

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000			Dept of Ag, Trade & Cons Protc - - Food Regulation						
68000	11500	10000	12900	00035145	06-07-18	\$55.00	Waupaca County		
68000	11500	10000	12900	00036753	07-26-18	\$55.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc - - Food Regulation Total						\$110.00
68000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt						
68000	11500	10000	70300	00032098	02-21-18	\$42,119.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total						\$42,119.00
68000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs						
68000	11500	24100	78300	00041349	11-29-18	\$30.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total						\$30.00
68000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing						
68000	11500	27400	76300	00032098	02-21-18	\$79,474.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total						\$79,474.00
68000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids						
68000	11500	27400	76400	00031672	02-15-18	\$10,808.00	Waupaca County		
68000	11500	27400	76400	00031673	02-15-18	\$21,476.00	Waupaca County		
68000	11500	27400	76400	00031674	02-15-18	\$8,456.00	Waupaca County		
68000	11500	27400	76400	00031675	02-15-18	\$756.00	Waupaca County		
68000	11500	27400	76400	00038256	09-11-18	\$31,880.00	Waupaca County		
68000	11500	27400	76400	00038257	09-11-18	\$9,560.00	Waupaca County		
68000	11500	27400	76400	00038259	09-11-18	\$22,640.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total						\$105,576.00
68000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
68000	11500	27400	77800	00042351	12-27-18	\$3,370.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$3,370.00
68000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
68000	11500	36300	WE100	00031973	02-20-18	\$3,901.30	Waupaca County		
68000	11500	36300	WE100	00031974	02-20-18	\$770.00	Waupaca County		
68000	11500	36300	WE100	00031975	02-20-18	\$4,041.55	Waupaca County		
68000	11500	36300	WE100	00031976	02-20-18	\$8,778.99	Waupaca County		
68000	11500	36300	WE100	00032245	02-28-18	\$38,045.90	Waupaca County		
68000	11500	36300	WE100	00032246	02-28-18	\$4,564.00	Waupaca County		
68000	11500	36300	WE100	00032247	02-28-18	\$47,816.00	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$107,917.74
68000			Dept of Natural Resources - - Gpo - State Funds					
68000	37000	10000	90100	00272314	10-12-18	\$30.00	Waupaca County	
68000			Dept of Natural Resources - - Gpo - State Funds Total					\$30.00
68000			Dept of Natural Resources - - Gen Program Ops-State Funds					
68000	37000	21200	16100	00237345	05-17-18	\$345.00	Waupaca County	
68000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$345.00
68000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
68000	37000	21200	16600	00207966	01-18-18	\$2,670.00	Waupaca County	
68000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$2,670.00
68000			Dept of Natural Resources - - General Program Operations --					
68000	37000	21200	25400	00218686	03-07-18	\$510.00	Waupaca County	
68000	37000	21200	25400	00218688	03-07-18	\$1,410.00	Waupaca County	
68000	37000	21200	25400	00233263	05-04-18	\$56.88	Waupaca County	
68000	37000	21200	25400	00240914	06-22-18	\$1,309.27	Waupaca County	
68000	37000	21200	25400	00250696	07-11-18	\$2,130.00	Waupaca County	
68000	37000	21200	25400	00252032	07-27-18	\$56.88	Waupaca County	
68000	37000	21200	25400	00282683	12-06-18	\$2,280.00	Waupaca County	
68000	37000	21200	25400	00286484	12-27-18	\$3,030.00	Waupaca County	
68000			Dept of Natural Resources - - General Program Operations -- Total					\$10,783.03
68000			Dept of Natural Resources - - Gpo -Federal Funds					
68000	37000	21200	38100	00222276	03-23-18	\$16,392.82	Waupaca County	
68000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$16,392.82
68000			Dept of Natural Resources - - Venison Processing					
68000	37000	21200	54900	00233112	05-11-18	\$2,015.00	Waupaca County	
68000			Dept of Natural Resources - - Venison Processing Total					\$2,015.00
68000			Dept of Natural Resources - - Enf A - Boating Enforcement					
68000	37000	21200	55000	00222276	03-23-18	\$35,967.14	Waupaca County	
68000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$35,967.14
68000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
68000	37000	21200	55100	00268029	09-27-18	\$4,735.38	Waupaca County	
68000	37000	21200	55100	00268567	09-27-18	\$7,577.25	Waupaca County	
68000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$12,312.63

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
68000	37000	21200	55300	00233112	05-11-18	\$7,174.14	Waupaca County	
68000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$7,174.14
68000			Dept of Natural Resources - - Resaids - County Cons Aids					
68000	37000	21200	56300	00238263	05-23-18	\$9,250.13	Waupaca County	
68000	37000	21200	56300	00277208	11-06-18	\$22,910.12	Waupaca County	
68000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$32,160.25
68000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
68000	37000	21200	56600	00267488	09-17-18	\$33,763.32	Waupaca County	
68000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$33,763.32
68000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
68000	37000	21200	57500	00267542	09-18-18	\$37,643.35	Waupaca County	
68000	37000	21200	57500	00267545	09-18-18	\$56,010.00	Waupaca County	
68000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$93,653.35
68000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
68000	37000	21200	57600	00267500	09-18-18	\$4,314.00	Waupaca County	
68000	37000	21200	57600	00267505	09-18-18	\$5,370.00	Waupaca County	
68000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$9,684.00
68000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
68000	37000	21200	58400	00270454	10-01-18	\$130.00	Waupaca County	
68000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$130.00
68000			Dept of Natural Resources - - Ea - River Protect, Cons Fund					
68000	37000	21200	67500	00222549	03-26-18	\$7,500.00	Waupaca County	
68000			Dept of Natural Resources - - Ea - River Protect, Cons Fund Total					\$7,500.00
68000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
68000	37000	21200	67800	00246570	06-28-18	\$2,444.62	Waupaca County	
68000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$2,444.62
68000			Dept of Natural Resources - - Fin Asst For Responsible Units					
68000	37000	27400	67000	00235113	05-11-18	\$161,981.33	Waupaca County	
68000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$161,981.33
68000			Dept of Natural Resources - - Recycling Consolidation Grants					
68000	37000	27400	67300	00235113	05-11-18	\$10,703.71	Waupaca County	
68000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$10,703.71

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Dept of Natural Resources - - Land Acquisition					
68000	37000	36300	TA100	00214066	02-13-18	\$30.00	Waupaca County	
68000	37000	36300	TA100	00217211	03-05-18	\$6,622.69	Waupaca County	
68000	37000	36300	TA100	00217212	03-05-18	\$8,141.14	Waupaca County	
68000	37000	36300	TA100	00275572	11-02-18	\$5,665.79	Waupaca County	
68000			Dept of Natural Resources - - Land Acquisition Total					\$20,459.62
68000			Dept of Natural Resources - - Dnr-Nonpoint Source					
68000	37000	36300	TF100	00232870	05-02-18	\$18,029.70	Waupaca County	
68000	37000	36300	TF100	00240921	06-06-18	\$94,150.00	Waupaca County	
68000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$112,179.70
68000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
68000	37000	57300	48200	00206660	01-31-18	\$11,791.25	Waupaca County	
68000	37000	57300	48200	00222068	04-19-18	\$7,008.00	Waupaca County	
68000	37000	57300	48200	00244159	06-18-18	\$7,008.00	Waupaca County	
68000	37000	57300	48200	00270607	10-10-18	\$7,008.00	Waupaca County	
68000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$32,815.25
68000			Department of Corrections - - Services For Drunken Driving O					
68000	41000	10000	10300	00206501	05-08-18	\$250.00	Waupaca County	
68000			Department of Corrections - - Services For Drunken Driving O Total					\$250.00
68000			Department of Corrections - - Corrections Contracts And Agre					
68000	41000	10000	11400	00182218	01-17-18	\$10,446.38	Waupaca County	
68000	41000	10000	11400	00190113	02-21-18	\$4,528.48	Waupaca County	
68000	41000	10000	11400	00196543	03-19-18	\$2,521.54	Waupaca County	
68000	41000	10000	11400	00204000	04-24-18	\$9,983.24	Waupaca County	
68000	41000	10000	11400	00210162	05-22-18	\$9,365.72	Waupaca County	
68000	41000	10000	11400	00216932	06-21-18	\$8,439.44	Waupaca County	
68000	41000	10000	11400	00221095	07-11-18	\$11,269.74	Waupaca County	
68000	41000	10000	11400	00231043	08-24-18	\$9,571.56	Waupaca County	
68000	41000	10000	11400	00231047	08-24-18	\$205.84	Waupaca County	
68000	41000	10000	11400	00239307	10-03-18	\$8,748.20	Waupaca County	
68000	41000	10000	11400	00243120	10-19-18	\$11,887.26	Waupaca County	
68000	41000	10000	11400	00248946	11-15-18	\$12,607.70	Waupaca County	
68000			Department of Corrections - - Corrections Contracts And Agre Total					\$99,575.10

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68000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
68000	41000	10000	11600	00246084	11-02-18	\$43,933.20	Waupaca County	
68000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$43,933.20
68000			Department of Corrections - - Probation, Parole And Extended					
68000	41000	10000	18700	00246084	11-02-18	\$3,306.80	Waupaca County	
68000			Department of Corrections - - Probation, Parole And Extended Total					\$3,306.80
68000			Child Abuse & Neglect Prev Bd - - Federal Project Operations					
68000	43300	10000	19800	00001193	03-15-18	\$485.05	Waupaca County	
68000	43300	10000	19800	00001275	05-17-18	\$821.38	Waupaca County	
68000	43300	10000	19800	00001434	08-03-18	\$2,454.08	Waupaca County	
68000			Child Abuse & Neglect Prev Bd - - Federal Project Operations Total					\$3,760.51
68000			Child Abuse & Neglect Prev Bd - - Federal Project Aids					
68000	43300	10000	19900	00001571	11-09-18	\$242.97	Waupaca County	
68000			Child Abuse & Neglect Prev Bd - - Federal Project Aids Total					\$242.97
68000			Department of Health Services - - State/Federal Aids					
68000	43500	10000	00000	90808	01-02-18	\$80,207.00	Waupaca County	
68000	43500	10000	00000	90809	02-01-18	\$20,065.00	Waupaca County	
68000	43500	10000	00000	90810	03-01-18	\$57,401.00	Waupaca County	
68000	43500	10000	00000	90811	03-02-18	\$23,042.00	Waupaca County	
68000	43500	10000	00000	90812	04-02-18	\$246,513.00	Waupaca County	
68000	43500	10000	00000	90813	05-01-18	\$308,189.00	Waupaca County	
68000	43500	10000	00000	90814	06-01-18	\$91,019.00	Waupaca County	
68000	43500	10000	00000	90815	06-12-18	\$45,576.00	Waupaca County	
68000	43500	10000	00000	90900	07-02-18	\$642,614.00	Waupaca County	
68000	43500	10000	00000	90901	08-01-18	\$550,179.00	Waupaca County	
68000	43500	10000	00000	90902	09-04-18	\$179,549.00	Waupaca County	
68000	43500	10000	00000	90903	10-01-18	\$29,655.00	Waupaca County	
68000	43500	10000	00000	90904	11-01-18	\$28,921.00	Waupaca County	
68000	43500	10000	00000	90905	12-03-18	\$29,440.00	Waupaca County	
68000			Department of Health Services - - State/Federal Aids Total					\$2,332,370.00
68000			Department of Health Services - - Federal Project Aids					
68000	43500	10000	15000	00216505	07-20-18	\$1,712.76	Waupaca County	
68000	43500	10000	15000	00224659	08-10-18	\$1,488.00	Waupaca County	

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68000	43500	10000	15000	00225617	09-05-18	\$6,779.00	Waupaca County		
68000	43500	10000	15000	00230841	09-28-18	\$2,926.85	Waupaca County		
68000	43500	10000	15000	00234034	10-12-18	\$152.50	Waupaca County		
68000	43500	10000	15000	00237855	10-31-18	\$37.82	Waupaca County		
68000			Department of Health Services - - Federal Project Aids Total						\$13,096.93
68000			Department of Health Services - - Federal Block Grant Aids -- Pr						
68000	43500	10000	19200	00241703	11-09-18	\$4,500.00	Waupaca County		
68000			Department of Health Services - - Federal Block Grant Aids -- Pr Total						\$4,500.00
68000			Department of Health Services - - General Program Operations						
68000	43500	10000	40100	00183455	01-31-18	\$1.00	Waupaca County		
68000	43500	10000	40100	00189050	02-28-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00192714	03-14-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00200389	04-18-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00200393	04-18-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00203426	05-02-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00206469	05-16-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00207764	05-23-18	\$1.00	Waupaca County		
68000	43500	10000	40100	00207765	05-23-18	\$15.00	Waupaca County		
68000	43500	10000	40100	00207778	05-23-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00215811	06-29-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00224690	08-08-18	\$1.00	Waupaca County		
68000	43500	10000	40100	00224691	08-08-18	\$15.00	Waupaca County		
68000	43500	10000	40100	00228704	08-29-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00239477	10-17-18	\$1.50	Waupaca County		
68000	43500	10000	40100	00248396	11-28-18	\$1.50	Waupaca County		
68000			Department of Health Services - - General Program Operations Total						\$49.50
68000			Department of Health Services - - Medical Assistance State Admin						
68000	43500	10000	44000	00183455	01-31-18	\$1.00	Waupaca County		
68000	43500	10000	44000	00189050	02-28-18	\$1.50	Waupaca County		
68000	43500	10000	44000	00192714	03-14-18	\$1.50	Waupaca County		
68000	43500	10000	44000	00200389	04-18-18	\$1.50	Waupaca County		
68000	43500	10000	44000	00200393	04-18-18	\$1.50	Waupaca County		
68000	43500	10000	44000	00203426	05-02-18	\$1.50	Waupaca County		

