

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
58000	11500	10000	70300	00040425	10-30-18	\$39,499.00	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$39,499.00
58000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
58000	11500	24100	78300	00032575	03-05-18	\$60.00	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$60.00
58000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
58000	11500	27400	76300	00040425	10-30-18	\$77,466.00	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$77,466.00
58000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
58000	11500	27400	76400	00030351	01-12-18	\$16,062.48	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$16,062.48
58000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
58000	11500	36300	WE100	00031971	02-20-18	\$4,672.76	Shawano County	
58000	11500	36300	WE100	00031972	02-20-18	\$4,567.50	Shawano County	
58000	11500	36300	WE100	00039744	10-22-18	\$6,632.50	Shawano County	
58000	11500	36300	WE100	00040897	11-15-18	\$3,283.00	Shawano County	
58000	11500	36300	WE100	00041414	12-10-18	\$6,860.00	Shawano County	
58000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$26,015.76
58000			Dept of Safety & Prof Services - - General Program Operations					
58000	16500	10000	12100	00021183	07-19-18	\$23.75	Shawano County	
58000			Dept of Safety & Prof Services - - General Program Operations Total					\$23.75
58000			Dept of Safety & Prof Services - - Safety And Building Operations					
58000	16500	10000	22100	00027503	12-21-18	\$12.50	Shawano County	
58000			Dept of Safety & Prof Services - - Safety And Building Operations Total					\$12.50
58000			Educational Communications Bd - - Emergency Weather Warning Syst					
58000	22500	10000	12700	00005331	04-27-18	\$660.00	Shawano County	
58000			Educational Communications Bd - - Emergency Weather Warning Syst Total					\$660.00
58000			Dept of Natural Resources - - Gpo - Federal Funds					
58000	37000	10000	94100	00255496	07-27-18	\$45,000.00	Shawano County	
58000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$45,000.00
58000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
58000	37000	21200	16600	00207903	01-19-18	\$2,070.00	Shawano County	

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58000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$2,070.00
58000			Dept of Natural Resources - - General Program Operations --					
58000	37000	21200	25400	00225956	04-09-18	\$2,070.00	Shawano County	
58000	37000	21200	25400	00255046	07-24-18	\$1,020.00	Shawano County	
58000	37000	21200	25400	00255062	07-24-18	\$2.00	Shawano County	
58000	37000	21200	25400	00276748	11-01-18	\$2.00	Shawano County	
58000	37000	21200	25400	00282820	12-06-18	\$960.00	Shawano County	
58000	37000	21200	25400	00286783	12-28-18	\$2,130.00	Shawano County	
58000			Dept of Natural Resources - - General Program Operations -- Total					\$6,184.00
58000			Dept of Natural Resources - - Gpo -Federal Funds					
58000	37000	21200	38100	00222263	03-23-18	\$2,453.21	Shawano County	
58000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$2,453.21
58000			Dept of Natural Resources - - Venison Processing					
58000	37000	21200	54900	00219194	03-12-18	\$1,820.00	Shawano County	
58000			Dept of Natural Resources - - Venison Processing Total					\$1,820.00
58000			Dept of Natural Resources - - Enf A - Boating Enforcement					
58000	37000	21200	55000	00222263	03-23-18	\$5,382.52	Shawano County	
58000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$5,382.52
58000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
58000	37000	21200	55100	00268024	09-27-18	\$2,055.50	Shawano County	
58000	37000	21200	55100	00268560	09-27-18	\$4,189.56	Shawano County	
58000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$6,245.06
58000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
58000	37000	21200	55300	00219194	03-12-18	\$16,520.47	Shawano County	
58000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$16,520.47
58000			Dept of Natural Resources - - Resaids - County Cons Aids					
58000	37000	21200	56300	00273981	10-17-18	\$2,443.00	Shawano County	
58000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$2,443.00
58000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
58000	37000	21200	56600	00267483	09-17-18	\$39,736.36	Shawano County	
58000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$39,736.36
58000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
58000	37000	21200	57500	00207295	01-16-18	\$14,526.98	Shawano County	

