

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs					
05000	11500	10000	40200	00033202	03-30-18	\$7,097.87	County Of Brown	
05000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total					\$7,097.87
05000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
05000	11500	10000	70300	00036690	07-25-18	\$50,957.00	County Of Brown	
05000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$50,957.00
05000			Dept of Ag, Trade & Cons Protc - - Agrichemical Mgmt Aids					
05000	11500	25900	76500	00035933	06-28-18	\$250.00	County Of Brown	
05000			Dept of Ag, Trade & Cons Protc - - Agrichemical Mgmt Aids Total					\$250.00
05000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Env Fund					
05000	11500	27400	76100	00030779	01-22-18	\$210.00	County Of Brown	
05000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Env Fund Total					\$210.00
05000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
05000	11500	27400	76300	00036690	07-25-18	\$99,937.00	County Of Brown	
05000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$99,937.00
05000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
05000	11500	27400	76400	00030515	01-22-18	\$646.80	County Of Brown	
05000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$646.80
05000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
05000	11500	27400	77800	00032857	03-19-18	\$59,480.00	County Of Brown	
05000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$59,480.00
05000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
05000	11500	36300	WE100	00030512	01-22-18	\$11,487.16	County Of Brown	
05000	11500	36300	WE100	00030514	01-22-18	\$8,050.00	County Of Brown	
05000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$19,537.16
05000			Dept of Safety & Prof Services - - General Program Operations					
05000	16500	10000	12100	00015924	02-22-18	\$32.50	County Of Brown	
05000	16500	10000	12100	00017205	05-31-18	\$12.50	County Of Brown	
05000	16500	10000	12100	00021185	07-19-18	\$7.50	County Of Brown	
05000	16500	10000	12100	00025914	09-05-18	\$34.36	County Of Brown	
05000	16500	10000	12100	00025916	09-05-18	\$10.00	County Of Brown	
05000	16500	10000	12100	00026612	10-09-18	\$17.50	County Of Brown	
05000			Dept of Safety & Prof Services - - General Program Operations Total					\$114.36
05000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
05000	16500	10000	23600	00027490	12-19-18	\$22,665.00	County Of Brown	

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05000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$22,665.00
05000			Dept of Public Instruction - - High Cost Spec Ed State Aid					
05000	25500	10000	20400	00129860	06-18-18	\$9,392.00	County Of Brown	
05000			Dept of Public Instruction - - High Cost Spec Ed State Aid Total					\$9,392.00
05000			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid					
05000	25500	10000	20600	00107202	01-16-18	\$205,144.00	County Of Brown	
05000	25500	10000	20600	00112230	02-20-18	\$206,760.00	County Of Brown	
05000	25500	10000	20600	00116221	03-19-18	\$206,760.00	County Of Brown	
05000	25500	10000	20600	00128195	06-11-18	\$348,185.00	County Of Brown	
05000	25500	10000	20600	00148910	11-19-18	\$204,151.00	County Of Brown	
05000	25500	10000	20600	00153002	12-17-18	\$204,151.00	County Of Brown	
05000			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid Total					\$1,375,151.00
05000			Dept of Public Instruction - - Aids For School Lunches And Nu					
05000	25500	10000	20900	00118414	04-02-18	\$825.85	County Of Brown	
05000			Dept of Public Instruction - - Aids For School Lunches And Nu Total					\$825.85
05000			Dept of Public Instruction - - Aid To County Children With Di					
05000	25500	10000	23100	00130034	06-18-18	\$1,633,913.00	County Of Brown	
05000			Dept of Public Instruction - - Aid To County Children With Di Total					\$1,633,913.00
05000			Dept of Public Instruction - - Federal Aids, Local Aid					
05000	25500	10000	24100	00106275	01-16-18	\$1,521.07	County Of Brown	
05000	25500	10000	24100	00111120	02-12-18	\$1,823.47	County Of Brown	
05000	25500	10000	24100	00111121	02-12-18	\$2,574.74	County Of Brown	
05000	25500	10000	24100	00112623	02-26-18	\$1,419.52	County Of Brown	
05000	25500	10000	24100	00114119	03-05-18	\$3,632.10	County Of Brown	
05000	25500	10000	24100	00115224	03-19-18	\$2,316.04	County Of Brown	
05000	25500	10000	24100	00116599	03-26-18	\$1,501.73	County Of Brown	
05000	25500	10000	24100	00116612	03-26-18	\$500.50	County Of Brown	
05000	25500	10000	24100	00120773	04-23-18	\$2,526.37	County Of Brown	
05000	25500	10000	24100	00124282	05-21-18	\$1,548.77	County Of Brown	
