

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
42000	11500	10000	70300	00038709	09-20-18	\$44,689.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$44,689.00
42000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
42000	11500	27400	76300	00038709	09-20-18	\$87,642.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$87,642.00
42000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
42000	11500	27400	76400	00036878	08-03-18	\$10,600.00	Oconto County	
42000	11500	27400	76400	00036879	08-03-18	\$1,520.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$12,120.00
42000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
42000	11500	27400	77800	00032862	03-19-18	\$3,000.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$3,000.00
42000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
42000	11500	36300	WE100	00030316	01-12-18	\$10,500.00	Oconto County	
42000	11500	36300	WE100	00030317	01-12-18	\$28,000.00	Oconto County	
42000	11500	36300	WE100	00039134	10-05-18	\$24,908.00	Oconto County	
42000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$63,408.00
42000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
42000	16500	10000	23600	00027329	11-29-18	\$29,590.00	Oconto County	
42000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$29,590.00
42000			Wisconsin Historical Society - - General Program Operations-Prf					
42000	24500	10000	14100	00019308	09-20-18	\$60.00	Oconto County	
42000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$60.00
42000			Dept of Natural Resources - - Ea - Federal Funds					
42000	37000	10000	68300	00207802	01-18-18	\$56,445.00	Oconto County	
42000			Dept of Natural Resources - - Ea - Federal Funds Total					\$56,445.00
42000			Dept of Natural Resources - - Gpo - Federal Funds					
42000	37000	10000	94100	00216861	02-26-18	\$8,102.31	Oconto County	
42000	37000	10000	94100	00265855	09-12-18	\$3,624.99	Oconto County	
42000	37000	10000	94100	00265860	09-12-18	\$18,996.84	Oconto County	
42000	37000	10000	94100	00268914	09-27-18	\$16,003.16	Oconto County	
42000	37000	10000	94100	00281002	11-23-18	\$11,000.00	Oconto County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$57,727.30
42000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
42000	37000	21200	16600	00207973	01-18-18	\$1,560.00	Oconto County	
42000	37000	21200	16600	00211341	01-31-18	\$8,011.37	Oconto County	
42000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$9,571.37
42000			Dept of Natural Resources - - General Program Operations --					
42000	37000	21200	25400	00218685	03-07-18	\$30.00	Oconto County	
42000	37000	21200	25400	00225634	04-09-18	\$1,260.00	Oconto County	
42000	37000	21200	25400	00225640	04-09-18	\$30.00	Oconto County	
42000	37000	21200	25400	00230787	04-23-18	\$30.00	Oconto County	
42000	37000	21200	25400	00252068	07-13-18	\$420.00	Oconto County	
42000	37000	21200	25400	00282916	12-06-18	\$360.00	Oconto County	
42000	37000	21200	25400	00286660	12-27-18	\$1,560.00	Oconto County	
42000			Dept of Natural Resources - - General Program Operations -- Total					\$3,690.00
42000			Dept of Natural Resources - - Gpo--State Funds					
42000	37000	21200	36100	00255286	08-15-18	\$250.00	Oconto County	
42000			Dept of Natural Resources - - Gpo--State Funds Total					\$250.00
42000			Dept of Natural Resources - - Gpo -Federal Funds					
42000	37000	21200	38100	00222245	03-23-18	\$1,571.48	Oconto County	
42000	37000	21200	38100	00241607	06-25-18	\$34,500.00	Oconto County	
42000	37000	21200	38100	00241609	06-15-18	\$131,250.00	Oconto County	
42000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$167,321.48
42000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt					
42000	37000	21200	54800	00216857	02-26-18	\$898.15	Oconto County	
42000	37000	21200	54800	00272224	10-12-18	\$9,000.00	Oconto County	
42000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total					\$9,898.15
42000			Dept of Natural Resources - - Enf A - Boating Enforcement					
42000	37000	21200	55000	00222245	03-23-18	\$3,447.96	Oconto County	
42000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$3,447.96
42000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
42000	37000	21200	55100	00268017	09-27-18	\$29,199.05	Oconto County	
42000	37000	21200	55100	00268551	09-27-18	\$23,518.59	Oconto County	
42000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$52,717.64