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58000	37000	21200	57500	00267933	09-26-18	\$125,338.92	Shawano County	
58000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$139,865.90
58000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
58000	37000	21200	57600	00267931	09-26-18	\$51,383.75	Shawano County	
58000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$51,383.75
58000		Dept of Natural Resources - - Gpo-Environmental Fund						
58000	37000	27400	46100	00258744	08-08-18	\$30.00	Shawano County	
58000	37000	27400	46100	00258969	08-09-18	\$30.00	Shawano County	
58000	37000	27400	46100	00269114	09-28-18	\$30.00	Shawano County	
58000		Dept of Natural Resources - - Gpo-Environmental Fund Total						\$90.00
58000		Dept of Natural Resources - - Land Acquisition						
58000	37000	36300	TA100	00211325	02-02-18	\$30.00	Shawano County	
58000	37000	36300	TA100	00213392	02-09-18	\$30.00	Shawano County	
58000	37000	36300	TA100	00236119	05-16-18	\$30.00	Shawano County	
58000	37000	36300	TA100	00241762	06-11-18	\$30.00	Shawano County	
58000	37000	36300	TA100	00249837	07-10-18	\$30.00	Shawano County	
58000	37000	36300	TA100	00249840	07-11-18	\$30.00	Shawano County	
58000	37000	36300	TA100	00259104	08-15-18	\$30.00	Shawano County	
58000	37000	36300	TA100	00259504	08-15-18	\$30.00	Shawano County	
58000	37000	36300	TA100	00265622	09-13-18	\$7.00	Shawano County	
58000	37000	36300	TA100	00274831	10-23-18	\$391.80	Shawano County	
58000	37000	36300	TA100	00283106	12-06-18	\$30.00	Shawano County	
58000		Dept of Natural Resources - - Land Acquisition Total						\$668.80
58000		Dept of Natural Resources - - Sp-Small Projects						
58000	37000	36300	TA220	00201876	01-05-18	\$567.23	Shawano County	
58000		Dept of Natural Resources - - Sp-Small Projects Total						\$567.23
58000		Dept of Natural Resources - - Dnr-Nonpoint Source						
58000	37000	36300	TF100	00222534	03-26-18	\$129,616.67	Shawano County	
58000		Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$129,616.67
58000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
58000	39500	21100	16800	00229672	03-14-18	\$113,298.00	Shawano County	
58000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$113,298.00
58000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000	39500	21100	18500	00296392	09-26-18	\$3,972.82	Shawano County		
58000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$3,972.82
58000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
58000	39500	21100	19000	00203670	01-02-18	\$337,394.87	Shawano County		
58000	39500	21100	19000	00267878	07-02-18	\$674,789.74	Shawano County		
58000	39500	21100	19000	00301930	10-01-18	\$337,394.87	Shawano County		
58000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$1,349,579.48
58000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
58000	39500	21100	27800	00278526	07-25-18	\$5,939.46	Shawano County		
58000	39500	21100	27800	00325276	11-20-18	\$172,304.65	Shawano County		
58000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$178,244.11
58000		WI Dept of Transportation - - St Hwy Rehab, Sf							
58000	39500	21100	36300	00221632	02-13-18	\$60.00	Shawano County		
58000	39500	21100	36300	00251331	05-08-18	\$73.00	Shawano County		
58000	39500	21100	36300	00261905	06-11-18	\$240.00	Shawano County		
58000	39500	21100	36300	00275149	07-13-18	\$3.00	Shawano County		
58000	39500	21100	36300	00290354	08-24-18	\$135.57	Shawano County		
58000	39500	21100	36300	00296264	09-14-18	\$30.00	Shawano County		
58000	39500	21100	36300	00306813	10-04-18	\$368.87	Shawano County		
58000	39500	21100	36300	00308093	10-09-18	\$47.61	Shawano County		
58000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$958.05
58000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
58000	39500	21100	36500	00215501	01-26-18	\$3,557.26	Shawano County		
58000	39500	21100	36500	00225935	02-28-18	\$3,706.62	Shawano County		
58000	39500	21100	36500	00233713	03-23-18	\$21,089.23	Shawano County		
58000	39500	21100	36500	00238646	04-04-18	\$5,327.00	Shawano County		
58000	39500	21100	36500	00243065	04-18-18	\$1,647.80	Shawano County		
58000	39500	21100	36500	00255514	05-22-18	\$3,084.73	Shawano County		
58000	39500	21100	36500	00267484	06-28-18	\$6,367.58	Shawano County		
58000	39500	21100	36500	00282742	08-06-18	\$1,309.91	Shawano County		
58000	39500	21100	36500	00290354	08-24-18	\$2,718.52	Shawano County		
58000	39500	21100	36500	00306813	10-04-18	\$46,696.10	Shawano County		
58000	39500	21100	36500	00308093	10-09-18	\$61,715.12	Shawano County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000	39500	21100	36500	00325352	11-23-18	\$25,600.51	Shawano County		
58000	39500	21100	36500	00331762	12-14-18	\$53,682.73	Shawano County		
58000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$236,503.11
58000		WI Dept of Transportation - - Routine Maint Sf							
58000	39500	21100	36800	00212682	01-17-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00215501	01-26-18	\$116,805.22	Shawano County		
58000	39500	21100	36800	00220869	02-12-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00225935	02-28-18	\$237,256.83	Shawano County		
58000	39500	21100	36800	00229896	03-13-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00233713	03-23-18	\$8,041.92	Shawano County		
58000	39500	21100	36800	00238646	04-04-18	\$274,693.07	Shawano County		
58000	39500	21100	36800	00239961	04-09-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00243065	04-18-18	\$263,024.87	Shawano County		
58000	39500	21100	36800	00252220	05-11-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00255514	05-22-18	\$151,085.65	Shawano County		
58000	39500	21100	36800	00263276	06-14-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00267484	06-28-18	\$304,852.51	Shawano County		
58000	39500	21100	36800	00276597	07-19-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00278971	07-25-18	\$55,834.32	Shawano County		
58000	39500	21100	36800	00282742	08-06-18	\$186,994.77	Shawano County		
58000	39500	21100	36800	00286966	08-16-18	\$117,709.32	Shawano County		
58000	39500	21100	36800	00288285	08-20-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00290354	08-24-18	\$126,724.05	Shawano County		
58000	39500	21100	36800	00295945	09-13-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00306813	10-04-18	\$14,212.77	Shawano County		
58000	39500	21100	36800	00308093	10-09-18	\$92,096.44	Shawano County		
58000	39500	21100	36800	00312308	10-18-18	\$767.14	Shawano County		
58000	39500	21100	36800	00325352	11-23-18	\$22,828.06	Shawano County		
58000	39500	21100	36800	00326620	11-26-18	\$1,394.97	Shawano County		
58000	39500	21100	36800	00326901	11-27-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00328034	12-03-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00330819	12-27-18	\$1,962.00	Shawano County		
58000	39500	21100	36800	00331762	12-14-18	\$21,736.03	Shawano County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000			WI Dept of Transportation - - Routine Maint Sf Total					\$2,019,601.94
58000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
58000	39500	21100	37500	00308093	10-09-18	\$204.19	Shawano County	
58000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$204.19
58000			WI Dept of Transportation - - St Hwy Rehab Fed Fd					
58000	39500	21100	38300	00290354	08-24-18	\$542.26	Shawano County	
58000	39500	21100	38300	00306813	10-04-18	\$1,475.48	Shawano County	
58000	39500	21100	38300	00308093	10-09-18	\$190.42	Shawano County	
58000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total					\$2,208.16
58000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf					
58000	39500	21100	56400	00216333	01-30-18	\$156.12	Shawano County	
58000	39500	21100	56400	00233870	03-27-18	\$236.77	Shawano County	
58000	39500	21100	56400	00261378	06-08-18	\$109.20	Shawano County	
58000	39500	21100	56400	00263768	06-15-18	\$202.26	Shawano County	
58000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total					\$704.35
58000			Department of Corrections - - Purchased Services For Offende					
58000	41000	10000	11100	00183672	01-22-18	\$1,470.00	Shawano County	
58000	41000	10000	11100	00193040	03-05-18	\$230.00	Shawano County	
58000	41000	10000	11100	00199618	04-03-18	\$1,890.00	Shawano County	
58000	41000	10000	11100	00200260	04-06-18	\$1,470.00	Shawano County	
58000	41000	10000	11100	00203286	04-19-18	\$3,150.00	Shawano County	
58000	41000	10000	11100	00208252	05-11-18	\$1,680.00	Shawano County	
58000	41000	10000	11100	00218190	06-26-18	\$1,680.00	Shawano County	
58000	41000	10000	11100	00222157	07-13-18	\$1,890.00	Shawano County	
58000	41000	10000	11100	00229193	08-16-18	\$2,730.00	Shawano County	
58000	41000	10000	11100	00247245	11-08-18	\$2,730.00	Shawano County	
58000	41000	10000	11100	00247253	11-08-18	\$2,100.00	Shawano County	
58000	41000	10000	11100	00247695	11-09-18	\$4,880.00	Shawano County	
58000	41000	10000	11100	00255391	12-18-18	\$3,040.00	Shawano County	
58000			Department of Corrections - - Purchased Services For Offende Total					\$28,940.00
58000			Department of Corrections - - Corrections Contracts And Agre					
58000	41000	10000	11400	00192066	03-01-18	\$2,727.38	Shawano County	
58000	41000	10000	11400	00195057	03-14-18	\$2,881.76	Shawano County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000	41000	10000	11400	00205739	05-03-18	\$4,682.86	Shawano County		
58000	41000	10000	11400	00212411	06-01-18	\$7,255.86	Shawano County		
58000	41000	10000	11400	00216792	06-21-18	\$3,241.98	Shawano County		
58000	41000	10000	11400	00222238	07-17-18	\$5,454.76	Shawano County		
58000	41000	10000	11400	00232107	08-31-18	\$4,734.32	Shawano County		
58000	41000	10000	11400	00237144	10-05-18	\$5,146.00	Shawano County		
58000	41000	10000	11400	00245271	10-29-18	\$6,689.80	Shawano County		
58000	41000	10000	11400	00251876	11-29-18	\$7,152.94	Shawano County		
58000	41000	10000	11400	00256798	12-26-18	\$3,447.82	Shawano County		
58000			Department of Corrections - - Corrections Contracts And Agre Total						\$53,415.48
58000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
58000	41000	10000	11600	00246221	11-02-18	\$23,101.20	Shawano County		
58000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$23,101.20
58000			Department of Corrections - - Probation, Parole And Extended						
58000	41000	10000	18700	00246221	11-02-18	\$1,738.80	Shawano County		
58000			Department of Corrections - - Probation, Parole And Extended Total						\$1,738.80
58000			Department of Health Services - - State/Federal Aids						
58000	43500	10000	00000	90808	01-02-18	\$123,902.00	Shawano County		
58000	43500	10000	00000	90809	02-01-18	\$21,400.00	Shawano County		
58000	43500	10000	00000	90810	03-01-18	\$170,905.00	Shawano County		
58000	43500	10000	00000	90811	03-02-18	\$4,753.00	Shawano County		
58000	43500	10000	00000	90812	04-02-18	\$179,399.00	Shawano County		
58000	43500	10000	00000	90813	05-01-18	\$63,313.00	Shawano County		
58000	43500	10000	00000	90814	06-01-18	\$193,282.00	Shawano County		
58000	43500	10000	00000	90815	06-12-18	\$25,217.00	Shawano County		
58000	43500	10000	00000	90900	07-02-18	\$143,081.00	Shawano County		
58000	43500	10000	00000	90901	08-01-18	\$145,280.00	Shawano County		
58000	43500	10000	00000	90902	09-04-18	\$95,723.00	Shawano County		
58000	43500	10000	00000	90903	10-01-18	\$109,719.00	Shawano County		
58000	43500	10000	00000	90904	11-01-18	\$422,424.00	Shawano County		
58000	43500	10000	00000	90905	12-03-18	\$156,254.00	Shawano County		
58000			Department of Health Services - - State/Federal Aids Total						\$1,854,652.00
58000			Department of Health Services - - General Program Operations						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	43500	10000	40100	00194007	03-22-18	\$1.00	Shawano County	
58000	43500	10000	40100	00194008	03-22-18	\$15.00	Shawano County	
58000	43500	10000	40100	00194009	03-22-18	\$15.00	Shawano County	
58000	43500	10000	40100	00194011	03-22-18	\$1.50	Shawano County	
58000	43500	10000	40100	00213652	06-21-18	\$1.50	Shawano County	
58000	43500	10000	40100	00228708	08-29-18	\$1.50	Shawano County	
58000	43500	10000	40100	00231871	09-12-18	\$1.00	Shawano County	
58000	43500	10000	40100	00231872	09-12-18	\$15.00	Shawano County	
58000	43500	10000	40100	00231876	09-12-18	\$15.00	Shawano County	
58000	43500	10000	40100	00242523	10-31-18	\$1.00	Shawano County	
58000		Department of Health Services - - General Program Operations Total						\$67.50
58000		Department of Health Services - - Medical Assistance State Admin						
58000	43500	10000	44000	00194007	03-22-18	\$1.00	Shawano County	
58000	43500	10000	44000	00194008	03-22-18	\$15.00	Shawano County	
58000	43500	10000	44000	00194009	03-22-18	\$15.00	Shawano County	
58000	43500	10000	44000	00194011	03-22-18	\$1.50	Shawano County	
58000	43500	10000	44000	00213652	06-21-18	\$1.50	Shawano County	
58000	43500	10000	44000	00228708	08-29-18	\$1.50	Shawano County	
58000	43500	10000	44000	00231871	09-12-18	\$1.00	Shawano County	
58000	43500	10000	44000	00231872	09-12-18	\$15.00	Shawano County	
58000	43500	10000	44000	00231876	09-12-18	\$15.00	Shawano County	
58000	43500	10000	44000	00242523	10-31-18	\$1.00	Shawano County	
58000		Department of Health Services - - Medical Assistance State Admin Total						\$67.50
58000		Dept of Children and Families - - Milw Child Welfare Svc Collect						
58000	43700	10000	12200	00033588	02-02-18	\$13.75	Shawano County	
58000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total						\$13.75
58000		Dept of Children and Families - - Fees For Administrative Servic						
58000	43700	10000	23100	00033823	01-19-18	\$75.00	Shawano County	
58000	43700	10000	23100	00038283	04-18-18	\$30.00	Shawano County	
58000	43700	10000	23100	00042345	07-17-18	\$110.00	Shawano County	
58000	43700	10000	23100	00045811	10-18-18	\$25.00	Shawano County	
58000		Dept of Children and Families - - Fees For Administrative Servic Total						\$240.00
58000		Dept of Children and Families - - General Aids						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	43700	10000	99000	00033220	01-05-18	\$68,467.82	Shawano County	
58000	43700	10000	99000	00034139	01-30-18	\$76,647.73	Shawano County	
58000	43700	10000	99000	00034332	02-05-18	\$62,161.12	Shawano County	
58000	43700	10000	99000	00034413	02-06-18	\$1,004.40	Shawano County	
58000	43700	10000	99000	00034879	02-21-18	\$100.20	Shawano County	
58000	43700	10000	99000	00035032	02-21-18	\$118.80	Shawano County	
58000	43700	10000	99000	00035135	02-21-18	\$789.83	Shawano County	
58000	43700	10000	99000	00035265	02-22-18	\$20,334.78	Shawano County	
58000	43700	10000	99000	00035665	03-05-18	\$58,028.25	Shawano County	
58000	43700	10000	99000	00036859	03-27-18	\$100,847.89	Shawano County	
58000	43700	10000	99000	00037592	04-05-18	\$123,592.49	Shawano County	
58000	43700	10000	99000	00038830	04-30-18	\$77,890.21	Shawano County	
58000	43700	10000	99000	00039207	05-07-18	\$105,600.88	Shawano County	
58000	43700	10000	99000	00040627	06-05-18	\$57,840.95	Shawano County	
58000	43700	10000	99000	00041563	06-27-18	\$29,319.62	Shawano County	
58000	43700	10000	99000	00041808	07-05-18	\$68,911.86	Shawano County	
58000	43700	10000	99000	00042822	07-31-18	\$70,311.37	Shawano County	
58000	43700	10000	99000	00043028	08-03-18	\$2,293.00	Shawano County	
58000	43700	10000	99000	00043118	08-06-18	\$72,738.61	Shawano County	
58000	43700	10000	99000	00043996	08-29-18	\$247,133.14	Shawano County	
58000	43700	10000	99000	00044081	08-30-18	\$23,557.00	Shawano County	
58000	43700	10000	99000	00044189	09-05-18	\$136,199.76	Shawano County	
58000	43700	10000	99000	00045398	10-05-18	\$116,696.16	Shawano County	
58000	43700	10000	99000	00046219	10-30-18	\$68,316.10	Shawano County	
58000	43700	10000	99000	00046533	11-05-18	\$119,331.96	Shawano County	
58000	43700	10000	99000	00047590	12-05-18	\$85,379.91	Shawano County	
58000	43700	10000	99000	00048193	12-27-18	\$21,561.86	Shawano County	
58000			Dept of Children and Families - - General Aids Total					\$1,815,175.70
58000			Dept of Workforce Development - - Ui Admin Fed					
58000	44500	10000	15100	00142161	01-03-18	\$30.00	Shawano County	
58000	44500	10000	15100	00146842	02-02-18	\$45.00	Shawano County	
58000	44500	10000	15100	00152427	03-02-18	\$50.00	Shawano County	
58000	44500	10000	15100	00157738	04-03-18	\$40.00	Shawano County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000	44500	10000	15100	00163057	05-02-18	\$20.00	Shawano County		
58000	44500	10000	15100	00168133	06-04-18	\$5.00	Shawano County		
58000	44500	10000	15100	00173135	07-03-18	\$60.00	Shawano County		
58000	44500	10000	15100	00178381	08-02-18	\$25.00	Shawano County		
58000	44500	10000	15100	00183438	09-05-18	\$30.00	Shawano County		
58000	44500	10000	15100	00188585	10-02-18	\$25.00	Shawano County		
58000	44500	10000	15100	00194647	11-02-18	\$15.00	Shawano County		
58000	44500	10000	15100	00199629	12-04-18	\$10.00	Shawano County		
58000			Dept of Workforce Development - - Ui Admin Fed Total						\$355.00
58000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
58000	44500	22700	17700	00150163	02-20-18	\$5.00	Shawano County		
58000	44500	22700	17700	00150165	02-20-18	\$35.00	Shawano County		
58000	44500	22700	17700	00195371	11-07-18	\$30.00	Shawano County		
58000	44500	22700	17700	00195378	11-07-18	\$15.00	Shawano County		
58000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$85.00
58000			Department of Justice - - Crime Laboratories, Dna						
58000	45500	10000	22100	00049029	07-19-18	\$3,790.00	Shawano County		
58000			Department of Justice - - Crime Laboratories, Dna Total						\$3,790.00
58000			Department of Justice - - County Law Enforcement Service						
58000	45500	10000	22600	00040144	01-08-18	\$29,974.00	Shawano County		
58000			Department of Justice - - County Law Enforcement Service Total						\$29,974.00
58000			Department of Justice - - Law Enforcement Train, Local						
58000	45500	10000	23100	00053701	10-18-18	\$11,040.00	Shawano County		
58000			Department of Justice - - Law Enforcement Train, Local Total						\$11,040.00
58000			Department of Justice - - Federal Aid, Local Assistance						
58000	45500	10000	25100	00040528	01-18-18	\$2,442.60	Shawano County		
58000	45500	10000	25100	00041311	02-01-18	\$1,360.22	Shawano County		
58000	45500	10000	25100	00042984	03-08-18	\$1,924.20	Shawano County		
58000	45500	10000	25100	00044282	04-06-18	\$1,235.72	Shawano County		
58000	45500	10000	25100	00047526	06-25-18	\$350.08	Shawano County		
58000	45500	10000	25100	00048441	07-09-18	\$87.52	Shawano County		
58000	45500	10000	25100	00049722	08-02-18	\$2,107.96	Shawano County		
58000	45500	10000	25100	00052153	09-25-18	\$481.36	Shawano County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	45500	10000	25100	00056063	11-30-18	\$175.04	Shawano County	
58000	45500	10000	25100	00057587	12-27-18	\$295.38	Shawano County	
58000			Department of Justice - - Federal Aid, Local Assistance Total					\$10,460.08
58000			Department of Justice - - County-Tribal Programs, Local					
58000	45500	10000	26300	00040159	01-08-18	\$19,011.00	Shawano County	
58000			Department of Justice - - County-Tribal Programs, Local Total					\$19,011.00
58000			Department of Justice - - Internet Crimes Against Childr					
58000	45500	10000	28400	00040901	01-25-18	\$4,676.90	Shawano County	
58000	45500	10000	28400	00048682	07-13-18	\$1,407.48	Shawano County	
58000			Department of Justice - - Internet Crimes Against Childr Total					\$6,084.38
58000			Department of Justice - - Crime Victim Witness Assist					
58000	45500	10000	53200	00043079	03-06-18	\$28,963.20	Shawano County	
58000	45500	10000	53200	00049138	07-19-18	\$26,660.61	Shawano County	
58000			Department of Justice - - Crime Victim Witness Assist Total					\$55,623.81
58000			Department of Military Affairs - - Emergency Response Equipment					
58000	46500	10000	30800	00037828	01-25-18	\$619.77	Shawano County	
58000			Department of Military Affairs - - Emergency Response Equipment Total					\$619.77
58000			Department of Military Affairs - - Local Emer Planning Grants					
58000	46500	10000	33700	00038437	01-30-18	\$5,597.98	Shawano County	
58000	46500	10000	33700	00045745	07-02-18	\$5,947.43	Shawano County	
58000			Department of Military Affairs - - Local Emer Planning Grants Total					\$11,545.41
58000			Department of Military Affairs - - Federal Aid, Local Assistance					
58000	46500	10000	34200	00038108	01-30-18	\$21,490.83	Shawano County	
58000	46500	10000	34200	00048220	08-29-18	\$21,379.17	Shawano County	
58000	46500	10000	34200	00052993	12-13-18	\$1,093.20	Shawano County	
58000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$43,963.20
58000			Department of Military Affairs - - Federal Aid, Homeland Security					
58000	46500	10000	35000	00048675	09-07-18	\$1,155.20	Shawano County	
58000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$1,155.20
58000			Department of Veterans Affairs - - Grants To Counties					
58000	48500	15200	12700	00043067	02-16-18	\$1,000.00	Shawano County	
58000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
58000			Department of Veterans Affairs - - County Grants					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000	48500	58200	26700	00043067	02-16-18	\$4,500.00	Shawano County		
58000		Department of Veterans Affairs - - County Grants Total							\$4,500.00
58000		Department of Veterans Affairs - - County Grants							
58000	48500	58300	37000	00043067	02-16-18	\$4,500.00	Shawano County		
58000		Department of Veterans Affairs - - County Grants Total							\$4,500.00
58000		Department of Administration - - Federal Aid, Local Assistance							
58000	50500	10000	15500	00071345	01-29-18	\$6,071.02	Shawano County		
58000	50500	10000	15500	00073908	02-28-18	\$3,471.23	Shawano County		
58000	50500	10000	15500	00076265	03-28-18	\$6,806.14	Shawano County		
58000	50500	10000	15500	00079091	04-30-18	\$4,772.21	Shawano County		
58000	50500	10000	15500	00081326	05-29-18	\$1,359.53	Shawano County		
58000	50500	10000	15500	00083955	06-28-18	\$1,913.63	Shawano County		
58000	50500	10000	15500	00085805	07-30-18	\$6,359.54	Shawano County		
58000	50500	10000	15500	00087433	08-28-18	\$1,451.65	Shawano County		
58000	50500	10000	15500	00089325	09-28-18	\$1,359.74	Shawano County		
58000	50500	10000	15500	00092888	11-28-18	\$5,606.00	Shawano County		
58000	50500	10000	15500	00092889	11-28-18	\$5,857.43	Shawano County		
58000		Department of Administration - - Federal Aid, Local Assistance Total							\$45,028.12
58000		Department of Administration - - Low-Income Assistance Grants							
58000	50500	23500	37100	00071345	01-29-18	\$541.66	Shawano County		
58000	50500	23500	37100	00073908	02-28-18	\$384.06	Shawano County		
58000	50500	23500	37100	00076265	03-28-18	\$814.96	Shawano County		
58000	50500	23500	37100	00079091	04-30-18	\$1,126.41	Shawano County		
58000	50500	23500	37100	00081326	05-29-18	\$4,574.65	Shawano County		
58000	50500	23500	37100	00083955	06-28-18	\$5,517.52	Shawano County		
58000	50500	23500	37100	00085805	07-30-18	\$5,187.70	Shawano County		
58000	50500	23500	37100	00087433	08-28-18	\$4,390.73	Shawano County		
58000	50500	23500	37100	00089325	09-28-18	\$4,445.85	Shawano County		
58000	50500	23500	37100	00092888	11-28-18	\$2,893.79	Shawano County		
58000	50500	23500	37100	00092889	11-28-18	\$708.14	Shawano County		
58000		Department of Administration - - Low-Income Assistance Grants Total							\$30,585.47
58000		Department of Administration - - Land Information Program; Loca							
58000	50500	26900	17300	00073072	02-22-18	\$1,000.00	Shawano County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	50500	26900	17300	00075543	03-20-18	\$32,696.00	Shawano County	
58000	50500	26900	17300	00078070	04-20-18	\$25,000.00	Shawano County	
58000			Department of Administration - - Land Information Program; Loca Total					\$58,696.00
58000			Commissioners of Public Lands - - Trust Lands And Investments --					
58000	50700	10000	12800	00001954	07-05-18	\$30.00	Shawano County	
58000			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$30.00
58000			Public Defender Board - - Trial Representation					
58000	55000	10000	10300	00126506	02-01-18	\$10.00	Shawano County	
58000	55000	10000	10300	00131073	03-23-18	\$3.75	Shawano County	
58000	55000	10000	10300	00169250	11-23-18	\$3.18	Shawano County	
58000			Public Defender Board - - Trial Representation Total					\$16.93
58000			Public Defender Board - - Private Bar Reimbursement					
58000	55000	10000	10400	00138548	04-27-18	\$20.00	Shawano County	
58000			Public Defender Board - - Private Bar Reimbursement Total					\$20.00
58000			Public Defender Board - - Transcript, Discovery And Int					
58000	55000	10000	10600	00123485	01-09-18	\$542.80	Shawano County	
58000	55000	10000	10600	00123994	01-16-18	\$3.75	Shawano County	
58000	55000	10000	10600	00127104	02-05-18	\$785.40	Shawano County	
58000	55000	10000	10600	00127105	02-05-18	\$19.40	Shawano County	
58000	55000	10000	10600	00134015	03-26-18	\$892.80	Shawano County	
58000	55000	10000	10600	00135562	04-04-18	\$746.60	Shawano County	
58000	55000	10000	10600	00139658	04-30-18	\$431.60	Shawano County	
58000	55000	10000	10600	00139659	04-30-18	\$3.84	Shawano County	
58000	55000	10000	10600	00143574	05-23-18	\$772.60	Shawano County	
58000	55000	10000	10600	00147993	06-22-18	\$891.80	Shawano County	
58000	55000	10000	10600	00150684	07-10-18	\$3.80	Shawano County	
58000	55000	10000	10600	00152573	07-19-18	\$13.00	Shawano County	
58000	55000	10000	10600	00153005	07-23-18	\$888.20	Shawano County	
58000	55000	10000	10600	00159555	09-04-18	\$431.60	Shawano County	
58000	55000	10000	10600	00162906	09-26-18	\$1,133.60	Shawano County	
58000	55000	10000	10600	00167510	11-07-18	\$3.00	Shawano County	
58000	55000	10000	10600	00168521	11-16-18	\$747.40	Shawano County	
58000	55000	10000	10600	00171549	12-06-18	\$667.80	Shawano County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	55000	10000	10600	00171596	12-06-18	\$5.00	Shawano County	
58000			Public Defender Board - - Transcript, Discovery And Int Total					\$8,983.99
58000			Department of Revenue - - General Program Operations					
58000	56600	10000	10100	00082609	02-01-18	\$520.00	Shawano County	
58000	56600	10000	10100	00094096	04-12-18	\$210.50	Shawano County	
58000	56600	10000	10100	00098956	05-23-18	\$210.50	Shawano County	
58000	56600	10000	10100	00106789	08-08-18	\$440.00	Shawano County	
58000	56600	10000	10100	00111406	10-05-18	\$421.00	Shawano County	
58000	56600	10000	10100	00112089	10-10-18	\$210.50	Shawano County	
58000	56600	10000	10100	00115979	11-30-18	\$210.50	Shawano County	
58000			Department of Revenue - - General Program Operations Total					\$2,223.00
58000			Circuit Courts - - Circuit Court Costs					
58000	62500	10000	10500	00000524	01-09-18	\$72,913.00	Shawano County	
58000	62500	10000	10500	00000739	05-01-18	\$573.07	Shawano County	
58000	62500	10000	10500	00000997	08-24-18	\$116,661.06	Shawano County	
58000	62500	10000	10500	00001030	09-07-18	\$197.12	Shawano County	
58000			Circuit Courts - - Circuit Court Costs Total					\$190,344.25
58000			Circuit Courts - - Court Interpreters					
58000	62500	10000	12100	00000582	02-01-18	\$604.84	Shawano County	
58000			Circuit Courts - - Court Interpreters Total					\$604.84
58000			Shared Revenue and Tax Relief - - County And Municipal Aid					
58000	83500	10000	10500	00034162	07-23-18	\$164,128.56	Shawano County	
58000	83500	10000	10500	00037048	11-19-18	\$930,061.87	Shawano County	
58000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,094,190.43
58000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58000	83500	10000	10900	00029927	07-23-18	\$19,561.39	Shawano County	
58000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$19,561.39
58000			Shared Revenue and Tax Relief - - Utility Aid					
58000	83500	10000	11000	00034162	07-23-18	\$28,551.66	Shawano County	
58000	83500	10000	11000	00037048	11-19-18	\$175,194.61	Shawano County	
58000			Shared Revenue and Tax Relief - - Utility Aid Total					\$203,746.27
58000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
58000	83500	10000	30200	00029688	07-23-18	\$1,092,627.12	Shawano County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	83500	10000	30200	00029836	07-23-18	\$4,720,484.81	Shawano County	
58000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$5,813,111.93
58000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58000	83500	52100	36300	00027203	03-26-18	\$1,072,772.53	Shawano County	
58000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,072,772.53
58000	Total							\$17,036,154.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58002			Dept of Safety & Prof Services - - Fire Dues Distribution					
58002	16500	10000	22500	00022493	07-25-18	\$1,943.79	Town Of Almon	
58002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,943.79
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58002	37000	10000	50300	00212473	02-06-18	\$517.07	Town Of Almon	
58002	37000	10000	50300	00212474	02-06-18	\$384.08	Town Of Almon	
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$901.15
58002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58002	37000	21200	57100	00248135	06-28-18	\$1,054.43	Town Of Almon	
58002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,054.43
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58002	37000	21200	57900	00229451	04-20-18	\$6.37	Town Of Almon	
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$6.37
58002			Dept of Natural Resources - - Fin Asst For Responsible Units					
58002	37000	27400	67000	00235644	05-11-18	\$689.45	Town Of Almon	
58002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$689.45
58002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58002	39500	21100	19100	00205149	01-02-18	\$29,103.99	Town Of Almon	
58002	39500	21100	19100	00235657	04-02-18	\$29,103.99	Town Of Almon	
58002	39500	21100	19100	00269356	07-02-18	\$29,103.99	Town Of Almon	
58002	39500	21100	19100	00303408	10-01-18	\$29,104.00	Town Of Almon	
58002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$116,415.97
58002			Shared Revenue and Tax Relief - - County And Municipal Aid					
58002	83500	10000	10500	00034126	07-23-18	\$4,109.09	Town Of Almon	
58002	83500	10000	10500	00037012	11-19-18	\$23,284.83	Town Of Almon	
58002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$27,393.92
58002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58002	83500	10000	10900	00031309	07-23-18	\$2.03	Town Of Almon	
58002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
58002			Shared Revenue and Tax Relief - - Utility Aid					
58002	83500	10000	11000	00034126	07-23-18	\$342.76	Town Of Almon	
58002	83500	10000	11000	00037012	11-19-18	\$7,402.16	Town Of Almon	
58002			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,744.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58004			Dept of Safety & Prof Services - - Fire Dues Distribution					
58004	16500	10000	22500	00022494	07-25-18	\$5,646.63	Town Of Angelica	
58004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,646.63
58004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58004	37000	10000	50300	00212447	02-06-18	\$818.49	Town Of Angelica	
58004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$818.49
58004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58004	37000	21200	57100	00248136	06-28-18	\$162.10	Town Of Angelica	
58004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$162.10
58004			Dept of Natural Resources - - Fin Asst For Responsible Units					
58004	37000	27400	67000	00235684	05-11-18	\$6,536.34	Town Of Angelica	
58004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$6,536.34
58004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58004	39500	21100	19100	00205150	01-02-18	\$36,342.66	Town Of Angelica	
58004	39500	21100	19100	00235658	04-02-18	\$36,342.66	Town Of Angelica	
58004	39500	21100	19100	00269357	07-02-18	\$36,342.66	Town Of Angelica	
58004	39500	21100	19100	00303409	10-01-18	\$36,342.67	Town Of Angelica	
58004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$145,370.65
58004			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58004	50500	10000	17400	00078651	05-01-18	\$80,673.00	Town Of Angelica	
58004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$80,673.00
58004			Shared Revenue and Tax Relief - - County And Municipal Aid					
58004	83500	10000	10500	00034127	07-23-18	\$8,495.97	Town Of Angelica	
58004	83500	10000	10500	00037013	11-19-18	\$48,143.86	Town Of Angelica	
58004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$56,639.83
58004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58004	83500	10000	10900	00031310	07-23-18	\$213.09	Town Of Angelica	
58004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$213.09
58004			Shared Revenue and Tax Relief - - Utility Aid					
58004	83500	10000	11000	00034127	07-23-18	\$235.59	Town Of Angelica	
58004	83500	10000	11000	00037013	11-19-18	\$1,380.98	Town Of Angelica	
58004			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,616.57
58004	Total							\$297,676.70