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68000	43500	10000	44000	00206469	05-16-18	\$1.50	Waupaca County	
68000	43500	10000	44000	00207764	05-23-18	\$1.00	Waupaca County	
68000	43500	10000	44000	00207765	05-23-18	\$15.00	Waupaca County	
68000	43500	10000	44000	00207778	05-23-18	\$1.50	Waupaca County	
68000	43500	10000	44000	00215811	06-29-18	\$1.50	Waupaca County	
68000	43500	10000	44000	00221595	07-25-18	\$2.00	Waupaca County	
68000	43500	10000	44000	00221596	07-25-18	\$30.00	Waupaca County	
68000	43500	10000	44000	00224690	08-08-18	\$1.00	Waupaca County	
68000	43500	10000	44000	00224691	08-08-18	\$15.00	Waupaca County	
68000	43500	10000	44000	00228704	08-29-18	\$1.50	Waupaca County	
68000	43500	10000	44000	00239477	10-17-18	\$1.50	Waupaca County	
68000	43500	10000	44000	00248396	11-28-18	\$1.50	Waupaca County	
68000		Department of Health Services - - Medical Assistance State Admin Total						\$81.50
68000		Dept of Children and Families - - Milw Child Welfare Svc Collect						
68000	43700	10000	12200	00036690	04-11-18	\$55.00	Waupaca County	
68000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total						\$55.00
68000		Dept of Children and Families - - Fees For Administrative Servic						
68000	43700	10000	23100	00033833	01-19-18	\$110.00	Waupaca County	
68000	43700	10000	23100	00038292	04-18-18	\$170.00	Waupaca County	
68000	43700	10000	23100	00042353	07-17-18	\$130.00	Waupaca County	
68000	43700	10000	23100	00045821	10-18-18	\$75.00	Waupaca County	
68000		Dept of Children and Families - - Fees For Administrative Servic Total						\$485.00
68000		Dept of Children and Families - - General Aids						
68000	43700	10000	99000	00033227	01-05-18	\$1,084.00	Waupaca County	
68000	43700	10000	99000	00033297	01-04-18	\$40,197.89	Waupaca County	
68000	43700	10000	99000	00034149	01-30-18	\$79,514.82	Waupaca County	
68000	43700	10000	99000	00034338	02-05-18	\$20,663.00	Waupaca County	
68000	43700	10000	99000	00034380	02-05-18	\$1,120.00	Waupaca County	
68000	43700	10000	99000	00034638	02-12-18	\$15,266.63	Waupaca County	
68000	43700	10000	99000	00034889	02-21-18	\$431.04	Waupaca County	
68000	43700	10000	99000	00035042	02-21-18	\$383.52	Waupaca County	
68000	43700	10000	99000	00035145	02-21-18	\$999.48	Waupaca County	
68000	43700	10000	99000	00035275	02-22-18	\$1,032.33	Waupaca County	

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68000	43700	10000	99000	00035675	03-05-18	\$96,435.90	Waupaca County		
68000	43700	10000	99000	00037098	04-03-18	\$31,166.00	Waupaca County		
68000	43700	10000	99000	00037601	04-05-18	\$161,037.15	Waupaca County		
68000	43700	10000	99000	00038840	04-30-18	\$112,230.62	Waupaca County		
68000	43700	10000	99000	00039217	05-07-18	\$102,181.33	Waupaca County		
68000	43700	10000	99000	00040637	06-05-18	\$61,692.47	Waupaca County		
68000	43700	10000	99000	00041566	06-27-18	\$33.00	Waupaca County		
68000	43700	10000	99000	00041647	06-29-18	\$12,178.00	Waupaca County		
68000	43700	10000	99000	00041818	07-05-18	\$80,444.38	Waupaca County		
68000	43700	10000	99000	00042832	07-31-18	\$81,495.65	Waupaca County		
68000	43700	10000	99000	00043038	08-03-18	\$2,688.00	Waupaca County		
68000	43700	10000	99000	00043128	08-06-18	\$70,313.25	Waupaca County		
68000	43700	10000	99000	00043568	08-17-18	\$8,888.00	Waupaca County		
68000	43700	10000	99000	00044006	08-29-18	\$491,089.00	Waupaca County		
68000	43700	10000	99000	00044091	08-30-18	\$29,603.00	Waupaca County		
68000	43700	10000	99000	00044198	09-05-18	\$137,908.73	Waupaca County		
68000	43700	10000	99000	00044446	09-11-18	\$3,721.00	Waupaca County		
68000	43700	10000	99000	00045408	10-05-18	\$138,429.55	Waupaca County		
68000	43700	10000	99000	00046229	10-30-18	\$81,298.89	Waupaca County		
68000	43700	10000	99000	00046543	11-05-18	\$29,311.21	Waupaca County		
68000	43700	10000	99000	00047600	12-05-18	\$26,668.56	Waupaca County		
68000	43700	10000	99000	00048202	12-27-18	\$27,421.53	Waupaca County		
68000			Dept of Children and Families - - General Aids Total						\$1,946,927.93
68000			Dept of Workforce Development - - Ui Admin Fed						
68000	44500	10000	15100	00142171	01-03-18	\$45.00	Waupaca County		
68000	44500	10000	15100	00146852	02-02-18	\$45.00	Waupaca County		
68000	44500	10000	15100	00152437	03-02-18	\$60.00	Waupaca County		
68000	44500	10000	15100	00157748	04-03-18	\$50.00	Waupaca County		
68000	44500	10000	15100	00163067	05-02-18	\$35.00	Waupaca County		
68000	44500	10000	15100	00168143	06-04-18	\$25.00	Waupaca County		
68000	44500	10000	15100	00173145	07-03-18	\$55.00	Waupaca County		
68000	44500	10000	15100	00178391	08-02-18	\$25.00	Waupaca County		
68000	44500	10000	15100	00183448	09-05-18	\$5.00	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	44500	10000	15100	00188595	10-02-18	\$30.00	Waupaca County	
68000	44500	10000	15100	00192962	10-25-18	\$55.00	Waupaca County	
68000	44500	10000	15100	00194657	11-02-18	\$35.00	Waupaca County	
68000	44500	10000	15100	00199637	12-04-18	\$35.00	Waupaca County	
68000		Dept of Workforce Development - - Ui Admin Fed Total						\$500.00
68000		Dept of Workforce Development - - Title Ib Aids State Gpr						
68000	44500	10000	50900	00145063	01-22-18	\$451.66	Waupaca County	
68000	44500	10000	50900	00149366	02-15-18	\$446.19	Waupaca County	
68000	44500	10000	50900	00154803	03-19-18	\$308.60	Waupaca County	
68000	44500	10000	50900	00160235	04-17-18	\$194.78	Waupaca County	
68000	44500	10000	50900	00166768	05-29-18	\$235.62	Waupaca County	
68000	44500	10000	50900	00175463	07-23-18	\$47.23	Waupaca County	
68000	44500	10000	50900	00192681	10-24-18	\$18.74	Waupaca County	
68000		Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$1,702.82
68000		Dept of Workforce Development - - Title Ib Aids Federal Prf						
68000	44500	10000	54400	00145063	01-22-18	\$1,668.73	Waupaca County	
68000	44500	10000	54400	00149366	02-15-18	\$1,648.61	Waupaca County	
68000	44500	10000	54400	00154803	03-19-18	\$1,140.21	Waupaca County	
68000	44500	10000	54400	00160235	04-17-18	\$719.68	Waupaca County	
68000	44500	10000	54400	00166768	05-29-18	\$870.60	Waupaca County	
68000	44500	10000	54400	00175463	07-23-18	\$174.53	Waupaca County	
68000	44500	10000	54400	00192681	10-24-18	\$69.26	Waupaca County	
68000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$6,291.62
68000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
68000	44500	22700	17700	00145632	01-25-18	\$20.00	Waupaca County	
68000	44500	22700	17700	00151869	02-28-18	\$10.00	Waupaca County	
68000	44500	22700	17700	00152580	03-05-18	\$5.00	Waupaca County	
68000	44500	22700	17700	00172557	06-29-18	\$10.00	Waupaca County	
68000	44500	22700	17700	00172558	06-29-18	\$15.00	Waupaca County	
68000	44500	22700	17700	00193925	11-01-18	\$10.00	Waupaca County	
68000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$70.00
68000		Department of Justice - - Legal Expenses						
68000	45500	10000	10400	00052247	09-25-18	\$55.00	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Department of Justice - - Legal Expenses Total					\$55.00
68000			Department of Justice - - Crime Laboratories, Dna					
68000	45500	10000	22100	00049043	07-19-18	\$1,430.00	Waupaca County	
68000			Department of Justice - - Crime Laboratories, Dna Total					\$1,430.00
68000			Department of Justice - - Law Enforcement Train, Local					
68000	45500	10000	23100	00053791	10-25-18	\$15,520.00	Waupaca County	
68000			Department of Justice - - Law Enforcement Train, Local Total					\$15,520.00
68000			Department of Justice - - Federal Aid, State Operations					
68000	45500	10000	24100	00052982	10-09-18	\$801.79	Waupaca County	
68000	45500	10000	24100	00054183	10-26-18	\$1,817.17	Waupaca County	
68000			Department of Justice - - Federal Aid, State Operations Total					\$2,618.96
68000			Department of Justice - - Federal Aid, Local Assistance					
68000	45500	10000	25100	00052494	10-01-18	\$12,160.81	Waupaca County	
68000	45500	10000	25100	00053732	10-26-18	\$21,650.00	Waupaca County	
68000	45500	10000	25100	00056378	12-06-18	\$12,341.87	Waupaca County	
68000			Department of Justice - - Federal Aid, Local Assistance Total					\$46,152.68
68000			Department of Justice - - Crime Victim Witness Assist					
68000	45500	10000	53200	00043089	03-06-18	\$27,146.44	Waupaca County	
68000	45500	10000	53200	00049148	07-19-18	\$24,118.94	Waupaca County	
68000			Department of Justice - - Crime Victim Witness Assist Total					\$51,265.38
68000			Department of Military Affairs - - Regional Emergency Response Tm					
68000	46500	10000	30600	00038654	02-05-18	\$4,156.32	Waupaca County	
68000	46500	10000	30600	00041660	04-17-18	\$4,156.32	Waupaca County	
68000	46500	10000	30600	00046046	07-09-18	\$4,156.32	Waupaca County	
68000	46500	10000	30600	00051719	11-15-18	\$4,156.32	Waupaca County	
68000			Department of Military Affairs - - Regional Emergency Response Tm Total					\$16,625.28
68000			Department of Military Affairs - - Emergency Response Equipment					
68000	46500	10000	30800	00039083	02-13-18	\$1,153.74	Waupaca County	
68000			Department of Military Affairs - - Emergency Response Equipment Total					\$1,153.74
68000			Department of Military Affairs - - Local Emer Planning Grants					
68000	46500	10000	33700	00038442	01-30-18	\$8,370.86	Waupaca County	
68000	46500	10000	33700	00045755	07-02-18	\$8,193.06	Waupaca County	
68000			Department of Military Affairs - - Local Emer Planning Grants Total					\$16,563.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Department of Military Affairs - - Federal Aid, Local Assistance					
68000	46500	10000	34200	00038118	01-30-18	\$22,636.17	Waupaca County	
68000	46500	10000	34200	00045153	06-21-18	\$3,977.69	Waupaca County	
68000	46500	10000	34200	00046393	07-13-18	\$1,842.33	Waupaca County	
68000	46500	10000	34200	00048230	08-29-18	\$22,514.28	Waupaca County	
68000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$50,970.47
68000			Department of Veterans Affairs - - Institutional Operations, King					
68000	48500	15200	12000	00042009	01-29-18	\$1,236.75	Waupaca County	
68000	48500	15200	12000	00042258	02-02-18	\$718.25	Waupaca County	
68000	48500	15200	12000	00044716	03-30-18	\$1,746.75	Waupaca County	
68000	48500	15200	12000	00045785	04-13-18	\$654.50	Waupaca County	
68000	48500	15200	12000	00050035	07-20-18	\$816.46	Waupaca County	
68000	48500	15200	12000	00050072	07-13-18	\$501.50	Waupaca County	
68000	48500	15200	12000	00052172	08-22-18	\$110.50	Waupaca County	
68000	48500	15200	12000	00054981	11-08-18	\$315.18	Waupaca County	
68000			Department of Veterans Affairs - - Institutional Operations, King Total					\$6,099.89
68000			Department of Veterans Affairs - - Grants To Counties					
68000	48500	15200	12700	00043077	02-16-18	\$1,150.00	Waupaca County	
68000			Department of Veterans Affairs - - Grants To Counties Total					\$1,150.00
68000			Department of Veterans Affairs - - County Grants					
68000	48500	58200	26700	00043077	02-16-18	\$5,175.00	Waupaca County	
68000			Department of Veterans Affairs - - County Grants Total					\$5,175.00
68000			Department of Veterans Affairs - - County Grants					
68000	48500	58300	37000	00043077	02-16-18	\$5,175.00	Waupaca County	
68000			Department of Veterans Affairs - - County Grants Total					\$5,175.00
68000			Department of Administration - - Federal Aid					
68000	50500	10000	14200	00081378	06-08-18	\$52,177.50	Waupaca County	
68000			Department of Administration - - Federal Aid Total					\$52,177.50
68000			Department of Administration - - Federal Aid, Local Assistance					
68000	50500	10000	15500	00071337	01-30-18	\$2,662.74	Waupaca County	
68000	50500	10000	15500	00073931	03-01-18	\$3,555.60	Waupaca County	
68000	50500	10000	15500	00077670	04-17-18	\$5,833.10	Waupaca County	
68000	50500	10000	15500	00079078	05-01-18	\$5,517.67	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	50500	10000	15500	00081304	05-30-18	\$2,554.33	Waupaca County	
68000	50500	10000	15500	00083950	06-29-18	\$3,530.52	Waupaca County	
68000	50500	10000	15500	00085799	07-31-18	\$16,490.98	Waupaca County	
68000	50500	10000	15500	00087426	08-29-18	\$10,387.90	Waupaca County	
68000	50500	10000	15500	00089311	10-01-18	\$12,204.74	Waupaca County	
68000	50500	10000	15500	00091245	10-30-18	\$8,889.75	Waupaca County	
68000	50500	10000	15500	00094437	12-31-18	\$7,822.99	Waupaca County	
68000	Department of Administration - - Federal Aid, Local Assistance Total							\$79,450.32
68000	Department of Administration - - Low-Income Assistance Grants							
68000	50500	23500	37100	00071337	01-30-18	\$2,381.51	Waupaca County	
68000	50500	23500	37100	00073931	03-01-18	\$3,180.09	Waupaca County	
68000	50500	23500	37100	00077670	04-17-18	\$3,398.04	Waupaca County	
68000	50500	23500	37100	00079078	05-01-18	\$4,010.13	Waupaca County	
68000	50500	23500	37100	00081304	05-30-18	\$1,477.42	Waupaca County	
68000	50500	23500	37100	00083950	06-29-18	\$2,470.12	Waupaca County	
68000	50500	23500	37100	00085799	07-31-18	\$9,825.92	Waupaca County	
68000	50500	23500	37100	00087426	08-29-18	\$3,626.87	Waupaca County	
68000	50500	23500	37100	00089311	10-01-18	\$3,529.78	Waupaca County	
68000	50500	23500	37100	00091245	10-30-18	\$10,002.97	Waupaca County	
68000	50500	23500	37100	00094437	12-31-18	\$5,389.17	Waupaca County	
68000	Department of Administration - - Low-Income Assistance Grants Total							\$49,292.02
68000	Department of Administration - - Land							
68000	50500	26900	16600	00071399	02-02-18	\$25,000.00	Waupaca County	
68000	Department of Administration - - Land Total							\$25,000.00
68000	Department of Administration - - Land Information Program; Loca							
68000	50500	26900	17300	00073117	02-22-18	\$1,000.00	Waupaca County	
68000	50500	26900	17300	00075549	03-20-18	\$20,440.00	Waupaca County	
68000	50500	26900	17300	00082859	06-18-18	\$25,000.00	Waupaca County	
68000	Department of Administration - - Land Information Program; Loca Total							\$46,440.00
68000	Public Defender Board - - Trial Representation							
68000	55000	10000	10300	00139676	05-01-18	\$91.00	Waupaca County	
68000	Public Defender Board - - Trial Representation Total							\$91.00
68000	Public Defender Board - - Transcript, Discovery And Int							