05000	25500	10000	24100	00124290	05-21-18	\$2,954.89	County Of Brown	
05000	25500	10000	24100	00125678	05-29-18	\$1,685.88	County Of Brown	
05000	25500	10000	24100	00130020	06-18-18	\$2,435.00	County Of Brown	
05000	25500	10000	24100	00130977	06-25-18	\$3,109.91	County Of Brown	
05000	25500	10000	24100	00134301	07-23-18	\$1,368.15	County Of Brown	
05000	25500	10000	24100	00134315	07-23-18	\$279.74	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000	25500	10000	24100	00135855	07-30-18	\$1,590.07	County Of Brown		
05000	25500	10000	24100	00138984	08-27-18	\$1,314.38	County Of Brown		
05000	25500	10000	24100	00145138	10-15-18	\$1,183.99	County Of Brown		
05000	25500	10000	24100	00145762	10-22-18	\$1,011.29	County Of Brown		
05000	25500	10000	24100	00146478	10-29-18	\$2,887.81	County Of Brown		
05000	25500	10000	24100	00148145	11-19-18	\$1,187.91	County Of Brown		
05000	25500	10000	24100	00148149	11-19-18	\$3,825.29	County Of Brown		
05000	25500	10000	24100	00152528	12-17-18	\$3,100.13	County Of Brown		
05000			Dept of Public Instruction - - Federal Aids, Local Aid Total						\$47,298.75
05000			Dept of Public Instruction - - Federal Funds, Local Assistanc						
05000	25500	10000	34300	00155150	12-31-18	\$9,803.23	County Of Brown		
05000			Dept of Public Instruction - - Federal Funds, Local Assistanc Total						\$9,803.23
05000			Dept of Natural Resources - - Envir Plan Aids - Loc Wat Qual						
05000	37000	10000	60400	00209948	01-25-18	\$4,691.68	County Of Brown		
05000	37000	10000	60400	00252362	07-11-18	\$8,936.51	County Of Brown		
05000	37000	10000	60400	00280650	11-29-18	\$11,157.87	County Of Brown		
05000			Dept of Natural Resources - - Envir Plan Aids - Loc Wat Qual Total						\$24,786.06
05000			Dept of Natural Resources - - Envir Plan Aids - Fed						
05000	37000	10000	68400	00209948	01-25-18	\$4,578.26	County Of Brown		
05000			Dept of Natural Resources - - Envir Plan Aids - Fed Total						\$4,578.26
05000			Dept of Natural Resources - - Gpo - Federal Funds						
05000	37000	10000	94100	00255498	07-27-18	\$20,000.00	County Of Brown		
05000			Dept of Natural Resources - - Gpo - Federal Funds Total						\$20,000.00
05000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
05000	37000	21200	16600	00207907	01-19-18	\$60.00	County Of Brown		
05000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$60.00
05000			Dept of Natural Resources - - General Program Operations --						
05000	37000	21200	25400	00255124	07-24-18	\$60.00	County Of Brown		
05000	37000	21200	25400	00282896	12-06-18	\$60.00	County Of Brown		
05000	37000	21200	25400	00286737	12-28-18	\$210.00	County Of Brown		
05000			Dept of Natural Resources - - General Program Operations -- Total						\$330.00
05000			Dept of Natural Resources - - Gpo -Federal Funds						
05000	37000	21200	38100	00222186	03-23-18	\$10,783.40	County Of Brown		
05000			Dept of Natural Resources - - Gpo -Federal Funds Total						\$10,783.40
05000			Dept of Natural Resources - - Venison Processing						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	37000	21200	54900	00218977	03-09-18	\$862.55	County Of Brown	
05000			Dept of Natural Resources - - Venison Processing Total					\$862.55
05000			Dept of Natural Resources - - Enf A - Boating Enforcement					
05000	37000	21200	55000	00222186	03-23-18	\$23,659.64	County Of Brown	
05000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$23,659.64
05000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
05000	37000	21200	55100	00268001	09-27-18	\$6,122.21	County Of Brown	
05000	37000	21200	55100	00268534	09-27-18	\$6,690.34	County Of Brown	
05000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$12,812.55
05000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
05000	37000	21200	55300	00218977	03-09-18	\$12,485.80	County Of Brown	
05000	37000	21200	55300	00282034	11-30-18	\$11,228.00	County Of Brown	
05000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$23,713.80
05000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
05000	37000	21200	57500	00274687	10-29-18	\$55,431.89	County Of Brown	
05000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$55,431.89
05000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
05000	37000	27200	66700	00205549	01-08-18	\$2,298.37	County Of Brown	
05000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$2,298.37
05000			Dept of Natural Resources - - Solid Waste Management — Site-					
05000	37000	27400	49500	00215886	02-20-18	\$26,554.14	County Of Brown	
05000			Dept of Natural Resources - - Solid Waste Management — Site- Total					\$26,554.14