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
42000	37000	21200	55300	00218979	03-09-18	\$2,045.35	Oconto County	
42000	37000	21200	55300	00282037	11-30-18	\$2,326.00	Oconto County	
42000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$4,371.35
42000			Dept of Natural Resources - - Resaids - County Cons Aids					
42000	37000	21200	56300	00277206	11-05-18	\$28,820.68	Oconto County	
42000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$28,820.68
42000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
42000	37000	21200	56400	00228675	04-19-18	\$2,048.58	Oconto County	
42000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$2,048.58
42000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
42000	37000	21200	56600	00267474	09-17-18	\$24,090.17	Oconto County	
42000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$24,090.17
42000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
42000	37000	21200	56900	00281000	11-23-18	\$1,375.00	Oconto County	
42000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$1,375.00
42000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
42000	37000	21200	57200	00216336	02-26-18	\$46,638.76	Oconto County	
42000	37000	21200	57200	00219729	04-05-18	\$6,000.00	Oconto County	
42000	37000	21200	57200	00252130	07-10-18	\$6,000.00	Oconto County	
42000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$58,638.76
42000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
42000	37000	21200	57400	00216856	02-26-18	\$898.16	Oconto County	
42000	37000	21200	57400	00272222	10-12-18	\$4,950.00	Oconto County	
42000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$5,848.16
42000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
42000	37000	21200	57500	00210152	01-29-18	\$47,478.86	Oconto County	
42000	37000	21200	57500	00256408	08-02-18	\$63,150.00	Oconto County	
42000	37000	21200	57500	00260421	08-21-18	\$63,150.00	Oconto County	
42000	37000	21200	57500	00268866	09-26-18	\$43,957.35	Oconto County	
42000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$217,736.21
42000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
42000	37000	21200	57600	00264706	09-06-18	\$906.23	Oconto County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	37000	21200	57600	00280326	11-20-18	\$29,657.50	Oconto County		
42000	37000	21200	57600	00280327	11-20-18	\$4,817.39	Oconto County		
42000	37000	21200	57600	00281027	11-23-18	\$29,617.50	Oconto County		
42000	37000	21200	57600	00281030	11-23-18	\$4,804.13	Oconto County		
42000	37000	21200	57600	00281066	11-26-18	\$5,000.00	Oconto County		
42000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total							\$74,802.75
42000		Dept of Natural Resources - - Ra- Atv Project Aids							
42000	37000	21200	57700	00272200	10-12-18	\$12,650.00	Oconto County		
42000	37000	21200	57700	00281001	11-23-18	\$18,375.00	Oconto County		
42000	37000	21200	57700	00281031	11-23-18	\$3,354.69	Oconto County		
42000		Dept of Natural Resources - - Ra- Atv Project Aids Total							\$34,379.69
42000		Dept of Natural Resources - - Rec & Resource Aids, Fed							
42000	37000	21200	58300	00283304	12-06-18	\$25,000.00	Oconto County		
42000	37000	21200	58300	00283305	12-10-18	\$25,000.00	Oconto County		
42000		Dept of Natural Resources - - Rec & Resource Aids, Fed Total							\$50,000.00
42000		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
42000	37000	21200	58400	00270439	10-01-18	\$78.53	Oconto County		
42000		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$78.53
42000		Dept of Natural Resources - - Ea - Lake Protection							
42000	37000	21200	66300	00226972	04-13-18	\$24,626.33	Oconto County		
42000	37000	21200	66300	00226978	04-13-18	\$19,732.03	Oconto County		
42000	37000	21200	66300	00226979	04-13-18	\$4,554.08	Oconto County		
42000	37000	21200	66300	00285246	12-18-18	\$12,721.78	Oconto County		
42000		Dept of Natural Resources - - Ea - Lake Protection Total							\$61,634.22
42000		Dept of Natural Resources - - Fin Asst For Responsible Units							
42000	37000	27400	67000	00235595	05-11-18	\$160,143.90	Oconto County		
42000		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$160,143.90
42000		Dept of Natural Resources - - Recycling Consolidation Grants							
42000	37000	27400	67300	00235595	05-11-18	\$5,191.72	Oconto County		
42000		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$5,191.72
42000		Dept of Natural Resources - - Land Acquisition							
42000	37000	36300	TA100	00216270	02-22-18	\$30.00	Oconto County		
42000	37000	36300	TA100	00237054	05-15-18	\$30,000.00	Oconto County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	37000	36300	TA100	00258651	08-09-18	\$30.00	Oconto County		
42000	37000	36300	TA100	00265502	09-13-18	\$30.00	Oconto County		
42000			Dept of Natural Resources - - Land Acquisition Total						\$30,090.00
42000			Dept of Natural Resources - - Dnr-Nonpoint Source						
42000	37000	36300	TF100	00207802	01-18-18	\$93,555.00	Oconto County		
42000			Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$93,555.00
42000			Department of Corrections - - Services For Drunken Driving O						
42000	41000	10000	10300	00227834	08-10-18	\$240.00	Oconto County		
42000			Department of Corrections - - Services For Drunken Driving O Total						\$240.00
42000			Department of Corrections - - Corrections Contracts And Agre						
42000	41000	10000	11400	00185736	02-02-18	\$2,521.54	Oconto County		
42000	41000	10000	11400	00192047	02-28-18	\$823.36	Oconto County		
42000	41000	10000	11400	00194990	03-14-18	\$668.98	Oconto County		
42000	41000	10000	11400	00205736	05-03-18	\$6,827.10	Oconto County		
42000	41000	10000	11400	00212385	06-01-18	\$4,700.38	Oconto County		
42000	41000	10000	11400	00216773	06-20-18	\$1,946.94	Oconto County		
42000	41000	10000	11400	00222210	07-16-18	\$3,087.60	Oconto County		
42000	41000	10000	11400	00232096	08-31-18	\$4,116.80	Oconto County		
42000	41000	10000	11400	00237111	09-24-18	\$6,269.58	Oconto County		
42000	41000	10000	11400	00245260	10-29-18	\$2,670.52	Oconto County		
42000	41000	10000	11400	00251859	11-29-18	\$1,955.48	Oconto County		
42000	41000	10000	11400	00256761	12-26-18	\$4,888.70	Oconto County		
42000			Department of Corrections - - Corrections Contracts And Agre Total						\$40,476.98
42000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
42000	41000	10000	11600	00246213	11-02-18	\$14,508.00	Oconto County		
42000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$14,508.00
42000			Department of Corrections - - Probation, Parole And Extended						
42000	41000	10000	18700	00246213	11-02-18	\$1,092.00	Oconto County		
42000			Department of Corrections - - Probation, Parole And Extended Total						\$1,092.00
42000			Department of Health Services - - State/Federal Aids						
42000	43500	10000	00000	90808	01-02-18	\$3,479.00	Oconto County		
42000	43500	10000	00000	90809	02-01-18	\$10,156.00	Oconto County		
42000	43500	10000	00000	90810	03-01-18	\$33,519.00	Oconto County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	43500	10000	00000	90811	03-02-18	\$16,919.00	Oconto County	
42000	43500	10000	00000	90812	04-02-18	\$61,914.00	Oconto County	
42000	43500	10000	00000	90813	05-01-18	\$69,067.00	Oconto County	
42000	43500	10000	00000	90814	06-01-18	\$35,705.00	Oconto County	
42000	43500	10000	00000	90815	06-12-18	\$56,212.00	Oconto County	
42000	43500	10000	00000	90900	07-02-18	\$3,018.00	Oconto County	
42000	43500	10000	00000	90901	08-01-18	\$19,451.00	Oconto County	
42000	43500	10000	00000	90902	09-04-18	\$1,487.00	Oconto County	
42000	43500	10000	00000	90903	10-01-18	\$60,899.00	Oconto County	
42000	43500	10000	00000	90904	11-01-18	\$5,391.00	Oconto County	
42000	43500	10000	00000	90905	12-03-18	\$1,207.00	Oconto County	
42000		Department of Health Services - - State/Federal Aids Total						\$378,424.00
42000		Department of Health Services - - General Program Operations						
42000	43500	10000	40100	00190770	03-06-18	\$225.00	Oconto County	
42000	43500	10000	40100	00191133	03-07-18	\$1.00	Oconto County	
42000	43500	10000	40100	00191134	03-07-18	\$15.00	Oconto County	
42000	43500	10000	40100	00191159	03-07-18	\$1.50	Oconto County	
42000	43500	10000	40100	00197280	04-04-18	\$1.50	Oconto County	
42000	43500	10000	40100	00202377	04-27-18	\$30.00	Oconto County	
42000	43500	10000	40100	00204816	05-09-18	\$1.00	Oconto County	
42000	43500	10000	40100	00204817	05-09-18	\$15.00	Oconto County	
42000	43500	10000	40100	00213668	06-21-18	\$1.50	Oconto County	
42000	43500	10000	40100	00231888	09-12-18	\$1.00	Oconto County	
42000	43500	10000	40100	00231889	09-12-18	\$15.00	Oconto County	
42000	43500	10000	40100	00245429	11-14-18	\$1.50	Oconto County	
42000		Department of Health Services - - General Program Operations Total						\$309.00
42000		Department of Health Services - - Medical Assistance State Admin						
42000	43500	10000	44000	00190770	03-06-18	\$225.00	Oconto County	
42000	43500	10000	44000	00191133	03-07-18	\$1.00	Oconto County	
42000	43500	10000	44000	00191134	03-07-18	\$15.00	Oconto County	
42000	43500	10000	44000	00191159	03-07-18	\$1.50	Oconto County	
42000	43500	10000	44000	00197280	04-04-18	\$1.50	Oconto County	
42000	43500	10000	44000	00202377	04-27-18	\$30.00	Oconto County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	43500	10000	44000	00204816	05-09-18	\$1.00	Oconto County		
42000	43500	10000	44000	00204817	05-09-18	\$15.00	Oconto County		
42000	43500	10000	44000	00213668	06-21-18	\$1.50	Oconto County		
42000	43500	10000	44000	00231888	09-12-18	\$1.00	Oconto County		
42000	43500	10000	44000	00231889	09-12-18	\$15.00	Oconto County		
42000	43500	10000	44000	00245429	11-14-18	\$1.50	Oconto County		
42000			Department of Health Services - - Medical Assistance State Admin Total						\$309.00
42000			Dept of Children and Families - - Fees For Administrative Servic						
42000	43700	10000	23100	00033808	01-19-18	\$25.00	Oconto County		
42000	43700	10000	23100	00038267	04-18-18	\$60.00	Oconto County		
42000	43700	10000	23100	00042330	07-17-18	\$30.00	Oconto County		
42000	43700	10000	23100	00045795	10-18-18	\$20.00	Oconto County		
42000			Dept of Children and Families - - Fees For Administrative Servic Total						\$135.00
42000			Dept of Children and Families - - Child Care Block Grant - Ops						
42000	43700	10000	24500	00040918	07-06-18	\$120.00	Oconto County		
42000			Dept of Children and Families - - Child Care Block Grant - Ops Total						\$120.00
42000			Dept of Children and Families - - General Aids						
42000	43700	10000	99000	00033208	01-05-18	\$1,429.07	Oconto County		
42000	43700	10000	99000	00034123	01-30-18	\$77,229.02	Oconto County		
42000	43700	10000	99000	00034318	02-05-18	\$25,580.57	Oconto County		
42000	43700	10000	99000	00034863	02-20-18	\$87.30	Oconto County		
42000	43700	10000	99000	00035016	02-21-18	\$1,719.32	Oconto County		
42000	43700	10000	99000	00035119	02-21-18	\$640.62	Oconto County		
42000	43700	10000	99000	00035250	02-22-18	\$303.63	Oconto County		
42000	43700	10000	99000	00035652	03-05-18	\$108,700.76	Oconto County		
42000	43700	10000	99000	00035905	03-12-18	\$62,380.00	Oconto County		
42000	43700	10000	99000	00035906	03-12-18	\$5,510.59	Oconto County		
42000	43700	10000	99000	00036851	03-27-18	\$14,504.09	Oconto County		
42000	43700	10000	99000	00037578	04-05-18	\$210,971.54	Oconto County		
42000	43700	10000	99000	00038815	04-30-18	\$99,534.04	Oconto County		
42000	43700	10000	99000	00039191	05-07-18	\$46,692.46	Oconto County		
42000	43700	10000	99000	00040611	06-05-18	\$32,197.44	Oconto County		
42000	43700	10000	99000	00041558	06-27-18	\$39,404.98	Oconto County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	43700	10000	99000	00041792	07-05-18	\$23,422.24	Oconto County	
42000	43700	10000	99000	00042806	07-30-18	\$86,708.21	Oconto County	
42000	43700	10000	99000	00043012	08-02-18	\$1,265.00	Oconto County	
42000	43700	10000	99000	00043102	08-06-18	\$38,549.23	Oconto County	
42000	43700	10000	99000	00043980	08-29-18	\$505,440.00	Oconto County	
42000	43700	10000	99000	00044065	08-30-18	\$20,359.00	Oconto County	
42000	43700	10000	99000	00044176	09-05-18	\$53,749.65	Oconto County	
42000	43700	10000	99000	00045334	10-05-18	\$1,407.30	Oconto County	
42000	43700	10000	99000	00045384	10-05-18	\$14,875.63	Oconto County	
42000	43700	10000	99000	00046203	10-30-18	\$84,428.43	Oconto County	
42000	43700	10000	99000	00046517	11-05-18	\$18,387.18	Oconto County	
42000	43700	10000	99000	00047574	12-05-18	\$17,571.00	Oconto County	
42000	43700	10000	99000	00048177	12-27-18	\$19,293.87	Oconto County	
42000		Dept of Children and Families - - General Aids Total						\$1,612,342.17
42000		Dept of Workforce Development - - Ui Admin Fed						
42000	44500	10000	15100	00142116	01-03-18	\$50.00	Oconto County	
42000	44500	10000	15100	00146794	02-02-18	\$55.00	Oconto County	
42000	44500	10000	15100	00152381	03-02-18	\$20.00	Oconto County	
42000	44500	10000	15100	00157692	04-03-18	\$40.00	Oconto County	
42000	44500	10000	15100	00163011	05-02-18	\$35.00	Oconto County	
42000	44500	10000	15100	00168088	06-04-18	\$50.00	Oconto County	
42000	44500	10000	15100	00173089	07-03-18	\$35.00	Oconto County	
42000	44500	10000	15100	00178335	08-02-18	\$40.00	Oconto County	
42000	44500	10000	15100	00183394	09-05-18	\$45.00	Oconto County	
42000	44500	10000	15100	00185200	09-21-18	\$190.80	Oconto County	
42000	44500	10000	15100	00188539	10-02-18	\$40.00	Oconto County	
42000	44500	10000	15100	00194602	11-02-18	\$30.00	Oconto County	
42000	44500	10000	15100	00194797	11-08-18	\$63.28	Oconto County	
42000	44500	10000	15100	00199583	12-04-18	\$30.00	Oconto County	
42000		Dept of Workforce Development - - Ui Admin Fed Total						\$724.08
42000		Dept of Workforce Development - - Wc Ops Uninsured Emplwr Admin						
42000	44500	22700	17700	00150661	02-21-18	\$10.00	Oconto County	
42000	44500	22700	17700	00195311	11-07-18	\$15.00	Oconto County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	44500	22700	17700	00195329	11-09-18	\$15.00	Oconto County		
42000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$40.00
42000			Department of Justice - - Crime Laboratories, Dna						
42000	45500	10000	22100	00049013	07-19-18	\$1,940.00	Oconto County		
42000			Department of Justice - - Crime Laboratories, Dna Total						\$1,940.00
42000			Department of Justice - - County Law Enforcement Service						
42000	45500	10000	22600	00040142	01-08-18	\$24,543.00	Oconto County		
42000			Department of Justice - - County Law Enforcement Service Total						\$24,543.00
42000			Department of Justice - - Law Enforcement Train, Local						
42000	45500	10000	23100	00053530	10-18-18	\$7,040.00	Oconto County		
42000			Department of Justice - - Law Enforcement Train, Local Total						\$7,040.00
42000			Department of Justice - - Federal Aid, Local Assistance						
42000	45500	10000	25100	00041304	02-01-18	\$1,214.14	Oconto County		
42000	45500	10000	25100	00042796	03-01-18	\$929.25	Oconto County		
42000	45500	10000	25100	00042975	03-08-18	\$330.40	Oconto County		
42000	45500	10000	25100	00044279	04-06-18	\$2,552.67	Oconto County		
42000	45500	10000	25100	00047529	06-25-18	\$1,238.61	Oconto County		
42000	45500	10000	25100	00048442	07-09-18	\$371.70	Oconto County		
42000	45500	10000	25100	00052148	09-25-18	\$989.82	Oconto County		
42000	45500	10000	25100	00056079	11-30-18	\$863.46	Oconto County		
42000	45500	10000	25100	00057574	12-27-18	\$1,074.06	Oconto County		
42000			Department of Justice - - Federal Aid, Local Assistance Total						\$9,564.11
42000			Department of Justice - - Internet Crimes Against Childr						
42000	45500	10000	28400	00048693	07-13-18	\$516.93	Oconto County		
42000			Department of Justice - - Internet Crimes Against Childr Total						\$516.93
42000			Department of Justice - - Crime Victim Witness Assist						
42000	45500	10000	53200	00043063	03-06-18	\$16,466.45	Oconto County		
42000	45500	10000	53200	00049122	07-19-18	\$15,209.50	Oconto County		
42000			Department of Justice - - Crime Victim Witness Assist Total						\$31,675.95
42000			Department of Military Affairs - - Local Emer Planning Grants						
42000	46500	10000	33700	00045729	07-02-18	\$5,783.30	Oconto County		
42000			Department of Military Affairs - - Local Emer Planning Grants Total						\$5,783.30
42000			Department of Military Affairs - - Federal Aid, Local Assistance						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	46500	10000	34200	00038092	01-30-18	\$21,522.93	Oconto County		
42000	46500	10000	34200	00046380	07-13-18	\$695.36	Oconto County		
42000	46500	10000	34200	00048204	08-29-18	\$21,454.46	Oconto County		
42000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$43,672.75
42000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
42000	46500	27200	36400	00038208	01-30-18	\$5,691.89	Oconto County		
42000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$5,691.89
42000			Department of Veterans Affairs - - Grants To Counties						
42000	48500	15200	12700	00043051	02-16-18	\$1,000.00	Oconto County		
42000			Department of Veterans Affairs - - Grants To Counties Total						\$1,000.00
42000			Department of Veterans Affairs - - County Grants						
42000	48500	58200	26700	00043051	02-16-18	\$4,500.00	Oconto County		
42000			Department of Veterans Affairs - - County Grants Total						\$4,500.00
42000			Department of Veterans Affairs - - Veterans Transportation Grant						
42000	48500	58200	28000	00056414	11-16-18	\$3,594.47	Oconto County		
42000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$3,594.47
42000			Department of Veterans Affairs - - County Grants						
42000	48500	58300	37000	00043051	02-16-18	\$4,500.00	Oconto County		
42000			Department of Veterans Affairs - - County Grants Total						\$4,500.00
42000			Department of Administration - - Federal Aid, Local Assistance						
42000	50500	10000	15500	00070035	01-16-18	\$10,834.81	Oconto County		
42000	50500	10000	15500	00072694	02-14-18	\$3,508.37	Oconto County		
42000	50500	10000	15500	00076275	03-28-18	\$4,320.55	Oconto County		
42000	50500	10000	15500	00077677	04-16-18	\$1,156.17	Oconto County		
42000	50500	10000	15500	00081317	05-29-18	\$1,800.87	Oconto County		
42000	50500	10000	15500	00082702	06-14-18	\$7,949.03	Oconto County		
42000	50500	10000	15500	00085078	07-16-18	\$13,187.69	Oconto County		
42000	50500	10000	15500	00093752	12-14-18	\$1,496.65	Oconto County		
42000	50500	10000	15500	00094452	12-28-18	\$6,602.95	Oconto County		
42000			Department of Administration - - Federal Aid, Local Assistance Total						\$50,857.09
42000			Department of Administration - - Employment Grants						
42000	50500	10000	71000	00092468	11-28-18	\$130.50	Oconto County		
42000	50500	10000	71000	00092469	11-28-18	\$152.25	Oconto County		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	50500	10000	71000	00092471	11-28-18	\$255.75	Oconto County	
42000	50500	10000	71000	00092472	11-28-18	\$2,324.68	Oconto County	
42000	50500	10000	71000	00093081	12-07-18	\$2,249.78	Oconto County	
42000	50500	10000	71000	00093083	12-07-18	\$2,194.00	Oconto County	
42000	50500	10000	71000	00093085	12-07-18	\$1,708.77	Oconto County	
42000	50500	10000	71000	00093420	12-14-18	\$3,820.77	Oconto County	
42000	50500	10000	71000	00093974	12-24-18	\$2,375.45	Oconto County	
42000	Department of Administration - - Employment Grants Total							\$15,211.95
42000	Department of Administration - - Low-Income Assistance Grants							
42000	50500	23500	37100	00070035	01-16-18	\$18,185.10	Oconto County	
42000	50500	23500	37100	00072694	02-14-18	\$3,297.73	Oconto County	
42000	50500	23500	37100	00076275	03-28-18	\$3,734.51	Oconto County	
42000	50500	23500	37100	00093752	12-14-18	\$2,020.30	Oconto County	
42000	50500	23500	37100	00094452	12-28-18	\$10,727.38	Oconto County	
42000	Department of Administration - - Low-Income Assistance Grants Total							\$37,965.02
42000	Department of Administration - - Land Information Program; Loca							
42000	50500	26900	17300	00073057	02-22-18	\$1,000.00	Oconto County	
42000	50500	26900	17300	00075533	03-20-18	\$24,448.00	Oconto County	
42000	50500	26900	17300	00076933	04-06-18	\$25,000.00	Oconto County	
42000	50500	26900	17300	00092282	11-20-18	\$25,000.00	Oconto County	
42000	Department of Administration - - Land Information Program; Loca Total							\$75,448.00
42000	Elections Commission - - 2018 Hava Election Security							
42000	51000	22000	18200	00001188	07-30-18	\$268.26	Oconto County	
42000	Elections Commission - - 2018 Hava Election Security Total							\$268.26
42000	Public Defender Board - - Private Bar Reimbursement							
42000	55000	10000	10400	00130659	03-02-18	\$13.48	Oconto County	
42000	Public Defender Board - - Private Bar Reimbursement Total							\$13.48
42000	Public Defender Board - - Transcript, Discovery And Int							
42000	55000	10000	10600	00126245	01-30-18	\$863.10	Oconto County	
42000	55000	10000	10600	00135364	04-04-18	\$15.10	Oconto County	
42000	55000	10000	10600	00138180	04-23-18	\$1,104.80	Oconto County	
42000	55000	10000	10600	00138181	04-23-18	\$38.85	Oconto County	
42000	55000	10000	10600	00151468	07-17-18	\$1,117.80	Oconto County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	55000	10000	10600	00167463	11-07-18	\$1,053.30	Oconto County	
42000			Public Defender Board - - Transcript, Discovery And Int Total					\$4,192.95
42000			Department of Revenue - - General Program Operations					
42000	56600	10000	10100	00083239	02-02-18	\$310.00	Oconto County	
42000	56600	10000	10100	00092004	04-06-18	\$210.50	Oconto County	
42000	56600	10000	10100	00106788	08-15-18	\$300.00	Oconto County	
42000	56600	10000	10100	00110033	09-21-18	\$92.50	Oconto County	
42000			Department of Revenue - - General Program Operations Total					\$913.00
42000			Circuit Courts - - Circuit Court Costs					
42000	62500	10000	10500	00000508	01-09-18	\$70,747.00	Oconto County	
42000	62500	10000	10500	00000735	04-26-18	\$1,613.22	Oconto County	
42000	62500	10000	10500	00000982	08-24-18	\$106,057.46	Oconto County	
42000	62500	10000	10500	00001053	09-21-18	\$1,235.16	Oconto County	
42000			Circuit Courts - - Circuit Court Costs Total					\$179,652.84
42000			Circuit Courts - - Court Interpreters					
42000	62500	10000	12100	00000593	02-06-18	\$1,634.26	Oconto County	
42000			Circuit Courts - - Court Interpreters Total					\$1,634.26
42000			Supreme Court - - Office Of Lawyer Regulation					
42000	68000	10000	33300	00002432	06-21-18	\$31.64	Oconto County	
42000			Supreme Court - - Office Of Lawyer Regulation Total					\$31.64
42000			Shared Revenue and Tax Relief - - County And Municipal Aid					
42000	83500	10000	10500	00033734	07-23-18	\$72,270.52	Oconto County	
42000	83500	10000	10500	00036620	11-19-18	\$409,532.92	Oconto County	
42000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$481,803.44
42000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42000	83500	10000	10900	00029911	07-23-18	\$13,245.89	Oconto County	
42000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$13,245.89
42000			Shared Revenue and Tax Relief - - Utility Aid					
42000	83500	10000	11000	00033734	07-23-18	\$20,116.48	Oconto County	
42000	83500	10000	11000	00036620	11-19-18	\$188,138.81	Oconto County	
42000			Shared Revenue and Tax Relief - - Utility Aid Total					\$208,255.29
42000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
42000	83500	10000	30200	00029655	07-23-18	\$1,471,405.43	Oconto County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	83500	10000	30200	00029803	07-23-18	\$6,133,090.60	Oconto County	
42000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$7,604,496.03
42000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42000	83500	52100	36300	00027170	03-26-18	\$1,339,570.27	Oconto County	
42000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,339,570.27
42000	Total							\$13,660,684.66