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68000	55000	10000	10600	00123461	01-09-18	\$55.00	Waupaca County	
68000	55000	10000	10600	00123495	01-09-18	\$69.00	Waupaca County	
68000	55000	10000	10600	00124002	01-16-18	\$70.00	Waupaca County	
68000	55000	10000	10600	00124004	01-16-18	\$26.85	Waupaca County	
68000	55000	10000	10600	00124807	01-22-18	\$25.00	Waupaca County	
68000	55000	10000	10600	00126031	01-29-18	\$25.00	Waupaca County	
68000	55000	10000	10600	00127115	02-05-18	\$35.00	Waupaca County	
68000	55000	10000	10600	00127116	02-05-18	\$859.80	Waupaca County	
68000	55000	10000	10600	00129524	02-21-18	\$15.00	Waupaca County	
68000	55000	10000	10600	00129525	02-21-18	\$19.40	Waupaca County	
68000	55000	10000	10600	00131632	03-07-18	\$10.00	Waupaca County	
68000	55000	10000	10600	00134027	03-26-18	\$100.00	Waupaca County	
68000	55000	10000	10600	00135315	04-04-18	\$30.00	Waupaca County	
68000	55000	10000	10600	00135374	04-04-18	\$35.00	Waupaca County	
68000	55000	10000	10600	00135574	04-04-18	\$41.00	Waupaca County	
68000	55000	10000	10600	00136740	04-11-18	\$20.00	Waupaca County	
68000	55000	10000	10600	00136774	04-11-18	\$20.00	Waupaca County	
68000	55000	10000	10600	00139665	04-30-18	\$20.00	Waupaca County	
68000	55000	10000	10600	00139666	04-30-18	\$978.20	Waupaca County	
68000	55000	10000	10600	00141085	05-08-18	\$30.00	Waupaca County	
68000	55000	10000	10600	00142426	05-18-18	\$65.00	Waupaca County	
68000	55000	10000	10600	00143549	05-23-18	\$25.00	Waupaca County	
68000	55000	10000	10600	00143588	05-23-18	\$40.00	Waupaca County	
68000	55000	10000	10600	00144627	06-01-18	\$55.00	Waupaca County	
68000	55000	10000	10600	00147495	06-15-18	\$30.00	Waupaca County	
68000	55000	10000	10600	00147508	06-15-18	\$75.00	Waupaca County	
68000	55000	10000	10600	00147998	06-22-18	\$5.00	Waupaca County	
68000	55000	10000	10600	00148033	06-22-18	\$10.00	Waupaca County	
68000	55000	10000	10600	00150642	07-09-18	\$50.00	Waupaca County	
68000	55000	10000	10600	00150691	07-10-18	\$75.00	Waupaca County	
68000	55000	10000	10600	00152590	07-19-18	\$40.00	Waupaca County	
68000	55000	10000	10600	00152591	07-19-18	\$35.00	Waupaca County	
68000	55000	10000	10600	00153006	07-23-18	\$877.80	Waupaca County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	55000	10000	10600	00154434	07-31-18	\$15.00	Waupaca County	
68000	55000	10000	10600	00155099	08-02-18	\$40.00	Waupaca County	
68000	55000	10000	10600	00159527	09-04-18	\$45.00	Waupaca County	
68000	55000	10000	10600	00159567	09-04-18	\$40.00	Waupaca County	
68000	55000	10000	10600	00160360	09-11-18	\$80.00	Waupaca County	
68000	55000	10000	10600	00160402	09-11-18	\$90.00	Waupaca County	
68000	55000	10000	10600	00162911	09-26-18	\$150.00	Waupaca County	
68000	55000	10000	10600	00163670	10-05-18	\$45.00	Waupaca County	
68000	55000	10000	10600	00164764	10-15-18	\$75.00	Waupaca County	
68000	55000	10000	10600	00164765	10-15-18	\$25.00	Waupaca County	
68000	55000	10000	10600	00167482	11-07-18	\$15.00	Waupaca County	
68000	55000	10000	10600	00167519	11-07-18	\$80.00	Waupaca County	
68000	55000	10000	10600	00167520	11-07-18	\$907.80	Waupaca County	
68000	55000	10000	10600	00171556	12-06-18	\$130.00	Waupaca County	
68000	55000	10000	10600	00171584	12-06-18	\$90.00	Waupaca County	
68000	55000	10000	10600	00171622	12-06-18	\$85.00	Waupaca County	
68000		Public Defender Board - - Transcript, Discovery And Int Total						\$5,779.85
68000		Department of Revenue - - General Program Operations						
68000	56600	10000	10100	00085560	02-28-18	\$210.50	Waupaca County	
68000	56600	10000	10100	00108572	08-31-18	\$210.50	Waupaca County	
68000	56600	10000	10100	00109751	09-14-18	\$210.50	Waupaca County	
68000	56600	10000	10100	00110030	09-27-18	\$210.50	Waupaca County	
68000	56600	10000	10100	00110031	09-27-18	\$210.50	Waupaca County	
68000	56600	10000	10100	00111658	10-12-18	\$92.50	Waupaca County	
68000	56600	10000	10100	00116933	12-28-18	\$210.50	Waupaca County	
68000		Department of Revenue - - General Program Operations Total						\$1,355.50
68000		Circuit Courts - - Circuit Court Costs						
68000	62500	10000	10500	00000534	01-09-18	\$102,413.00	Waupaca County	
68000	62500	10000	10500	00000711	04-06-18	\$856.96	Waupaca County	
68000	62500	10000	10500	00000894	07-31-18	\$574.80	Waupaca County	
68000	62500	10000	10500	00001008	08-24-18	\$152,875.03	Waupaca County	
68000	62500	10000	10500	00001048	09-27-18	\$694.10	Waupaca County	
68000		Circuit Courts - - Circuit Court Costs Total						\$257,413.89

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000			Circuit Courts - - Court Interpreters						
68000	62500	10000	12100	00000542	01-11-18	\$979.64	Waupaca County		
68000			Circuit Courts - - Court Interpreters Total						\$979.64
68000			Shared Revenue and Tax Relief - - County And Municipal Aid						
68000	83500	10000	10500	00034439	07-23-18	\$189,878.21	Waupaca County		
68000	83500	10000	10500	00037327	11-19-18	\$1,075,976.49	Waupaca County		
68000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,265,854.70
68000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68000	83500	10000	10900	00029937	07-23-18	\$50,461.03	Waupaca County		
68000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$50,461.03
68000			Shared Revenue and Tax Relief - - Utility Aid						
68000	83500	10000	11000	00034439	07-23-18	\$13,870.90	Waupaca County		
68000	83500	10000	11000	00037327	11-19-18	\$91,944.75	Waupaca County		
68000			Shared Revenue and Tax Relief - - Utility Aid Total						\$105,815.65
68000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
68000	83500	10000	30200	00029710	07-23-18	\$1,633,617.41	Waupaca County		
68000	83500	10000	30200	00029859	07-23-18	\$7,491,960.13	Waupaca County		
68000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$9,125,577.54
68000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
68000	83500	52100	36300	00027224	03-26-18	\$1,773,365.29	Waupaca County		
68000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,773,365.29
68000	Total							\$18,459,969.78	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68002			Dept of Safety & Prof Services - - Fire Dues Distribution						
68002	16500	10000	22500	00022710	07-26-18	\$2,596.22	Town Of Bear Creek		
68002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,596.22
68002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68002	37000	21200	57100	00248322	06-28-18	\$517.85	Town Of Bear Creek		
68002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$517.85
68002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68002	39500	21100	19100	00205423	01-02-18	\$20,638.35	Town Of Bear Creek		
68002	39500	21100	19100	00235931	04-02-18	\$20,638.35	Town Of Bear Creek		
68002	39500	21100	19100	00269630	07-02-18	\$20,638.35	Town Of Bear Creek		
68002	39500	21100	19100	00303682	10-01-18	\$20,638.37	Town Of Bear Creek		
68002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$82,553.42
68002			Shared Revenue and Tax Relief - - County And Municipal Aid						
68002	83500	10000	10500	00034405	07-23-18	\$4,711.56	Town Of Bear Creek		
68002	83500	10000	10500	00037293	11-19-18	\$26,698.86	Town Of Bear Creek		
68002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,410.42
68002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68002	83500	10000	10900	00031560	07-23-18	\$37.54	Town Of Bear Creek		
68002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$37.54
68002			Shared Revenue and Tax Relief - - Utility Aid						
68002	83500	10000	11000	00034405	07-23-18	\$28.38	Town Of Bear Creek		
68002	83500	10000	11000	00037293	11-19-18	\$159.48	Town Of Bear Creek		
68002			Shared Revenue and Tax Relief - - Utility Aid Total						\$187.86
68002	Total							\$117,303.31	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68004			Dept of Safety & Prof Services - - Fire Dues Distribution						
68004	16500	10000	22500	00022711	07-25-18	\$6,127.69	Town Of Caledonia		
68004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,127.69
68004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68004	37000	10000	50300	00212503	02-06-18	\$1,273.13	Town Of Caledonia		
68004	37000	10000	50300	00212504	02-06-18	\$4,031.55	Town Of Caledonia		
68004	37000	10000	50300	00229632	04-20-18	\$120.90	Town Of Caledonia		
68004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,425.58
68004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68004	37000	21200	57100	00248323	06-28-18	\$370.85	Town Of Caledonia		
68004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$370.85
68004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
68004	37000	21200	57900	00229633	04-20-18	\$3.76	Town Of Caledonia		
68004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$3.76
68004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68004	39500	21100	19100	00205424	01-02-18	\$22,587.99	Town Of Caledonia		
68004	39500	21100	19100	00235932	04-02-18	\$22,587.99	Town Of Caledonia		
68004	39500	21100	19100	00269631	07-02-18	\$22,587.99	Town Of Caledonia		
68004	39500	21100	19100	00303683	10-01-18	\$22,588.01	Town Of Caledonia		
68004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$90,351.98
68004			Shared Revenue and Tax Relief - - County And Municipal Aid						
68004	83500	10000	10500	00034406	07-23-18	\$3,003.31	Town Of Caledonia		
68004	83500	10000	10500	00037294	11-19-18	\$17,018.75	Town Of Caledonia		
68004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,022.06
68004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68004	83500	10000	10900	00031561	07-23-18	\$16.24	Town Of Caledonia		
68004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
68004			Shared Revenue and Tax Relief - - Utility Aid						
68004	83500	10000	11000	00034406	07-23-18	\$226.83	Town Of Caledonia		
68004	83500	10000	11000	00037294	11-19-18	\$1,317.67	Town Of Caledonia		
68004			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,544.50
68004	Total							\$123,862.66	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68006			Dept of Safety & Prof Services - - Fire Dues Distribution					
68006	16500	10000	22500	00022712	07-25-18	\$11,613.31	Town Of Dayton	
68006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$11,613.31
68006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68006	37000	10000	50300	00212455	02-06-18	\$12,399.87	Town Of Dayton	
68006	37000	10000	50300	00212456	02-06-18	\$6,479.15	Town Of Dayton	
68006	37000	10000	50300	00229364	04-20-18	\$1,406.03	Town Of Dayton	
68006	37000	10000	50300	00229367	04-20-18	\$997.87	Town Of Dayton	
68006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$21,282.92
68006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68006	37000	21200	57100	00248324	06-28-18	\$783.62	Town Of Dayton	
68006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$783.62
68006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68006	37000	21200	57900	00229365	04-20-18	\$288.56	Town Of Dayton	
68006	37000	21200	57900	00229366	04-20-18	\$121.94	Town Of Dayton	
68006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$410.50
68006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68006	39500	21100	19100	00205425	01-02-18	\$44,799.72	Town Of Dayton	
68006	39500	21100	19100	00235933	04-02-18	\$44,799.72	Town Of Dayton	
68006	39500	21100	19100	00269632	07-02-18	\$44,799.72	Town Of Dayton	
68006	39500	21100	19100	00303684	10-01-18	\$44,799.73	Town Of Dayton	
68006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$179,198.89
68006			Department of Military Affairs - - Major Disaster Assist; Pif					
68006	46500	27200	36500	00047308	08-03-18	\$23,713.43	Town Of Dayton	
68006			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$23,713.43
68006			Department of Revenue - - Payments For Municipal Svcs					
68006	56600	10000	50100	00026972	01-31-18	\$183.17	Town Of Dayton	
68006			Department of Revenue - - Payments For Municipal Svcs Total					\$183.17
68006			Shared Revenue and Tax Relief - - County And Municipal Aid					
68006	83500	10000	10500	00034407	07-23-18	\$4,457.29	Town Of Dayton	
68006	83500	10000	10500	00037295	11-19-18	\$25,257.97	Town Of Dayton	
68006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$29,715.26
68006			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68008			Dept of Safety & Prof Services - - Fire Dues Distribution					
68008	16500	10000	22500	00022713	07-25-18	\$1,917.01	Town Of Dupont	
68008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,917.01
68008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68008	37000	10000	50300	00212434	02-06-18	\$125.97	Town Of Dupont	
68008	37000	10000	50300	00229237	04-20-18	\$89.74	Town Of Dupont	
68008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$215.71
68008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68008	37000	21200	57100	00248325	06-28-18	\$564.23	Town Of Dupont	
68008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$564.23
68008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68008	39500	21100	19100	00205426	01-02-18	\$23,554.91	Town Of Dupont	
68008	39500	21100	19100	00235934	04-02-18	\$23,554.91	Town Of Dupont	
68008	39500	21100	19100	00269633	07-02-18	\$23,554.91	Town Of Dupont	
68008	39500	21100	19100	00303685	10-01-18	\$23,554.94	Town Of Dupont	
68008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$94,219.67
68008			Shared Revenue and Tax Relief - - County And Municipal Aid					
68008	83500	10000	10500	00034408	07-23-18	\$5,211.86	Town Of Dupont	
68008	83500	10000	10500	00037296	11-19-18	\$29,533.88	Town Of Dupont	
68008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$34,745.74
68008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68008	83500	10000	10900	00031563	07-23-18	\$12.18	Town Of Dupont	
68008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$12.18
68008	Total							\$131,674.54