05000			Dept of Natural Resources - - Land Acquisition					
05000	37000	36300	TA100	00222487	03-27-18	\$30.00	County Of Brown	
05000	37000	36300	TA100	00224712	04-12-18	\$30.00	County Of Brown	
05000	37000	36300	TA100	00228357	04-19-18	\$30.00	County Of Brown	
05000	37000	36300	TA100	00228402	04-19-18	\$30.00	County Of Brown	
05000	37000	36300	TA100	00236104	05-16-18	\$30.00	County Of Brown	
05000	37000	36300	TA100	00258655	08-09-18	\$30.00	County Of Brown	
05000	37000	36300	TA100	00259244	08-15-18	\$30.00	County Of Brown	
05000			Dept of Natural Resources - - Land Acquisition Total					\$210.00
05000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
05000	39500	21100	16800	00229611	03-13-18	\$548,036.00	County Of Brown	
05000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$548,036.00
05000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					

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05000	39500	21100	18500	00242537	04-20-18	\$8,210.00	County Of Brown		
05000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$8,210.00
05000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
05000	39500	21100	19000	00203617	01-02-18	\$1,211,478.38	County Of Brown		
05000	39500	21100	19000	00267825	07-02-18	\$2,422,956.76	County Of Brown		
05000	39500	21100	19000	00301877	10-01-18	\$1,211,478.38	County Of Brown		
05000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$4,845,913.52
05000			WI Dept of Transportation - - Aero Assistance Sfd						
05000	39500	21100	26400	00241922	04-13-18	\$376.58	County Of Brown		
05000			WI Dept of Transportation - - Aero Assistance Sfd Total						\$376.58
05000			WI Dept of Transportation - - Local Rds, Grants Sf						
05000	39500	21100	27000	00213286	01-22-18	\$262,000.00	County Of Brown		
05000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$262,000.00
05000			WI Dept of Transportation - - Aero Assistance Lfd						
05000	39500	21100	27400	00241922	04-13-18	\$94.15	County Of Brown		
05000			WI Dept of Transportation - - Aero Assistance Lfd Total						\$94.15
05000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
05000	39500	21100	27800	00214591	01-25-18	\$455,344.71	County Of Brown		
05000	39500	21100	27800	00278444	07-25-18	\$9,489.74	County Of Brown		
05000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$464,834.45
05000			WI Dept of Transportation - - St Hwy Rehab, Sf						
05000	39500	21100	36300	00210257	01-10-18	\$34.00	County Of Brown		
05000	39500	21100	36300	00255435	05-21-18	\$33.33	County Of Brown		
05000	39500	21100	36300	00258515	05-31-18	\$273.89	County Of Brown		
05000	39500	21100	36300	00274670	07-12-18	\$58.00	County Of Brown		
05000	39500	21100	36300	00294428	09-10-18	\$254.13	County Of Brown		
05000	39500	21100	36300	00317505	11-01-18	\$30.00	County Of Brown		
05000	39500	21100	36300	00323849	12-04-18	\$150.00	County Of Brown		
05000	39500	21100	36300	00330767	12-19-18	\$172.41	County Of Brown		
05000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$1,005.76
05000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
05000	39500	21100	36500	00215504	01-26-18	\$9,251.55	County Of Brown		
05000	39500	21100	36500	00226244	03-01-18	\$20,144.23	County Of Brown		
05000	39500	21100	36500	00233694	03-23-18	\$46,407.27	County Of Brown		
05000	39500	21100	36500	00237007	03-30-18	\$36,496.50	County Of Brown		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	39500	21100	36500	00241482	04-13-18	\$42,161.74	County Of Brown	
05000	39500	21100	36500	00255435	05-21-18	\$37,121.18	County Of Brown	
05000	39500	21100	36500	00256843	05-24-18	\$1,764.12	County Of Brown	
05000	39500	21100	36500	00258515	05-31-18	\$18,862.59	County Of Brown	
05000	39500	21100	36500	00283429	08-06-18	\$13,935.94	County Of Brown	
05000	39500	21100	36500	00294428	09-10-18	\$174,435.13	County Of Brown	
05000	39500	21100	36500	00306444	10-03-18	\$167,922.83	County Of Brown	
05000	39500	21100	36500	00308099	10-09-18	\$201,330.80	County Of Brown	
05000	39500	21100	36500	00319560	11-07-18	\$179,221.90	County Of Brown	
05000	39500	21100	36500	00330767	12-19-18	\$154,995.53	County Of Brown	
05000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$1,104,051.31
05000	WI Dept of Transportation - - Wi Lift Brdg Op/M Sf							
05000	39500	21100	36600	00294428	09-10-18	\$38,881.62	County Of Brown	
05000	39500	21100	36600	00306444	10-03-18	\$15,993.15	County Of Brown	
05000	39500	21100	36600	00308099	10-09-18	\$49,836.89	County Of Brown	
05000	39500	21100	36600	00319560	11-07-18	\$10,307.46	County Of Brown	
05000	39500	21100	36600	00330767	12-19-18	\$9,537.56	County Of Brown	
