17
33036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33036	39500	21100	19100	00204514	01-02-18	\$40,392.01	Town Of Wiota		
33036	39500	21100	19100	00235022	04-02-18	\$40,392.01	Town Of Wiota		
33036	39500	21100	19100	00268721	07-02-18	\$40,392.01	Town Of Wiota		
33036	39500	21100	19100	00302773	10-01-18	\$40,392.04	Town Of Wiota		
33036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$161,568.07
33036			Shared Revenue and Tax Relief - - County And Municipal Aid						
33036	83500	10000	10500	00033468	07-23-18	\$3,618.13	Town Of Wiota		
33036	83500	10000	10500	00036354	11-19-18	\$20,502.72	Town Of Wiota		
33036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,120.85
33036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33036	83500	10000	10900	00030724	07-23-18	\$16.24	Town Of Wiota		
33036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
33036			Shared Revenue and Tax Relief - - Utility Aid						
33036	83500	10000	11000	00033468	07-23-18	\$375.39	Town Of Wiota		
33036	83500	10000	11000	00036354	11-19-18	\$2,013.22	Town Of Wiota		
33036			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,388.61
33036	Total							\$194,850.36	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33101			Dept of Safety & Prof Services - - Fire Dues Distribution						
33101	16500	10000	22500	00024346	07-25-18	\$1,637.75	Village Of Argyle		
33101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,637.75
33101			Dept of Natural Resources - - Fin Asst For Responsible Units						
33101	37000	27400	67000	00235438	05-11-18	\$4,593.01	Village Of Argyle		
33101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,593.01
33101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33101	39500	21100	19100	00204515	01-02-18	\$8,615.20	Village Of Argyle		
33101	39500	21100	19100	00235023	04-02-18	\$8,615.20	Village Of Argyle		
33101	39500	21100	19100	00268722	07-02-18	\$8,615.20	Village Of Argyle		
33101	39500	21100	19100	00302774	10-01-18	\$8,615.21	Village Of Argyle		
33101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$34,460.81
33101			Department of Health Services - - Emergency Medical Services, Ai						
33101	43500	10000	11900	00229278	08-31-18	\$4,830.92	Village Of Argyle		
33101			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,830.92
33101			Department of Health Services - - Prepaid Medical Transport Reimbursement						
33101	43500	10000	16300	AMBULANCE	11-08-18	\$2,629.94	Village Of Argyle		
33101			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,629.94
33101			Department of Justice - - Law Enforcement Train, Local						
33101	45500	10000	23100	00052122	09-25-18	\$320.00	Village Of Argyle		
33101			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
33101			Shared Revenue and Tax Relief - - County And Municipal Aid						
33101	83500	10000	10500	00033469	07-23-18	\$30,002.73	Village Of Argyle		
33101	83500	10000	10500	00036355	11-19-18	\$167,385.54	Village Of Argyle		
33101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$197,388.27
33101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33101	83500	10000	10900	00030725	07-23-18	\$263.82	Village Of Argyle		
33101	83500	10000	10900	00032379	07-23-18	\$388.79	Village Of Argyle		
33101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$652.61
33101			Shared Revenue and Tax Relief - - Utility Aid						
33101	83500	10000	11000	00033469	07-23-18	\$171.58	Village Of Argyle		
33101	83500	10000	11000	00036355	11-19-18	\$1,013.28	Village Of Argyle		
33101			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,184.86
33101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
33101	83500	52100	36300	00027466	03-26-18	\$1,697.76	Village Of Argyle		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33106			Dept of Safety & Prof Services - - Fire Dues Distribution					
33106	16500	10000	22500	00024347	07-24-18	\$2,956.12	Village Of Belmont	
33106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,956.12
33106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33106	37000	10000	50300	00230330	04-20-18	\$8.39	Village Of Belmont	
33106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8.39
33106			Dept of Natural Resources - - Fin Asst For Responsible Units					
33106	37000	27400	67000	00235310	05-11-18	\$3,109.64	Village Of Belmont	
33106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,109.64