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68010			Dept of Safety & Prof Services - - Fire Dues Distribution					
68010	16500	10000	22500	00022714	07-26-18	\$17,805.92	Town Of Farmington	
68010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$17,805.92
68010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68010	37000	10000	50300	00212464	02-06-18	\$970.58	Town Of Farmington	
68010	37000	10000	50300	00212465	02-06-18	\$3,859.52	Town Of Farmington	
68010	37000	10000	50300	00229425	04-20-18	\$49.74	Town Of Farmington	
68010	37000	10000	50300	00229426	04-20-18	\$189.73	Town Of Farmington	
68010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5,069.57
68010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68010	37000	21200	57100	00248326	06-28-18	\$718.47	Town Of Farmington	
68010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$718.47
68010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68010	37000	21200	57900	00229427	04-20-18	\$46.64	Town Of Farmington	
68010	37000	21200	57900	00229428	04-20-18	\$2.59	Town Of Farmington	
68010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$49.23
68010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68010	39500	21100	19100	00205427	01-02-18	\$46,227.15	Town Of Farmington	
68010	39500	21100	19100	00235935	04-02-18	\$46,227.15	Town Of Farmington	
68010	39500	21100	19100	00269634	07-02-18	\$46,227.15	Town Of Farmington	
68010	39500	21100	19100	00303686	10-01-18	\$46,227.15	Town Of Farmington	
68010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$184,908.60
68010			Department of Veterans Affairs - - Gifts And Grants, King					
68010	48500	15200	13600	00043614	02-26-18	\$44,688.00	Town Of Farmington	
68010	48500	15200	13600	00054584	10-12-18	\$37,349.00	Town Of Farmington	
68010			Department of Veterans Affairs - - Gifts And Grants, King Total					\$82,037.00
68010			Department of Revenue - - Payments For Municipal Svcs					
68010	56600	10000	50100	00026973	01-31-18	\$15,197.27	Town Of Farmington	
68010			Department of Revenue - - Payments For Municipal Svcs Total					\$15,197.27
68010			Shared Revenue and Tax Relief - - County And Municipal Aid					
68010	83500	10000	10500	00034409	07-23-18	\$7,907.84	Town Of Farmington	
68010	83500	10000	10500	00037297	11-19-18	\$44,811.10	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$52,718.94

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68010	83500	10000	10900	00031564	07-23-18	\$179.60	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$179.60
68010			Shared Revenue and Tax Relief - - Utility Aid					
68010	83500	10000	11000	00034409	07-23-18	\$633.87	Town Of Farmington	
68010	83500	10000	11000	00037297	11-19-18	\$3,696.98	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,330.85
68010 Total								\$363,015.45

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68012			Dept of Safety & Prof Services - - Fire Dues Distribution						
68012	16500	10000	22500	00022715	07-24-18	\$3,128.36	Town Of Fremont		
68012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,128.36
68012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68012	37000	10000	50300	00212511	02-06-18	\$4,851.20	Town Of Fremont		
68012	37000	10000	50300	00212512	02-06-18	\$2,574.19	Town Of Fremont		
68012	37000	10000	50300	00229667	04-20-18	\$94.97	Town Of Fremont		
68012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$7,520.36
68012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68012	37000	21200	57100	00248327	06-28-18	\$152.71	Town Of Fremont		
68012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$152.71
68012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68012	39500	21100	19100	00205428	01-02-18	\$12,536.27	Town Of Fremont		
68012	39500	21100	19100	00235936	04-02-18	\$12,536.27	Town Of Fremont		
68012	39500	21100	19100	00269635	07-02-18	\$12,536.27	Town Of Fremont		
68012	39500	21100	19100	00303687	10-01-18	\$12,536.30	Town Of Fremont		
68012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$50,145.11
68012			Shared Revenue and Tax Relief - - County And Municipal Aid						
68012	83500	10000	10500	00034410	07-23-18	\$1,290.49	Town Of Fremont		
68012	83500	10000	10500	00037298	11-19-18	\$7,312.79	Town Of Fremont		
68012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,603.28
68012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68012	83500	10000	10900	00031565	07-23-18	\$72.04	Town Of Fremont		
68012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$72.04
68012			Shared Revenue and Tax Relief - - Utility Aid						
68012	83500	10000	11000	00034410	07-23-18	\$66.55	Town Of Fremont		
68012	83500	10000	11000	00037298	11-19-18	\$384.65	Town Of Fremont		
68012			Shared Revenue and Tax Relief - - Utility Aid Total						\$451.20
68012	Total							\$70,073.06	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68014			Dept of Safety & Prof Services - - Fire Dues Distribution						
68014	16500	10000	22500	00022716	07-25-18	\$1,538.95	Town Of Harrison		
68014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,538.95
68014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68014	37000	10000	50300	00212681	02-06-18	\$23,736.84	Town Of Harrison		
68014	37000	10000	50300	00212682	02-06-18	\$6,807.13	Town Of Harrison		
68014	37000	10000	50300	00230677	04-20-18	\$345.44	Town Of Harrison		
68014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$30,889.41
68014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68014	37000	21200	57100	00248328	06-28-18	\$1,809.50	Town Of Harrison		
68014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,809.50
68014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
68014	37000	21200	57900	00230678	04-20-18	\$2.89	Town Of Harrison		
68014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$2.89
68014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68014	39500	21100	19100	00205429	01-02-18	\$26,237.19	Town Of Harrison		
68014	39500	21100	19100	00235937	04-02-18	\$26,237.19	Town Of Harrison		
68014	39500	21100	19100	00269636	07-02-18	\$26,237.19	Town Of Harrison		
68014	39500	21100	19100	00303688	10-01-18	\$26,237.20	Town Of Harrison		
68014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$104,948.77
68014			Shared Revenue and Tax Relief - - County And Municipal Aid						
68014	83500	10000	10500	00034411	07-23-18	\$1,808.78	Town Of Harrison		
68014	83500	10000	10500	00037299	11-19-18	\$10,249.74	Town Of Harrison		
68014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$12,058.52
68014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68014	83500	10000	10900	00031566	07-23-18	\$2.03	Town Of Harrison		
68014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
68014 Total								\$151,250.07	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68016			Dept of Safety & Prof Services - - Fire Dues Distribution						
68016	16500	10000	22500	00022717	07-25-18	\$2,234.34	Town Of Helvetia		
68016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,234.34
68016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68016	37000	10000	50300	00229756	04-20-18	\$841.61	Town Of Helvetia		
68016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$841.61
68016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68016	37000	21200	57100	00248329	06-28-18	\$1,672.25	Town Of Helvetia		
68016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,672.25
68016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
68016	37000	21200	57900	00229757	04-20-18	\$1.60	Town Of Helvetia		
68016	37000	21200	57900	00229758	04-20-18	\$186.84	Town Of Helvetia		
68016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$188.44
68016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68016	39500	21100	19100	00205430	01-02-18	\$25,144.22	Town Of Helvetia		
68016	39500	21100	19100	00235938	04-02-18	\$25,144.22	Town Of Helvetia		
68016	39500	21100	19100	00269637	07-02-18	\$25,144.22	Town Of Helvetia		
68016	39500	21100	19100	00303689	10-01-18	\$25,144.24	Town Of Helvetia		
68016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$100,576.90
68016			Shared Revenue and Tax Relief - - County And Municipal Aid						
68016	83500	10000	10500	00034412	07-23-18	\$1,948.03	Town Of Helvetia		
68016	83500	10000	10500	00037300	11-19-18	\$11,038.82	Town Of Helvetia		
68016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$12,986.85
68016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68016	83500	10000	10900	00031567	07-23-18	\$11.16	Town Of Helvetia		
68016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
68016	Total							\$118,511.55	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68018			Dept of Safety & Prof Services - - Fire Dues Distribution					
68018	16500	10000	22500	00022718	07-24-18	\$3,677.68	Town Of Iola	
68018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,677.68
68018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68018	37000	10000	50300	00229378	04-20-18	\$176.54	Town Of Iola	
68018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$176.54
68018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68018	37000	21200	57100	00248330	06-28-18	\$1,064.04	Town Of Iola	
68018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,064.04
68018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68018	37000	21200	57900	00229377	04-20-18	\$88.22	Town Of Iola	
68018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$88.22
68018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68018	39500	21100	19100	00205431	01-02-18	\$27,198.76	Town Of Iola	
68018	39500	21100	19100	00235939	04-02-18	\$27,198.76	Town Of Iola	
68018	39500	21100	19100	00269638	07-02-18	\$27,198.76	Town Of Iola	
68018	39500	21100	19100	00303690	10-01-18	\$27,198.78	Town Of Iola	
68018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$108,795.06
68018			Shared Revenue and Tax Relief - - County And Municipal Aid					
68018	83500	10000	10500	00034413	07-23-18	\$1,261.04	Town Of Iola	
68018	83500	10000	10500	00037301	11-19-18	\$7,145.87	Town Of Iola	
68018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$8,406.91
68018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68018	83500	10000	10900	00031568	07-23-18	\$26.38	Town Of Iola	
68018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$26.38
68018			Shared Revenue and Tax Relief - - Utility Aid					
68018	83500	10000	11000	00034413	07-23-18	\$23.36	Town Of Iola	
68018	83500	10000	11000	00037301	11-19-18	\$133.92	Town Of Iola	
68018			Shared Revenue and Tax Relief - - Utility Aid Total					\$157.28
68018	Total							\$122,392.11

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68020			Dept of Safety & Prof Services - - Fire Dues Distribution						
68020	16500	10000	22500	00022719	07-24-18	\$3,740.35	Town Of Larrabee		
68020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,740.35
68020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68020	37000	10000	50300	00212462	02-06-18	\$672.64	Town Of Larrabee		
68020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$672.64
68020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68020	37000	21200	57100	00248331	06-28-18	\$352.24	Town Of Larrabee		
68020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$352.24
68020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68020	39500	21100	19100	00205432	01-02-18	\$30,507.53	Town Of Larrabee		
68020	39500	21100	19100	00235940	04-02-18	\$30,507.53	Town Of Larrabee		
68020	39500	21100	19100	00269639	07-02-18	\$30,507.53	Town Of Larrabee		
68020	39500	21100	19100	00303691	10-01-18	\$30,507.53	Town Of Larrabee		
68020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$122,030.12
68020			Shared Revenue and Tax Relief - - County And Municipal Aid						
68020	83500	10000	10500	00034414	07-23-18	\$8,157.74	Town Of Larrabee		
68020	83500	10000	10500	00037302	11-19-18	\$46,227.16	Town Of Larrabee		
68020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$54,384.90
68020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68020	83500	10000	10900	00031569	07-23-18	\$31.46	Town Of Larrabee		
68020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$31.46
68020			Shared Revenue and Tax Relief - - Utility Aid						
68020	83500	10000	11000	00034414	07-23-18	\$106.06	Town Of Larrabee		
68020	83500	10000	11000	00037302	11-19-18	\$574.87	Town Of Larrabee		
68020			Shared Revenue and Tax Relief - - Utility Aid Total						\$680.93
68020	Total							\$181,892.64	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68022			Dept of Safety & Prof Services - - Fire Dues Distribution						
68022	16500	10000	22500	00022720	07-25-18	\$4,862.07	Town Of Lebanon		
68022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,862.07
68022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68022	37000	21200	57100	00248332	06-28-18	\$617.86	Town Of Lebanon		
68022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$617.86
68022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68022	39500	21100	19100	00205433	01-02-18	\$27,646.70	Town Of Lebanon		
68022	39500	21100	19100	00235941	04-02-18	\$27,646.70	Town Of Lebanon		
68022	39500	21100	19100	00269640	07-02-18	\$27,646.70	Town Of Lebanon		
68022	39500	21100	19100	00303692	10-01-18	\$27,646.71	Town Of Lebanon		
68022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,586.81
68022			Department of Administration - - Hv Trans Ln Annual Impact Fee						
68022	50500	10000	17400	00078649	05-01-18	\$7,232.00	Town Of Lebanon		
68022			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$7,232.00
68022			Shared Revenue and Tax Relief - - County And Municipal Aid						
68022	83500	10000	10500	00034415	07-23-18	\$5,862.24	Town Of Lebanon		
68022	83500	10000	10500	00037303	11-19-18	\$33,219.38	Town Of Lebanon		
68022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$39,081.62
68022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68022	83500	10000	10900	00031570	07-23-18	\$11.16	Town Of Lebanon		
68022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
68022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
68022	83500	52100	36300	00027679	03-26-18	\$4,911.32	Town Of Lebanon		
68022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$4,911.32
68022 Total								\$167,302.84	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68024			Dept of Safety & Prof Services - - Fire Dues Distribution						
68024	16500	10000	22500	00022721	07-24-18	\$4,598.24	Town Of Lind		
68024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,598.24
68024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68024	37000	21200	57100	00248333	06-28-18	\$297.53	Town Of Lind		
68024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$297.53
68024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68024	39500	21100	19100	00205434	01-02-18	\$35,410.95	Town Of Lind		
68024	39500	21100	19100	00235942	04-02-18	\$35,410.95	Town Of Lind		
68024	39500	21100	19100	00269641	07-02-18	\$35,410.95	Town Of Lind		
68024	39500	21100	19100	00303693	10-01-18	\$35,410.96	Town Of Lind		
68024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$141,643.81
68024			Shared Revenue and Tax Relief - - County And Municipal Aid						
68024	83500	10000	10500	00034416	07-23-18	\$4,348.02	Town Of Lind		
68024	83500	10000	10500	00037304	11-19-18	\$24,638.81	Town Of Lind		
68024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,986.83
68024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68024	83500	10000	10900	00031571	07-23-18	\$79.15	Town Of Lind		
68024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$79.15
68024			Shared Revenue and Tax Relief - - Utility Aid						
68024	83500	10000	11000	00034416	07-23-18	\$158.76	Town Of Lind		
68024	83500	10000	11000	00037304	11-19-18	\$919.79	Town Of Lind		
68024			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,078.55
68024	Total							\$176,684.11	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68026			Dept of Safety & Prof Services - - Fire Dues Distribution					
68026	16500	10000	22500	00022722	07-24-18	\$4,509.79	Town Of Little Wolf	
68026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,509.79
68026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68026	37000	10000	50300	00212508	02-06-18	\$1,202.45	Town Of Little Wolf	
68026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,202.45
68026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68026	37000	21200	57100	00248334	06-28-18	\$256.04	Town Of Little Wolf	
68026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$256.04
68026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68026	39500	21100	19100	00205435	01-02-18	\$28,082.69	Town Of Little Wolf	
68026	39500	21100	19100	00235943	04-02-18	\$28,082.69	Town Of Little Wolf	
68026	39500	21100	19100	00269642	07-02-18	\$28,082.69	Town Of Little Wolf	
68026	39500	21100	19100	00303694	10-01-18	\$28,082.71	Town Of Little Wolf	
68026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$112,330.78
68026			Shared Revenue and Tax Relief - - County And Municipal Aid					
68026	83500	10000	10500	00034417	07-23-18	\$7,084.76	Town Of Little Wolf	
68026	83500	10000	10500	00037305	11-19-18	\$40,146.95	Town Of Little Wolf	
68026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$47,231.71
68026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68026	83500	10000	10900	00031572	07-23-18	\$38.56	Town Of Little Wolf	
68026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$38.56
68026			Shared Revenue and Tax Relief - - Utility Aid					
68026	83500	10000	11000	00034417	07-23-18	\$865.08	Town Of Little Wolf	
68026	83500	10000	11000	00037305	11-19-18	\$5,277.46	Town Of Little Wolf	
68026			Shared Revenue and Tax Relief - - Utility Aid Total					\$6,142.54
68026	Total							\$171,711.87