05000	WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total							\$124,556.68
05000	WI Dept of Transportation - - Routine Maint Sf							
05000	39500	21100	36800	00215504	01-26-18	\$186,604.96	County Of Brown	
05000	39500	21100	36800	00226244	03-01-18	\$676,454.02	County Of Brown	
05000	39500	21100	36800	00233694	03-23-18	\$11,747.42	County Of Brown	
05000	39500	21100	36800	00237007	03-30-18	\$364,570.71	County Of Brown	
05000	39500	21100	36800	00241482	04-13-18	\$474,944.80	County Of Brown	
05000	39500	21100	36800	00251063	05-09-18	\$74,254.41	County Of Brown	
05000	39500	21100	36800	00255435	05-21-18	\$464,394.63	County Of Brown	
05000	39500	21100	36800	00258515	05-31-18	\$751,486.89	County Of Brown	
05000	39500	21100	36800	00283429	08-06-18	\$234,640.17	County Of Brown	
05000	39500	21100	36800	00293909	09-11-18	\$246,380.69	County Of Brown	
05000	39500	21100	36800	00294428	09-10-18	\$72,107.17	County Of Brown	
05000	39500	21100	36800	00306444	10-03-18	\$62,781.87	County Of Brown	
05000	39500	21100	36800	00308099	10-09-18	\$76,473.22	County Of Brown	
05000	39500	21100	36800	00312329	10-18-18	\$3,153.78	County Of Brown	
05000	39500	21100	36800	00319540	11-05-18	\$135,718.54	County Of Brown	
05000	39500	21100	36800	00319560	11-07-18	\$74,514.06	County Of Brown	

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05000	39500	21100	36800	00322648	11-13-18	\$1,730.61	County Of Brown		
05000	39500	21100	36800	00330767	12-19-18	\$120,706.59	County Of Brown		
05000			WI Dept of Transportation - - Routine Maint Sf Total						\$4,032,664.54
05000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
05000	39500	21100	37500	00319560	11-07-18	\$105.31	County Of Brown		
05000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$105.31
05000			WI Dept of Transportation - - Routine Maint Ff						
05000	39500	21100	38000	00215504	01-26-18	\$534.01	County Of Brown		
05000	39500	21100	38000	00306444	10-03-18	\$2,021.49	County Of Brown		
05000			WI Dept of Transportation - - Routine Maint Ff Total						\$2,555.50
05000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
05000	39500	21100	38300	00255435	05-21-18	\$133.31	County Of Brown		
05000	39500	21100	38300	00258515	05-31-18	\$1,095.56	County Of Brown		
05000	39500	21100	38300	00294428	09-10-18	\$1,016.52	County Of Brown		
05000	39500	21100	38300	00330767	12-19-18	\$758.27	County Of Brown		
05000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$3,003.66
05000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
05000	39500	21100	38500	00241482	04-13-18	\$5,456.48	County Of Brown		
05000	39500	21100	38500	00256843	05-24-18	\$7,056.48	County Of Brown		
05000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total						\$12,512.96
05000			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
05000	39500	21100	46100	00226360	03-01-18	\$4,845.66	County Of Brown		
05000	39500	21100	46100	00252737	05-11-18	\$337.38	County Of Brown		
05000	39500	21100	46100	00284397	08-08-18	\$311.02	County Of Brown		
05000	39500	21100	46100	00321559	11-09-18	\$326.53	County Of Brown		
05000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$5,820.59
05000			WI Dept of Transportation - - Dept Mgt & Opr Loc Fd						
05000	39500	21100	47100	00226360	03-01-18	\$10,396.41	County Of Brown		
05000	39500	21100	47100	00252737	05-11-18	\$12,089.81	County Of Brown		
05000	39500	21100	47100	00284397	08-08-18	\$11,145.22	County Of Brown		
05000	39500	21100	47100	00321559	11-09-18	\$11,701.19	County Of Brown		
05000			WI Dept of Transportation - - Dept Mgt & Opr Loc Fd Total						\$45,332.63
05000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd						
05000	39500	21100	48100	00226360	03-01-18	\$60,967.91	County Of Brown		
05000	39500	21100	48100	00252737	05-11-18	\$70,919.92	County Of Brown		

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05000	39500	21100	48100	00284397	08-08-18	\$65,378.85	County Of Brown	
05000	39500	21100	48100	00321559	11-09-18	\$68,640.27	County Of Brown	
05000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd Total					\$265,906.95
05000			WI Dept of Transportation - - Transpor Safety Ff					
05000	39500	21100	58200	00220325	02-09-18	\$201.75	County Of Brown	
05000	39500	21100	58200	00238951	04-05-18	\$201.75	County Of Brown	
05000			WI Dept of Transportation - - Transpor Safety Ff Total					\$403.50
05000			Department of Corrections - - General Program Operations					
05000	41000	10000	10100	00181209	01-11-18	\$12.50	County Of Brown	
05000	41000	10000	10100	00201984	04-16-18	\$5.00	County Of Brown	
05000	41000	10000	10100	00201986	04-16-18	\$10.00	County Of Brown	