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42002			Dept of Safety & Prof Services - - Fire Dues Distribution						
42002	16500	10000	22500	00022135	07-25-18	\$6,527.54	Town Of Abrams		
42002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,527.54
42002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42002	37000	21200	57100	00247829	06-28-18	\$2,234.54	Town Of Abrams		
42002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,234.54
42002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42002	39500	21100	19100	00204744	01-02-18	\$31,496.04	Town Of Abrams		
42002	39500	21100	19100	00235252	04-02-18	\$31,496.04	Town Of Abrams		
42002	39500	21100	19100	00268951	07-02-18	\$31,496.04	Town Of Abrams		
42002	39500	21100	19100	00303003	10-01-18	\$31,496.05	Town Of Abrams		
42002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$125,984.17
42002			Shared Revenue and Tax Relief - - County And Municipal Aid						
42002	83500	10000	10500	00033706	07-23-18	\$5,363.58	Town Of Abrams		
42002	83500	10000	10500	00036592	11-19-18	\$30,393.64	Town Of Abrams		
42002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$35,757.22
42002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42002	83500	10000	10900	00030943	07-23-18	\$240.48	Town Of Abrams		
42002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$240.48
42002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42002	83500	52100	36300	00027520	03-26-18	\$1,006.00	Town Of Abrams		
42002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,006.00
42002	Total							\$171,749.95	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42006			Dept of Safety & Prof Services - - Fire Dues Distribution						
42006	16500	10000	22500	00022136	07-25-18	\$1,389.06	Town Of Bagley		
42006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,389.06
42006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42006	37000	10000	50300	00212284	02-05-18	\$740.28	Town Of Bagley		
42006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$740.28
42006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42006	37000	21200	57100	00247830	06-28-18	\$3,552.64	Town Of Bagley		
42006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,552.64
42006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
42006	37000	21200	57900	00230608	04-20-18	\$1,865.60	Town Of Bagley		
42006	37000	21200	57900	00230609	04-20-18	\$35.20	Town Of Bagley		
42006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,900.80
42006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42006	39500	21100	19100	00204745	01-02-18	\$25,584.22	Town Of Bagley		
42006	39500	21100	19100	00235253	04-02-18	\$25,584.22	Town Of Bagley		
42006	39500	21100	19100	00268952	07-02-18	\$25,584.22	Town Of Bagley		
42006	39500	21100	19100	00303004	10-01-18	\$25,584.22	Town Of Bagley		
42006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,336.88
42006			Shared Revenue and Tax Relief - - County And Municipal Aid						
42006	83500	10000	10500	00033707	07-23-18	\$1,395.65	Town Of Bagley		
42006	83500	10000	10500	00036593	11-19-18	\$7,908.65	Town Of Bagley		
42006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,304.30
42006	Total							\$119,223.96	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42008			Dept of Safety & Prof Services - - Fire Dues Distribution						
42008	16500	10000	22500	00022137	07-25-18	\$7,133.09	Town Of Brazeau		
42008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,133.09
42008			Dept of Natural Resources - - General Program Operations --						
42008	37000	21200	25400	00240790	06-05-18	\$240.00	Town Of Brazeau		
42008	37000	21200	25400	00240791	06-05-18	\$510.00	Town Of Brazeau		
42008			Dept of Natural Resources - - General Program Operations -- Total						\$750.00
42008			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
42008	37000	21200	54500	00262191	08-30-18	\$10,000.00	Town Of Brazeau		
42008			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$10,000.00
42008			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl						
42008	37000	21200	57100	00247831	06-28-18	\$4,570.37	Town Of Brazeau		
42008			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						\$4,570.37
42008			Dept of Natural Resources - - Fin Asst For Responsible Units						
42008	37000	27400	67000	00235183	05-11-18	\$1,704.60	Town Of Brazeau		
42008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,704.60
42008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42008	39500	21100	19100	00204746	01-02-18	\$66,037.93	Town Of Brazeau		
42008	39500	21100	19100	00235254	04-02-18	\$66,037.93	Town Of Brazeau		
42008	39500	21100	19100	00268953	07-02-18	\$66,037.93	Town Of Brazeau		
42008	39500	21100	19100	00303005	10-01-18	\$66,037.94	Town Of Brazeau		
42008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$264,151.73
42008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42008	39500	21100	27800	00327866	12-03-18	\$19,131.56	Town Of Brazeau		
42008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$19,131.56
42008			Department of Health Services - - Emergency Medical Services, Ai						
42008	43500	10000	11900	00229298	08-31-18	\$4,664.27	Town Of Brazeau		
42008			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,664.27
42008			Department of Health Services - - Prepaid Medical Transport Reimbursement						
42008	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town Of Brazeau		
42008			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
42008			Shared Revenue and Tax Relief - - County And Municipal Aid						
42008	83500	10000	10500	00033708	07-23-18	\$3,417.13	Town Of Brazeau		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42008	83500	10000	10500	00036594	11-19-18	\$17,363.76	Town Of Brazeau	
42008		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,780.89
42008		Shared Revenue and Tax Relief - - Exempt Computer Aid						
42008	83500	10000	10900	00030944	07-23-18	\$5.07	Town Of Brazeau	
42008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
42008		Shared Revenue and Tax Relief - - Utility Aid						
42008	83500	10000	11000	00033708	07-23-18	\$75.55	Town Of Brazeau	
42008	83500	10000	11000	00036594	11-19-18	\$416.67	Town Of Brazeau	
42008		Shared Revenue and Tax Relief - - Utility Aid Total						\$492.22
42008 Total								\$335,383.80