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68028			Dept of Safety & Prof Services - - Fire Dues Distribution						
68028	16500	10000	22500	00022723	07-25-18	\$2,568.10	Town Of Matteson		
68028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,568.10
68028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68028	37000	10000	50300	00212667	02-06-18	\$14,747.37	Town Of Matteson		
68028	37000	10000	50300	00230623	04-20-18	\$634.87	Town Of Matteson		
68028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$15,382.24
68028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68028	37000	21200	57100	00248335	06-28-18	\$894.45	Town Of Matteson		
68028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$894.45
68028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
68028	37000	21200	57900	00230624	04-20-18	\$304.42	Town Of Matteson		
68028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$304.42
68028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68028	39500	21100	19100	00205436	01-02-18	\$24,666.42	Town Of Matteson		
68028	39500	21100	19100	00235944	04-02-18	\$24,666.42	Town Of Matteson		
68028	39500	21100	19100	00269643	07-02-18	\$24,666.42	Town Of Matteson		
68028	39500	21100	19100	00303695	10-01-18	\$24,666.44	Town Of Matteson		
68028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$98,665.70
68028			Department of Administration - - Hv Trans Ln Annual Impact Fee						
68028	50500	10000	17400	00078772	05-01-18	\$46,323.00	Town Of Matteson		
68028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$46,323.00
68028			Shared Revenue and Tax Relief - - County And Municipal Aid						
68028	83500	10000	10500	00034418	07-23-18	\$5,697.37	Town Of Matteson		
68028	83500	10000	10500	00037306	11-19-18	\$32,285.11	Town Of Matteson		
68028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,982.48
68028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68028	83500	10000	10900	00031573	07-23-18	\$122.78	Town Of Matteson		
68028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$122.78
68028			Shared Revenue and Tax Relief - - Utility Aid						
68028	83500	10000	11000	00034418	07-23-18	\$37.08	Town Of Matteson		
68028	83500	10000	11000	00037306	11-19-18	\$212.18	Town Of Matteson		
68028			Shared Revenue and Tax Relief - - Utility Aid Total						\$249.26

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68030			Dept of Safety & Prof Services - - Fire Dues Distribution					
68030	16500	10000	22500	00022724	07-25-18	\$9,180.56	Town Of Mukwa	
68030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,180.56
68030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68030	37000	10000	50300	00212392	02-06-18	\$1,508.23	Town Of Mukwa	
68030	37000	10000	50300	00212393	02-06-18	\$10,154.80	Town Of Mukwa	
68030	37000	10000	50300	00229024	04-20-18	\$149.50	Town Of Mukwa	
68030	37000	10000	50300	00229025	04-20-18	\$626.21	Town Of Mukwa	
68030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$12,438.74
68030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68030	37000	21200	57100	00248336	06-28-18	\$602.64	Town Of Mukwa	
68030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$602.64
68030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
68030	37000	21200	57900	00229026	04-20-18	\$505.37	Town Of Mukwa	
68030	37000	21200	57900	00229027	04-20-18	\$14.95	Town Of Mukwa	
68030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$520.32
68030			Dept of Natural Resources - - Fin Asst For Responsible Units					
68030	37000	27400	67000	00235141	05-11-18	\$4,712.01	Town Of Mukwa	
68030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,712.01
68030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68030	39500	21100	19100	00205437	01-02-18	\$25,162.14	Town Of Mukwa	
68030	39500	21100	19100	00235945	04-02-18	\$25,162.14	Town Of Mukwa	
68030	39500	21100	19100	00269644	07-02-18	\$25,162.14	Town Of Mukwa	
68030	39500	21100	19100	00303696	10-01-18	\$25,162.15	Town Of Mukwa	
68030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$100,648.57
68030			Shared Revenue and Tax Relief - - County And Municipal Aid					
68030	83500	10000	10500	00034419	07-23-18	\$6,729.81	Town Of Mukwa	
68030	83500	10000	10500	00037307	11-19-18	\$38,135.59	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$44,865.40
68030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68030	83500	10000	10900	00031574	07-23-18	\$14.21	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$14.21
68030			Shared Revenue and Tax Relief - - Utility Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68030	83500	10000	11000	00034419	07-23-18	\$63.05	Town Of Mukwa		
68030	83500	10000	11000	00037307	11-19-18	\$351.71	Town Of Mukwa		
68030		Shared Revenue and Tax Relief - - Utility Aid Total							\$414.76
68030		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
68030	83500	52100	36300	00027680	03-26-18	\$5,456.64	Town Of Mukwa		
68030		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$5,456.64
68030 Total								\$178,853.85	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68032			Dept of Safety & Prof Services - - Fire Dues Distribution						
68032	16500	10000	22500	00022725	07-25-18	\$5,347.47	Town Of Royalton		
68032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,347.47
68032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68032	37000	21200	57100	00248337	06-28-18	\$491.39	Town Of Royalton		
68032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$491.39
68032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68032	39500	21100	19100	00205438	01-02-18	\$22,685.79	Town Of Royalton		
68032	39500	21100	19100	00235946	04-02-18	\$22,685.79	Town Of Royalton		
68032	39500	21100	19100	00269645	07-02-18	\$22,685.79	Town Of Royalton		
68032	39500	21100	19100	00303697	10-01-18	\$22,685.80	Town Of Royalton		
68032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$90,743.17
68032			Shared Revenue and Tax Relief - - County And Municipal Aid						
68032	83500	10000	10500	00034420	07-23-18	\$5,040.55	Town Of Royalton		
68032	83500	10000	10500	00037308	11-19-18	\$28,563.14	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$33,603.69
68032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68032	83500	10000	10900	00031575	07-23-18	\$4.06	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
68032			Shared Revenue and Tax Relief - - Utility Aid						
68032	83500	10000	11000	00034420	07-23-18	\$690.41	Town Of Royalton		
68032	83500	10000	11000	00037308	11-19-18	\$3,995.02	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,685.43
68032	Total							\$134,875.21	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68034			Dept of Safety & Prof Services - - Fire Dues Distribution						
68034	16500	10000	22500	00022726	07-25-18	\$1,997.08	Town Of Saint Lawrence		
68034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,997.08
68034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68034	37000	10000	50300	00212507	02-06-18	\$2,473.85	Town Of Saint Lawrence		
68034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,473.85
68034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68034	37000	21200	57100	00248338	06-28-18	\$1,024.97	Town Of Saint Lawrence		
68034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,024.97
68034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68034	39500	21100	19100	00205439	01-02-18	\$22,313.26	Town Of Saint Lawrence		
68034	39500	21100	19100	00235947	04-02-18	\$22,313.26	Town Of Saint Lawrence		
68034	39500	21100	19100	00269646	07-02-18	\$22,313.26	Town Of Saint Lawrence		
68034	39500	21100	19100	00303698	10-01-18	\$22,313.26	Town Of Saint Lawrence		
68034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$89,253.04
68034			Shared Revenue and Tax Relief - - County And Municipal Aid						
68034	83500	10000	10500	00034421	07-23-18	\$4,843.74	Town Of Saint Lawrence		
68034	83500	10000	10500	00037309	11-19-18	\$27,449.95	Town Of Saint Lawrence		
68034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$32,293.69
68034	Total							\$127,042.63	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68036			Dept of Safety & Prof Services - - Fire Dues Distribution						
68036	16500	10000	22500	00022727	07-24-18	\$3,589.04	Town Of Scandinavia		
68036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,589.04
68036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68036	37000	10000	50300	00212495	02-06-18	\$5,400.40	Town Of Scandinavia		
68036	37000	10000	50300	00212496	02-06-18	\$57,389.75	Town Of Scandinavia		
68036	37000	10000	50300	00229579	04-20-18	\$209.86	Town Of Scandinavia		
68036	37000	10000	50300	00229580	04-20-18	\$133.46	Town Of Scandinavia		
68036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$63,133.47
68036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68036	37000	21200	57100	00248339	06-28-18	\$598.17	Town Of Scandinavia		
68036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$598.17
68036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
68036	37000	21200	57900	00229578	04-20-18	\$9.41	Town Of Scandinavia		
68036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$9.41
68036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68036	39500	21100	19100	00205440	01-02-18	\$26,273.02	Town Of Scandinavia		
68036	39500	21100	19100	00235948	04-02-18	\$26,273.02	Town Of Scandinavia		
68036	39500	21100	19100	00269647	07-02-18	\$26,273.02	Town Of Scandinavia		
68036	39500	21100	19100	00303699	10-01-18	\$26,273.05	Town Of Scandinavia		
68036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$105,092.11
68036			Shared Revenue and Tax Relief - - County And Municipal Aid						
68036	83500	10000	10500	00034422	07-23-18	\$2,289.14	Town Of Scandinavia		
68036	83500	10000	10500	00037310	11-19-18	\$12,971.81	Town Of Scandinavia		
68036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,260.95
68036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68036	83500	10000	10900	00031576	07-23-18	\$1.01	Town Of Scandinavia		
68036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
68036			Shared Revenue and Tax Relief - - Utility Aid						
68036	83500	10000	11000	00034422	07-23-18	\$79.37	Town Of Scandinavia		
68036	83500	10000	11000	00037310	11-19-18	\$432.70	Town Of Scandinavia		
68036			Shared Revenue and Tax Relief - - Utility Aid Total						\$512.07
68036	Total							\$188,196.23	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68038			Dept of Safety & Prof Services - - Fire Dues Distribution						
68038	16500	10000	22500	00022728	07-25-18	\$2,190.36	Town Of Union		
68038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,190.36
68038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68038	37000	10000	50300	00212488	02-06-18	\$548.38	Town Of Union		
68038	37000	10000	50300	00229523	04-20-18	\$1.09	Town Of Union		
68038	37000	10000	50300	00229524	04-20-18	\$27.64	Town Of Union		
68038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$577.11
68038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68038	37000	21200	57100	00248340	06-28-18	\$503.01	Town Of Union		
68038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$503.01
68038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68038	39500	21100	19100	00205441	01-02-18	\$28,859.12	Town Of Union		
68038	39500	21100	19100	00235949	04-02-18	\$28,859.12	Town Of Union		
68038	39500	21100	19100	00269648	07-02-18	\$28,859.12	Town Of Union		
68038	39500	21100	19100	00303700	10-01-18	\$28,859.12	Town Of Union		
68038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$115,436.48
68038			Shared Revenue and Tax Relief - - County And Municipal Aid						
68038	83500	10000	10500	00034423	07-23-18	\$4,444.85	Town Of Union		
68038	83500	10000	10500	00037311	11-19-18	\$25,188.26	Town Of Union		
68038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$29,633.11
68038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68038	83500	10000	10900	00031577	07-23-18	\$18.26	Town Of Union		
68038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$18.26
68038	Total							\$148,358.33	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68040			Dept of Safety & Prof Services - - Fire Dues Distribution					
68040	16500	10000	22500	00022729	07-24-18	\$3,251.93	Town Of Waupaca	
68040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,251.93
68040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68040	37000	21200	57100	00248341	06-28-18	\$260.37	Town Of Waupaca	
68040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$260.37
68040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68040	39500	21100	19100	00205442	01-02-18	\$26,081.90	Town Of Waupaca	
68040	39500	21100	19100	00235950	04-02-18	\$26,081.90	Town Of Waupaca	
68040	39500	21100	19100	00269649	07-02-18	\$26,081.90	Town Of Waupaca	
68040	39500	21100	19100	00303701	10-01-18	\$26,081.93	Town Of Waupaca	
68040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$104,327.63
68040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
68040	39500	21100	27800	00288328	08-17-18	\$64,266.90	Town Of Waupaca	
68040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$64,266.90
68040			Public Defender Board - - Trial Representation					
68040	55000	10000	10300	00127535	02-08-18	\$2.89	Town Of Waupaca	
68040	55000	10000	10300	00137626	04-26-18	\$5.75	Town Of Waupaca	
68040			Public Defender Board - - Trial Representation Total					\$8.64
68040			Public Defender Board - - Private Bar Reimbursement					
68040	55000	10000	10400	00136779	04-26-18	\$5.75	Town Of Waupaca	
68040			Public Defender Board - - Private Bar Reimbursement Total					\$5.75
68040			Public Defender Board - - Transcript, Discovery And Int					
68040	55000	10000	10600	00123462	01-09-18	\$60.00	Town Of Waupaca	
68040	55000	10000	10600	00123496	01-09-18	\$4.00	Town Of Waupaca	
68040	55000	10000	10600	00124003	01-16-18	\$60.00	Town Of Waupaca	
68040	55000	10000	10600	00126034	01-29-18	\$4.00	Town Of Waupaca	
68040	55000	10000	10600	00126261	01-30-18	\$20.00	Town Of Waupaca	
68040	55000	10000	10600	00127117	02-05-18	\$24.00	Town Of Waupaca	
68040	55000	10000	10600	00128225	02-13-18	\$16.00	Town Of Waupaca	
68040	55000	10000	10600	00129526	02-21-18	\$12.00	Town Of Waupaca	
68040	55000	10000	10600	00131633	03-07-18	\$44.00	Town Of Waupaca	
68040	55000	10000	10600	00134026	03-26-18	\$40.00	Town Of Waupaca	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68040	55000	10000	10600	00135314	04-04-18	\$36.00	Town Of Waupaca	
68040	55000	10000	10600	00135342	04-04-18	\$28.00	Town Of Waupaca	
68040	55000	10000	10600	00135375	04-04-18	\$52.00	Town Of Waupaca	
68040	55000	10000	10600	00135575	04-04-18	\$12.00	Town Of Waupaca	
68040	55000	10000	10600	00136712	04-11-18	\$12.00	Town Of Waupaca	
68040	55000	10000	10600	00136741	04-11-18	\$38.80	Town Of Waupaca	
68040	55000	10000	10600	00136775	04-11-18	\$36.00	Town Of Waupaca	
68040	55000	10000	10600	00138198	04-23-18	\$48.00	Town Of Waupaca	
68040	55000	10000	10600	00139664	04-30-18	\$4.00	Town Of Waupaca	
68040	55000	10000	10600	00141084	05-08-18	\$16.00	Town Of Waupaca	
68040	55000	10000	10600	00143548	05-23-18	\$4.00	Town Of Waupaca	
68040	55000	10000	10600	00143587	05-23-18	\$32.00	Town Of Waupaca	
68040	55000	10000	10600	00144626	06-01-18	\$36.00	Town Of Waupaca	
68040	55000	10000	10600	00147494	06-15-18	\$4.00	Town Of Waupaca	
68040	55000	10000	10600	00147539	06-15-18	\$12.00	Town Of Waupaca	
68040	55000	10000	10600	00147999	06-22-18	\$16.00	Town Of Waupaca	
68040	55000	10000	10600	00148034	06-22-18	\$20.00	Town Of Waupaca	
68040	55000	10000	10600	00150692	07-10-18	\$36.00	Town Of Waupaca	
68040	55000	10000	10600	00151485	07-17-18	\$16.00	Town Of Waupaca	
68040	55000	10000	10600	00152592	07-19-18	\$44.00	Town Of Waupaca	
68040	55000	10000	10600	00154433	07-31-18	\$20.00	Town Of Waupaca	
68040	55000	10000	10600	00155098	08-02-18	\$48.00	Town Of Waupaca	
68040	55000	10000	10600	00157490	08-21-18	\$20.00	Town Of Waupaca	
68040	55000	10000	10600	00159526	09-04-18	\$8.00	Town Of Waupaca	
68040	55000	10000	10600	00159566	09-04-18	\$8.00	Town Of Waupaca	
68040	55000	10000	10600	00160359	09-11-18	\$12.00	Town Of Waupaca	
68040	55000	10000	10600	00160403	09-11-18	\$28.00	Town Of Waupaca	
68040	55000	10000	10600	00162886	09-26-18	\$48.00	Town Of Waupaca	
68040	55000	10000	10600	00167483	11-07-18	\$32.20	Town Of Waupaca	
68040	55000	10000	10600	00168494	11-16-18	\$12.00	Town Of Waupaca	
68040	55000	10000	10600	00168529	11-16-18	\$16.00	Town Of Waupaca	
68040	55000	10000	10600	00171557	12-06-18	\$4.00	Town Of Waupaca	
68040	55000	10000	10600	00171621	12-06-18	\$32.00	Town Of Waupaca	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68040			Public Defender Board - - Transcript, Discovery And Int Total					\$1,075.00
68040			Shared Revenue and Tax Relief - - County And Municipal Aid					
68040	83500	10000	10500	00034424	07-23-18	\$5,574.92	Town Of Waupaca	
68040	83500	10000	10500	00037312	11-19-18	\$31,591.20	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$37,166.12
68040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68040	83500	10000	10900	00031578	07-23-18	\$99.44	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$99.44
68040			Shared Revenue and Tax Relief - - Utility Aid					
68040	83500	10000	11000	00034424	07-23-18	\$111.09	Town Of Waupaca	
68040	83500	10000	11000	00037312	11-19-18	\$625.83	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - Utility Aid Total					\$736.92
68040	Total							\$211,198.70