05000	41000	10000	10100	00207200	05-09-18	\$23.00	County Of Brown	
05000	41000	10000	10100	00207204	05-09-18	\$23.00	County Of Brown	
05000	41000	10000	10100	00213278	06-06-18	\$9,990.10	County Of Brown	
05000	41000	10000	10100	00242526	11-02-18	\$7.50	County Of Brown	
05000	41000	10000	10100	00244209	10-25-18	\$23.00	County Of Brown	
05000			Department of Corrections - - General Program Operations Total					\$10,094.10
05000			Department of Corrections - - Services For Drunken Driving O					
05000	41000	10000	10300	00179012	01-02-18	\$275.00	County Of Brown	
05000			Department of Corrections - - Services For Drunken Driving O Total					\$275.00
05000			Department of Corrections - - Institutional Repair And Maint					
05000	41000	10000	11000	00195772	03-19-18	\$1,094.10	County Of Brown	
05000	41000	10000	11000	00200071	04-06-18	\$1,046.43	County Of Brown	
05000	41000	10000	11000	00210983	05-25-18	\$1,152.51	County Of Brown	
05000			Department of Corrections - - Institutional Repair And Maint Total					\$3,293.04
05000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
05000	41000	10000	11600	00246057	11-02-18	\$124,322.40	County Of Brown	
05000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$124,322.40
05000			Department of Corrections - - Probation, Parole And Extended					
05000	41000	10000	18700	00180594	01-09-18	\$228.75	County Of Brown	
05000	41000	10000	18700	00205720	05-03-18	\$6.25	County Of Brown	
05000	41000	10000	18700	00206908	05-08-18	\$23.75	County Of Brown	
05000	41000	10000	18700	00220669	07-09-18	\$13.75	County Of Brown	
05000	41000	10000	18700	00240701	10-10-18	\$61.25	County Of Brown	
05000	41000	10000	18700	00244618	10-26-18	\$3.75	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	41000	10000	18700	00246057	11-02-18	\$9,357.60	County Of Brown	
05000			Department of Corrections - - Probation, Parole And Extended Total					\$9,695.10
05000			Department of Health Services - - State/Federal Aids					
05000	43500	10000	00000	90808	01-02-18	\$319,116.00	County Of Brown	
05000	43500	10000	00000	90809	02-01-18	\$415,090.00	County Of Brown	
05000	43500	10000	00000	90810	03-01-18	\$384,054.00	County Of Brown	
05000	43500	10000	00000	90812	04-02-18	\$503,631.00	County Of Brown	
05000	43500	10000	00000	90813	05-01-18	\$904,261.00	County Of Brown	
05000	43500	10000	00000	90814	06-01-18	\$865,273.00	County Of Brown	
05000	43500	10000	00000	90900	07-02-18	\$2,848,255.00	County Of Brown	
05000	43500	10000	00000	90901	08-01-18	\$2,125,480.00	County Of Brown	
05000	43500	10000	00000	90902	09-04-18	\$2,045,966.00	County Of Brown	
05000	43500	10000	00000	90903	10-01-18	\$1,278,867.00	County Of Brown	
05000	43500	10000	00000	90904	11-01-18	\$794,142.00	County Of Brown	
05000	43500	10000	00000	90905	12-03-18	\$581,352.00	County Of Brown	
05000			Department of Health Services - - State/Federal Aids Total					\$13,065,487.00
05000			Department of Health Services - - Public Health Dispensaries And					
05000	43500	10000	10700	00178485	01-26-18	\$1,247.59	County Of Brown	
05000	43500	10000	10700	00182907	02-12-18	\$1,017.37	County Of Brown	
05000	43500	10000	10700	00192695	03-23-18	\$850.58	County Of Brown	
05000	43500	10000	10700	00197584	04-20-18	\$1,444.15	County Of Brown	
05000	43500	10000	10700	00204046	05-18-18	\$54.33	County Of Brown	
05000	43500	10000	10700	00212160	06-28-18	\$198.40	County Of Brown	
05000	43500	10000	10700	00214956	07-11-18	\$330.62	County Of Brown	
05000	43500	10000	10700	00220605	07-30-18	\$319.77	County Of Brown	
05000	43500	10000	10700	00226649	08-17-18	\$357.80	County Of Brown	
05000	43500	10000	10700	00242776	11-16-18	\$150.73	County Of Brown	
05000			Department of Health Services - - Public Health Dispensaries And Total					\$5,971.34
05000			Department of Health Services - - Federal Projects Operations					
05000	43500	10000	14900	00189582	03-16-18	\$2,200.00	County Of Brown	
05000	43500	10000	14900	00218622	07-20-18	\$2,000.00	County Of Brown	
05000	43500	10000	14900	00232120	09-17-18	\$3,200.00	County Of Brown	
05000			Department of Health Services - - Federal Projects Operations Total					\$7,400.00
05000			Department of Health Services - - Federal Project Aids					
05000	43500	10000	15000	00178480	01-26-18	\$8,155.55	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	43500	10000	15000	00183062	01-30-18	\$2,000.00	County Of Brown	
05000	43500	10000	15000	00183980	02-28-18	\$8,686.60	County Of Brown	
05000	43500	10000	15000	00204044	05-04-18	\$27,858.32	County Of Brown	
05000	43500	10000	15000	00218124	07-09-18	\$14,972.61	County Of Brown	
05000	43500	10000	15000	00218128	07-19-18	\$2,958.77	County Of Brown	