33106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33106	39500	21100	19100	00204516	01-02-18	\$12,575.86	Village Of Belmont	
33106	39500	21100	19100	00235024	04-02-18	\$12,575.86	Village Of Belmont	
33106	39500	21100	19100	00268723	07-02-18	\$12,575.86	Village Of Belmont	
33106	39500	21100	19100	00302775	10-01-18	\$12,575.89	Village Of Belmont	
33106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$50,303.47
33106			Department of Justice - - Law Enforcement Train, Local					
33106	45500	10000	23100	00052151	09-25-18	\$320.00	Village Of Belmont	
33106			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
33106			Public Defender Board - - Transcript, Discovery And Int					
33106	55000	10000	10600	00129493	02-21-18	\$23.20	Village Of Belmont	
33106	55000	10000	10600	00147510	06-15-18	\$20.00	Village Of Belmont	
33106	55000	10000	10600	00154415	07-31-18	\$14.00	Village Of Belmont	
33106	55000	10000	10600	00159532	09-04-18	\$14.00	Village Of Belmont	
33106	55000	10000	10600	00162865	09-26-18	\$13.50	Village Of Belmont	
33106	55000	10000	10600	00167436	11-07-18	\$29.00	Village Of Belmont	
33106			Public Defender Board - - Transcript, Discovery And Int Total					\$113.70
33106			Shared Revenue and Tax Relief - - County And Municipal Aid					
33106	83500	10000	10500	00033470	07-23-18	\$29,972.01	Village Of Belmont	
33106	83500	10000	10500	00036356	11-19-18	\$169,841.40	Village Of Belmont	
33106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$199,813.41
33106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33106	83500	10000	10900	00030726	07-23-18	\$130.90	Village Of Belmont	
33106	83500	10000	10900	00032380	07-23-18	\$1,120.41	Village Of Belmont	
33106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,251.31
33106			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33106	83500	10000	11000	00033470	07-23-18	\$1,427.59	Village Of Belmont		
33106	83500	10000	11000	00036356	11-19-18	\$8,313.51	Village Of Belmont		
33106		Shared Revenue and Tax Relief - - Utility Aid Total							\$9,741.10
33106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
33106	83500	52100	36300	00027467	03-26-18	\$591.60	Village Of Belmont		
33106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$591.60
33106	Total								\$268,208.74

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33107			Dept of Safety & Prof Services - - Fire Dues Distribution						
33107	16500	10000	22500	00019162	07-02-18	\$1,894.00	Village Of Benton		
33107			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,894.00
33107			Dept of Natural Resources - - Fin Asst For Responsible Units						
33107	37000	27400	67000	00235803	05-11-18	\$3,229.30	Village Of Benton		
33107			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,229.30
33107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33107	39500	21100	19100	00204517	01-02-18	\$11,828.14	Village Of Benton		
33107	39500	21100	19100	00235025	04-02-18	\$11,828.14	Village Of Benton		
33107	39500	21100	19100	00268724	07-02-18	\$11,828.14	Village Of Benton		
33107	39500	21100	19100	00302776	10-01-18	\$11,828.16	Village Of Benton		
33107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$47,312.58
33107			Department of Military Affairs - - Disaster Recovery Aid						
33107	46500	10000	30500	00051240	10-30-18	\$560.15	Village Of Benton		
33107			Department of Military Affairs - - Disaster Recovery Aid Total						\$560.15
33107			Department of Military Affairs - - Federal Aid, Local Assistance						
33107	46500	10000	34200	00049041	09-14-18	\$5,682.01	Village Of Benton		
33107	46500	10000	34200	00051240	10-30-18	\$3,360.91	Village Of Benton		
33107			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$9,042.92
33107			Shared Revenue and Tax Relief - - County And Municipal Aid						
33107	83500	10000	10500	00033471	07-23-18	\$42,013.76	Village Of Benton		
33107	83500	10000	10500	00036357	11-19-18	\$238,077.95	Village Of Benton		
33107			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$280,091.71
33107			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33107	83500	10000	10900	00030727	07-23-18	\$40.59	Village Of Benton		
33107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$40.59
33107			Shared Revenue and Tax Relief - - Utility Aid						
33107	83500	10000	11000	00033471	07-23-18	\$8.19	Village Of Benton		
33107	83500	10000	11000	00036357	11-19-18	\$47.45	Village Of Benton		