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42010			Dept of Safety & Prof Services - - Fire Dues Distribution						
42010	16500	10000	22500	00022138	07-25-18	\$2,563.60	Town Of Breed		
42010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,563.60
42010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42010	37000	10000	50300	00212134	02-05-18	\$6,707.53	Town Of Breed		
42010	37000	10000	50300	00212135	02-05-18	\$2,269.78	Town Of Breed		
42010	37000	10000	50300	00229568	04-20-18	\$283.44	Town Of Breed		
42010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9,260.75
42010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42010	37000	21200	57100	00247832	06-28-18	\$2,504.56	Town Of Breed		
42010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,504.56
42010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
42010	37000	21200	57900	00229567	04-20-18	\$52.08	Town Of Breed		
42010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$52.08
42010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42010	39500	21100	19100	00204747	01-02-18	\$35,333.31	Town Of Breed		
42010	39500	21100	19100	00235255	04-02-18	\$35,333.31	Town Of Breed		
42010	39500	21100	19100	00268954	07-02-18	\$35,333.31	Town Of Breed		
42010	39500	21100	19100	00303006	10-01-18	\$35,333.31	Town Of Breed		
42010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$141,333.24
42010			Shared Revenue and Tax Relief - - County And Municipal Aid						
42010	83500	10000	10500	00033709	07-23-18	\$1,661.26	Town Of Breed		
42010	83500	10000	10500	00036595	11-19-18	\$9,413.82	Town Of Breed		
42010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,075.08
42010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42010	83500	10000	10900	00030945	07-23-18	\$13.19	Town Of Breed		
42010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$13.19
42010 Total								\$166,802.50	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42012			Dept of Safety & Prof Services - - Fire Dues Distribution						
42012	16500	10000	22500	00022139	07-24-18	\$10,434.10	Chase, Town Of		
42012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$10,434.10
42012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42012	37000	21200	57100	00247833	06-28-18	\$288.44	Chase, Town Of		
42012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$288.44
42012			Dept of Natural Resources - - Fin Asst For Responsible Units						
42012	37000	27400	67000	00235682	05-11-18	\$4,773.03	Chase, Town Of		
42012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,773.03
42012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42012	39500	21100	19100	00204748	01-02-18	\$36,181.40	Chase, Town Of		
42012	39500	21100	19100	00235256	04-02-18	\$36,181.40	Chase, Town Of		
42012	39500	21100	19100	00268955	07-02-18	\$36,181.40	Chase, Town Of		
42012	39500	21100	19100	00303007	10-01-18	\$36,181.42	Chase, Town Of		
42012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$144,725.62
42012			Shared Revenue and Tax Relief - - County And Municipal Aid						
42012	83500	10000	10500	00033710	07-23-18	\$5,130.66	Chase, Town Of		
42012	83500	10000	10500	00036596	11-19-18	\$29,073.73	Chase, Town Of		
42012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$34,204.39
42012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42012	83500	10000	10900	00030946	07-23-18	\$35.51	Chase, Town Of		
42012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$35.51
42012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42012	83500	52100	36300	00027521	03-26-18	\$1,066.20	Chase, Town Of		
42012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,066.20
42012 Total								\$195,527.29	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42014			Dept of Safety & Prof Services - - Fire Dues Distribution						
42014	16500	10000	22500	00022140	07-24-18	\$3,054.85	Town Of Doty		
42014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,054.85
42014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42014	37000	21200	57100	00247834	06-28-18	\$664.54	Town Of Doty		
42014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$664.54
42014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
42014	37000	21200	58400	00270495	10-01-18	\$80,136.54	Town Of Doty		
42014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$80,136.54
42014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42014	39500	21100	19100	00204749	01-02-18	\$36,509.89	Town Of Doty		
42014	39500	21100	19100	00235257	04-02-18	\$36,509.89	Town Of Doty		
42014	39500	21100	19100	00268956	07-02-18	\$36,509.89	Town Of Doty		
42014	39500	21100	19100	00303008	10-01-18	\$36,509.90	Town Of Doty		
42014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$146,039.57
42014			Shared Revenue and Tax Relief - - County And Municipal Aid						
42014	83500	10000	10500	00033711	07-23-18	\$473.94	Town Of Doty		
42014	83500	10000	10500	00036597	11-19-18	\$2,685.64	Town Of Doty		
42014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$3,159.58
42014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42014	83500	10000	10900	00030947	07-23-18	\$4.06	Town Of Doty		
42014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
42014	Total							\$233,059.14	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42016			Dept of Safety & Prof Services - - Fire Dues Distribution					
42016	16500	10000	22500	00022141	07-24-18	\$3,018.77	Town Of Gillett	
42016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,018.77
42016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42016	37000	10000	50300	00212160	02-05-18	\$874.28	Town Of Gillett	
42016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$874.28
42016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42016	37000	21200	57100	00247835	06-28-18	\$257.21	Town Of Gillett	
42016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$257.21
42016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42016	39500	21100	19100	00204750	01-02-18	\$27,354.05	Town Of Gillett	
42016	39500	21100	19100	00235258	04-02-18	\$27,354.05	Town Of Gillett	
42016	39500	21100	19100	00268957	07-02-18	\$27,354.05	Town Of Gillett	
42016	39500	21100	19100	00303009	10-01-18	\$27,354.05	Town Of Gillett	
42016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$109,416.20
42016			Shared Revenue and Tax Relief - - County And Municipal Aid					
42016	83500	10000	10500	00033712	07-23-18	\$4,856.91	Town Of Gillett	
42016	83500	10000	10500	00036598	11-19-18	\$41,170.69	Town Of Gillett	
42016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$46,027.60
42016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42016	83500	10000	10900	00030948	07-23-18	\$75.09	Town Of Gillett	
42016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$75.09
42016			Shared Revenue and Tax Relief - - Utility Aid					
42016	83500	10000	11000	00036598	11-19-18	\$233.09	Town Of Gillett	
42016			Shared Revenue and Tax Relief - - Utility Aid Total					\$233.09
42016 Total								\$159,902.24

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42018			Dept of Safety & Prof Services - - Fire Dues Distribution					
42018	16500	10000	22500	00022142	07-25-18	\$1,354.11	Town Of How	
42018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,354.11
42018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42018	37000	10000	50300	00212147	02-05-18	\$4,644.89	Town Of How	
42018	37000	10000	50300	00212148	02-05-18	\$537.82	Town Of How	
42018	37000	10000	50300	00229598	04-20-18	\$181.26	Town Of How	
42018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5,363.97
42018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42018	37000	21200	57100	00247836	06-28-18	\$1,244.72	Town Of How	
42018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,244.72
42018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42018	37000	21200	57900	00229599	04-20-18	\$6.81	Town Of How	
42018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$6.81
42018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42018	39500	21100	19100	00204751	01-02-18	\$25,980.37	Town Of How	
42018	39500	21100	19100	00235259	04-02-18	\$25,980.37	Town Of How	
42018	39500	21100	19100	00268958	07-02-18	\$25,980.37	Town Of How	
42018	39500	21100	19100	00303010	10-01-18	\$25,980.39	Town Of How	
42018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$103,921.50
42018			Shared Revenue and Tax Relief - - County And Municipal Aid					
42018	83500	10000	10500	00033713	07-23-18	\$5,991.55	Town Of How	
42018	83500	10000	10500	00036599	11-19-18	\$33,952.12	Town Of How	
42018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$39,943.67
42018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42018	83500	10000	10900	00030949	07-23-18	\$19.28	Town Of How	
42018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$19.28
42018 Total								\$151,854.06

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42019			Dept of Safety & Prof Services - - Fire Dues Distribution					
42019	16500	10000	22500	00017544	07-02-18	\$6,863.48	Town Of Lakewood	
42019			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,863.48
42019			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42019	37000	10000	50300	00212272	02-02-18	\$37,407.81	Town Of Lakewood	
42019	37000	10000	50300	00212273	02-02-18	\$622.43	Town Of Lakewood	
42019	37000	10000	50300	00230528	04-20-18	\$39.92	Town Of Lakewood	
42019			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$38,070.16
42019			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
42019	37000	21200	16600	00202690	01-05-18	\$4,997.99	Town Of Lakewood	
42019			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$4,997.99
42019			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42019	37000	21200	57100	00247837	06-28-18	\$501.14	Town Of Lakewood	
42019			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$501.14
42019			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42019	37000	21200	57900	00230527	04-20-18	\$143.08	Town Of Lakewood	
42019			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$143.08
42019			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
42019	37000	21200	58400	00270496	10-01-18	\$65,527.94	Town Of Lakewood	
42019	37000	21200	58400	00285586	12-14-18	\$14,614.52	Town Of Lakewood	
42019			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$80,142.46
42019			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
42019	37000	21200	67800	00206222	01-09-18	\$1,000.00	Town Of Lakewood	
42019			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$1,000.00
42019			Dept of Natural Resources - - Fin Asst For Responsible Units					
42019	37000	27400	67000	00235275	05-11-18	\$7,606.89	Town Of Lakewood	
42019			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$7,606.89
42019			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42019	39500	21100	19100	00204752	01-02-18	\$61,313.68	Town Of Lakewood	
42019	39500	21100	19100	00235260	04-02-18	\$61,313.68	Town Of Lakewood	
42019	39500	21100	19100	00268959	07-02-18	\$61,313.68	Town Of Lakewood	
42019	39500	21100	19100	00303011	10-01-18	\$61,313.70	Town Of Lakewood	
42019			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$245,254.74