05000	43500	10000	15000	00231058	09-07-18	\$26,275.85	County Of Brown	
05000	43500	10000	15000	00231098	09-07-18	\$5,902.25	County Of Brown	
05000	43500	10000	15000	00231833	09-11-18	\$1,445.72	County Of Brown	
05000	43500	10000	15000	00241815	11-02-18	\$706.78	County Of Brown	
05000	43500	10000	15000	00241816	10-29-18	\$29,172.21	County Of Brown	
05000	43500	10000	15000	00241819	10-29-18	\$4,549.76	County Of Brown	
05000	43500	10000	15000	00251924	12-26-18	\$8,279.08	County Of Brown	
05000	Department of Health Services - - Federal Project Aids Total							\$140,963.50
05000	Department of Health Services - - General Program Operations							
05000	43500	10000	40100	00179782	01-10-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00180745	01-18-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00183441	01-31-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00183451	01-31-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00183457	01-31-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00191155	03-07-18	\$1.00	County Of Brown	
05000	43500	10000	40100	00191156	03-07-18	\$15.00	County Of Brown	
05000	43500	10000	40100	00191158	03-07-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00191160	03-07-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00199173	04-13-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00200380	04-18-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00203428	05-02-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00206473	05-16-18	\$1.00	County Of Brown	
05000	43500	10000	40100	00206474	05-16-18	\$15.00	County Of Brown	
05000	43500	10000	40100	00207777	05-23-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00212214	06-14-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00213645	06-21-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00213658	06-21-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00213660	06-21-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00226095	08-16-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00228709	08-29-18	\$1.50	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	43500	10000	40100	00236518	10-03-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00239484	10-17-18	\$1.50	County Of Brown	
05000	43500	10000	40100	00243691	11-07-18	\$15.00	County Of Brown	
05000	43500	10000	40100	00249636	12-06-18	\$1.50	County Of Brown	
05000	Department of Health Services - - General Program Operations Total							\$77.00
05000	Department of Health Services - - Medical Assistance State Admin							
05000	43500	10000	44000	00179782	01-10-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00180745	01-18-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00183441	01-31-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00183451	01-31-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00183457	01-31-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00191155	03-07-18	\$1.00	County Of Brown	
05000	43500	10000	44000	00191156	03-07-18	\$15.00	County Of Brown	
05000	43500	10000	44000	00191158	03-07-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00191160	03-07-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00199173	04-13-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00200380	04-18-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00203428	05-02-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00206473	05-16-18	\$1.00	County Of Brown	
05000	43500	10000	44000	00206474	05-16-18	\$15.00	County Of Brown	
05000	43500	10000	44000	00207777	05-23-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00212214	06-14-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00213645	06-21-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00213658	06-21-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00213660	06-21-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00220054	07-18-18	\$3.00	County Of Brown	
05000	43500	10000	44000	00221605	07-25-18	\$3.00	County Of Brown	
05000	43500	10000	44000	00226095	08-16-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00228709	08-29-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00236518	10-03-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00239484	10-17-18	\$1.50	County Of Brown	
05000	43500	10000	44000	00243691	11-07-18	\$15.00	County Of Brown	
05000	43500	10000	44000	00249636	12-06-18	\$1.50	County Of Brown	
05000	Department of Health Services - - Medical Assistance State Admin Total							\$83.00
05000	Department of Health Services - - Interagency And Intra-Agency A							

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	43500	10000	46800	00239627	10-18-18	\$540,558.00	County Of Brown	