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58006			Dept of Safety & Prof Services - - Fire Dues Distribution						
58006	16500	10000	22500	00022495	07-25-18	\$1,390.96	Town Of Aniwa		
58006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,390.96
58006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58006	37000	10000	50300	00212509	02-06-18	\$292.84	Town Of Aniwa		
58006	37000	10000	50300	00229658	04-20-18	\$52.42	Town Of Aniwa		
58006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$345.26
58006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58006	37000	21200	57100	00248137	06-28-18	\$1,131.58	Town Of Aniwa		
58006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,131.58
58006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58006	39500	21100	19100	00205151	01-02-18	\$23,143.43	Town Of Aniwa		
58006	39500	21100	19100	00235659	04-02-18	\$23,143.43	Town Of Aniwa		
58006	39500	21100	19100	00269358	07-02-18	\$23,143.43	Town Of Aniwa		
58006	39500	21100	19100	00303410	10-01-18	\$23,143.46	Town Of Aniwa		
58006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$92,573.75
58006			Shared Revenue and Tax Relief - - County And Municipal Aid						
58006	83500	10000	10500	00034128	07-23-18	\$6,653.02	Town Of Aniwa		
58006	83500	10000	10500	00037014	11-19-18	\$37,700.43	Town Of Aniwa		
58006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$44,353.45
58006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58006	83500	10000	10900	00031311	07-23-18	\$11.16	Town Of Aniwa		
58006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
58006	Total							\$139,806.16	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58008			Dept of Safety & Prof Services - - Fire Dues Distribution						
58008	16500	10000	22500	00022496	07-24-18	\$268.58	Town Of Bartelme		
58008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$268.58
58008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58008	37000	10000	50300	00212470	02-06-18	\$694.70	Town Of Bartelme		
58008	37000	10000	50300	00229444	04-20-18	\$21.00	Town Of Bartelme		
58008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$715.70
58008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58008	37000	21200	57100	00248138	06-28-18	\$821.63	Town Of Bartelme		
58008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$821.63
58008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58008	39500	21100	19100	00205152	01-02-18	\$11,500.50	Town Of Bartelme		
58008	39500	21100	19100	00235660	04-02-18	\$11,500.50	Town Of Bartelme		
58008	39500	21100	19100	00269359	07-02-18	\$11,500.50	Town Of Bartelme		
58008	39500	21100	19100	00303411	10-01-18	\$11,500.50	Town Of Bartelme		
58008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$46,002.00
58008			Shared Revenue and Tax Relief - - County And Municipal Aid						
58008	83500	10000	10500	00034129	07-23-18	\$8,601.64	Town Of Bartelme		
58008	83500	10000	10500	00037015	11-19-18	\$48,742.60	Town Of Bartelme		
58008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$57,344.24
58008 Total								\$105,152.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58010			Dept of Safety & Prof Services - - Fire Dues Distribution					
58010	16500	10000	22500	00022497	07-25-18	\$7,408.44	Town Of Belle Plaine	
58010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$7,408.44
58010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58010	37000	21200	57100	00248139	06-28-18	\$530.61	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$530.61
58010			Dept of Natural Resources - - Fin Asst For Responsible Units					
58010	37000	27400	67000	00235888	05-11-18	\$6,384.91	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$6,384.91
58010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58010	39500	21100	19100	00205153	01-02-18	\$39,508.08	Town Of Belle Plaine	
58010	39500	21100	19100	00235661	04-02-18	\$39,508.08	Town Of Belle Plaine	
58010	39500	21100	19100	00269360	07-02-18	\$39,508.08	Town Of Belle Plaine	
58010	39500	21100	19100	00303412	10-01-18	\$39,508.11	Town Of Belle Plaine	
58010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$158,032.35
58010			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58010	50500	10000	17400	00078773	05-01-18	\$20,363.00	Town Of Belle Plaine	
58010	50500	10000	17400	00078774	05-01-18	\$68,602.00	Town Of Belle Plaine	
58010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$88,965.00
58010			Shared Revenue and Tax Relief - - County And Municipal Aid					
58010	83500	10000	10500	00034130	07-23-18	\$5,204.52	Town Of Belle Plaine	
58010	83500	10000	10500	00037016	11-19-18	\$29,492.26	Town Of Belle Plaine	
58010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$34,696.78
58010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58010	83500	10000	10900	00031312	07-23-18	\$133.94	Town Of Belle Plaine	
58010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$133.94
58010			Shared Revenue and Tax Relief - - Utility Aid					
58010	83500	10000	11000	00034130	07-23-18	\$6,082.08	Town Of Belle Plaine	
58010	83500	10000	11000	00037016	11-19-18	\$34,345.18	Town Of Belle Plaine	
58010			Shared Revenue and Tax Relief - - Utility Aid Total					\$40,427.26
58010 Total								\$336,579.29