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42019			Department of Revenue - - Payments For Municipal Svcs						
42019	56600	10000	50100	00026862	01-31-18	\$362.00	Town Of Lakewood		
42019			Department of Revenue - - Payments For Municipal Svcs Total						\$362.00
42019			Shared Revenue and Tax Relief - - County And Municipal Aid						
42019	83500	10000	10500	00033714	07-23-18	\$2,822.06	Town Of Lakewood		
42019	83500	10000	10500	00036600	11-19-18	\$15,991.69	Town Of Lakewood		
42019			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,813.75
42019			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42019	83500	10000	10900	00030950	07-23-18	\$548.95	Town Of Lakewood		
42019			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$548.95
42019			Shared Revenue and Tax Relief - - Utility Aid						
42019	83500	10000	11000	00033714	07-23-18	\$45.08	Town Of Lakewood		
42019			Shared Revenue and Tax Relief - - Utility Aid Total						\$45.08
42019	Total							\$404,349.72	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42020			Dept of Safety & Prof Services - - Fire Dues Distribution						
42020	16500	10000	22500	00022143	07-25-18	\$2,186.94	Town Of Lena		
42020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,186.94
42020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42020	37000	21200	57100	00247838	06-28-18	\$220.13	Town Of Lena		
42020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$220.13
42020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42020	39500	21100	19100	00204753	01-02-18	\$28,184.22	Town Of Lena		
42020	39500	21100	19100	00235261	04-02-18	\$28,184.22	Town Of Lena		
42020	39500	21100	19100	00268960	07-02-18	\$28,184.22	Town Of Lena		
42020	39500	21100	19100	00303012	10-01-18	\$28,184.25	Town Of Lena		
42020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$112,736.91
42020			Shared Revenue and Tax Relief - - County And Municipal Aid						
42020	83500	10000	10500	00033715	07-23-18	\$7,946.89	Town Of Lena		
42020	83500	10000	10500	00036601	11-19-18	\$45,032.39	Town Of Lena		
42020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$52,979.28
42020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42020	83500	10000	10900	00030951	07-23-18	\$9.13	Town Of Lena		
42020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$9.13
42020			Shared Revenue and Tax Relief - - Utility Aid						
42020	83500	10000	11000	00033715	07-23-18	\$96.77	Town Of Lena		
42020	83500	10000	11000	00036601	11-19-18	\$558.74	Town Of Lena		
42020			Shared Revenue and Tax Relief - - Utility Aid Total						\$655.51
42020	Total							\$168,787.90	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42022			Dept of Safety & Prof Services - - Fire Dues Distribution					
42022	16500	10000	22500	00022144	07-26-18	\$2,803.59	Town Of Little River	
42022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,803.59
42022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42022	37000	10000	50300	00212111	02-05-18	\$12,087.55	Town Of Little River	
42022	37000	10000	50300	00229435	04-20-18	\$510.41	Town Of Little River	
42022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12,597.96
42022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42022	37000	21200	57100	00247839	06-28-18	\$1,493.97	Town Of Little River	
42022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,493.97
42022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42022	37000	21200	57900	00229436	04-20-18	\$22.36	Town Of Little River	
42022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$22.36
42022			Dept of Natural Resources - - Rec & Resource Aids, Fed					
42022	37000	21200	58300	00262123	08-27-18	\$854.98	Town Of Little River	
42022			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$854.98
42022			Dept of Natural Resources - - Fin Asst For Responsible Units					
42022	37000	27400	67000	00235289	05-11-18	\$1,736.30	Town Of Little River	
42022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,736.30
42022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42022	39500	21100	19100	00204754	01-02-18	\$30,448.27	Town Of Little River	
42022	39500	21100	19100	00235262	04-02-18	\$30,448.27	Town Of Little River	
42022	39500	21100	19100	00268961	07-02-18	\$30,448.27	Town Of Little River	
42022	39500	21100	19100	00303013	10-01-18	\$30,448.29	Town Of Little River	
42022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$121,793.10
42022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
42022	39500	21100	27800	00215805	01-26-18	\$16,869.00	Town Of Little River	
42022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$16,869.00
42022			Shared Revenue and Tax Relief - - County And Municipal Aid					
42022	83500	10000	10500	00033716	07-23-18	\$6,633.50	Town Of Little River	
42022	83500	10000	10500	00036602	11-19-18	\$37,589.82	Town Of Little River	
42022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$44,223.32
42022			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42024			Dept of Safety & Prof Services - - Fire Dues Distribution					
42024	16500	10000	22500	00022145	07-26-18	\$18,124.58	Little Suamico, Town Of	
42024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$18,124.58
42024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42024	37000	10000	50300	00212172	02-05-18	\$9,535.67	Little Suamico, Town Of	
42024	37000	10000	50300	00212173	02-05-18	\$8,178.53	Little Suamico, Town Of	
42024	37000	10000	50300	00229755	04-20-18	\$62.40	Little Suamico, Town Of	
42024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$17,776.60
42024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42024	37000	21200	57100	00247840	06-28-18	\$345.90	Little Suamico, Town Of	
42024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$345.90
42024			Dept of Natural Resources - - Rec & Resource Aids, Fed					
42024	37000	21200	58300	00238237	05-30-18	\$807.50	Little Suamico, Town Of	
42024			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$807.50
42024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42024	39500	21100	19100	00204755	01-02-18	\$55,072.42	Little Suamico, Town Of	
42024	39500	21100	19100	00235263	04-02-18	\$55,072.42	Little Suamico, Town Of	
42024	39500	21100	19100	00268962	07-02-18	\$55,072.42	Little Suamico, Town Of	
42024	39500	21100	19100	00303014	10-01-18	\$55,072.43	Little Suamico, Town Of	
42024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$220,289.69
42024			Shared Revenue and Tax Relief - - County And Municipal Aid					
42024	83500	10000	10500	00033717	07-23-18	\$7,446.70	Little Suamico, Town Of	
42024	83500	10000	10500	00036603	11-19-18	\$42,197.97	Little Suamico, Town Of	
42024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$49,644.67
42024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42024	83500	10000	10900	00030953	07-23-18	\$183.66	Little Suamico, Town Of	
42024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$183.66
42024			Shared Revenue and Tax Relief - - Utility Aid					
42024	83500	10000	11000	00033717	07-23-18	\$1,878.38	Little Suamico, Town Of	
42024	83500	10000	11000	00036603	11-19-18	\$11,177.46	Little Suamico, Town Of	
42024			Shared Revenue and Tax Relief - - Utility Aid Total					\$13,055.84
42024			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
42024	83500	52100	36300	00027522	03-26-18	\$7,093.08	Little Suamico, Town Of	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42026			Dept of Safety & Prof Services - - Fire Dues Distribution						
42026	16500	10000	22500	00022146	07-25-18	\$1,851.86	Town Of Maple Valley		
42026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,851.86
42026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42026	37000	10000	50300	00212139	02-05-18	\$607.09	Town Of Maple Valley		
42026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$607.09
42026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42026	37000	21200	57100	00247841	06-28-18	\$635.60	Town Of Maple Valley		
42026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$635.60
42026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42026	39500	21100	19100	00204756	01-02-18	\$21,626.19	Town Of Maple Valley		
42026	39500	21100	19100	00235264	04-02-18	\$21,626.19	Town Of Maple Valley		
42026	39500	21100	19100	00268963	07-02-18	\$21,626.19	Town Of Maple Valley		
42026	39500	21100	19100	00303015	10-01-18	\$21,626.21	Town Of Maple Valley		
42026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$86,504.78
42026			Shared Revenue and Tax Relief - - County And Municipal Aid						
42026	83500	10000	10500	00033718	07-23-18	\$5,150.71	Town Of Maple Valley		
42026	83500	10000	10500	00036604	11-19-18	\$29,187.38	Town Of Maple Valley		
42026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$34,338.09
42026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42026	83500	10000	10900	00030954	07-23-18	\$3.04	Town Of Maple Valley		
42026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
42026			Shared Revenue and Tax Relief - - Utility Aid						
42026	83500	10000	11000	00033718	07-23-18	\$88.70	Town Of Maple Valley		
42026	83500	10000	11000	00036604	11-19-18	\$222.71	Town Of Maple Valley		
42026			Shared Revenue and Tax Relief - - Utility Aid Total						\$311.41
42026	Total							\$124,251.87	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42028			Dept of Safety & Prof Services - - Fire Dues Distribution						
42028	16500	10000	22500	00022147	07-24-18	\$3,303.41	Morgan, Town Of		
42028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,303.41
42028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42028	37000	21200	57100	00247842	06-28-18	\$1,003.75	Morgan, Town Of		
42028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,003.75
42028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42028	39500	21100	19100	00204757	01-02-18	\$30,352.24	Morgan, Town Of		
42028	39500	21100	19100	00235265	04-02-18	\$30,352.24	Morgan, Town Of		
42028	39500	21100	19100	00268964	07-02-18	\$30,352.24	Morgan, Town Of		
42028	39500	21100	19100	00303016	10-01-18	\$30,352.26	Morgan, Town Of		
42028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$121,408.98
42028			Department of Administration - - Hv Trans Ln Annual Impact Fee						
42028	50500	10000	17400	00078765	05-01-18	\$24,189.00	Morgan, Town Of		
42028	50500	10000	17400	00078766	05-01-18	\$40,359.00	Morgan, Town Of		
42028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$64,548.00
42028			Shared Revenue and Tax Relief - - County And Municipal Aid						
42028	83500	10000	10500	00033719	07-23-18	\$3,570.35	Morgan, Town Of		
42028	83500	10000	10500	00036605	11-19-18	\$20,231.98	Morgan, Town Of		
42028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,802.33
42028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42028	83500	10000	10900	00030955	07-23-18	\$16.24	Morgan, Town Of		
42028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
42028			Shared Revenue and Tax Relief - - Utility Aid						
42028	83500	10000	11000	00033719	07-23-18	\$3,281.63	Morgan, Town Of		
42028	83500	10000	11000	00036605	11-19-18	\$42,195.47	Morgan, Town Of		
42028			Shared Revenue and Tax Relief - - Utility Aid Total						\$45,477.10
42028	Total							\$259,559.81	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42029			Dept of Safety & Prof Services - - Fire Dues Distribution					
42029	16500	10000	22500	00022148	07-25-18	\$5,048.03	Town Of Mountain	
42029			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,048.03
42029			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42029	37000	10000	50300	00212101	02-05-18	\$158.29	Town Of Mountain	
42029	37000	10000	50300	00212102	02-05-18	\$3,024.68	Town Of Mountain	
42029			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,182.97
42029			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
42029	37000	21200	16600	00206200	01-09-18	\$7,498.05	Town Of Mountain	
42029			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$7,498.05
42029			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42029	37000	21200	57100	00247843	06-28-18	\$470.60	Town Of Mountain	
42029			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$470.60
42029			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
42029	37000	21200	58400	00270497	10-01-18	\$49,164.81	Town Of Mountain	
42029	37000	21200	58400	00285587	12-14-18	\$16,361.00	Town Of Mountain	
42029			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$65,525.81
42029			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42029	39500	21100	19100	00204758	01-02-18	\$53,618.92	Town Of Mountain	
42029	39500	21100	19100	00235266	04-02-18	\$53,618.92	Town Of Mountain	
42029	39500	21100	19100	00268965	07-02-18	\$53,618.92	Town Of Mountain	
42029	39500	21100	19100	00303017	10-01-18	\$53,618.92	Town Of Mountain	
42029			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$214,475.68
42029			Shared Revenue and Tax Relief - - County And Municipal Aid					
42029	83500	10000	10500	00033720	07-23-18	\$2,801.51	Town Of Mountain	
42029	83500	10000	10500	00036606	11-19-18	\$15,875.20	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,676.71
42029			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42029	83500	10000	10900	00030956	07-23-18	\$40.59	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$40.59
42029			Shared Revenue and Tax Relief - - Utility Aid					
42029	83500	10000	11000	00033720	07-23-18	\$274.61	Town Of Mountain	
42029	83500	10000	11000	00036606	11-19-18	\$1,694.12	Town Of Mountain	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42029		Shared Revenue and Tax Relief - - Utility Aid Total						\$1,968.73
42029	Total							\$316,887.17