05000			Department of Health Services - - Interagency And Intra-Agency A Total					\$540,558.00
05000			Department of Health Services - - Administrative And Support-Fis					
05000	43500	10000	82100	00210084	06-06-18	\$5.00	County Of Brown	
05000	43500	10000	82100	00237942	10-11-18	\$5.00	County Of Brown	
05000			Department of Health Services - - Administrative And Support-Fis Total					\$10.00
05000			Department of Health Services - - General Aids					
05000	43500	10000	97500	00196900	04-02-18	\$226.00	County Of Brown	
05000			Department of Health Services - - General Aids Total					\$226.00
05000			Dept of Children and Families - - Fed Local Assist, Non-Iv-E					
05000	43700	10000	15000	00040295	06-22-18	\$38,302.34	County Of Brown	
05000			Dept of Children and Families - - Fed Local Assist, Non-Iv-E Total					\$38,302.34
05000			Dept of Children and Families - - Fees For Administrative Servic					
05000	43700	10000	23100	00033773	01-19-18	\$625.00	County Of Brown	
05000	43700	10000	23100	00038231	04-18-18	\$575.00	County Of Brown	
05000	43700	10000	23100	00042293	07-17-18	\$550.00	County Of Brown	
05000	43700	10000	23100	00045760	10-18-18	\$370.00	County Of Brown	
05000			Dept of Children and Families - - Fees For Administrative Servic Total					\$2,120.00
05000			Dept of Children and Families - - General Aids					
05000	43700	10000	99000	00033179	01-05-18	\$296,064.72	County Of Brown	
05000	43700	10000	99000	00034084	01-26-18	\$2,961.74	County Of Brown	
05000	43700	10000	99000	00034085	01-30-18	\$324,233.83	County Of Brown	
05000	43700	10000	99000	00034288	02-05-18	\$166,843.71	County Of Brown	
05000	43700	10000	99000	00034353	02-05-18	\$17,596.00	County Of Brown	
05000	43700	10000	99000	00034664	02-13-18	\$22,794.55	County Of Brown	
05000	43700	10000	99000	00034828	02-20-18	\$2,262.53	County Of Brown	
05000	43700	10000	99000	00034981	02-21-18	\$2,920.27	County Of Brown	
05000	43700	10000	99000	00035084	02-21-18	\$4,552.16	County Of Brown	
05000	43700	10000	99000	00035214	02-22-18	\$4,233.62	County Of Brown	
05000	43700	10000	99000	00035619	03-05-18	\$19,691.00	County Of Brown	
05000	43700	10000	99000	00035890	03-12-18	\$235,938.65	County Of Brown	
05000	43700	10000	99000	00036835	03-28-18	\$1,034,271.94	County Of Brown	
05000	43700	10000	99000	00037546	04-05-18	\$539,964.47	County Of Brown	
05000	43700	10000	99000	00037809	04-09-18	\$4,019.82	County Of Brown	
05000	43700	10000	99000	00038780	04-30-18	\$820,992.62	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	43700	10000	99000	00039156	05-07-18	\$481,996.70	County Of Brown	
05000	43700	10000	99000	00040575	06-05-18	\$390,511.63	County Of Brown	
05000	43700	10000	99000	00041605	06-29-18	\$52,428.00	County Of Brown	
05000	43700	10000	99000	00041756	07-05-18	\$299,774.02	County Of Brown	
05000	43700	10000	99000	00042770	07-30-18	\$503,892.45	County Of Brown	
05000	43700	10000	99000	00042977	08-02-18	\$20,161.00	County Of Brown	
05000	43700	10000	99000	00043066	08-06-18	\$195,314.82	County Of Brown	
05000	43700	10000	99000	00043541	08-17-18	\$2,168.00	County Of Brown	
05000	43700	10000	99000	00043743	08-24-18	\$38,091.74	County Of Brown	
05000	43700	10000	99000	00043944	08-29-18	\$2,772,106.00	County Of Brown	
05000	43700	10000	99000	00044029	08-30-18	\$323,032.94	County Of Brown	
05000	43700	10000	99000	00044141	09-05-18	\$603,726.05	County Of Brown	
05000	43700	10000	99000	00044421	09-11-18	\$3,360.00	County Of Brown	
05000	43700	10000	99000	00045348	10-05-18	\$489,197.04	County Of Brown	
05000	43700	10000	99000	00046167	10-30-18	\$523,343.91	County Of Brown	
05000	43700	10000	99000	00046481	11-05-18	\$177,325.48	County Of Brown	
05000	43700	10000	99000	00046556	11-05-18	\$7,226.00	County Of Brown	
05000	43700	10000	99000	00047538	12-05-18	\$175,638.27	County Of Brown	
05000	Dept of Children and Families - - General Aids Total							\$10,558,635.68
05000	Dept of Workforce Development - - Ui Admin Fed							
05000	44500	10000	15100	00142110	01-03-18	\$215.00	County Of Brown	
05000	44500	10000	15100	00146787	02-02-18	\$270.00	County Of Brown	
05000	44500	10000	15100	00152374	03-02-18	\$240.00	County Of Brown	
05000	44500	10000	15100	00157685	04-03-18	\$315.00	County Of Brown	
05000	44500	10000	15100	00163004	05-02-18	\$295.00	County Of Brown	
05000	44500	10000	15100	00168081	06-04-18	\$200.00	County Of Brown	
05000	44500	10000	15100	00173082	07-03-18	\$230.00	County Of Brown	
05000	44500	10000	15100	00178328	08-02-18	\$210.00	County Of Brown	
05000	44500	10000	15100	00180408	08-16-18	\$80.00	County Of Brown	