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58012			Dept of Safety & Prof Services - - Fire Dues Distribution					
58012	16500	10000	22500	00022498	07-25-18	\$1,724.51	Town Of Birnamwood	
58012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,724.51
58012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58012	37000	10000	50300	00212411	02-06-18	\$493.83	Town Of Birnamwood	
58012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$493.83
58012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58012	37000	21200	57100	00248140	06-28-18	\$653.91	Town Of Birnamwood	
58012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$653.91
58012			Dept of Natural Resources - - Fin Asst For Responsible Units					
58012	37000	27400	67000	00235517	05-11-18	\$333.63	Town Of Birnamwood	
58012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$333.63
58012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58012	39500	21100	19100	00205154	01-02-18	\$25,741.47	Town Of Birnamwood	
58012	39500	21100	19100	00235662	04-02-18	\$25,741.47	Town Of Birnamwood	
58012	39500	21100	19100	00269361	07-02-18	\$25,741.47	Town Of Birnamwood	
58012	39500	21100	19100	00303413	10-01-18	\$25,741.49	Town Of Birnamwood	
58012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$102,965.90
58012			Shared Revenue and Tax Relief - - County And Municipal Aid					
58012	83500	10000	10500	00034131	07-23-18	\$7,180.58	Town Of Birnamwood	
58012	83500	10000	10500	00037017	11-19-18	\$40,689.94	Town Of Birnamwood	
58012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$47,870.52
58012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58012	83500	10000	10900	00031313	07-23-18	\$1.01	Town Of Birnamwood	
58012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
58012 Total								\$154,043.31

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58014			Dept of Safety & Prof Services - - Fire Dues Distribution					
58014	16500	10000	22500	00022499	07-25-18	\$1,466.73	Town Of Fairbanks	
58014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,466.73
58014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58014	37000	10000	50300	00212523	02-06-18	\$577.01	Town Of Fairbanks	
58014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$577.01
58014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58014	37000	21200	57100	00248141	06-28-18	\$1,286.81	Town Of Fairbanks	
58014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,286.81
58014			Dept of Natural Resources - - Fin Asst For Responsible Units					
58014	37000	27400	67000	00235954	05-11-18	\$1,638.82	Town Of Fairbanks	
58014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,638.82
58014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58014	39500	21100	19100	00205155	01-02-18	\$23,209.13	Town Of Fairbanks	
58014	39500	21100	19100	00235663	04-02-18	\$23,209.13	Town Of Fairbanks	
58014	39500	21100	19100	00269362	07-02-18	\$23,209.13	Town Of Fairbanks	
58014	39500	21100	19100	00303414	10-01-18	\$23,209.15	Town Of Fairbanks	
58014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$92,836.54
58014			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58014	50500	10000	17400	00078686	05-01-18	\$36,443.00	Town Of Fairbanks	
58014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$36,443.00
58014			Shared Revenue and Tax Relief - - County And Municipal Aid					
58014	83500	10000	10500	00034132	07-23-18	\$5,470.13	Town Of Fairbanks	
58014	83500	10000	10500	00037018	11-19-18	\$30,997.41	Town Of Fairbanks	
58014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$36,467.54
58014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58014	83500	10000	10900	00031314	07-23-18	\$1.01	Town Of Fairbanks	
58014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
58014	Total							\$170,717.46

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58016			Dept of Safety & Prof Services - - Fire Dues Distribution						
58016	16500	10000	22500	00022500	07-24-18	\$932.79	Town Of Germania		
58016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$932.79
58016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58016	37000	21200	57100	00248142	06-28-18	\$1,805.77	Town Of Germania		
58016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,805.77
58016			Dept of Natural Resources - - Fin Asst For Responsible Units						
58016	37000	27400	67000	00235360	05-11-18	\$192.57	Town Of Germania		
58016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$192.57
58016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58016	39500	21100	19100	00205156	01-02-18	\$19,094.08	Town Of Germania		
58016	39500	21100	19100	00235664	04-02-18	\$19,094.08	Town Of Germania		
58016	39500	21100	19100	00269363	07-02-18	\$19,094.08	Town Of Germania		
58016	39500	21100	19100	00303415	10-01-18	\$19,094.09	Town Of Germania		
58016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$76,376.33
58016			Shared Revenue and Tax Relief - - County And Municipal Aid						
58016	83500	10000	10500	00034133	07-23-18	\$1,724.91	Town Of Germania		
58016	83500	10000	10500	00037019	11-19-18	\$9,774.48	Town Of Germania		
58016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,499.39
58016			Shared Revenue and Tax Relief - - Utility Aid						
58016	83500	10000	11000	00034133	07-23-18	\$0.05	Town Of Germania		
58016	83500	10000	11000	00037019	11-19-18	\$0.20	Town Of Germania		
58016			Shared Revenue and Tax Relief - - Utility Aid Total						\$0.25
58016	Total							\$90,807.10	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58018			Dept of Safety & Prof Services - - Fire Dues Distribution					
58018	16500	10000	22500	00022501	07-25-18	\$2,399.91	Town Of Grant	
58018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,399.91
58018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58018	37000	21200	57100	00248143	06-28-18	\$855.75	Town Of Grant	
58018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$855.75
58018			Dept of Natural Resources - - Fin Asst For Responsible Units					
58018	37000	27400	67000	00235242	05-11-18	\$613.37	Town Of Grant	
58018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$613.37
58018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58018	39500	21100	19100	00205157	01-02-18	\$30,364.19	Town Of Grant	
58018	39500	21100	19100	00235665	04-02-18	\$30,364.19	Town Of Grant	
58018	39500	21100	19100	00269364	07-02-18	\$30,364.19	Town Of Grant	
58018	39500	21100	19100	00303416	10-01-18	\$30,364.19	Town Of Grant	
58018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$121,456.76
58018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58018	50500	10000	17400	00078715	05-01-18	\$40,194.00	Town Of Grant	
58018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$40,194.00
58018			Shared Revenue and Tax Relief - - County And Municipal Aid					
58018	83500	10000	10500	00034134	07-23-18	\$6,440.50	Town Of Grant	
58018	83500	10000	10500	00037020	11-19-18	\$36,497.94	Town Of Grant	
58018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$42,938.44
58018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58018	83500	10000	10900	00031315	07-23-18	\$120.75	Town Of Grant	
58018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$120.75
58018	Total							\$208,578.98

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58020			Dept of Safety & Prof Services - - Fire Dues Distribution					
58020	16500	10000	22500	00022502	07-26-18	\$2,759.70	Town Of Green Valley	
58020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,759.70
58020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58020	37000	10000	50300	00212461	02-06-18	\$113.93	Town Of Green Valley	
58020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$113.93
58020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58020	37000	21200	57100	00248144	06-28-18	\$378.54	Town Of Green Valley	
58020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$378.54
58020			Dept of Natural Resources - - Fin Asst For Responsible Units					
58020	37000	27400	67000	00235810	05-11-18	\$4,494.39	Town Of Green Valley	
58020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,494.39
58020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58020	39500	21100	19100	00205158	01-02-18	\$30,232.79	Town Of Green Valley	
58020	39500	21100	19100	00235666	04-02-18	\$30,232.79	Town Of Green Valley	
58020	39500	21100	19100	00269365	07-02-18	\$30,232.79	Town Of Green Valley	
58020	39500	21100	19100	00303417	10-01-18	\$30,232.81	Town Of Green Valley	
58020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$120,931.18
58020			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58020	50500	10000	17400	00078660	05-01-18	\$46,069.00	Town Of Green Valley	
58020	50500	10000	17400	00078661	05-01-18	\$80,777.00	Town Of Green Valley	
58020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$126,846.00
58020			Shared Revenue and Tax Relief - - County And Municipal Aid					
58020	83500	10000	10500	00034135	07-23-18	\$5,408.37	Town Of Green Valley	
58020	83500	10000	10500	00037021	11-19-18	\$30,647.42	Town Of Green Valley	
58020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$36,055.79
58020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58020	83500	10000	10900	00031316	07-23-18	\$17.25	Town Of Green Valley	
58020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$17.25
58020			Shared Revenue and Tax Relief - - Utility Aid					
58020	83500	10000	11000	00034135	07-23-18	\$83.68	Town Of Green Valley	
58020	83500	10000	11000	00037021	11-19-18	\$471.91	Town Of Green Valley	
58020			Shared Revenue and Tax Relief - - Utility Aid Total					\$555.59