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68042			Dept of Safety & Prof Services - - Fire Dues Distribution						
68042	16500	10000	22500	00022730	07-25-18	\$2,279.23	Town Of Weyauwega		
68042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,279.23
68042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68042	37000	10000	50300	00212683	02-06-18	\$1,977.69	Town Of Weyauwega		
68042	37000	10000	50300	00212684	02-06-18	\$6,572.69	Town Of Weyauwega		
68042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$8,550.38
68042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68042	37000	21200	57100	00248342	06-28-18	\$218.69	Town Of Weyauwega		
68042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$218.69
68042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68042	39500	21100	19100	00205443	01-02-18	\$11,383.58	Town Of Weyauwega		
68042	39500	21100	19100	00235951	04-02-18	\$11,383.58	Town Of Weyauwega		
68042	39500	21100	19100	00269650	07-02-18	\$11,383.58	Town Of Weyauwega		
68042	39500	21100	19100	00303702	10-01-18	\$11,383.60	Town Of Weyauwega		
68042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$45,534.34
68042			Shared Revenue and Tax Relief - - County And Municipal Aid						
68042	83500	10000	10500	00034425	07-23-18	\$4,662.31	Town Of Weyauwega		
68042	83500	10000	10500	00037313	11-19-18	\$26,882.37	Town Of Weyauwega		
68042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$31,544.68
68042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68042	83500	10000	10900	00031579	07-23-18	\$39.57	Town Of Weyauwega		
68042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$39.57
68042	Total							\$88,166.89	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68044			Dept of Safety & Prof Services - - Fire Dues Distribution						
68044	16500	10000	22500	00022731	07-24-18	\$1,073.41	Town Of Wyoming		
68044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,073.41
68044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68044	37000	10000	50300	00229562	04-23-18	\$225.42	Town Of Wyoming		
68044	37000	10000	50300	00229563	04-23-18	\$77.39	Town Of Wyoming		
68044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$302.81
68044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68044	37000	21200	57100	00248343	06-28-18	\$2,620.51	Town Of Wyoming		
68044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,620.51
68044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
68044	37000	21200	57900	00229561	04-23-18	\$46.23	Town Of Wyoming		
68044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$46.23
68044			Dept of Natural Resources - - Fin Asst For Responsible Units						
68044	37000	27400	67000	00235180	05-14-18	\$1,014.36	Town Of Wyoming		
68044			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,014.36
68044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68044	39500	21100	19100	00205444	01-02-18	\$9,604.50	Town Of Wyoming		
68044	39500	21100	19100	00235952	04-02-18	\$9,604.50	Town Of Wyoming		
68044	39500	21100	19100	00269651	07-02-18	\$9,604.50	Town Of Wyoming		
68044	39500	21100	19100	00303703	10-01-18	\$9,604.52	Town Of Wyoming		
68044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$38,418.02
68044			Shared Revenue and Tax Relief - - County And Municipal Aid						
68044	83500	10000	10500	00034426	07-23-18	\$1,749.89	Town Of Wyoming		
68044	83500	10000	10500	00037314	11-19-18	\$9,916.02	Town Of Wyoming		
68044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,665.91
68044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68044	83500	10000	10900	00031580	07-23-18	\$4.06	Town Of Wyoming		
68044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
68044	Total							\$55,145.31	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68106			Dept of Safety & Prof Services - - Fire Dues Distribution						
68106	16500	10000	22500	00022732	07-24-18	\$124.64	Village Of Big Falls		
68106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$124.64
68106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
68106	37000	21200	57100	00248344	06-28-18	\$6.61	Village Of Big Falls		
68106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6.61
68106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68106	39500	21100	19100	00205445	01-02-18	\$848.09	Village Of Big Falls		
68106	39500	21100	19100	00235953	04-02-18	\$848.09	Village Of Big Falls		
68106	39500	21100	19100	00269652	07-02-18	\$848.09	Village Of Big Falls		
68106	39500	21100	19100	00303704	10-01-18	\$848.11	Village Of Big Falls		
68106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$3,392.38
68106			Shared Revenue and Tax Relief - - County And Municipal Aid						
68106	83500	10000	10500	00034427	07-23-18	\$4,392.74	Village Of Big Falls		
68106	83500	10000	10500	00037315	11-19-18	\$24,892.21	Village Of Big Falls		
68106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$29,284.95
68106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68106	83500	10000	10900	00031581	07-23-18	\$4.06	Village Of Big Falls		
68106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
68106 Total								\$32,812.64	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68121			Dept of Safety & Prof Services - - Fire Dues Distribution						
68121	16500	10000	22500	00022733	07-24-18	\$709.84	Village Of Embarrass		
68121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$709.84
68121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68121	39500	21100	19100	00205446	01-02-18	\$2,845.05	Village Of Embarrass		
68121	39500	21100	19100	00235954	04-02-18	\$2,845.05	Village Of Embarrass		
68121	39500	21100	19100	00269653	07-02-18	\$2,845.05	Village Of Embarrass		
68121	39500	21100	19100	00303705	10-01-18	\$2,845.06	Village Of Embarrass		
68121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$11,380.21
68121			Department of Administration - - Hv Trans Ln Annual Impact Fee						
68121	50500	10000	17400	00078764	05-01-18	\$8,296.00	Village Of Embarrass		
68121			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$8,296.00
68121			Shared Revenue and Tax Relief - - County And Municipal Aid						
68121	83500	10000	10500	00034428	07-23-18	\$14,437.85	Village Of Embarrass		
68121	83500	10000	10500	00037316	11-19-18	\$81,814.45	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$96,252.30
68121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68121	83500	10000	10900	00031582	07-23-18	\$218.16	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$218.16
68121	Total							\$116,856.51	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68126			Dept of Safety & Prof Services - - Fire Dues Distribution						
68126	16500	10000	22500	00022734	07-26-18	\$2,584.25	Village Of Fremont		
68126			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,584.25
68126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68126	37000	10000	50300	00212654	02-06-18	\$137.61	Village Of Fremont		
68126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$137.61
68126			Dept of Natural Resources - - Gpo--State Funds						
68126	37000	21200	36100	00263295	09-05-18	\$375.00	Village Of Fremont		
68126	37000	21200	36100	00271273	10-05-18	\$525.00	Village Of Fremont		
68126			Dept of Natural Resources - - Gpo--State Funds Total						\$900.00
68126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68126	39500	21100	19100	00205447	01-02-18	\$6,210.58	Village Of Fremont		
68126	39500	21100	19100	00235955	04-02-18	\$6,210.58	Village Of Fremont		
68126	39500	21100	19100	00269654	07-02-18	\$6,210.58	Village Of Fremont		
68126	39500	21100	19100	00303706	10-01-18	\$6,210.61	Village Of Fremont		
68126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$24,842.35
68126			Department of Justice - - Law Enforcement Train, Local						
68126	45500	10000	23100	00052748	10-04-18	\$160.00	Village Of Fremont		
68126			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
68126			Shared Revenue and Tax Relief - - County And Municipal Aid						
68126	83500	10000	10500	00034429	07-23-18	\$4,451.44	Village Of Fremont		
68126	83500	10000	10500	00037317	11-19-18	\$25,224.85	Village Of Fremont		
68126			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$29,676.29
68126			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68126	83500	10000	10900	00031583	07-23-18	\$830.02	Village Of Fremont		
68126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$830.02
68126			Shared Revenue and Tax Relief - - Utility Aid						
68126	83500	10000	11000	00034429	07-23-18	\$422.09	Village Of Fremont		
68126	83500	10000	11000	00037317	11-19-18	\$2,449.91	Village Of Fremont		
68126			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,872.00
68126 Total								\$62,002.52	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68141			Dept of Safety & Prof Services - - Fire Dues Distribution						
68141	16500	10000	22500	00022735	07-24-18	\$2,931.43	Village Of Iola		
68141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,931.43
68141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68141	39500	21100	19100	00205448	01-02-18	\$24,123.78	Village Of Iola		
68141	39500	21100	19100	00235956	04-02-18	\$24,123.78	Village Of Iola		
68141	39500	21100	19100	00269655	07-02-18	\$24,123.78	Village Of Iola		
68141	39500	21100	19100	00303707	10-01-18	\$24,123.78	Village Of Iola		
68141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$96,495.12
68141			Department of Health Services - - Prepaid Medical Transport Reimbursement						
68141	43500	10000	16300	AMBULANCE	11-08-18	\$3,214.37	Village Of Iola		
68141			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,214.37
68141			Department of Justice - - Law Enforcement Train, Local						
68141	45500	10000	23100	00053154	10-11-18	\$640.00	Village Of Iola		
68141			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
68141			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
68141	83500	10000	10100	00034430	07-23-18	\$24,699.83	Village Of Iola		
68141	83500	10000	10100	00037318	11-19-18	\$0.06	Village Of Iola		
68141			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$24,699.89
68141			Shared Revenue and Tax Relief - - County And Municipal Aid						
68141	83500	10000	10500	00034430	07-23-18	\$25,795.65	Village Of Iola		
68141	83500	10000	10500	00037318	11-19-18	\$142,961.00	Village Of Iola		
68141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$168,756.65
68141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68141	83500	10000	10900	00031584	07-23-18	\$2,308.44	Village Of Iola		
68141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,308.44
68141			Shared Revenue and Tax Relief - - Utility Aid						
68141	83500	10000	11000	00034430	07-23-18	\$2,600.75	Village Of Iola		
68141	83500	10000	11000	00037318	11-19-18	\$14,904.93	Village Of Iola		
68141			Shared Revenue and Tax Relief - - Utility Aid Total						\$17,505.68
68141 Total								\$316,551.58	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68165			Dept of Safety & Prof Services - - Fire Dues Distribution						
68165	16500	10000	22500	00022736	07-24-18	\$321.54	Village Of Ogdensburg		
68165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$321.54
68165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68165	37000	10000	50300	00212536	02-06-18	\$664.54	Village Of Ogdensburg		
68165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$664.54
68165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68165	39500	21100	19100	00205449	01-02-18	\$1,540.90	Village Of Ogdensburg		
68165	39500	21100	19100	00235957	04-02-18	\$1,540.90	Village Of Ogdensburg		
68165	39500	21100	19100	00269656	07-02-18	\$1,540.90	Village Of Ogdensburg		
68165	39500	21100	19100	00303708	10-01-18	\$1,540.92	Village Of Ogdensburg		
68165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$6,163.62
68165			Shared Revenue and Tax Relief - - County And Municipal Aid						
68165	83500	10000	10500	00034431	07-23-18	\$6,437.34	Village Of Ogdensburg		
68165	83500	10000	10500	00037319	11-19-18	\$36,478.28	Village Of Ogdensburg		
68165			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$42,915.62
68165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68165	83500	10000	10900	00031585	07-23-18	\$9.13	Village Of Ogdensburg		
68165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$9.13
68165	Total							\$50,074.45	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68181			Dept of Safety & Prof Services - - Fire Dues Distribution						
68181	16500	10000	22500	00022737	07-24-18	\$690.50	Village Of Scandinavia		
68181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$690.50
68181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68181	37000	10000	50300	00212446	02-06-18	\$422.06	Village Of Scandinavia		
68181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$422.06
68181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68181	39500	21100	19100	00205450	01-02-18	\$2,060.51	Village Of Scandinavia		
68181	39500	21100	19100	00235958	04-02-18	\$2,060.51	Village Of Scandinavia		
68181	39500	21100	19100	00269657	07-02-18	\$2,060.51	Village Of Scandinavia		
68181	39500	21100	19100	00303709	10-01-18	\$2,060.52	Village Of Scandinavia		
68181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$8,242.05
68181			Shared Revenue and Tax Relief - - County And Municipal Aid						
68181	83500	10000	10500	00034432	07-23-18	\$7,072.47	Village Of Scandinavia		
68181	83500	10000	10500	00037320	11-19-18	\$40,077.33	Village Of Scandinavia		
68181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$47,149.80
68181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68181	83500	10000	10900	00031586	07-23-18	\$58.85	Village Of Scandinavia		
68181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$58.85
68181	Total							\$56,563.26	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211			Dept of Safety & Prof Services - - Fire Dues Distribution					
68211	16500	10000	22500	00021176	07-19-18	\$9,849.45	City Of Clintonville	
68211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,849.45
68211			Dept of Natural Resources - - General Program Operations --					
68211	37000	21200	25400	00231531	04-27-18	\$290.00	City Of Clintonville	
68211	37000	21200	25400	00232846	05-03-18	\$145.00	City Of Clintonville	
68211			Dept of Natural Resources - - General Program Operations -- Total					\$435.00
68211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
68211	37000	21200	57100	00248345	06-28-18	\$7.14	City Of Clintonville	
68211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$7.14
68211			WI Dept of Transportation - - Conn Hwy Aids St Fds					
68211	39500	21100	16200	00205648	01-02-18	\$13,978.61	City Of Clintonville	
68211	39500	21100	16200	00236156	04-02-18	\$13,978.61	City Of Clintonville	
68211	39500	21100	16200	00269855	07-02-18	\$13,978.61	City Of Clintonville	
68211	39500	21100	16200	00303907	10-01-18	\$13,978.63	City Of Clintonville	
68211			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$55,914.46
68211			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
68211	39500	21100	17700	00262827	06-13-18	\$4,868.00	City Of Clintonville	
68211	39500	21100	17700	00289464	08-24-18	\$14,604.00	City Of Clintonville	
68211			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$19,472.00
68211			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
68211	39500	21100	18200	00226422	03-01-18	\$10,588.12	City Of Clintonville	
68211	39500	21100	18200	00335107	12-26-18	\$12,075.50	City Of Clintonville	
68211	39500	21100	18200	00335108	12-26-18	\$12,144.82	City Of Clintonville	
68211	39500	21100	18200	00335109	12-26-18	\$11,928.07	City Of Clintonville	
68211			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$46,736.51
68211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68211	39500	21100	19100	00205451	01-02-18	\$89,690.15	City Of Clintonville	
68211	39500	21100	19100	00235959	04-02-18	\$89,690.15	City Of Clintonville	
68211	39500	21100	19100	00269658	07-02-18	\$89,690.15	City Of Clintonville	
68211	39500	21100	19100	00303710	10-01-18	\$89,690.15	City Of Clintonville	
68211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$358,760.60
68211			WI Dept of Transportation - - Aero Assistance Sfd					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211	39500	21100	26400	00273676	07-11-18	\$5,000.00	City Of Clintonville	
68211			WI Dept of Transportation - - Aero Assistance Sfd Total					\$5,000.00
68211			WI Dept of Transportation - - St Hwy Rehab, Lf					
68211	39500	21100	37300	00333430	12-18-18	\$47,635.41	City Of Clintonville	
68211			WI Dept of Transportation - - St Hwy Rehab, Lf Total					\$47,635.41
68211			Department of Health Services - - Prepaid Medical Transport Reimbursement					
68211	43500	10000	16300	AMBULANCE	11-08-18	\$14,669.22	City Of Clintonville	
68211			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$14,669.22
68211			Department of Justice - - Law Enforcement Train, Local					
68211	45500	10000	23100	00052361	10-01-18	\$1,760.00	City Of Clintonville	
68211			Department of Justice - - Law Enforcement Train, Local Total					\$1,760.00
68211			Department of Military Affairs - - Energy Costs, Energy-Related A					
68211	46500	10000	10600	00036964	01-10-18	\$909.01	City Of Clintonville	
68211	46500	10000	10600	00039177	02-14-18	\$754.65	City Of Clintonville	
68211	46500	10000	10600	00040163	03-09-18	\$864.25	City Of Clintonville	
68211	46500	10000	10600	00041839	04-17-18	\$718.67	City Of Clintonville	
68211	46500	10000	10600	00042689	05-07-18	\$765.71	City Of Clintonville	
68211	46500	10000	10600	00044651	06-14-18	\$647.88	City Of Clintonville	
68211	46500	10000	10600	00046262	07-12-18	\$567.02	City Of Clintonville	
68211	46500	10000	10600	00047329	08-03-18	\$582.31	City Of Clintonville	
68211	46500	10000	10600	00049249	09-18-18	\$671.20	City Of Clintonville	
68211	46500	10000	10600	00050288	10-11-18	\$488.28	City Of Clintonville	
68211	46500	10000	10600	00051980	11-15-18	\$600.61	City Of Clintonville	
68211	46500	10000	10600	00053040	12-13-18	\$637.05	City Of Clintonville	
68211			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$8,206.64
68211			Department of Administration - - Federal Aid, Local Assistance					
68211	50500	10000	74300	00071238	01-29-18	\$19,000.00	City Of Clintonville	
68211	50500	10000	74300	00085934	08-29-18	\$6,000.00	City Of Clintonville	
68211			Department of Administration - - Federal Aid, Local Assistance Total					\$25,000.00
68211			Public Defender Board - - Trial Representation					
68211	55000	10000	10300	00139631	05-01-18	\$7.00	City Of Clintonville	
68211			Public Defender Board - - Trial Representation Total					\$7.00
68211			Public Defender Board - - Transcript, Discovery And Int					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211	55000	10000	10600	00142400	05-18-18	\$440.60	City Of Clintonville	
68211	55000	10000	10600	00143523	05-23-18	\$40.00	City Of Clintonville	
68211	55000	10000	10600	00147512	06-15-18	\$50.00	City Of Clintonville	
68211	55000	10000	10600	00148004	06-22-18	\$30.00	City Of Clintonville	
68211	55000	10000	10600	00150615	07-09-18	\$5.00	City Of Clintonville	
68211	55000	10000	10600	00151453	07-17-18	\$10.00	City Of Clintonville	
68211	55000	10000	10600	00159502	09-04-18	\$10.00	City Of Clintonville	
68211	55000	10000	10600	00160377	09-11-18	\$5.00	City Of Clintonville	
68211	55000	10000	10600	00162871	09-26-18	\$35.00	City Of Clintonville	
68211	55000	10000	10600	00162895	09-26-18	\$10.00	City Of Clintonville	
68211	55000	10000	10600	00171599	12-06-18	\$30.00	City Of Clintonville	
68211		Public Defender Board - - Transcript, Discovery And Int Total						\$665.60
68211		Department of Revenue - - Payments For Municipal Svcs						
68211	56600	10000	50100	00026974	01-31-18	\$4,173.03	City Of Clintonville	
68211		Department of Revenue - - Payments For Municipal Svcs Total						\$4,173.03
68211		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
68211	83500	10000	10100	00034433	07-23-18	\$89,955.23	City Of Clintonville	
68211	83500	10000	10100	00037321	11-19-18	\$0.05	City Of Clintonville	
68211		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$89,955.28
68211		Shared Revenue and Tax Relief - - County And Municipal Aid						
68211	83500	10000	10500	00034433	07-23-18	\$178,396.14	City Of Clintonville	
68211	83500	10000	10500	00037321	11-19-18	\$996,242.24	City Of Clintonville	
68211		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,174,638.38
68211		Shared Revenue and Tax Relief - - Exempt Computer Aid						
68211	83500	10000	10900	00031587	07-23-18	\$31,818.23	City Of Clintonville	
68211	83500	10000	10900	00032574	07-23-18	\$6,992.49	City Of Clintonville	
68211		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$38,810.72
68211		Shared Revenue and Tax Relief - - Utility Aid						
68211	83500	10000	11000	00034433	07-23-18	\$3,607.83	City Of Clintonville	
68211	83500	10000	11000	00037321	11-19-18	\$21,031.15	City Of Clintonville	
68211		Shared Revenue and Tax Relief - - Utility Aid Total						\$24,638.98
68211		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
68211	83500	52100	36300	00027681	03-26-18	\$3,524.40	City Of Clintonville	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$3,524.40
68211	Total							\$1,929,859.82