33107			Shared Revenue and Tax Relief - - Utility Aid Total						\$55.64
33107	Total							\$342,226.89	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33108	39500	21100	19100	00204518	01-02-18	\$8,612.72	Village of Blanchardville		
33108	39500	21100	19100	00235026	04-02-18	\$8,612.72	Village of Blanchardville		
33108	39500	21100	19100	00268725	07-02-18	\$8,612.72	Village of Blanchardville		
33108	39500	21100	19100	00302777	10-01-18	\$8,612.75	Village of Blanchardville		
33108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$34,450.91
33108			Department of Health Services - - Prepaid Medical Transport Reimbursement						
33108	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village of Blanchardville		
33108			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
33108			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33108	83500	10000	10100	00033472	07-23-18	\$4,714.66	Village of Blanchardville		
33108			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$4,714.66
33108			Shared Revenue and Tax Relief - - County And Municipal Aid						
33108	83500	10000	10500	00033472	07-23-18	\$38,316.45	Village of Blanchardville		
33108	83500	10000	10500	00036358	11-19-18	\$215,126.53	Village of Blanchardville		
33108			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$253,442.98
33108			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33108	83500	10000	10900	00030728	07-23-18	\$745.80	Village of Blanchardville		
33108			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$745.80
33108	Total							\$295,354.35	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33131			Dept of Safety & Prof Services - - Fire Dues Distribution						
33131	16500	10000	22500	00024348	07-24-18	\$340.11	Village Of Gratiot		
33131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$340.11
33131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33131	39500	21100	19100	00204519	01-02-18	\$3,556.90	Village Of Gratiot		
33131	39500	21100	19100	00235027	04-02-18	\$3,556.90	Village Of Gratiot		
33131	39500	21100	19100	00268726	07-02-18	\$3,556.90	Village Of Gratiot		
33131	39500	21100	19100	00302778	10-01-18	\$3,556.93	Village Of Gratiot		
33131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$14,227.63
33131			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
33131	39500	21100	27800	00209112	01-08-18	\$14,805.75	Village Of Gratiot		
33131			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$14,805.75
33131			Department of Military Affairs - - Federal Aid, Local Assistance						
33131	46500	10000	34200	00047159	07-31-18	\$11,335.01	Village Of Gratiot		
33131			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$11,335.01
33131			Department of Administration - - Federal Aid, Local Assistance						
33131	50500	10000	74300	00068407	01-10-18	\$18,633.32	Village Of Gratiot		
33131			Department of Administration - - Federal Aid, Local Assistance Total						\$18,633.32
33131			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33131	83500	10000	10100	00033473	07-23-18	\$2,836.74	Village Of Gratiot		
33131	83500	10000	10100	00036359	11-19-18	\$0.01	Village Of Gratiot		
33131			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,836.75
33131			Shared Revenue and Tax Relief - - County And Municipal Aid						
33131	83500	10000	10500	00033473	07-23-18	\$14,184.40	Village Of Gratiot		
33131	83500	10000	10500	00036359	11-19-18	\$80,378.24	Village Of Gratiot		
33131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$94,562.64
33131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33131	83500	10000	10900	00032381	07-23-18	\$527.75	Village Of Gratiot		
33131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$527.75
33131	Total							\$157,268.96	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33181			Dept of Safety & Prof Services - - Fire Dues Distribution						
33181	16500	10000	22500	00024349	07-24-18	\$911.25	Village Of South Wayne		
33181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$911.25
33181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33181	39500	21100	19100	00204520	01-02-18	\$10,209.43	Village Of South Wayne		
33181	39500	21100	19100	00235028	04-02-18	\$10,209.43	Village Of South Wayne		
33181	39500	21100	19100	00268727	07-02-18	\$10,209.43	Village Of South Wayne		
33181	39500	21100	19100	00302779	10-01-18	\$10,209.45	Village Of South Wayne		