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58022			Dept of Safety & Prof Services - - Fire Dues Distribution						
58022	16500	10000	22500	00022503	07-25-18	\$2,547.94	Town Of Hartland		
58022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,547.94
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58022	37000	10000	50300	00212502	02-06-18	\$306.44	Town Of Hartland		
58022	37000	10000	50300	00229628	04-20-18	\$357.65	Town Of Hartland		
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$664.09
58022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58022	37000	21200	57100	00248145	06-28-18	\$227.28	Town Of Hartland		
58022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$227.28
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
58022	37000	21200	57900	00229629	04-20-18	\$20.78	Town Of Hartland		
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$20.78
58022			Dept of Natural Resources - - Fin Asst For Responsible Units						
58022	37000	27400	67000	00235164	05-11-18	\$1,738.67	Town Of Hartland		
58022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,738.67
58022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58022	39500	21100	19100	00205159	01-02-18	\$31,994.68	Town Of Hartland		
58022	39500	21100	19100	00235667	04-02-18	\$31,994.68	Town Of Hartland		
58022	39500	21100	19100	00269366	07-02-18	\$31,994.68	Town Of Hartland		
58022	39500	21100	19100	00303418	10-01-18	\$31,994.69	Town Of Hartland		
58022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$127,978.73
58022			Department of Military Affairs - - Major Disaster Assist; Pif						
58022	46500	27200	36500	00048077	08-27-18	\$12,575.50	Town Of Hartland		
58022			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$12,575.50
58022			Shared Revenue and Tax Relief - - County And Municipal Aid						
58022	83500	10000	10500	00034136	07-23-18	\$7,991.71	Town Of Hartland		
58022	83500	10000	10500	00037022	11-19-18	\$45,286.38	Town Of Hartland		
58022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$53,278.09
58022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58022	83500	10000	10900	00031317	07-23-18	\$84.22	Town Of Hartland		
58022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$84.22
58022			Shared Revenue and Tax Relief - - Utility Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58024			Dept of Safety & Prof Services - - Fire Dues Distribution						
58024	16500	10000	22500	00022504	07-25-18	\$1,738.69	Town Of Herman		
58024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,738.69
58024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58024	37000	10000	50300	00212466	02-06-18	\$584.00	Town Of Herman		
58024	37000	10000	50300	00229430	04-20-18	\$155.85	Town Of Herman		
58024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$739.85
58024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58024	37000	21200	57100	00248146	06-28-18	\$708.03	Town Of Herman		
58024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$708.03
58024			Dept of Natural Resources - - Fin Asst For Responsible Units						
58024	37000	27400	67000	00235309	05-11-18	\$486.57	Town Of Herman		
58024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$486.57
58024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58024	39500	21100	19100	00205160	01-02-18	\$23,233.02	Town Of Herman		
58024	39500	21100	19100	00235668	04-02-18	\$23,233.02	Town Of Herman		
58024	39500	21100	19100	00269367	07-02-18	\$23,233.02	Town Of Herman		
58024	39500	21100	19100	00303419	10-01-18	\$23,233.04	Town Of Herman		
58024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$92,932.10
58024			Shared Revenue and Tax Relief - - County And Municipal Aid						
58024	83500	10000	10500	00034137	07-23-18	\$8,622.35	Town Of Herman		
58024	83500	10000	10500	00037023	11-19-18	\$48,859.98	Town Of Herman		
58024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$57,482.33
58024	Total							\$154,087.57	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58026			Dept of Safety & Prof Services - - Fire Dues Distribution					
58026	16500	10000	22500	00022505	07-25-18	\$1,471.87	Town Of Hutchins	
58026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,471.87
58026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58026	37000	21200	57100	00248147	06-28-18	\$1,036.70	Town Of Hutchins	
58026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,036.70
58026			Dept of Natural Resources - - Fin Asst For Responsible Units					
58026	37000	27400	67000	00235079	05-11-18	\$1,987.51	Town Of Hutchins	
58026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,987.51
58026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58026	39500	21100	19100	00205161	01-02-18	\$24,664.80	Town Of Hutchins	
58026	39500	21100	19100	00235669	04-02-18	\$24,664.80	Town Of Hutchins	
58026	39500	21100	19100	00269368	07-02-18	\$24,664.80	Town Of Hutchins	
58026	39500	21100	19100	00303420	10-01-18	\$24,664.82	Town Of Hutchins	
58026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$98,659.22
58026			Shared Revenue and Tax Relief - - County And Municipal Aid					
58026	83500	10000	10500	00034138	07-23-18	\$8,549.39	Town Of Hutchins	
58026	83500	10000	10500	00037024	11-19-18	\$48,446.56	Town Of Hutchins	
58026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$56,995.95
58026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58026	83500	10000	10900	00031318	07-23-18	\$1.01	Town Of Hutchins	
58026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
58026			Shared Revenue and Tax Relief - - Utility Aid					
58026	83500	10000	11000	00034138	07-23-18	\$787.07	Town Of Hutchins	
58026	83500	10000	11000	00037024	11-19-18	\$4,496.28	Town Of Hutchins	
58026			Shared Revenue and Tax Relief - - Utility Aid Total					\$5,283.35
58026	Total							\$165,435.61

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58028			Dept of Safety & Prof Services - - Fire Dues Distribution						
58028	16500	10000	22500	00022506	07-24-18	\$3,788.18	Town Of Lessor		
58028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,788.18
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58028	37000	10000	50300	00212481	02-06-18	\$297.61	Town Of Lessor		
58028	37000	10000	50300	00229474	04-20-18	\$82.30	Town Of Lessor		
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$379.91
58028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58028	37000	21200	57100	00248148	06-28-18	\$334.15	Town Of Lessor		
58028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$334.15
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
58028	37000	21200	57900	00229473	04-20-18	\$4.81	Town Of Lessor		
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$4.81
58028			Dept of Natural Resources - - Fin Asst For Responsible Units						
58028	37000	27400	67000	00235931	05-11-18	\$1,725.20	Town Of Lessor		
58028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,725.20
58028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58028	39500	21100	19100	00205162	01-02-18	\$32,012.60	Town Of Lessor		
58028	39500	21100	19100	00235670	04-02-18	\$32,012.60	Town Of Lessor		
58028	39500	21100	19100	00269369	07-02-18	\$32,012.60	Town Of Lessor		
58028	39500	21100	19100	00303421	10-01-18	\$32,012.60	Town Of Lessor		
58028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$128,050.40
58028			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58028	50500	10000	17400	00078668	05-01-18	\$17,262.00	Town Of Lessor		
58028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$17,262.00
58028			Shared Revenue and Tax Relief - - County And Municipal Aid						
58028	83500	10000	10500	00034139	07-23-18	\$4,616.73	Town Of Lessor		
58028	83500	10000	10500	00037025	11-19-18	\$26,161.50	Town Of Lessor		
58028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,778.23
58028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58028	83500	10000	10900	00031319	07-23-18	\$7.10	Town Of Lessor		
58028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
58028			Shared Revenue and Tax Relief - - Utility Aid						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58030			Dept of Safety & Prof Services - - Fire Dues Distribution					
58030	16500	10000	22500	00022507	07-25-18	\$2,520.16	Town Of Maple Grove	
58030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,520.16
58030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58030	37000	21200	57100	00248149	06-28-18	\$39.40	Town Of Maple Grove	
58030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$39.40
58030			Dept of Natural Resources - - Fin Asst For Responsible Units					
58030	37000	27400	67000	00235020	05-11-18	\$3,214.74	Town Of Maple Grove	
58030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,214.74
58030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58030	39500	21100	19100	00205163	01-02-18	\$32,872.64	Town Of Maple Grove	
58030	39500	21100	19100	00235671	04-02-18	\$32,872.64	Town Of Maple Grove	
58030	39500	21100	19100	00269370	07-02-18	\$32,872.64	Town Of Maple Grove	
58030	39500	21100	19100	00303422	10-01-18	\$32,872.64	Town Of Maple Grove	
58030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$131,490.56
58030			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58030	50500	10000	17400	00078682	05-01-18	\$102,637.00	Town Of Maple Grove	
58030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$102,637.00
58030			Shared Revenue and Tax Relief - - County And Municipal Aid					
58030	83500	10000	10500	00034140	07-23-18	\$9,349.91	Town Of Maple Grove	
58030	83500	10000	10500	00037026	11-19-18	\$52,982.79	Town Of Maple Grove	
58030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$62,332.70
58030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58030	83500	10000	10900	00031320	07-23-18	\$31.46	Town Of Maple Grove	
58030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$31.46
58030			Shared Revenue and Tax Relief - - Utility Aid					
58030	83500	10000	11000	00034140	07-23-18	\$451.86	Town Of Maple Grove	
58030	83500	10000	11000	00037026	11-19-18	\$2,619.11	Town Of Maple Grove	
58030			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,070.97
58030	Total							\$305,336.99

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58032			Dept of Safety & Prof Services - - Fire Dues Distribution					
58032	16500	10000	22500	00022508	07-25-18	\$1,250.95	Town Of Morris	
58032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,250.95
58032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58032	37000	10000	50300	00212469	02-06-18	\$56.00	Town Of Morris	
58032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$56.00
58032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58032	37000	21200	57100	00248150	06-28-18	\$2,027.54	Town Of Morris	
58032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,027.54
58032			Dept of Natural Resources - - Fin Asst For Responsible Units					
58032	37000	27400	67000	00235933	05-11-18	\$551.56	Town Of Morris	
58032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$551.56
58032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58032	39500	21100	19100	00205164	01-02-18	\$23,549.56	Town Of Morris	
58032	39500	21100	19100	00235672	04-02-18	\$23,549.56	Town Of Morris	
58032	39500	21100	19100	00269371	07-02-18	\$23,549.56	Town Of Morris	
58032	39500	21100	19100	00303423	10-01-18	\$23,549.59	Town Of Morris	
58032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$94,198.27
58032			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58032	50500	10000	17400	00078664	05-01-18	\$5,324.00	Town Of Morris	
58032			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$5,324.00
58032			Department of Revenue - - Payments For Municipal Svcs					
58032	56600	10000	50100	00026921	01-31-18	\$51.67	Town Of Morris	
58032			Department of Revenue - - Payments For Municipal Svcs Total					\$51.67
58032			Shared Revenue and Tax Relief - - County And Municipal Aid					
58032	83500	10000	10500	00034141	07-23-18	\$3,322.97	Town Of Morris	
58032	83500	10000	10500	00037027	11-19-18	\$18,830.16	Town Of Morris	
58032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$22,153.13
58032	Total							\$125,613.12

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58034			Dept of Safety & Prof Services - - Fire Dues Distribution						
58034	16500	10000	22500	00022509	07-25-18	\$1,373.77	Town Of Navarino		
58034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,373.77
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58034	37000	10000	50300	00212493	02-06-18	\$9,755.37	Town Of Navarino		
58034	37000	10000	50300	00229566	04-20-18	\$3,768.04	Town Of Navarino		
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$13,523.41
58034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58034	37000	21200	57100	00248151	06-28-18	\$666.17	Town Of Navarino		
58034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$666.17
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
58034	37000	21200	57900	00229565	04-20-18	\$4,962.70	Town Of Navarino		
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$4,962.70
58034			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
58034	37000	21200	77900	00251786	07-13-18	\$77,728.00	Town Of Navarino		
58034	37000	21200	77900	00268849	09-27-18	\$11,267.00	Town Of Navarino		
58034			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$88,995.00
58034			Dept of Natural Resources - - Fin Asst For Responsible Units						
58034	37000	27400	67000	00235616	05-11-18	\$1,238.63	Town Of Navarino		
58034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,238.63
58034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58034	39500	21100	19100	00205165	01-02-18	\$13,957.73	Town Of Navarino		
58034	39500	21100	19100	00235673	04-02-18	\$13,957.73	Town Of Navarino		
58034	39500	21100	19100	00269372	07-02-18	\$13,957.73	Town Of Navarino		
58034	39500	21100	19100	00303424	10-01-18	\$13,957.74	Town Of Navarino		
58034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$55,830.93
58034			Department of Revenue - - Payments For Municipal Svcs						
58034	56600	10000	50100	00026922	01-31-18	\$55.44	Town Of Navarino		
58034			Department of Revenue - - Payments For Municipal Svcs Total						\$55.44
58034			Shared Revenue and Tax Relief - - County And Municipal Aid						
58034	83500	10000	10500	00034142	07-23-18	\$3,604.05	Town Of Navarino		
58034	83500	10000	10500	00037028	11-19-18	\$20,422.93	Town Of Navarino		
58034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,026.98