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68251			Dept of Safety & Prof Services - - Fire Dues Distribution						
68251	16500	10000	22500	00022738	07-24-18	\$4,226.86	City Of Manawa		
68251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,226.86
68251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68251	37000	10000	50300	00212623	02-06-18	\$20.62	City Of Manawa		
68251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$20.62
68251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68251	39500	21100	19100	00205452	01-02-18	\$23,120.94	City Of Manawa		
68251	39500	21100	19100	00235960	04-02-18	\$23,120.94	City Of Manawa		
68251	39500	21100	19100	00269659	07-02-18	\$23,120.94	City Of Manawa		
68251	39500	21100	19100	00303711	10-01-18	\$23,120.95	City Of Manawa		
68251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$92,483.77
68251			Department of Health Services - - Prepaid Medical Transport Reimbursement						
68251	43500	10000	16300	AMBULANCE	11-08-18	\$2,922.15	City Of Manawa		
68251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$2,922.15
68251			Department of Justice - - Law Enforcement Train, Local						
68251	45500	10000	23100	00053275	10-18-18	\$800.00	City Of Manawa		
68251			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
68251			Public Defender Board - - Transcript, Discovery And Int						
68251	55000	10000	10600	00162903	09-26-18	\$11.20	City Of Manawa		
68251			Public Defender Board - - Transcript, Discovery And Int Total						\$11.20
68251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
68251	83500	10000	10100	00034434	07-23-18	\$28,738.10	City Of Manawa		
68251	83500	10000	10100	00037322	11-19-18	\$0.06	City Of Manawa		
68251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$28,738.16
68251			Shared Revenue and Tax Relief - - County And Municipal Aid						
68251	83500	10000	10500	00034434	07-23-18	\$41,868.49	City Of Manawa		
68251	83500	10000	10500	00037322	11-19-18	\$234,332.64	City Of Manawa		
68251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$276,201.13
68251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68251	83500	10000	10900	00031588	07-23-18	\$2,860.44	City Of Manawa		
68251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,860.44
68251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68252			Dept of Safety & Prof Services - - Fire Dues Distribution						
68252	16500	10000	22500	00025284	07-26-18	\$2,805.47	City Of Marion		
68252			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,805.47
68252			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68252	39500	21100	19100	00205453	01-02-18	\$17,407.52	City Of Marion		
68252	39500	21100	19100	00235961	04-02-18	\$17,407.52	City Of Marion		
68252	39500	21100	19100	00269660	07-02-18	\$17,407.52	City Of Marion		
68252	39500	21100	19100	00303712	10-01-18	\$17,407.53	City Of Marion		
68252			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$69,630.09
68252			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
68252	83500	10000	10100	00034435	07-23-18	\$18,822.37	City Of Marion		
68252	83500	10000	10100	00037323	11-19-18	\$0.07	City Of Marion		
68252			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$18,822.44
68252			Shared Revenue and Tax Relief - - County And Municipal Aid						
68252	83500	10000	10500	00034435	07-23-18	\$53,206.01	City Of Marion		
68252	83500	10000	10500	00037323	11-19-18	\$301,500.73	City Of Marion		
68252			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$354,706.74
68252			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68252	83500	10000	10900	00031589	07-23-18	\$4,315.52	City Of Marion		
68252	83500	10000	10900	00032575	07-23-18	\$2,757.93	City Of Marion		
68252			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7,073.45
68252			Shared Revenue and Tax Relief - - Utility Aid						
68252	83500	10000	11000	00034435	07-23-18	\$1,879.22	City Of Marion		
68252	83500	10000	11000	00037323	11-19-18	\$11,004.01	City Of Marion		
68252			Shared Revenue and Tax Relief - - Utility Aid Total						\$12,883.23
68252			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
68252	83500	52100	36300	00027683	03-26-18	\$108.58	City Of Marion		
68252			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$108.58
68252	Total							\$466,030.00	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68261			Dept of Safety & Prof Services - - Fire Dues Distribution					
68261	16500	10000	22500	00018246	07-02-18	\$16,624.57	City Of New London	
68261			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$16,624.57
68261			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
68261	37000	10000	50300	00212675	02-05-18	\$72.64	City Of New London	
68261			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$72.64
68261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
68261	39500	21100	19100	00205454	01-02-18	\$99,187.68	City Of New London	
68261	39500	21100	19100	00235962	04-02-18	\$99,187.68	City Of New London	
68261	39500	21100	19100	00269661	07-02-18	\$99,187.68	City Of New London	
68261	39500	21100	19100	00303713	10-01-18	\$99,187.70	City Of New London	
68261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$396,750.74
68261			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
68261	83500	10000	10100	00034436	07-23-18	\$100,986.51	City Of New London	
68261	83500	10000	10100	00037324	11-19-18	\$0.04	City Of New London	
68261			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$100,986.55
68261			Shared Revenue and Tax Relief - - County And Municipal Aid					
68261	83500	10000	10500	00034436	07-23-18	\$296,068.58	City Of New London	
68261	83500	10000	10500	00037324	11-19-18	\$1,677,721.98	City Of New London	
68261			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,973,790.56
68261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68261	83500	10000	10900	00031590	07-23-18	\$5,367.76	City Of New London	
68261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5,367.76
68261			Shared Revenue and Tax Relief - - Utility Aid					
68261	83500	10000	11000	00034436	07-23-18	\$10,735.34	City Of New London	
68261	83500	10000	11000	00037324	11-19-18	\$65,299.98	City Of New London	
68261			Shared Revenue and Tax Relief - - Utility Aid Total					\$76,035.32
68261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68261	83500	52100	36300	00027684	03-26-18	\$8,628.96	City Of New London	
68261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$8,628.96
68261	Total							\$2,578,257.10