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42030			Dept of Safety & Prof Services - - Fire Dues Distribution						
42030	16500	10000	22500	00022149	07-24-18	\$3,982.18	Oconto, Town Of		
42030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,982.18
42030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42030	37000	10000	50300	00212283	02-05-18	\$1,797.85	Oconto, Town Of		
42030	37000	10000	50300	00230589	04-20-18	\$2.00	Oconto, Town Of		
42030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,799.85
42030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42030	37000	21200	57100	00247844	06-28-18	\$722.44	Oconto, Town Of		
42030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$722.44
42030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
42030	37000	21200	57900	00230588	04-20-18	\$0.20	Oconto, Town Of		
42030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$0.20
42030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42030	39500	21100	19100	00204759	01-02-18	\$33,696.84	Oconto, Town Of		
42030	39500	21100	19100	00235267	04-02-18	\$33,696.84	Oconto, Town Of		
42030	39500	21100	19100	00268966	07-02-18	\$33,696.84	Oconto, Town Of		
42030	39500	21100	19100	00303018	10-01-18	\$33,696.86	Oconto, Town Of		
42030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$134,787.38
42030			Shared Revenue and Tax Relief - - County And Municipal Aid						
42030	83500	10000	10500	00033721	07-23-18	\$6,704.26	Oconto, Town Of		
42030	83500	10000	10500	00036607	11-19-18	\$37,990.82	Oconto, Town Of		
42030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$44,695.08
42030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42030	83500	10000	10900	00030957	07-23-18	\$11.16	Oconto, Town Of		
42030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
42030			Shared Revenue and Tax Relief - - Utility Aid						
42030	83500	10000	11000	00033721	07-23-18	\$1,269.07	Oconto, Town Of		
42030	83500	10000	11000	00036607	11-19-18	\$16,776.39	Oconto, Town Of		
42030			Shared Revenue and Tax Relief - - Utility Aid Total						\$18,045.46
42030 Total								\$204,043.75	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42032			Dept of Safety & Prof Services - - Fire Dues Distribution						
42032	16500	10000	22500	00022150	07-24-18	\$3,961.94	Town Of Oconto Falls		
42032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,961.94
42032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42032	37000	21200	57100	00247845	06-28-18	\$232.89	Town Of Oconto Falls		
42032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$232.89
42032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42032	39500	21100	19100	00204760	01-02-18	\$28,721.75	Town Of Oconto Falls		
42032	39500	21100	19100	00235268	04-02-18	\$28,721.75	Town Of Oconto Falls		
42032	39500	21100	19100	00268967	07-02-18	\$28,721.75	Town Of Oconto Falls		
42032	39500	21100	19100	00303019	10-01-18	\$28,721.76	Town Of Oconto Falls		
42032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$114,887.01
42032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42032	39500	21100	27800	00214569	01-25-18	\$21,825.34	Town Of Oconto Falls		
42032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$21,825.34
42032			Shared Revenue and Tax Relief - - County And Municipal Aid						
42032	83500	10000	10500	00033722	07-23-18	\$4,731.74	Town Of Oconto Falls		
42032	83500	10000	10500	00036608	11-19-18	\$26,813.17	Town Of Oconto Falls		
42032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,544.91
42032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42032	83500	10000	10900	00030958	07-23-18	\$24.35	Town Of Oconto Falls		
42032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$24.35
42032			Shared Revenue and Tax Relief - - Utility Aid						
42032	83500	10000	11000	00033722	07-23-18	\$593.64	Town Of Oconto Falls		
42032	83500	10000	11000	00036608	11-19-18	\$3,454.81	Town Of Oconto Falls		
42032			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,048.45
42032	Total							\$176,524.89	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42034			Dept of Safety & Prof Services - - Fire Dues Distribution						
42034	16500	10000	22500	00022151	07-25-18	\$4,158.33	Town Of Pensaukee		
42034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,158.33
42034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42034	37000	10000	50300	00212088	02-05-18	\$6,824.30	Town Of Pensaukee		
42034	37000	10000	50300	00212089	02-05-18	\$2,402.75	Town Of Pensaukee		
42034	37000	10000	50300	00229247	04-20-18	\$255.17	Town Of Pensaukee		
42034	37000	10000	50300	00229248	04-20-18	\$48.69	Town Of Pensaukee		
42034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9,530.91
42034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42034	37000	21200	57100	00247846	06-29-18	\$746.35	Town Of Pensaukee		
42034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$746.35
42034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
42034	37000	21200	57900	00229249	04-20-18	\$228.00	Town Of Pensaukee		
42034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$228.00
42034			Dept of Natural Resources - - Fin Asst For Responsible Units						
42034	37000	27400	67000	00235967	05-11-18	\$1,435.95	Town Of Pensaukee		
42034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,435.95
42034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42034	39500	21100	19100	00204761	01-02-18	\$35,010.79	Town Of Pensaukee		
42034	39500	21100	19100	00235269	04-02-18	\$35,010.79	Town Of Pensaukee		
42034	39500	21100	19100	00268968	07-02-18	\$35,010.79	Town Of Pensaukee		
42034	39500	21100	19100	00303020	10-01-18	\$35,010.81	Town Of Pensaukee		
42034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$140,043.18
42034			Shared Revenue and Tax Relief - - County And Municipal Aid						
42034	83500	10000	10500	00033723	07-23-18	\$3,594.40	Town Of Pensaukee		
42034	83500	10000	10500	00036609	11-19-18	\$20,368.27	Town Of Pensaukee		
42034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,962.67
42034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42034	83500	10000	10900	00030959	07-23-18	\$6.09	Town Of Pensaukee		
42034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6.09
42034			Shared Revenue and Tax Relief - - Utility Aid						
42034	83500	10000	11000	00033723	07-23-18	\$15.63	Town Of Pensaukee		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42036			Dept of Safety & Prof Services - - Fire Dues Distribution						
42036	16500	10000	22500	00022152	07-25-18	\$7,529.83	Town of Riverview		
42036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,529.83
42036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42036	37000	10000	50300	00212098	02-05-18	\$1,721.29	Town of Riverview		
42036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,721.29
42036			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
42036	37000	21200	16600	00206500	01-17-18	\$6,180.00	Town of Riverview		
42036			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$6,180.00
42036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42036	37000	21200	57100	00247847	06-28-18	\$661.93	Town of Riverview		
42036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$661.93
42036			Dept of Natural Resources - - Rec & Resource Aids, Fed						
42036	37000	21200	58300	00261833	08-27-18	\$4,328.74	Town of Riverview		
42036			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$4,328.74
42036			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
42036	37000	21200	58400	00270498	10-01-18	\$59,985.49	Town of Riverview		
42036			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$59,985.49
42036			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
42036	37000	21200	67800	00218443	03-05-18	\$5,000.00	Town of Riverview		
42036			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$5,000.00
42036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42036	39500	21100	19100	00204762	01-02-18	\$59,050.10	Town of Riverview		
42036	39500	21100	19100	00235270	04-02-18	\$59,050.10	Town of Riverview		
42036	39500	21100	19100	00268969	07-02-18	\$59,050.10	Town of Riverview		
42036	39500	21100	19100	00303021	10-01-18	\$59,050.13	Town of Riverview		
42036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$236,200.43
42036			Department of Health Services - - Prepaid Medical Transport Reimbursement						
42036	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Town of Riverview		
42036			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,000.00
42036			Shared Revenue and Tax Relief - - County And Municipal Aid						
42036	83500	10000	10500	00033724	07-23-18	\$2,399.30	Town of Riverview		
42036	83500	10000	10500	00036610	11-19-18	\$11,596.06	Town of Riverview		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,995.36
42036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42036	83500	10000	10900	00030960	07-23-18	\$205.98	Town of Riverview	
42036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$205.98
42036			Shared Revenue and Tax Relief - - Utility Aid					
42036	83500	10000	11000	00033724	07-23-18	\$81.62	Town of Riverview	
42036	83500	10000	11000	00036610	11-19-18	\$473.52	Town of Riverview	
42036			Shared Revenue and Tax Relief - - Utility Aid Total					\$555.14
42036	Total							\$338,364.19

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42038			Dept of Safety & Prof Services - - Fire Dues Distribution					
42038	16500	10000	22500	00022153	07-24-18	\$3,349.00	Town Of Spruce	
42038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,349.00
42038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
42038	37000	21200	57100	00247848	06-28-18	\$395.48	Town Of Spruce	
42038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$395.48
42038			Dept of Natural Resources - - Fin Asst For Responsible Units					
42038	37000	27400	67000	00235973	05-11-18	\$694.99	Town Of Spruce	
42038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$694.99
42038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42038	39500	21100	19100	00204763	01-02-18	\$22,650.44	Town Of Spruce	
42038	39500	21100	19100	00235271	04-02-18	\$22,650.44	Town Of Spruce	
42038	39500	21100	19100	00268970	07-02-18	\$22,650.44	Town Of Spruce	
42038	39500	21100	19100	00303022	10-01-18	\$22,650.46	Town Of Spruce	
42038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$90,601.78
42038			Shared Revenue and Tax Relief - - County And Municipal Aid					
42038	83500	10000	10500	00033725	07-23-18	\$1,495.19	Town Of Spruce	
42038	83500	10000	10500	00036611	11-19-18	\$8,571.91	Town Of Spruce	
42038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$10,067.10
42038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42038	83500	10000	10900	00030961	07-23-18	\$5.07	Town Of Spruce	
42038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
42038	Total							\$105,113.42

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42040			Dept of Safety & Prof Services - - Fire Dues Distribution						
42040	16500	10000	22500	00022154	07-24-18	\$4,528.49	Town Of Stiles		
42040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,528.49
42040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42040	37000	10000	50300	00212049	02-05-18	\$1,033.37	Town Of Stiles		
42040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,033.37
42040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42040	37000	21200	57100	00247849	06-28-18	\$882.24	Town Of Stiles		
42040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$882.24
42040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42040	39500	21100	19100	00204764	01-02-18	\$28,650.08	Town Of Stiles		
42040	39500	21100	19100	00235272	04-02-18	\$28,650.08	Town Of Stiles		
42040	39500	21100	19100	00268971	07-02-18	\$28,650.08	Town Of Stiles		
42040	39500	21100	19100	00303023	10-01-18	\$28,650.09	Town Of Stiles		
42040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$114,600.33
42040			Shared Revenue and Tax Relief - - County And Municipal Aid						
42040	83500	10000	10500	00033726	07-23-18	\$7,709.26	Town Of Stiles		
42040	83500	10000	10500	00036612	11-19-18	\$43,685.80	Town Of Stiles		
42040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$51,395.06
42040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42040	83500	10000	10900	00030962	07-23-18	\$81.18	Town Of Stiles		
42040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$81.18
42040			Shared Revenue and Tax Relief - - Utility Aid						
42040	83500	10000	11000	00033726	07-23-18	\$2,032.31	Town Of Stiles		
42040	83500	10000	11000	00036612	11-19-18	\$15,601.24	Town Of Stiles		
42040			Shared Revenue and Tax Relief - - Utility Aid Total						\$17,633.55
42040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42040	83500	52100	36300	00028913	06-18-18	\$2,183.42	Town Of Stiles		
42040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,183.42
42040	Total							\$192,337.64	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42042			Dept of Safety & Prof Services - - Fire Dues Distribution						
42042	16500	10000	22500	00022155	07-25-18	\$8,103.32	Town Of Townsend		
42042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,103.32
42042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42042	37000	10000	50300	00212066	02-05-18	\$2,064.90	Town Of Townsend		
42042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,064.90
42042			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
42042	37000	21200	16600	00206503	01-26-18	\$5,000.00	Town Of Townsend		
42042			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$5,000.00
42042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42042	37000	21200	57100	00247850	06-28-18	\$300.60	Town Of Townsend		
42042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$300.60
42042			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
42042	37000	21200	58400	00270499	10-01-18	\$34,397.69	Town Of Townsend		
42042			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$34,397.69
42042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42042	39500	21100	19100	00204765	01-02-18	\$58,446.88	Town Of Townsend		
42042	39500	21100	19100	00235273	04-02-18	\$58,446.88	Town Of Townsend		
42042	39500	21100	19100	00268972	07-02-18	\$58,446.88	Town Of Townsend		
42042	39500	21100	19100	00303024	10-01-18	\$58,446.90	Town Of Townsend		
42042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$233,787.54
42042			Shared Revenue and Tax Relief - - County And Municipal Aid						
42042	83500	10000	10500	00033727	07-23-18	\$1,574.53	Town Of Townsend		
42042	83500	10000	10500	00036613	11-19-18	\$8,922.33	Town Of Townsend		
42042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,496.86
42042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42042	83500	10000	10900	00030963	07-23-18	\$84.22	Town Of Townsend		
42042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$84.22
42042			Shared Revenue and Tax Relief - - Utility Aid						
42042	83500	10000	11000	00033727	07-23-18	\$45.75	Town Of Townsend		
42042			Shared Revenue and Tax Relief - - Utility Aid Total						\$45.75
42042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42042	83500	52100	36300	00027523	03-26-18	\$492.96	Town Of Townsend		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42044			Dept of Safety & Prof Services - - Fire Dues Distribution						
42044	16500	10000	22500	00022156	07-26-18	\$2,611.45	Town Of Underhill		
42044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,611.45
42044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42044	37000	10000	50300	00212109	02-05-18	\$636.03	Town Of Underhill		
42044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$636.03
42044			Dept of Natural Resources - - Gen Program Ops-State Funds						
42044	37000	21200	16100	00210116	01-26-18	\$50.00	Town Of Underhill		
42044			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$50.00
42044			Dept of Natural Resources - - General Program Operations --						
42044	37000	21200	25400	00235995	05-14-18	\$115.00	Town Of Underhill		
42044	37000	21200	25400	00244511	06-21-18	\$325.00	Town Of Underhill		
42044	37000	21200	25400	00260058	08-27-18	\$195.00	Town Of Underhill		
42044			Dept of Natural Resources - - General Program Operations -- Total						\$635.00
42044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42044	37000	21200	57100	00247851	06-28-18	\$878.93	Town Of Underhill		
42044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$878.93
42044			Dept of Natural Resources - - Fin Asst For Responsible Units						
42044	37000	27400	67000	00235900	05-11-18	\$1,327.38	Town Of Underhill		
42044			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,327.38
42044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42044	39500	21100	19100	00204766	01-02-18	\$22,605.91	Town Of Underhill		
42044	39500	21100	19100	00235274	04-02-18	\$22,605.91	Town Of Underhill		
42044	39500	21100	19100	00268973	07-02-18	\$22,605.91	Town Of Underhill		
42044	39500	21100	19100	00303025	10-01-18	\$22,605.92	Town Of Underhill		
42044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$90,423.65
42044			Shared Revenue and Tax Relief - - County And Municipal Aid						
42044	83500	10000	10500	00033728	07-23-18	\$2,061.75	Town Of Underhill		
42044	83500	10000	10500	00036614	11-19-18	\$11,683.22	Town Of Underhill		
42044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$13,744.97
42044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42044	83500	10000	10900	00030964	07-23-18	\$11.16	Town Of Underhill		
42044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42044		Shared Revenue and Tax Relief - - Utility Aid							
42044	83500	10000	11000	00033728	07-23-18	\$49.86	Town Of Underhill		
42044	83500	10000	11000	00036614	11-19-18	\$270.25	Town Of Underhill		
42044		Shared Revenue and Tax Relief - - Utility Aid Total							\$320.11
42044	Total								\$110,638.68