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58036			Dept of Safety & Prof Services - - Fire Dues Distribution					
58036	16500	10000	22500	00022510	07-26-18	\$2,659.75	Town Of Pella	
58036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,659.75
58036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58036	37000	10000	50300	00212506	02-06-18	\$3,823.65	Town Of Pella	
58036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,823.65
58036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58036	37000	21200	57100	00248152	06-28-18	\$604.93	Town Of Pella	
58036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$604.93
58036			Dept of Natural Resources - - Fin Asst For Responsible Units					
58036	37000	27400	67000	00235000	05-11-18	\$821.00	Town Of Pella	
58036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$821.00
58036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58036	39500	21100	19100	00205166	01-02-18	\$31,528.82	Town Of Pella	
58036	39500	21100	19100	00235674	04-02-18	\$31,528.82	Town Of Pella	
58036	39500	21100	19100	00269373	07-02-18	\$31,528.82	Town Of Pella	
58036	39500	21100	19100	00303425	10-01-18	\$31,528.85	Town Of Pella	
58036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$126,115.31
58036			Department of Military Affairs - - Major Disaster Assist; Pif					
58036	46500	27200	36500	00047299	08-03-18	\$6,871.60	Town Of Pella	
58036			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$6,871.60
58036			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58036	50500	10000	17400	00078677	05-01-18	\$39,011.00	Town Of Pella	
58036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$39,011.00
58036			Shared Revenue and Tax Relief - - County And Municipal Aid					
58036	83500	10000	10500	00034143	07-23-18	\$6,407.03	Town Of Pella	
58036	83500	10000	10500	00037029	11-19-18	\$36,306.51	Town Of Pella	
58036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$42,713.54
58036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58036	83500	10000	10900	00031322	07-23-18	\$5.07	Town Of Pella	
58036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
58036			Shared Revenue and Tax Relief - - Utility Aid					
58036	83500	10000	11000	00034143	07-23-18	\$1,309.50	Town Of Pella	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58038			Dept of Safety & Prof Services - - Fire Dues Distribution						
58038	16500	10000	22500	00022511	07-25-18	\$2,137.60	Town Of Red Springs		
58038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,137.60
58038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58038	37000	21200	57100	00248153	06-28-18	\$793.68	Town Of Red Springs		
58038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$793.68
58038			Dept of Natural Resources - - Fin Asst For Responsible Units						
58038	37000	27400	67000	00235926	05-11-18	\$783.75	Town Of Red Springs		
58038			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$783.75
58038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58038	39500	21100	19100	00205167	01-02-18	\$18,502.80	Town Of Red Springs		
58038	39500	21100	19100	00235675	04-02-18	\$18,502.80	Town Of Red Springs		
58038	39500	21100	19100	00269374	07-02-18	\$18,502.80	Town Of Red Springs		
58038	39500	21100	19100	00303426	10-01-18	\$18,502.82	Town Of Red Springs		
58038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$74,011.22
58038			Shared Revenue and Tax Relief - - County And Municipal Aid						
58038	83500	10000	10500	00034144	07-23-18	\$3,396.98	Town Of Red Springs		
58038	83500	10000	10500	00037030	11-19-18	\$19,249.58	Town Of Red Springs		
58038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$22,646.56
58038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58038	83500	10000	10900	00031323	07-23-18	\$2.03	Town Of Red Springs		
58038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
58038			Shared Revenue and Tax Relief - - Utility Aid						
58038	83500	10000	11000	00034144	07-23-18	\$1.22	Town Of Red Springs		
58038	83500	10000	11000	00037030	11-19-18	\$6.81	Town Of Red Springs		
58038			Shared Revenue and Tax Relief - - Utility Aid Total						\$8.03
58038	Total							\$100,382.87	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58040			Dept of Safety & Prof Services - - Fire Dues Distribution						
58040	16500	10000	22500	00022512	07-25-18	\$6,382.92	Town Of Richmond		
58040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,382.92
58040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58040	37000	10000	50300	00212587	02-06-18	\$11,516.24	Town Of Richmond		
58040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$11,516.24
58040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58040	37000	21200	57100	00248154	06-28-18	\$488.60	Town Of Richmond		
58040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$488.60
58040			Dept of Natural Resources - - Fin Asst For Responsible Units						
58040	37000	27400	67000	00235708	05-11-18	\$2,478.84	Town Of Richmond		
58040			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,478.84
58040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58040	39500	21100	19100	00205168	01-02-18	\$33,923.80	Town Of Richmond		
58040	39500	21100	19100	00235676	04-02-18	\$33,923.80	Town Of Richmond		
58040	39500	21100	19100	00269375	07-02-18	\$33,923.80	Town Of Richmond		
58040	39500	21100	19100	00303427	10-01-18	\$33,923.80	Town Of Richmond		
58040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$135,695.20
58040			Shared Revenue and Tax Relief - - County And Municipal Aid						
58040	83500	10000	10500	00034145	07-23-18	\$6,055.25	Town Of Richmond		
58040	83500	10000	10500	00037031	11-19-18	\$34,313.07	Town Of Richmond		
58040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$40,368.32
58040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58040	83500	10000	10900	00031324	07-23-18	\$1,095.88	Town Of Richmond		
58040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,095.88
58040			Shared Revenue and Tax Relief - - Utility Aid						
58040	83500	10000	11000	00034145	07-23-18	\$965.39	Town Of Richmond		
58040	83500	10000	11000	00037031	11-19-18	\$5,497.01	Town Of Richmond		
58040			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,462.40
58040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58040	83500	52100	36300	00027615	03-26-18	\$6,704.80	Town Of Richmond		
58040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$6,704.80
58040	Total							\$211,193.20	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58042			Dept of Safety & Prof Services - - Fire Dues Distribution					
58042	16500	10000	22500	00022513	07-25-18	\$1,444.67	Town Of Seneca	
58042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,444.67
58042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58042	37000	10000	50300	00212514	02-06-18	\$10.67	Town Of Seneca	
58042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$10.67
58042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58042	37000	21200	57100	00248155	06-28-18	\$1,532.16	Town Of Seneca	
58042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,532.16
58042			Dept of Natural Resources - - Fin Asst For Responsible Units					
58042	37000	27400	67000	00235336	05-11-18	\$310.65	Town Of Seneca	
58042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$310.65
58042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58042	39500	21100	19100	00205169	01-02-18	\$20,414.00	Town Of Seneca	
58042	39500	21100	19100	00235677	04-02-18	\$20,414.00	Town Of Seneca	
58042	39500	21100	19100	00269376	07-02-18	\$20,414.00	Town Of Seneca	
58042	39500	21100	19100	00303428	10-01-18	\$20,414.02	Town Of Seneca	
58042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$81,656.02
58042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58042	39500	21100	27800	00321127	11-07-18	\$35,371.33	Town Of Seneca	
58042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$35,371.33
58042			Shared Revenue and Tax Relief - - County And Municipal Aid					
58042	83500	10000	10500	00034146	07-23-18	\$3,378.21	Town Of Seneca	
58042	83500	10000	10500	00037032	11-19-18	\$19,244.84	Town Of Seneca	
58042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$22,623.05
58042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58042	83500	10000	10900	00031325	07-23-18	\$7.10	Town Of Seneca	
58042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
58042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58042	83500	52100	36300	00027616	03-26-18	\$666.58	Town Of Seneca	
58042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$666.58
58042	Total							\$143,622.23

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58044			Dept of Safety & Prof Services - - Fire Dues Distribution					
58044	16500	10000	22500	00022514	07-25-18	\$6,760.52	Town Of Washington	
58044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,760.52
58044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58044	37000	10000	50300	00212429	02-06-18	\$825.46	Town Of Washington	
58044	37000	10000	50300	00212430	02-06-18	\$170.28	Town Of Washington	
58044	37000	10000	50300	00229227	04-20-18	\$10.69	Town Of Washington	
58044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,006.43
58044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58044	37000	21200	57100	00248156	06-28-18	\$493.74	Town Of Washington	
58044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$493.74
58044			Dept of Natural Resources - - Fin Asst For Responsible Units					
58044	37000	27400	67000	00235988	05-11-18	\$1,565.52	Town Of Washington	
58044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,565.52
58044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58044	39500	21100	19100	00205170	01-02-18	\$30,632.95	Town Of Washington	
58044	39500	21100	19100	00235678	04-02-18	\$30,632.95	Town Of Washington	
58044	39500	21100	19100	00269377	07-02-18	\$30,632.95	Town Of Washington	
58044	39500	21100	19100	00303429	10-01-18	\$30,632.96	Town Of Washington	
58044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$122,531.81
58044			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58044	50500	10000	17400	00078643	05-01-18	\$58,025.00	Town Of Washington	
58044			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$58,025.00
58044			Shared Revenue and Tax Relief - - County And Municipal Aid					
58044	83500	10000	10500	00034147	07-23-18	\$3,504.81	Town Of Washington	
58044	83500	10000	10500	00037033	11-19-18	\$19,860.58	Town Of Washington	
58044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,365.39
58044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58044	83500	10000	10900	00031326	07-23-18	\$7.10	Town Of Washington	
58044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$7.10
58044			Shared Revenue and Tax Relief - - Utility Aid					
58044	83500	10000	11000	00034147	07-23-18	\$1,225.44	Town Of Washington	
58044	83500	10000	11000	00037033	11-19-18	\$7,627.67	Town Of Washington	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58046			Dept of Safety & Prof Services - - Fire Dues Distribution						
58046	16500	10000	22500	00017963	07-02-18	\$3,287.02	Town Of Waukechon		
58046			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,287.02
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58046	37000	10000	50300	00212669	02-05-18	\$7,420.64	Town Of Waukechon		
58046	37000	10000	50300	00212670	02-05-18	\$11,884.35	Town Of Waukechon		
58046	37000	10000	50300	00230636	04-20-18	\$519.32	Town Of Waukechon		
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$19,824.31
58046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58046	37000	21200	57100	00248157	06-28-18	\$283.00	Town Of Waukechon		
58046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$283.00
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
58046	37000	21200	57900	00230637	04-20-18	\$1,274.50	Town Of Waukechon		
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,274.50
58046			Dept of Natural Resources - - Fin Asst For Responsible Units						
58046	37000	27400	67000	00235791	05-11-18	\$1,050.81	Town Of Waukechon		
58046			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,050.81
58046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58046	39500	21100	19100	00205171	01-02-18	\$23,842.22	Town Of Waukechon		
58046	39500	21100	19100	00235679	04-02-18	\$23,842.22	Town Of Waukechon		
58046	39500	21100	19100	00269378	07-02-18	\$23,842.22	Town Of Waukechon		
58046	39500	21100	19100	00303430	10-01-18	\$23,842.22	Town Of Waukechon		
58046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,368.88
58046			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58046	50500	10000	17400	00078775	05-01-18	\$33,639.00	Town Of Waukechon		
58046			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$33,639.00
58046			Shared Revenue and Tax Relief - - County And Municipal Aid						
58046	83500	10000	10500	00034148	07-23-18	\$4,836.10	Town Of Waukechon		
58046	83500	10000	10500	00037034	11-19-18	\$27,404.57	Town Of Waukechon		
58046			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$32,240.67
58046			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58046	83500	10000	10900	00031327	07-23-18	\$37.54	Town Of Waukechon		
58046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$37.54

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58048			Dept of Safety & Prof Services - - Fire Dues Distribution					
58048	16500	10000	22500	00022515	07-25-18	\$12,887.82	Town Of Wescott	
58048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$12,887.82
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58048	37000	10000	50300	00212630	02-06-18	\$3,424.22	Town Of Wescott	
58048	37000	10000	50300	00212631	02-06-18	\$1,000.05	Town Of Wescott	
58048	37000	10000	50300	00230387	04-20-18	\$117.84	Town Of Wescott	
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,542.11
58048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58048	37000	21200	57100	00248158	06-28-18	\$356.43	Town Of Wescott	
58048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$356.43
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58048	37000	21200	57900	00230388	04-20-18	\$0.10	Town Of Wescott	
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.10
58048			Dept of Natural Resources - - Fin Asst For Responsible Units					
58048	37000	27400	67000	00234992	05-11-18	\$13,603.49	Town Of Wescott	
58048			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$13,603.49
58048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58048	39500	21100	19100	00205172	01-02-18	\$36,384.47	Town Of Wescott	
58048	39500	21100	19100	00235680	04-02-18	\$36,384.47	Town Of Wescott	
58048	39500	21100	19100	00269379	07-02-18	\$36,384.47	Town Of Wescott	
58048	39500	21100	19100	00303431	10-01-18	\$36,384.47	Town Of Wescott	
58048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$145,537.88
58048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58048	39500	21100	27800	00328118	12-03-18	\$30,210.60	Town Of Wescott	
58048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$30,210.60
58048			Shared Revenue and Tax Relief - - County And Municipal Aid					
58048	83500	10000	10500	00034149	07-23-18	\$6,156.23	Town Of Wescott	
58048	83500	10000	10500	00037035	11-19-18	\$34,885.31	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$41,041.54
58048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58048	83500	10000	10900	00031328	07-23-18	\$292.23	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$292.23