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68291			Dept of Safety & Prof Services - - Fire Dues Distribution						
68291	16500	10000	22500	00022740	07-26-18	\$17,296.65	City Of Waupaca		
68291			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$17,296.65
68291			Dept of Natural Resources - - Gpo-State Funds						
68291	37000	10000	40100	00216092	02-21-18	\$1,027.65	City Of Waupaca		
68291	37000	10000	40100	00225536	04-09-18	\$621.05	City Of Waupaca		
68291	37000	10000	40100	00234481	05-18-18	\$877.30	City Of Waupaca		
68291	37000	10000	40100	00253095	07-16-18	\$1,120.00	City Of Waupaca		
68291			Dept of Natural Resources - - Gpo-State Funds Total						\$3,646.00
68291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
68291	37000	10000	50300	00229836	04-20-18	\$6.60	City Of Waupaca		
68291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$6.60
68291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
68291	37000	21200	57900	00229837	04-20-18	\$0.22	City Of Waupaca		
68291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$0.22
68291			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed						
68291	37000	57300	48200	00269111	09-28-18	\$1,277.05	City Of Waupaca		
68291			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total						\$1,277.05
68291			WI Dept of Transportation - - Conn Hwy Aids St Fds						
68291	39500	21100	16200	00205649	01-02-18	\$6,094.90	City Of Waupaca		
68291	39500	21100	16200	00236157	04-02-18	\$6,094.90	City Of Waupaca		
68291	39500	21100	16200	00269856	07-02-18	\$6,094.90	City Of Waupaca		
68291	39500	21100	16200	00303908	10-01-18	\$6,094.91	City Of Waupaca		
68291			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$24,379.61
68291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
68291	39500	21100	17700	00246788	04-30-18	\$8,963.00	City Of Waupaca		
68291	39500	21100	17700	00246790	04-30-18	\$6,909.00	City Of Waupaca		
68291	39500	21100	17700	00262507	06-14-18	\$28,879.00	City Of Waupaca		
68291	39500	21100	17700	00289459	08-27-18	\$86,638.00	City Of Waupaca		
68291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$131,389.00
68291			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
68291	39500	21100	18200	00226415	03-01-18	\$40,949.71	City Of Waupaca		
68291	39500	21100	18200	00298224	09-19-18	\$25,321.10	City Of Waupaca		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68291	39500	21100	18200	00323509	11-15-18	\$37,547.25	City Of Waupaca		
68291	39500	21100	18200	00323510	11-15-18	\$36,523.94	City Of Waupaca		
68291	39500	21100	18200	00335102	12-26-18	\$37,848.28	City Of Waupaca		
68291			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$178,190.28
68291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68291	39500	21100	19100	00205455	01-02-18	\$96,299.74	City Of Waupaca		
68291	39500	21100	19100	00235963	04-02-18	\$96,299.74	City Of Waupaca		
68291	39500	21100	19100	00269662	07-02-18	\$96,299.74	City Of Waupaca		
68291	39500	21100	19100	00303714	10-01-18	\$96,299.76	City Of Waupaca		
68291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$385,198.98
68291			WI Dept of Transportation - - St Hwy Rehab, Sf						
68291	39500	21100	36300	00309598	10-11-18	\$6.41	City Of Waupaca		
68291			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$6.41
68291			Dept of Workforce Development - - Title Ib Aids State Gpr						
68291	44500	10000	50900	00197236	11-19-18	\$123.81	City Of Waupaca		
68291			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$123.81
68291			Dept of Workforce Development - - Title Ib Aids Federal Prf						
68291	44500	10000	54400	00197236	11-19-18	\$457.44	City Of Waupaca		
68291			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$457.44
68291			Department of Justice - - Law Enforcement Train, Local						
68291	45500	10000	23100	00053897	10-25-18	\$2,000.00	City Of Waupaca		
68291			Department of Justice - - Law Enforcement Train, Local Total						\$2,000.00
68291			Department of Military Affairs - - Energy Costs, Energy-Related A						
68291	46500	10000	10600	00036962	01-10-18	\$290.79	City Of Waupaca		
68291	46500	10000	10600	00039199	02-15-18	\$296.92	City Of Waupaca		
68291	46500	10000	10600	00040235	03-09-18	\$296.92	City Of Waupaca		
68291	46500	10000	10600	00041857	04-17-18	\$290.79	City Of Waupaca		
68291	46500	10000	10600	00043148	05-15-18	\$284.66	City Of Waupaca		
68291	46500	10000	10600	00044679	06-14-18	\$290.79	City Of Waupaca		
68291	46500	10000	10600	00046298	07-18-18	\$303.05	City Of Waupaca		
68291	46500	10000	10600	00047536	08-08-18	\$290.79	City Of Waupaca		
68291	46500	10000	10600	00049297	09-20-18	\$299.69	City Of Waupaca		
68291	46500	10000	10600	00049298	09-19-18	\$6.35	City Of Waupaca		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68291	46500	10000	10600	00050274	10-11-18	\$302.69	City Of Waupaca		
68291	46500	10000	10600	00052014	11-19-18	\$299.69	City Of Waupaca		
68291	46500	10000	10600	00053110	12-14-18	\$296.49	City Of Waupaca		
68291			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$3,549.62
68291			Department of Military Affairs - - Major Disaster Assist; Pif						
68291	46500	27200	36500	00047083	07-31-18	\$22,392.19	City Of Waupaca		
68291			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$22,392.19
68291			Department of Veterans Affairs - - Institutional Operations, King						
68291	48500	15200	12000	00045399	04-03-18	\$14,176.37	City Of Waupaca		
68291	48500	15200	12000	00046148	04-19-18	\$3,801.73	City Of Waupaca		
68291	48500	15200	12000	00046149	05-04-18	\$2,000.00	City Of Waupaca		
68291	48500	15200	12000	00050023	07-03-18	\$10,305.30	City Of Waupaca		
68291	48500	15200	12000	00051247	08-06-18	\$3,985.05	City Of Waupaca		
68291	48500	15200	12000	00055028	10-19-18	\$3,854.85	City Of Waupaca		
68291	48500	15200	12000	00055029	10-19-18	\$3,840.90	City Of Waupaca		
68291	48500	15200	12000	00055030	10-19-18	\$2,408.50	City Of Waupaca		
68291	48500	15200	12000	00055031	10-19-18	\$433.00	City Of Waupaca		
68291	48500	15200	12000	00055032	10-19-18	\$3,492.15	City Of Waupaca		
68291	48500	15200	12000	00055033	10-19-18	\$389.50	City Of Waupaca		
68291	48500	15200	12000	00055034	10-19-18	\$266.00	City Of Waupaca		
68291	48500	15200	12000	00055035	10-19-18	\$380.00	City Of Waupaca		
68291	48500	15200	12000	00055036	10-19-18	\$3,771.15	City Of Waupaca		
68291	48500	15200	12000	00055205	11-09-18	\$396.00	City Of Waupaca		
68291	48500	15200	12000	00055207	11-09-18	\$3,259.65	City Of Waupaca		
68291	48500	15200	12000	00057327	12-14-18	\$237.50	City Of Waupaca		
68291	48500	15200	12000	00057328	12-14-18	\$2,543.55	City Of Waupaca		
68291			Department of Veterans Affairs - - Institutional Operations, King Total						\$59,541.20
68291			Department of Revenue - - Payments For Municipal Svcs						
68291	56600	10000	50100	00026975	01-31-18	\$2,616.20	City Of Waupaca		
68291			Department of Revenue - - Payments For Municipal Svcs Total						\$2,616.20
68291			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
68291	83500	10000	10100	00034437	07-23-18	\$140,352.65	City Of Waupaca		
68291	83500	10000	10100	00037325	11-19-18	\$0.03	City Of Waupaca		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$140,352.68
68291			Shared Revenue and Tax Relief - - County And Municipal Aid					
68291	83500	10000	10500	00034437	07-23-18	\$130,680.56	City Of Waupaca	
68291	83500	10000	10500	00037325	11-19-18	\$740,523.19	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$871,203.75
68291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68291	83500	10000	10900	00031591	07-23-18	\$33,079.22	City Of Waupaca	
68291	83500	10000	10900	00032576	07-23-18	\$12,044.01	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$45,123.23
68291			Shared Revenue and Tax Relief - - Utility Aid					
68291	83500	10000	11000	00034437	07-23-18	\$3,527.56	City Of Waupaca	
68291	83500	10000	11000	00037325	11-19-18	\$20,805.27	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Utility Aid Total					\$24,332.83
68291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
68291	83500	52100	36300	00027685	03-26-18	\$2,765.04	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,765.04
68291	Total							\$1,915,848.79

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68292			Dept of Safety & Prof Services - - Fire Dues Distribution						
68292	16500	10000	22500	00022741	07-24-18	\$4,292.54	City Of Weyauwega		
68292			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,292.54
68292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
68292	39500	21100	19100	00205456	01-02-18	\$20,176.86	City Of Weyauwega		
68292	39500	21100	19100	00235964	04-02-18	\$20,176.86	City Of Weyauwega		
68292	39500	21100	19100	00269663	07-02-18	\$20,176.86	City Of Weyauwega		
68292	39500	21100	19100	00303715	10-01-18	\$20,176.87	City Of Weyauwega		
68292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$80,707.45
68292			Department of Justice - - Law Enforcement Train, Local						
68292	45500	10000	23100	00053832	10-25-18	\$960.00	City Of Weyauwega		
68292			Department of Justice - - Law Enforcement Train, Local Total						\$960.00
68292			Public Defender Board - - Transcript, Discovery And Int						
68292	55000	10000	10600	00168496	11-16-18	\$10.60	City Of Weyauwega		
68292			Public Defender Board - - Transcript, Discovery And Int Total						\$10.60
68292			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
68292	83500	10000	10100	00034438	07-23-18	\$25,660.79	City Of Weyauwega		
68292	83500	10000	10100	00037326	11-19-18	\$0.06	City Of Weyauwega		
68292			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$25,660.85
68292			Shared Revenue and Tax Relief - - County And Municipal Aid						
68292	83500	10000	10500	00034438	07-23-18	\$74,482.58	City Of Weyauwega		
68292	83500	10000	10500	00037326	11-19-18	\$422,067.97	City Of Weyauwega		
68292			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$496,550.55
68292			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68292	83500	10000	10900	00031592	07-23-18	\$2,246.55	City Of Weyauwega		
68292	83500	10000	10900	00032577	07-23-18	\$622.84	City Of Weyauwega		
68292			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,869.39
68292			Shared Revenue and Tax Relief - - Utility Aid						
68292	83500	10000	11000	00034438	07-23-18	\$3,344.68	City Of Weyauwega		
68292	83500	10000	11000	00037326	11-19-18	\$41,365.22	City Of Weyauwega		
68292			Shared Revenue and Tax Relief - - Utility Aid Total						\$44,709.90
68292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
68292	83500	52100	36300	00027686	03-26-18	\$3,007.56	City Of Weyauwega		

68000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf		
68000	39500	21100	16800	00229680	03-14-18	\$142,011.00	Waupaca County		
68000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total		\$142,011.00
68000							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd		
68000	39500	21100	18500	00212908	01-22-18	\$7,904.93	Waupaca County		
68000	39500	21100	18500	00224360	02-23-18	\$11,364.14	Waupaca County		
68000	39500	21100	18500	00247503	04-27-18	\$8,242.42	Waupaca County		
68000	39500	21100	18500	00252820	05-14-18	\$1,056.80	Waupaca County		
68000	39500	21100	18500	00276216	07-20-18	\$7,025.94	Waupaca County		
68000	39500	21100	18500	00278151	07-23-18	\$3,841.46	Waupaca County		
68000	39500	21100	18500	00295918	09-13-18	\$3,101.19	Waupaca County		
68000	39500	21100	18500	00310474	10-16-18	\$889.40	Waupaca County		
68000	39500	21100	18500	00327436	11-29-18	\$1,720.93	Waupaca County		
68000							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total		\$45,147.21
68000							WI Dept of Transportation - - Trans Aids To Co.-Sf		
68000	39500	21100	19000	00203680	01-02-18	\$501,041.99	Waupaca County		
68000	39500	21100	19000	00267888	07-02-18	\$1,002,083.98	Waupaca County		
68000	39500	21100	19000	00301940	10-01-18	\$501,041.99	Waupaca County		
68000							WI Dept of Transportation - - Trans Aids To Co.-Sf Total		\$2,004,167.96
68000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
68000	39500	21100	27800	00278877	07-25-18	\$5,939.92	Waupaca County		
68000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total		\$5,939.92
68000							WI Dept of Transportation - - St Hwy Rehab, Sf		
68000	39500	21100	36300	00289971	09-07-18	\$10.00	Waupaca County		
68000							WI Dept of Transportation - - St Hwy Rehab, Sf Total		\$10.00
68000							WI Dept of Transportation - - Hwy Mgmt & Opers Sf		
68000	39500	21100	36500	00208478	01-08-18	\$9,819.17	Waupaca County		
68000	39500	21100	36500	00219830	02-08-18	\$5,764.63	Waupaca County		
68000	39500	21100	36500	00220258	02-09-18	\$13,230.35	Waupaca County		
68000	39500	21100	36500	00225882	03-07-18	\$15,879.11	Waupaca County		
68000	39500	21100	36500	00228668	03-09-18	\$1,206.48	Waupaca County		
68000	39500	21100	36500	00233036	03-23-18	\$26,342.07	Waupaca County		
68000	39500	21100	36500	00238310	04-04-18	\$5,301.20	Waupaca County		
68000	39500	21100	36500	00250061	05-08-18	\$1,146.26	Waupaca County		

68000	39500	21100	36500	00253750	05-16-18	\$3,992.24	Waupaca County	
68000	39500	21100	36500	00282144	08-02-18	\$8,617.34	Waupaca County	
68000	39500	21100	36500	00283169	08-06-18	\$140,526.82	Waupaca County	
68000	39500	21100	36500	00292432	08-31-18	\$54,909.62	Waupaca County	
68000	39500	21100	36500	00306858	10-05-18	\$88,755.14	Waupaca County	
68000	39500	21100	36500	00308530	10-09-18	\$51,909.39	Waupaca County	
68000	39500	21100	36500	00324234	11-19-18	\$37,044.78	Waupaca County	
68000	39500	21100	36500	00330846	12-11-18	\$113,894.56	Waupaca County	
68000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$578,339.16
68000		WI Dept of Transportation - - Routine Maint Sf						
68000	39500	21100	36800	00208478	01-08-18	\$255,643.51	Waupaca County	
68000	39500	21100	36800	00219830	02-08-18	\$102,323.48	Waupaca County	
68000	39500	21100	36800	00225882	03-07-18	\$220,543.22	Waupaca County	
68000	39500	21100	36800	00233036	03-23-18	\$11,790.75	Waupaca County	
68000	39500	21100	36800	00238310	04-04-18	\$262,371.65	Waupaca County	
68000	39500	21100	36800	00250061	05-08-18	\$203,021.08	Waupaca County	
68000	39500	21100	36800	00253750	05-16-18	\$151,934.22	Waupaca County	
68000	39500	21100	36800	00282144	08-02-18	\$424,361.70	Waupaca County	
68000	39500	21100	36800	00283169	08-06-18	\$57,235.39	Waupaca County	
68000	39500	21100	36800	00291256	08-29-18	\$87,830.76	Waupaca County	
68000	39500	21100	36800	00292432	08-31-18	\$18,603.13	Waupaca County	
68000	39500	21100	36800	00293919	09-10-18	\$78,160.79	Waupaca County	
68000	39500	21100	36800	00306858	10-05-18	\$41,612.76	Waupaca County	
68000	39500	21100	36800	00308530	10-09-18	\$19,295.18	Waupaca County	
68000	39500	21100	36800	00312309	10-18-18	\$1,128.83	Waupaca County	
68000	39500	21100	36800	00324234	11-19-18	\$17,949.36	Waupaca County	
68000	39500	21100	36800	00326618	11-26-18	\$1,077.44	Waupaca County	
68000	39500	21100	36800	00330846	12-11-18	\$47,436.92	Waupaca County	
68000		WI Dept of Transportation - - Routine Maint Sf Total						\$2,002,320.17
68000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
68000	39500	21100	38300	00219830	02-08-18	\$9,808.48	Waupaca County	
68000	39500	21100	38300	00238310	04-04-18	\$57.85	Waupaca County	
68000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$9,866.33
68000		WI Dept of Transportation - - Shr Contingent Bond (Gpr)						