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42146			Dept of Safety & Prof Services - - Fire Dues Distribution						
42146	16500	10000	22500	00022157	07-25-18	\$1,369.71	Village Of Lena		
42146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,369.71
42146			Dept of Natural Resources - - General Program Operations --						
42146	37000	21200	25400	00241277	06-07-18	\$330.00	Village Of Lena		
42146	37000	21200	25400	00244498	06-21-18	\$135.00	Village Of Lena		
42146			Dept of Natural Resources - - General Program Operations -- Total						\$465.00
42146			Dept of Natural Resources - - Rec & Resource Aids, Fed						
42146	37000	21200	58300	00262121	08-27-18	\$1,150.00	Village Of Lena		
42146			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$1,150.00
42146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42146	39500	21100	19100	00204767	01-02-18	\$8,535.34	Village Of Lena		
42146	39500	21100	19100	00235275	04-02-18	\$8,535.34	Village Of Lena		
42146	39500	21100	19100	00268974	07-02-18	\$8,535.34	Village Of Lena		
42146	39500	21100	19100	00303026	10-01-18	\$8,535.36	Village Of Lena		
42146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$34,141.38
42146			Department of Justice - - Law Enforcement Train, Local						
42146	45500	10000	23100	00053295	10-18-18	\$320.00	Village Of Lena		
42146			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
42146			Shared Revenue and Tax Relief - - County And Municipal Aid						
42146	83500	10000	10500	00033729	07-23-18	\$24,812.10	Village Of Lena		
42146	83500	10000	10500	00036615	11-19-18	\$140,601.90	Village Of Lena		
42146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$165,414.00
42146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42146	83500	10000	10900	00030965	07-23-18	\$283.10	Village Of Lena		
42146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$283.10
42146			Shared Revenue and Tax Relief - - Utility Aid						
42146	83500	10000	11000	00033729	07-23-18	\$49.92	Village Of Lena		
42146	83500	10000	11000	00036615	11-19-18	\$284.29	Village Of Lena		
42146			Shared Revenue and Tax Relief - - Utility Aid Total						\$334.21
42146 Total								\$203,477.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42171		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
42171	37000	10000	50300	00212290	02-05-18	\$184.00	Village Of Pulaski		
42171		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$184.00
42171	Total								\$184.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42181			Dept of Safety & Prof Services - - Fire Dues Distribution					
42181	16500	10000	22500	00022158	07-24-18	\$1,079.31	Village Of Suring	
42181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,079.31
42181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42181	37000	10000	50300	00212278	02-05-18	\$125.93	Village Of Suring	
42181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$125.93
42181			Dept of Natural Resources - - General Program Operations --					
42181	37000	21200	25400	00238665	05-24-18	\$135.00	Village Of Suring	
42181	37000	21200	25400	00241678	06-08-18	\$155.00	Village Of Suring	
42181			Dept of Natural Resources - - General Program Operations -- Total					\$290.00
42181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42181	39500	21100	19100	00204768	01-02-18	\$8,564.98	Village Of Suring	
42181	39500	21100	19100	00235276	04-02-18	\$8,564.98	Village Of Suring	
42181	39500	21100	19100	00268975	07-02-18	\$8,564.98	Village Of Suring	
42181	39500	21100	19100	00303027	10-01-18	\$8,565.00	Village Of Suring	
42181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$34,259.94
42181			Department of Justice - - Law Enforcement Train, Local					
42181	45500	10000	23100	00053766	10-25-18	\$160.00	Village Of Suring	
42181			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
42181			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
42181	83500	10000	10100	00033730	07-23-18	\$8,478.31	Village Of Suring	
42181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$8,478.31
42181			Shared Revenue and Tax Relief - - County And Municipal Aid					
42181	83500	10000	10500	00033730	07-23-18	\$25,013.27	Village Of Suring	
42181	83500	10000	10500	00036616	11-19-18	\$141,741.85	Village Of Suring	
42181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$166,755.12
42181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42181	83500	10000	10900	00030966	07-23-18	\$1,343.46	Village Of Suring	
42181	83500	10000	10900	00032436	07-23-18	\$120.67	Village Of Suring	
42181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,464.13
42181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
42181	83500	52100	36300	00027524	03-26-18	\$606.66	Village Of Suring	
42181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$606.66

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42231			Dept of Safety & Prof Services - - Fire Dues Distribution						
42231	16500	10000	22500	00025285	07-26-18	\$2,685.83	City Of Gillett		
42231			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,685.83
42231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42231	37000	21200	57100	00247852	06-28-18	\$8.47	City Of Gillett		
42231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8.47
42231			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
42231	37000	21200	58700	00240303	05-30-18	\$5,000.00	City Of Gillett		
42231			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$5,000.00
42231			Dept of Natural Resources - - Fin Asst For Responsible Units						
42231	37000	27400	67000	00235383	05-11-18	\$4,837.22	City Of Gillett		
42231			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,837.22
42231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42231	39500	21100	19100	00204769	01-02-18	\$21,913.96	City Of Gillett		
42231	39500	21100	19100	00235277	04-02-18	\$21,913.96	City Of Gillett		
42231	39500	21100	19100	00268976	07-02-18	\$21,913.96	City Of Gillett		
42231	39500	21100	19100	00303028	10-01-18	\$21,913.99	City Of Gillett		
42231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$87,655.87
42231			Department of Justice - - Law Enforcement Train, Local						
42231	45500	10000	23100	00053123	10-11-18	\$640.00	City Of Gillett		
42231			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
42231			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
42231	83500	10000	10100	00033731	07-23-18	\$8,377.30	City Of Gillett		
42231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$8,377.30
42231			Shared Revenue and Tax Relief - - County And Municipal Aid						
42231	83500	10000	10500	00033731	07-23-18	\$70,648.24	City Of Gillett		
42231	83500	10000	10500	00036617	11-19-18	\$400,340.00	City Of Gillett		
42231			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$470,988.24
42231			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42231	83500	10000	10900	00030967	07-23-18	\$338.91	City Of Gillett		
42231	83500	10000	10900	00032437	07-23-18	\$590.76	City Of Gillett		
42231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$929.67
42231			Shared Revenue and Tax Relief - - Utility Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42231	83500	10000	11000	00033731	07-23-18	\$495.94	City Of Gillett		
42231	83500	10000	11000	00036617	11-19-18	\$2,870.17	City Of Gillett		
42231		Shared Revenue and Tax Relief - - Utility Aid Total							\$3,366.11
42231		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
42231	83500	52100	36300	00028415	04-30-18	\$1,346.69	City Of Gillett		
42231		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$1,346.69
42231 Total								\$585,835.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42265			Dept of Safety & Prof Services - - Fire Dues Distribution					
42265	16500	10000	22500	00017562	07-02-18	\$8,965.14	City Of Oconto	
42265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,965.14
42265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42265	37000	10000	50300	00229815	04-20-18	\$10.82	City Of Oconto	
42265	37000	10000	50300	00229817	04-20-18	\$21.54	City Of Oconto	
42265	37000	10000	50300	00229818	04-20-18	\$11.74	City Of Oconto	
42265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$44.10
42265			Dept of Natural Resources - - Gen Program Ops-State Funds					
42265	37000	21200	16100	00264597	09-28-18	\$3,600.00	City Of Oconto	
42265			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$3,600.00
42265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42265	37000	21200	57900	00229814	04-20-18	\$22.26	City Of Oconto	
42265	37000	21200	57900	00229816	04-20-18	\$224.87	City Of Oconto	
42265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$247.13
42265			Dept of Natural Resources - - Rec & Resource Aids, Fed					
42265	37000	21200	58300	00238243	05-30-18	\$757.99	City Of Oconto	
42265			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$757.99
42265			Dept of Natural Resources - - Fin Asst For Responsible Units					
42265	37000	27400	67000	00235543	05-11-18	\$14,501.36	City Of Oconto	
42265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$14,501.36
42265			Dept of Natural Resources - - Land Acquisition					
42265	37000	36300	TA100	00240309	05-30-18	\$75,000.00	City Of Oconto	
42265			Dept of Natural Resources - - Land Acquisition Total					\$75,000.00
42265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42265	39500	21100	19100	00204770	01-02-18	\$61,022.25	City Of Oconto	
42265	39500	21100	19100	00235278	04-02-18	\$61,022.25	City Of Oconto	
42265	39500	21100	19100	00268977	07-02-18	\$61,022.25	City Of Oconto	
42265	39500	21100	19100	00303029	10-01-18	\$61,022.27	City Of Oconto	
42265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$244,089.02
42265			Department of Health Services - - Emergency Medical Services, Ai					
42265	43500	10000	11900	00229407	08-31-18	\$5,083.86	City Of Oconto	
42265			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,083.86