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58048			Shared Revenue and Tax Relief - - Utility Aid					
58048	83500	10000	11000	00034149	07-23-18	\$411.26	Town Of Wescott	
58048	83500	10000	11000	00037035	11-19-18	\$3,307.98	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Utility Aid Total					\$3,719.24
58048			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58048	83500	52100	36300	00027618	03-26-18	\$514.86	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$514.86
58048	Total							\$252,706.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58050			Dept of Safety & Prof Services - - Fire Dues Distribution						
58050	16500	10000	22500	00022516	07-25-18	\$2,513.80	Town Of Wittenberg		
58050			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,513.80
58050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58050	37000	10000	50300	00212457	02-06-18	\$939.44	Town Of Wittenberg		
58050	37000	10000	50300	00212458	02-06-18	\$715.38	Town Of Wittenberg		
58050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,654.82
58050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58050	37000	21200	57100	00248159	06-28-18	\$991.87	Town Of Wittenberg		
58050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$991.87
58050			Dept of Natural Resources - - Fin Asst For Responsible Units						
58050	37000	27400	67000	00235793	05-14-18	\$1,389.99	Town Of Wittenberg		
58050			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,389.99
58050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58050	39500	21100	19100	00205173	01-02-18	\$24,266.26	Town Of Wittenberg		
58050	39500	21100	19100	00235681	04-02-18	\$24,266.26	Town Of Wittenberg		
58050	39500	21100	19100	00269380	07-02-18	\$24,266.26	Town Of Wittenberg		
58050	39500	21100	19100	00303432	10-01-18	\$24,266.29	Town Of Wittenberg		
58050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$97,065.07
58050			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
58050	39500	21100	27800	00243621	04-23-18	\$14,392.50	Town Of Wittenberg		
58050			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$14,392.50
58050			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58050	50500	10000	17400	00078655	05-02-18	\$40,167.00	Town Of Wittenberg		
58050			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$40,167.00
58050			Department of Revenue - - Payments For Municipal Svcs						
58050	56600	10000	50100	00026923	01-31-18	\$46.93	Town Of Wittenberg		
58050			Department of Revenue - - Payments For Municipal Svcs Total						\$46.93
58050			Shared Revenue and Tax Relief - - County And Municipal Aid						
58050	83500	10000	10500	00034150	07-23-18	\$9,346.64	Town Of Wittenberg		
58050	83500	10000	10500	00037036	11-19-18	\$52,964.29	Town Of Wittenberg		
58050			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$62,310.93
58050			Shared Revenue and Tax Relief - - Exempt Computer Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58050	83500	10000	10900	00031329	07-23-18	\$885.83	Town Of Wittenberg		
58050		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$885.83
58050		Shared Revenue and Tax Relief - - Utility Aid							
58050	83500	10000	11000	00034150	07-23-18	\$1,099.03	Town Of Wittenberg		
58050	83500	10000	11000	00037036	11-19-18	\$6,610.33	Town Of Wittenberg		
58050		Shared Revenue and Tax Relief - - Utility Aid Total							\$7,709.36
58050 Total								\$229,128.10	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58101			Dept of Safety & Prof Services - - Fire Dues Distribution						
58101	16500	10000	22500	00022517	07-24-18	\$340.91	Village Of Aniwa		
58101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$340.91
58101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58101	37000	10000	50300	00212433	02-06-18	\$9.95	Village Of Aniwa		
58101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9.95
58101			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58101	37000	21200	57100	00248160	06-28-18	\$25.51	Village Of Aniwa		
58101			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$25.51
58101			Dept of Natural Resources - - Fin Asst For Responsible Units						
58101	37000	27400	67000	00235987	05-11-18	\$210.40	Village Of Aniwa		
58101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$210.40
58101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58101	39500	21100	19100	00205174	01-02-18	\$2,663.73	Village Of Aniwa		
58101	39500	21100	19100	00235682	04-02-18	\$2,663.73	Village Of Aniwa		
58101	39500	21100	19100	00269381	07-02-18	\$2,663.73	Village Of Aniwa		
58101	39500	21100	19100	00303433	10-01-18	\$2,663.75	Village Of Aniwa		
58101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$10,654.94
58101			Shared Revenue and Tax Relief - - County And Municipal Aid						
58101	83500	10000	10500	00034151	07-23-18	\$9,427.64	Village Of Aniwa		
58101	83500	10000	10500	00037037	11-19-18	\$53,486.81	Village Of Aniwa		
58101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$62,914.45
58101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58101	83500	10000	10900	00031330	07-23-18	\$1.01	Village Of Aniwa		
58101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
58101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58101	83500	52100	36300	00027619	03-26-18	\$661.20	Village Of Aniwa		
58101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$661.20
58101	Total							\$74,818.37	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58106			Dept of Safety & Prof Services - - Fire Dues Distribution						
58106	16500	10000	22500	00022518	07-25-18	\$1,435.27	Village Of Birnamwood		
58106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,435.27
58106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58106	37000	10000	50300	00212677	02-06-18	\$203.33	Village Of Birnamwood		
58106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$203.33
58106			Dept of Natural Resources - - Fin Asst For Responsible Units						
58106	37000	27400	67000	00235709	05-11-18	\$553.93	Village Of Birnamwood		
58106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$553.93
58106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58106	39500	21100	19100	00205175	01-02-18	\$6,641.89	Village Of Birnamwood		
58106	39500	21100	19100	00235683	04-02-18	\$6,641.89	Village Of Birnamwood		
58106	39500	21100	19100	00269382	07-02-18	\$6,641.89	Village Of Birnamwood		
58106	39500	21100	19100	00303434	10-01-18	\$6,641.92	Village Of Birnamwood		
58106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$26,567.59
58106			Shared Revenue and Tax Relief - - County And Municipal Aid						
58106	83500	10000	10500	00034152	07-23-18	\$15,127.35	Village Of Birnamwood		
58106	83500	10000	10500	00037038	11-19-18	\$85,721.66	Village Of Birnamwood		
58106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$100,849.01
58106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58106	83500	10000	10900	00031331	07-23-18	\$6.09	Village Of Birnamwood		
58106	83500	10000	10900	00032514	07-23-18	\$2,567.21	Village Of Birnamwood		
58106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,573.30
58106			Shared Revenue and Tax Relief - - Utility Aid						
58106	83500	10000	11000	00034152	07-23-18	\$108.33	Village Of Birnamwood		
58106	83500	10000	11000	00037038	11-19-18	\$621.47	Village Of Birnamwood		
58106			Shared Revenue and Tax Relief - - Utility Aid Total						\$729.80
58106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58106	83500	52100	36300	00027620	03-26-18	\$1,843.00	Village Of Birnamwood		
58106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,843.00
58106 Total								\$134,755.23	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58107			Dept of Safety & Prof Services - - Fire Dues Distribution						
58107	16500	10000	22500	00022519	07-24-18	\$3,472.69	Village Of Bonduel		
58107			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,472.69
58107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58107	37000	10000	50300	00212648	02-06-18	\$121.82	Village Of Bonduel		
58107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$121.82
58107			Dept of Natural Resources - - Fin Asst For Responsible Units						
58107	37000	27400	67000	00235140	05-11-18	\$6,208.19	Village Of Bonduel		
58107			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,208.19
58107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58107	39500	21100	19100	00205176	01-02-18	\$26,796.52	Village Of Bonduel		
58107	39500	21100	19100	00235684	04-02-18	\$26,796.52	Village Of Bonduel		
58107	39500	21100	19100	00269383	07-02-18	\$26,796.52	Village Of Bonduel		
58107	39500	21100	19100	00303435	10-01-18	\$26,796.55	Village Of Bonduel		
58107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$107,186.11
58107			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
58107	39500	21100	36500	00282737	08-06-18	\$500.00	Village Of Bonduel		
58107			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$500.00
58107			Department of Justice - - Law Enforcement Train, Local						
58107	45500	10000	23100	00040020	01-04-18	\$480.00	Village Of Bonduel		
58107	45500	10000	23100	00052127	09-25-18	\$320.00	Village Of Bonduel		
58107			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
58107			Department of Military Affairs - - Major Disaster Assist; Pif						
58107	46500	27200	36500	00051565	11-06-18	\$5,083.84	Village Of Bonduel		
58107			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$5,083.84
58107			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
58107	83500	10000	10100	00034153	07-23-18	\$17,766.14	Village Of Bonduel		
58107	83500	10000	10100	00037039	11-19-18	\$0.07	Village Of Bonduel		
58107			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$17,766.21
58107			Shared Revenue and Tax Relief - - County And Municipal Aid						
58107	83500	10000	10500	00034153	07-23-18	\$27,287.17	Village Of Bonduel		
58107	83500	10000	10500	00037039	11-19-18	\$154,627.32	Village Of Bonduel		
58107			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$181,914.49

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58107			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58107	83500	10000	10900	00031332	07-23-18	\$1,722.96	Village Of Bonduel	
58107	83500	10000	10900	00032515	07-23-18	\$284.36	Village Of Bonduel	
58107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,007.32
58107			Shared Revenue and Tax Relief - - Utility Aid					
58107	83500	10000	11000	00034153	07-23-18	\$593.08	Village Of Bonduel	
58107	83500	10000	11000	00037039	11-19-18	\$3,444.85	Village Of Bonduel	
58107			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,037.93
58107 Total								\$329,098.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58108			Dept of Safety & Prof Services - - Fire Dues Distribution						
58108	16500	10000	22500	00025288	07-26-18	\$422.90	Village Of Bowler		
58108			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$422.90
58108			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58108	37000	10000	50300	00212397	02-06-18	\$81.94	Village Of Bowler		
58108			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$81.94
58108			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
58108	37000	21200	16600	00209909	01-25-18	\$317.04	Village Of Bowler		
58108			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$317.04
58108			Dept of Natural Resources - - General Program Operations --						
58108	37000	21200	25400	00228564	04-20-18	\$216.96	Village Of Bowler		
58108	37000	21200	25400	00255880	07-31-18	\$241.98	Village Of Bowler		
58108	37000	21200	25400	00275265	10-25-18	\$317.04	Village Of Bowler		
58108			Dept of Natural Resources - - General Program Operations -- Total						\$775.98
58108			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58108	37000	21200	57100	00248161	06-28-18	\$8.47	Village Of Bowler		
58108			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8.47
58108			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
58108	37000	27200	66700	00206886	01-11-18	\$9,678.96	Village Of Bowler		
58108	37000	27200	66700	00206907	01-11-18	\$1,067.44	Village Of Bowler		
58108	37000	27200	66700	00222515	03-26-18	\$5,334.83	Village Of Bowler		
58108	37000	27200	66700	00246179	06-26-18	\$2,128.28	Village Of Bowler		
58108	37000	27200	66700	00272905	10-19-18	\$5,590.07	Village Of Bowler		
58108			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$23,799.58
58108			Dept of Natural Resources - - Fin Asst For Responsible Units						
58108	37000	27400	67000	00235683	05-11-18	\$385.93	Village Of Bowler		
58108			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$385.93
58108			Dept of Natural Resources - - Land Acquisition						
58108	37000	36300	TA100	00244996	06-27-18	\$25,865.00	Village Of Bowler		
58108			Dept of Natural Resources - - Land Acquisition Total						\$25,865.00
58108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58108	39500	21100	19100	00205177	01-02-18	\$2,239.68	Village Of Bowler		
58108	39500	21100	19100	00235685	04-02-18	\$2,239.68	Village Of Bowler		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58108	39500	21100	19100	00269384	07-02-18	\$2,239.68	Village Of Bowler		
58108	39500	21100	19100	00303436	10-01-18	\$2,239.71	Village Of Bowler		
58108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$8,958.75
58108			Department of Revenue - - Payments For Municipal Svcs						
58108	56600	10000	50100	00026924	01-31-18	\$40.44	Village Of Bowler		
58108			Department of Revenue - - Payments For Municipal Svcs Total						\$40.44
58108			Shared Revenue and Tax Relief - - County And Municipal Aid						
58108	83500	10000	10500	00034154	07-23-18	\$13,397.03	Village Of Bowler		
58108	83500	10000	10500	00037040	11-19-18	\$75,916.50	Village Of Bowler		
58108			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$89,313.53
58108			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58108	83500	10000	10900	00031333	07-23-18	\$5.07	Village Of Bowler		
58108			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
58108			Shared Revenue and Tax Relief - - Utility Aid						
58108	83500	10000	11000	00034154	07-23-18	\$33.80	Village Of Bowler		
58108	83500	10000	11000	00037040	11-19-18	\$197.58	Village Of Bowler		
58108			Shared Revenue and Tax Relief - - Utility Aid Total						\$231.38
58108 Total								\$150,206.01	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58111			Dept of Safety & Prof Services - - Fire Dues Distribution						
58111	16500	10000	22500	00022521	07-25-18	\$1,696.24	Village Of Cecil		
58111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,696.24
58111			Dept of Natural Resources - - Fin Asst For Responsible Units						
58111	37000	27400	67000	00235457	05-11-18	\$483.41	Village Of Cecil		
58111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$483.41
58111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58111	39500	21100	19100	00205178	01-02-18	\$4,545.47	Village Of Cecil		
58111	39500	21100	19100	00235686	04-02-18	\$4,545.47	Village Of Cecil		
58111	39500	21100	19100	00269385	07-02-18	\$4,545.47	Village Of Cecil		
58111	39500	21100	19100	00303437	10-01-18	\$4,545.50	Village Of Cecil		
58111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$18,181.91
58111			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
58111	39500	21100	27800	00279505	07-26-18	\$9,000.00	Village Of Cecil		
58111			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$9,000.00
58111			Shared Revenue and Tax Relief - - County And Municipal Aid						
58111	83500	10000	10500	00034155	07-23-18	\$3,628.69	Village Of Cecil		
58111	83500	10000	10500	00037041	11-19-18	\$20,562.56	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,191.25
58111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58111	83500	10000	10900	00031334	07-23-18	\$12.18	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
58111	Total							\$53,564.99	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58121			Dept of Safety & Prof Services - - Fire Dues Distribution						
58121	16500	10000	22500	00022522	07-24-18	\$380.74	Village Of Eland		
58121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$380.74
58121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58121	37000	10000	50300	00212440	02-06-18	\$121.04	Village Of Eland		
58121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$121.04
58121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58121	37000	21200	57100	00248162	06-28-18	\$6.73	Village Of Eland		
58121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6.73
58121			Dept of Natural Resources - - Fin Asst For Responsible Units						
58121	37000	27400	67000	00235467	05-11-18	\$257.55	Village Of Eland		
58121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$257.55
58121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58121	39500	21100	19100	00205179	01-02-18	\$2,980.27	Village Of Eland		
58121	39500	21100	19100	00235687	04-02-18	\$2,980.27	Village Of Eland		
58121	39500	21100	19100	00269386	07-02-18	\$2,980.27	Village Of Eland		
58121	39500	21100	19100	00303438	10-01-18	\$2,980.30	Village Of Eland		
58121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$11,921.11
58121			Shared Revenue and Tax Relief - - County And Municipal Aid						
58121	83500	10000	10500	00034156	07-23-18	\$6,530.21	Village Of Eland		
58121	83500	10000	10500	00037042	11-19-18	\$37,004.49	Village Of Eland		
58121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$43,534.70
58121	Total							\$56,221.87	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58131			Dept of Safety & Prof Services - - Fire Dues Distribution						
58131	16500	10000	22500	00022523	07-24-18	\$829.93	Village Of Gresham		
58131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$829.93
58131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58131	37000	10000	50300	00212621	02-06-18	\$98.40	Village Of Gresham		
58131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$98.40
58131			Dept of Natural Resources - - Fin Asst For Responsible Units						
58131	37000	27400	67000	00235577	05-11-18	\$2,231.59	Village Of Gresham		
58131			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,231.59
58131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58131	39500	21100	19100	00205180	01-02-18	\$4,844.58	Village Of Gresham		
58131	39500	21100	19100	00235688	04-02-18	\$4,844.58	Village Of Gresham		
58131	39500	21100	19100	00269387	07-02-18	\$4,844.58	Village Of Gresham		
58131	39500	21100	19100	00303439	10-01-18	\$4,844.60	Village Of Gresham		
58131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$19,378.34
58131			Shared Revenue and Tax Relief - - County And Municipal Aid						
58131	83500	10000	10500	00034157	07-23-18	\$21,290.77	Village Of Gresham		
58131	83500	10000	10500	00037043	11-19-18	\$120,647.67	Village Of Gresham		
58131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$141,938.44
58131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58131	83500	10000	10900	00031335	07-23-18	\$57.84	Village Of Gresham		
58131	83500	10000	10900	00032516	07-23-18	\$138.89	Village Of Gresham		
58131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$196.73
58131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58131	83500	52100	36300	00027621	03-26-18	\$1,736.88	Village Of Gresham		
58131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,736.88
58131	Total							\$166,410.31	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58151			Dept of Safety & Prof Services - - Fire Dues Distribution						
58151	16500	10000	22500	00022524	07-24-18	\$489.17	Village Of Mattoon		
58151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$489.17
58151			Dept of Natural Resources - - Fin Asst For Responsible Units						
58151	37000	27400	67000	00235935	05-11-18	\$2,140.30	Village Of Mattoon		
58151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,140.30
58151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58151	39500	21100	19100	00205181	01-02-18	\$3,410.29	Village Of Mattoon		
58151	39500	21100	19100	00235689	04-02-18	\$3,410.29	Village Of Mattoon		
58151	39500	21100	19100	00269388	07-02-18	\$3,410.29	Village Of Mattoon		
58151	39500	21100	19100	00303440	10-01-18	\$3,410.32	Village Of Mattoon		
58151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$13,641.19
58151			Shared Revenue and Tax Relief - - County And Municipal Aid						
58151	83500	10000	10500	00034158	07-23-18	\$27,567.45	Village Of Mattoon		
58151	83500	10000	10500	00037044	11-19-18	\$156,215.52	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$183,782.97
58151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58151	83500	10000	10900	00031336	07-23-18	\$3.04	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
58151			Shared Revenue and Tax Relief - - Utility Aid						
58151	83500	10000	11000	00034158	07-23-18	\$46.54	Village Of Mattoon		
58151	83500	10000	11000	00037044	11-19-18	\$265.63	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - Utility Aid Total						\$312.17
58151	Total							\$200,368.84	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58186			Dept of Safety & Prof Services - - Fire Dues Distribution						
58186	16500	10000	22500	00022525	07-24-18	\$1,007.47	Village Of Tigerton		
58186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,007.47
58186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58186	37000	10000	50300	00212632	02-06-18	\$172.81	Village Of Tigerton		
58186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$172.81
58186			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
58186	37000	21200	57600	00210065	01-25-18	\$31,703.04	Village Of Tigerton		
58186	37000	21200	57600	00283035	12-06-18	\$36,542.04	Village Of Tigerton		
58186	37000	21200	57600	00283036	12-06-18	\$20,500.00	Village Of Tigerton		
58186			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$88,745.08
58186			Dept of Natural Resources - - Fin Asst For Responsible Units						
58186	37000	27400	67000	00235404	05-11-18	\$1,219.61	Village Of Tigerton		
58186			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,219.61
58186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58186	39500	21100	19100	00205182	01-02-18	\$8,467.93	Village Of Tigerton		
58186	39500	21100	19100	00235690	04-02-18	\$8,467.93	Village Of Tigerton		
58186	39500	21100	19100	00269389	07-02-18	\$8,467.93	Village Of Tigerton		
58186	39500	21100	19100	00303441	10-01-18	\$8,467.95	Village Of Tigerton		
58186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$33,871.74
58186			Department of Health Services - - Prepaid Medical Transport Reimbursement						
58186	43500	10000	16300	AMBULANCE	11-08-18	\$7,948.26	Village Of Tigerton		
58186			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$7,948.26
58186			Department of Justice - - Law Enforcement Train, Local						
58186	45500	10000	23100	00053770	10-25-18	\$160.00	Village Of Tigerton		
58186			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
58186			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
58186	83500	10000	10100	00034159	07-23-18	\$757.28	Village Of Tigerton		
58186	83500	10000	10100	00037045	11-19-18	\$0.07	Village Of Tigerton		
58186			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$757.35
58186			Shared Revenue and Tax Relief - - County And Municipal Aid						
58186	83500	10000	10500	00034159	07-23-18	\$55,698.38	Village Of Tigerton		
58186	83500	10000	10500	00037045	11-19-18	\$307,675.88	Village Of Tigerton		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58186							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$363,374.26
58186							Shared Revenue and Tax Relief - - Exempt Computer Aid	
58186	83500	10000	10900	00031337	07-23-18	\$263.82	Village Of Tigerton	
58186	83500	10000	10900	00032517	07-23-18	\$171.60	Village Of Tigerton	
58186							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$435.42
58186							Shared Revenue and Tax Relief - - Utility Aid	
58186	83500	10000	11000	00034159	07-23-18	\$28.77	Village Of Tigerton	
58186	83500	10000	11000	00037045	11-19-18	\$165.48	Village Of Tigerton	
58186							Shared Revenue and Tax Relief - - Utility Aid Total	\$194.25
58186							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
58186	83500	52100	36300	00027622	03-26-18	\$339.84	Village Of Tigerton	
58186							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$339.84
58186	Total							\$498,226.09