33181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$40,837.74
33181			Department of Administration - - Federal Aid, Local Assistance						
33181	50500	10000	74300	00069155	01-11-18	\$25,000.00	Village Of South Wayne		
33181			Department of Administration - - Federal Aid, Local Assistance Total						\$25,000.00
33181			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33181	83500	10000	10100	00033474	07-23-18	\$5,381.16	Village Of South Wayne		
33181	83500	10000	10100	00036360	11-19-18	\$0.07	Village Of South Wayne		
33181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$5,381.23
33181			Shared Revenue and Tax Relief - - County And Municipal Aid						
33181	83500	10000	10500	00033474	07-23-18	\$25,145.78	Village Of South Wayne		
33181	83500	10000	10500	00036360	11-19-18	\$142,492.77	Village Of South Wayne		
33181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$167,638.55
33181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33181	83500	10000	10900	00030729	07-23-18	\$226.28	Village Of South Wayne		
33181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$226.28
33181	Total							\$239,995.05	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33216			Dept of Safety & Prof Services - - Fire Dues Distribution					
33216	16500	10000	22500	00024350	07-25-18	\$5,024.71	City Of Darlington	
33216			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,024.71
33216			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
33216	37000	27400	65800	00239029	05-25-18	\$5,145.00	City Of Darlington	
33216	37000	27400	65800	00266094	09-13-18	\$7,852.00	City Of Darlington	
33216			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$12,997.00
33216			Dept of Natural Resources - - Fin Asst For Responsible Units					
33216	37000	27400	67000	00235452	05-11-18	\$8,080.79	City Of Darlington	
33216			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$8,080.79
33216			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
33216	37000	36300	TH100	00206603	01-10-18	\$162,682.27	City Of Darlington	
33216	37000	36300	TH100	00218451	03-05-18	\$54,011.74	City Of Darlington	
33216	37000	36300	TH100	00266092	09-13-18	\$127,400.60	City Of Darlington	
33216			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$344,094.61
33216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33216	39500	21100	19100	00204521	01-02-18	\$28,684.02	City Of Darlington	
33216	39500	21100	19100	00235029	04-02-18	\$28,684.02	City Of Darlington	
33216	39500	21100	19100	00268728	07-02-18	\$28,684.02	City Of Darlington	
33216	39500	21100	19100	00302780	10-01-18	\$28,684.02	City Of Darlington	
33216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$114,736.08
33216			Department of Health Services - - Prepaid Medical Transport Reimbursement					
33216	43500	10000	16300	AMBULANCE	11-08-18	\$4,324.79	City Of Darlington	
33216			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$4,324.79
33216			Department of Justice - - Law Enforcement Train, Local					
33216	45500	10000	23100	00052399	10-01-18	\$960.00	City Of Darlington	
33216			Department of Justice - - Law Enforcement Train, Local Total					\$960.00
33216			Department of Military Affairs - - Disaster Recovery Aid					
33216	46500	10000	30500	00051629	11-09-18	\$1,790.50	City Of Darlington	
33216			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,790.50
33216			Department of Military Affairs - - Federal Aid, Local Assistance					
33216	46500	10000	34200	00041406	04-06-18	\$10,743.00	City Of Darlington	
33216			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$10,743.00
33216			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
33216	83500	10000	10100	00033475	07-23-18	\$52,293.17	City Of Darlington	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33216	83500	10000	10100	00036361	11-19-18	\$0.06	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$52,293.23
33216			Shared Revenue and Tax Relief - - County And Municipal Aid					
33216	83500	10000	10500	00033475	07-23-18	\$95,038.78	City Of Darlington	
33216	83500	10000	10500	00036361	11-19-18	\$534,228.29	City Of Darlington	
33216			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$629,267.07
33216			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33216	83500	10000	10900	00030730	07-23-18	\$1,258.23	City Of Darlington	