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42265			Department of Health Services - - Prepaid Medical Transport Reimbursement					
42265	43500	10000	16300	AMBULANCE	11-08-18	\$16,013.41	City Of Oconto	
42265			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$16,013.41
42265			Department of Justice - - Law Enforcement Train, Local					
42265	45500	10000	23100	00045763	05-14-18	\$1,440.00	City Of Oconto	
42265			Department of Justice - - Law Enforcement Train, Local Total					\$1,440.00
42265			Department of Revenue - - Payments For Municipal Svcs					
42265	56600	10000	50100	00026863	01-31-18	\$381.65	City Of Oconto	
42265			Department of Revenue - - Payments For Municipal Svcs Total					\$381.65
42265			Shared Revenue and Tax Relief - - County And Municipal Aid					
42265	83500	10000	10500	00033732	07-23-18	\$264,763.19	City Of Oconto	
42265	83500	10000	10500	00036618	11-19-18	\$1,484,311.32	City Of Oconto	
42265			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,749,074.51
42265			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42265	83500	10000	10900	00030968	07-23-18	\$7,864.94	City Of Oconto	
42265	83500	10000	10900	00032438	07-23-18	\$5,228.68	City Of Oconto	
42265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$13,093.62
42265			Shared Revenue and Tax Relief - - Utility Aid					
42265	83500	10000	11000	00033732	07-23-18	\$411.17	City Of Oconto	
42265	83500	10000	11000	00036618	11-19-18	\$2,535.79	City Of Oconto	
42265			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,946.96
42265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
42265	83500	52100	36300	00027525	03-26-18	\$4,080.23	City Of Oconto	
42265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$4,080.23
42265	Total							\$2,139,318.98

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42266			Dept of Safety & Prof Services - - Fire Dues Distribution					
42266	16500	10000	22500	00022160	07-25-18	\$7,049.50	City Of Oconto Falls	
42266			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$7,049.50
42266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42266	37000	10000	50300	00212187	02-05-18	\$62.12	City Of Oconto Falls	
42266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$62.12
42266			Dept of Natural Resources - - Gpo--State Funds					
42266	37000	21200	36100	00209458	01-23-18	\$18.12	City Of Oconto Falls	
42266	37000	21200	36100	00216316	02-21-18	\$18.24	City Of Oconto Falls	
42266	37000	21200	36100	00221769	03-21-18	\$18.03	City Of Oconto Falls	
42266	37000	21200	36100	00226736	04-12-18	\$18.62	City Of Oconto Falls	
42266	37000	21200	36100	00234543	05-09-18	\$18.14	City Of Oconto Falls	
42266	37000	21200	36100	00252809	07-13-18	\$17.91	City Of Oconto Falls	
42266	37000	21200	36100	00260021	08-23-18	\$17.72	City Of Oconto Falls	
42266	37000	21200	36100	00265410	09-11-18	\$18.26	City Of Oconto Falls	
42266			Dept of Natural Resources - - Gpo--State Funds Total					\$145.04
42266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42266	37000	21200	57900	00229819	04-20-18	\$7.90	City Of Oconto Falls	
42266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$7.90
42266			Dept of Natural Resources - - Rec & Resource Aids, Fed					
42266	37000	21200	58300	00262130	08-27-18	\$1,279.96	City Of Oconto Falls	
42266			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$1,279.96
42266			WI Dept of Transportation - - Conn Hwy Aids St Fds					
42266	39500	21100	16200	00205606	01-02-18	\$5,374.52	City Of Oconto Falls	
42266	39500	21100	16200	00236114	04-02-18	\$5,374.52	City Of Oconto Falls	
42266	39500	21100	16200	00269813	07-02-18	\$5,374.52	City Of Oconto Falls	
42266	39500	21100	16200	00303865	10-01-18	\$5,374.53	City Of Oconto Falls	
42266			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$21,498.09
42266			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42266	39500	21100	19100	00204771	01-02-18	\$44,022.21	City Of Oconto Falls	
42266	39500	21100	19100	00235279	04-02-18	\$44,022.21	City Of Oconto Falls	
42266	39500	21100	19100	00268978	07-02-18	\$44,022.21	City Of Oconto Falls	
42266	39500	21100	19100	00303030	10-01-18	\$44,022.22	City Of Oconto Falls	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42266							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$176,088.85
42266							Department of Justice - - Law Enforcement Train, Local	
42266	45500	10000	23100	00053528	10-18-18	\$1,120.00	City Of Oconto Falls	
42266							Department of Justice - - Law Enforcement Train, Local Total	\$1,120.00
42266							Department of Revenue - - Payments For Municipal Svcs	
42266	56600	10000	50100	00026864	01-31-18	\$367.27	City Of Oconto Falls	
42266							Department of Revenue - - Payments For Municipal Svcs Total	\$367.27
42266							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
42266	83500	10000	10100	00033733	07-23-18	\$29,838.75	City Of Oconto Falls	
42266							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$29,838.75
42266							Shared Revenue and Tax Relief - - County And Municipal Aid	
42266	83500	10000	10500	00033733	07-23-18	\$71,833.85	City Of Oconto Falls	
42266	83500	10000	10500	00036619	11-19-18	\$407,058.49	City Of Oconto Falls	
42266							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$478,892.34
42266							Shared Revenue and Tax Relief - - Exempt Computer Aid	
42266	83500	10000	10900	00030969	07-23-18	\$4,906.07	City Of Oconto Falls	
42266	83500	10000	10900	00032439	07-23-18	\$7,917.96	City Of Oconto Falls	
42266							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$12,824.03
42266							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
42266	83500	52100	36300	00027526	03-26-18	\$1,046.05	City Of Oconto Falls	
42266							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$1,046.05
42266	Total							\$730,219.90

42000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf		
42000	39500	21100	16800	00238279	04-04-18	\$101,115.00	Oconto County		
42000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total		\$101,115.00
42000							WI Dept of Transportation - - County Forest Aids		
42000	39500	21100	17000	00223737	02-21-18	\$11,630.53	Oconto County		
42000							WI Dept of Transportation - - County Forest Aids Total		\$11,630.53
42000							WI Dept of Transportation - - Trans Aids To Co.-Sf		
42000	39500	21100	19000	00203654	01-02-18	\$269,350.60	Oconto County		
42000	39500	21100	19000	00267862	07-02-18	\$538,701.20	Oconto County		
42000	39500	21100	19000	00301914	10-01-18	\$269,350.62	Oconto County		
42000							WI Dept of Transportation - - Trans Aids To Co.-Sf Total		\$1,077,402.42
42000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
42000	39500	21100	27800	00278489	07-25-18	\$6,876.78	Oconto County		
42000	39500	21100	27800	00334856	12-21-18	\$158,743.40	Oconto County		
42000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total		\$165,620.18
42000							WI Dept of Transportation - - St Hwy Rehab, Sf		
42000	39500	21100	36300	00212929	01-18-18	\$19,513.32	Oconto County		
42000	39500	21100	36300	00212930	01-18-18	\$591.69	Oconto County		
42000	39500	21100	36300	00212931	01-18-18	\$18.28	Oconto County		
42000	39500	21100	36300	00230455	03-30-18	\$25.00	Oconto County		
42000	39500	21100	36300	00274581	07-12-18	\$30.00	Oconto County		
42000	39500	21100	36300	00290327	09-07-18	\$30.00	Oconto County		
42000	39500	21100	36300	00303915	09-28-18	\$90.00	Oconto County		
42000	39500	21100	36300	00309121	10-10-18	\$30.00	Oconto County		
42000	39500	21100	36300	00312768	10-26-18	\$30.00	Oconto County		
42000	39500	21100	36300	00319516	11-07-18	\$888.68	Oconto County		
42000	39500	21100	36300	00326667	11-30-18	\$60.00	Oconto County		
42000							WI Dept of Transportation - - St Hwy Rehab, Sf Total		\$21,306.97
42000							WI Dept of Transportation - - Hwy Mgmt & Opers Sf		
42000	39500	21100	36500	00211865	01-16-18	\$297.00	Oconto County		
42000	39500	21100	36500	00212930	01-18-18	\$565.33	Oconto County		
42000	39500	21100	36500	00212931	01-18-18	\$5,681.52	Oconto County		
42000	39500	21100	36500	00215515	01-26-18	\$270.00	Oconto County		
42000	39500	21100	36500	00229606	03-13-18	\$12,433.76	Oconto County		

42000	39500	21100	36500	00232760	03-23-18	\$13,250.43	Oconto County		
42000	39500	21100	36500	00238632	04-04-18	\$5,119.43	Oconto County		
42000	39500	21100	36500	00241473	04-13-18	\$2,828.76	Oconto County		
42000	39500	21100	36500	00252159	05-10-18	\$126.76	Oconto County		
42000	39500	21100	36500	00256886	05-24-18	\$2,409.24	Oconto County		
42000	39500	21100	36500	00275313	07-16-18	\$3,409.94	Oconto County		
42000	39500	21100	36500	00283980	08-08-18	\$4,108.97	Oconto County		
42000	39500	21100	36500	00294441	09-10-18	\$52,648.27	Oconto County		
42000	39500	21100	36500	00308098	10-09-18	\$57,089.52	Oconto County		
42000	39500	21100	36500	00319516	11-07-18	\$35,775.12	Oconto County		
42000	39500	21100	36500	00327077	11-28-18	\$35,975.52	Oconto County		
42000	39500	21100	36500	00331747	12-28-18	\$39,364.89	Oconto County		
42000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$271,354.46
42000		WI Dept of Transportation - - Routine Maint Sf							
42000	39500	21100	36800	00212930	01-18-18	\$376,321.70	Oconto County		
42000	39500	21100	36800	00212931	01-18-18	\$190,253.56	Oconto County		
42000	39500	21100	36800	00229606	03-13-18	\$190,886.21	Oconto County		
42000	39500	21100	36800	00232760	03-23-18	\$6,061.12	Oconto County		
42000	39500	21100	36800	00238632	04-04-18	\$108,995.88	Oconto County		
42000	39500	21100	36800	00241473	04-13-18	\$160,988.27	Oconto County		
42000	39500	21100	36800	00251057	05-09-18	\$37,433.31	Oconto County		
42000	39500	21100	36800	00256886	05-24-18	\$217,371.56	Oconto County		
42000	39500	21100	36800	00275313	07-16-18	\$244,261.96	Oconto County		
42000	39500	21100	36800	00279574	07-27-18	\$25,756.36	Oconto County		
42000	39500	21100	36800	00283980	08-08-18	\$92,204.44	Oconto County		
42000	39500	21100	36800	00286965	08-16-18	\$326.39	Oconto County		
42000	39500	21100	36800	00293907	09-10-18	\$193,973.50	Oconto County		
42000	39500	21100	36800	00294441	09-10-18	\$29,676.64	Oconto County		
42000	39500	21100	36800	00307375	10-05-18	\$2,595.04	Oconto County		
42000	39500	21100	36800	00308098	10-09-18	\$37,516.66	Oconto County		
42000	39500	21100	36800	00319516	11-07-18	\$26,551.73	Oconto County		
42000	39500	21100	36800	00327077	11-28-18	\$33,607.21	Oconto County		
42000	39500	21100	36800	00331747	12-28-18	\$29,919.27	Oconto County		
42000		WI Dept of Transportation - - Routine Maint Sf Total							\$2,004,700.81

42000							WI Dept of Transportation - - Hwy Mgmt & Opers Lf	
42000	39500	21100	37500	00229606	03-13-18	\$136.51	Oconto County	
42000							WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total	\$136.51
42000							WI Dept of Transportation - - St Hwy Rehab Fed Fd	
42000	39500	21100	38300	00212930	01-18-18	\$2,366.74	Oconto County	
42000	39500	21100	38300	00212931	01-18-18	\$73.13	Oconto County	
42000							WI Dept of Transportation - - St Hwy Rehab Fed Fd Total	\$2,439.87
42000							WI Dept of Transportation - - Hwy Mgmt & Opers Ff	
42000	39500	21100	38500	00212410	01-18-18	\$161.87	Oconto County	
42000	39500	21100	38500	00229606	03-13-18	\$2,224.81	Oconto County	
42000							WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total	\$2,386.68
42000	Total							\$3,658,093.43