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58191			Dept of Safety & Prof Services - - Fire Dues Distribution						
58191	16500	10000	22500	00017975	07-02-18	\$2,239.99	Village Of Wittenberg		
58191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,239.99
58191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58191	37000	10000	50300	00212629	02-05-18	\$119.63	Village Of Wittenberg		
58191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$119.63
58191			Dept of Natural Resources - - Fin Asst For Responsible Units						
58191	37000	27400	67000	00235176	05-11-18	\$703.71	Village Of Wittenberg		
58191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$703.71
58191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58191	39500	21100	19100	00205183	01-02-18	\$10,038.86	Village Of Wittenberg		
58191	39500	21100	19100	00235691	04-02-18	\$10,038.86	Village Of Wittenberg		
58191	39500	21100	19100	00269390	07-02-18	\$10,038.86	Village Of Wittenberg		
58191	39500	21100	19100	00303442	10-01-18	\$10,038.89	Village Of Wittenberg		
58191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$40,155.47
58191			Shared Revenue and Tax Relief - - County And Municipal Aid						
58191	83500	10000	10500	00034160	07-23-18	\$47,541.14	Village Of Wittenberg		
58191	83500	10000	10500	00037046	11-19-18	\$269,399.77	Village Of Wittenberg		
58191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$316,940.91
58191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58191	83500	10000	10900	00031338	07-23-18	\$643.32	Village Of Wittenberg		
58191	83500	10000	10900	00032518	07-23-18	\$2,071.68	Village Of Wittenberg		
58191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,715.00
58191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58191	83500	52100	36300	00027623	03-26-18	\$816.00	Village Of Wittenberg		
58191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$816.00
58191	Total							\$363,690.71	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58252			Dept of Natural Resources - - Rec & Resource Aids, Fed						
58252	37000	21200	58300	00261909	08-24-18	\$760.28	City Of Marion		
58252			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$760.28
58252			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
58252	39500	21100	36500	00237730	04-03-18	\$121.61	City Of Marion		
58252	39500	21100	36500	00269986	07-02-18	\$125.60	City Of Marion		
58252	39500	21100	36500	00304480	09-27-18	\$125.60	City Of Marion		
58252	39500	21100	36500	00338138	12-28-18	\$107.29	City Of Marion		
58252			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$480.10
58252			WI Dept of Transportation - - Routine Maint Sf						
58252	39500	21100	36800	00237730	04-03-18	\$47.77	City Of Marion		
58252	39500	21100	36800	00269986	07-02-18	\$49.34	City Of Marion		
58252	39500	21100	36800	00304480	09-27-18	\$49.34	City Of Marion		
58252	39500	21100	36800	00338138	12-28-18	\$42.15	City Of Marion		
58252			WI Dept of Transportation - - Routine Maint Sf Total						\$188.60
58252			Department of Justice - - Law Enforcement Train, Local						
58252	45500	10000	23100	00053266	10-18-18	\$800.00	City Of Marion		
58252			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
58252			Department of Administration - - Federal Aid, Local Assistance						
58252	50500	10000	74300	00088035	09-12-18	\$123,933.15	City Of Marion		
58252	50500	10000	74300	00089832	10-10-18	\$132,768.05	City Of Marion		
58252	50500	10000	74300	00092167	11-19-18	\$115,919.73	City Of Marion		
58252			Department of Administration - - Federal Aid, Local Assistance Total						\$372,620.93
58252			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58252	83500	10000	10900	00031339	07-23-18	\$103.50	City Of Marion		
58252			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$103.50
58252	Total							\$374,953.41	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58281			Dept of Safety & Prof Services - - Fire Dues Distribution					
58281	16500	10000	22500	00017976	07-02-18	\$21,982.33	City Of Shawano	
58281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$21,982.33
58281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58281	37000	10000	50300	00212541	02-05-18	\$9,604.51	City Of Shawano	
58281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$9,604.51
58281			Dept of Natural Resources - - Rec & Resource Aids, Fed					
58281	37000	21200	58300	00262145	08-27-18	\$3,086.30	City Of Shawano	
58281			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$3,086.30
58281			Dept of Natural Resources - - Fin Asst For Responsible Units					
58281	37000	27400	67000	00235788	05-11-18	\$28,361.61	City Of Shawano	
58281			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$28,361.61
58281			WI Dept of Transportation - - Conn Hwy Aids St Fds					
58281	39500	21100	16200	00205631	01-02-18	\$20,462.03	City Of Shawano	
58281	39500	21100	16200	00236139	04-02-18	\$20,462.03	City Of Shawano	
58281	39500	21100	16200	00269838	07-02-18	\$20,462.03	City Of Shawano	
58281	39500	21100	16200	00303890	10-01-18	\$20,462.05	City Of Shawano	
58281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$81,848.14
58281			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
58281	39500	21100	17700	00233441	03-23-18	\$6,282.00	City Of Shawano	
58281	39500	21100	17700	00241421	04-13-18	\$7,201.00	City Of Shawano	
58281	39500	21100	17700	00262502	06-13-18	\$14,858.00	City Of Shawano	
58281	39500	21100	17700	00289454	08-24-18	\$44,574.00	City Of Shawano	
58281			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$72,915.00
58281			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
58281	39500	21100	18200	00323501	11-15-18	\$25,015.35	City Of Shawano	
58281	39500	21100	18200	00323502	11-15-18	\$25,179.35	City Of Shawano	
58281	39500	21100	18200	00323585	11-15-18	\$4,489.98	City Of Shawano	
58281			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$54,684.68
58281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
58281	39500	21100	18500	00248387	05-07-18	\$7,359.24	City Of Shawano	
58281	39500	21100	18500	00257235	06-06-18	\$9,932.62	City Of Shawano	
58281	39500	21100	18500	00272532	07-12-18	\$9,199.10	City Of Shawano	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58281	39500	21100	18500	00278157	08-01-18	\$12,459.50	City Of Shawano		
58281	39500	21100	18500	00293256	09-12-18	\$13,223.25	City Of Shawano		
58281	39500	21100	18500	00297074	09-20-18	\$6,192.32	City Of Shawano		
58281	39500	21100	18500	00310476	10-18-18	\$1,626.05	City Of Shawano		
58281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$59,992.08
58281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58281	39500	21100	19100	00205184	01-02-18	\$134,447.08	City Of Shawano		
58281	39500	21100	19100	00235692	04-02-18	\$134,447.08	City Of Shawano		
58281	39500	21100	19100	00269391	07-02-18	\$134,447.08	City Of Shawano		
58281	39500	21100	19100	00303443	10-01-18	\$134,447.10	City Of Shawano		
58281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$537,788.34
58281			WI Dept of Transportation - - Demand Management						
58281	39500	27200	46400	00267507	06-27-18	\$7,135.00	City Of Shawano		
58281			WI Dept of Transportation - - Demand Management Total						\$7,135.00
58281			Department of Justice - - Law Enforcement Train, Local						
58281	45500	10000	23100	00053722	10-22-18	\$3,200.00	City Of Shawano		
58281			Department of Justice - - Law Enforcement Train, Local Total						\$3,200.00
58281			Department of Revenue - - Payments For Municipal Svcs						
58281	56600	10000	50100	00026925	01-31-18	\$388.66	City Of Shawano		
58281			Department of Revenue - - Payments For Municipal Svcs Total						\$388.66
58281			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
58281	83500	10000	10100	00034161	07-23-18	\$148,745.66	City Of Shawano		
58281	83500	10000	10100	00037047	11-19-18	\$0.03	City Of Shawano		
58281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$148,745.69
58281			Shared Revenue and Tax Relief - - County And Municipal Aid						
58281	83500	10000	10500	00034161	07-23-18	\$169,428.96	City Of Shawano		
58281	83500	10000	10500	00037047	11-19-18	\$960,097.45	City Of Shawano		
58281			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,129,526.41
58281			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58281	83500	10000	10900	00031340	07-23-18	\$16,569.04	City Of Shawano		
58281	83500	10000	10900	00032519	07-23-18	\$13,113.98	City Of Shawano		
58281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$29,683.02
58281			Shared Revenue and Tax Relief - - Utility Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58281	83500	10000	11000	00034161	07-23-18	\$1,191.48	City Of Shawano	
58281	83500	10000	11000	00037047	11-19-18	\$6,764.39	City Of Shawano	
58281		Shared Revenue and Tax Relief - - Utility Aid Total						\$7,955.87
58281		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
58281	83500	10000	30200	00029687	07-23-18	\$216,452.39	City Of Shawano	
58281	83500	10000	30200	00029835	07-23-18	\$947,919.25	City Of Shawano	
58281		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$1,164,371.64
58281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58281	83500	52100	36300	00027202	03-26-18	\$236,454.46	City Of Shawano	
58281	83500	52100	36300	00027624	03-26-18	\$3,401.88	City Of Shawano	
58281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$239,856.34
58281 Total								\$3,601,125.62