33216	83500	10000	10900	00032382	07-23-18	\$2,446.88	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3,705.11
33216			Shared Revenue and Tax Relief - - Utility Aid					
33216	83500	10000	11000	00033475	07-23-18	\$448.38	City Of Darlington	
33216	83500	10000	11000	00036361	11-19-18	\$2,592.61	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,040.99
33216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
33216	83500	52100	36300	00027468	03-26-18	\$1,330.77	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,330.77
33216	Total							\$1,192,388.65

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33281			Dept of Safety & Prof Services - - Fire Dues Distribution					
33281	16500	10000	22500	00024351	07-25-18	\$2,560.81	City Of Shullsburg	
33281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,560.81
33281			Dept of Natural Resources - - Fin Asst For Responsible Units					
33281	37000	27400	67000	00235515	05-11-18	\$2,954.32	City Of Shullsburg	
33281			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,954.32
33281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33281	39500	21100	19100	00204522	01-02-18	\$21,743.97	City Of Shullsburg	
33281	39500	21100	19100	00235030	04-02-18	\$21,743.97	City Of Shullsburg	
33281	39500	21100	19100	00268729	07-02-18	\$21,743.97	City Of Shullsburg	
33281	39500	21100	19100	00302781	10-01-18	\$21,743.97	City Of Shullsburg	
33281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$86,975.88
33281			Department of Justice - - Law Enforcement Train, Local					
33281	45500	10000	23100	00053887	10-25-18	\$320.00	City Of Shullsburg	
33281			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
33281			Department of Military Affairs - - Disaster Recovery Aid					
33281	46500	10000	30500	00050807	10-24-18	\$832.11	City Of Shullsburg	
33281	46500	10000	30500	00051047	10-26-18	\$816.74	City Of Shullsburg	
33281			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,648.85
33281			Department of Military Affairs - - Federal Aid, Local Assistance					
33281	46500	10000	34200	00050807	10-24-18	\$4,992.62	City Of Shullsburg	
33281	46500	10000	34200	00051047	10-26-18	\$4,900.46	City Of Shullsburg	
33281			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$9,893.08
33281			Department of Administration - - Federal Aid, Local Assistance					
33281	50500	10000	74300	00077497	04-18-18	\$50,233.00	City Of Shullsburg	
33281			Department of Administration - - Federal Aid, Local Assistance Total					\$50,233.00
33281			Public Defender Board - - Transcript, Discovery And Int					
33281	55000	10000	10600	00141077	05-08-18	\$5.00	City Of Shullsburg	
33281	55000	10000	10600	00152577	07-19-18	\$5.00	City Of Shullsburg	
33281	55000	10000	10600	00154430	07-31-18	\$5.00	City Of Shullsburg	
33281	55000	10000	10600	00157481	08-21-18	\$5.00	City Of Shullsburg	
33281	55000	10000	10600	00163665	10-05-18	\$10.00	City Of Shullsburg	
33281	55000	10000	10600	00168484	11-16-18	\$5.00	City Of Shullsburg	
33281	55000	10000	10600	00168522	11-16-18	\$5.00	City Of Shullsburg	
33281	55000	10000	10600	00171614	12-06-18	\$5.00	City Of Shullsburg	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33281			Public Defender Board - - Transcript, Discovery And Int Total					\$45.00
33281			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
33281	83500	10000	10100	00033476	07-23-18	\$4,979.07	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$4,979.07
33281			Shared Revenue and Tax Relief - - County And Municipal Aid					
33281	83500	10000	10500	00033476	07-23-18	\$77,305.45	City Of Shullsburg	
33281	83500	10000	10500	00036362	11-19-18	\$438,064.20	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$515,369.65
33281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33281	83500	10000	10900	00030731	07-23-18	\$194.82	City Of Shullsburg	
33281	83500	10000	10900	00032383	07-23-18	\$1,782.62	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,977.44
33281			Shared Revenue and Tax Relief - - Utility Aid					
33281	83500	10000	11000	00033476	07-23-18	\$5.90	City Of Shullsburg	
33281	83500	10000	11000	00036362	11-19-18	\$33.97	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - Utility Aid Total					\$39.87
33281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
33281	83500	52100	36300	00027469	03-26-18	\$620.19	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$620.19
33281	Total							\$677,617.16