05000	44500	10000	15100	00183387	09-05-18	\$280.00	County Of Brown	
05000	44500	10000	15100	00188532	10-02-18	\$245.00	County Of Brown	
05000	44500	10000	15100	00190515	10-12-18	\$80.00	County Of Brown	
05000	44500	10000	15100	00194582	11-02-18	\$80.00	County Of Brown	
05000	44500	10000	15100	00194595	11-02-18	\$285.00	County Of Brown	
05000	44500	10000	15100	00199576	12-04-18	\$195.00	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000			Dept of Workforce Development - - Ui Admin Fed Total					\$3,220.00
05000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
05000	44500	22700	17700	00149610	02-16-18	\$100.00	County Of Brown	
05000	44500	22700	17700	00149611	02-16-18	\$125.00	County Of Brown	
05000	44500	22700	17700	00149612	02-16-18	\$10.00	County Of Brown	
05000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$235.00
05000			Department of Justice - - Federal Aid					
05000	45500	10000	14100	00049198	07-20-18	\$80.00	County Of Brown	
05000			Department of Justice - - Federal Aid Total					\$80.00
05000			Department of Justice - - School Safety					
05000	45500	10000	20600	00053623	10-25-18	\$9,530.00	County Of Brown	
05000			Department of Justice - - School Safety Total					\$9,530.00
05000			Department of Justice - - Crime Laboratories, Dna					
05000	45500	10000	22100	00048954	07-19-18	\$12,340.00	County Of Brown	
05000			Department of Justice - - Crime Laboratories, Dna Total					\$12,340.00
05000			Department of Justice - - Law Enforcement Train, Local					
05000	45500	10000	23100	00052232	09-25-18	\$42,240.00	County Of Brown	
05000			Department of Justice - - Law Enforcement Train, Local Total					\$42,240.00
05000			Department of Justice - - Federal Aid, State Operations					
05000	45500	10000	24100	00044731	04-17-18	\$1,316.14	County Of Brown	
05000	45500	10000	24100	00048929	07-19-18	\$956.88	County Of Brown	
05000	45500	10000	24100	00051389	09-07-18	\$436.40	County Of Brown	
05000	45500	10000	24100	00052439	09-27-18	\$300.60	County Of Brown	
05000	45500	10000	24100	00052649	10-02-18	\$558.25	County Of Brown	
05000			Department of Justice - - Federal Aid, State Operations Total					\$3,568.27
05000			Department of Justice - - Federal Aid, Local Assistance					
05000	45500	10000	25100	00041391	02-05-18	\$20,736.47	County Of Brown	
05000	45500	10000	25100	00053212	10-11-18	\$7,551.00	County Of Brown	
05000			Department of Justice - - Federal Aid, Local Assistance Total					\$28,287.47
05000			Department of Justice - - County-Tribal Programs, Local					
05000	45500	10000	26300	00040150	01-08-18	\$39,636.00	County Of Brown	
05000			Department of Justice - - County-Tribal Programs, Local Total					\$39,636.00
05000			Department of Justice - - Alt Prosecution Alcohol Drugs					
05000	45500	10000	27100	00042349	03-01-18	\$37,186.79	County Of Brown	
05000	45500	10000	27100	00045445	05-04-18	\$33,817.27	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	45500	10000	27100	00050446	08-20-18	\$42,823.81	County Of Brown	
05000	45500	10000	27100	00054960	11-09-18	\$44,251.21	County Of Brown	
05000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$158,079.08
05000			Department of Justice - - Internet Crimes Against Childr					
05000	45500	10000	28400	00049575	07-31-18	\$705.28	County Of Brown	
05000	45500	10000	28400	00051456	09-13-18	\$329.00	County Of Brown	
05000	45500	10000	28400	00056120	11-30-18	\$1,401.18	County Of Brown	
05000			Department of Justice - - Internet Crimes Against Childr Total					\$2,435.46
05000			Department of Justice - - Awards For Victims Of Crimes					
05000	45500	10000	50200	00042752	03-01-18	\$105.00	County Of Brown	
05000			Department of Justice - - Awards For Victims Of Crimes Total					\$105.00
05000			Department of Justice - - Crime Victim Witness Assist					
05000	45500	10000	53200	00049085	07-19-18	\$59,890.54	County Of Brown	
05000			Department of Justice - - Crime Victim Witness Assist Total					\$59,890.54
05000			Department of Justice - - County Reimb Victim-Witness					
05000	45500	10000	53900	00043027	03-06-18	\$68,127.63	County Of Brown	
05000			Department of Justice - - County Reimb Victim-Witness Total					\$68,127.63
05000			Department of Justice - - Federal Aid; Victim Comp					
05000	45500	10000	54100	00047431	06-20-18	\$70.00	County Of Brown	
05000			Department of Justice - - Federal Aid; Victim Comp Total					\$70.00
05000			Department of Justice - - Federal Aid, Victim Assistance					
05000	45500	10000	54200	00042648	02-28-18	\$12,636.00	County Of Brown	
05000	45500	10000	54200	00046039	05-18-18	\$21,292.00	County Of Brown	
05000	45500	10000	54200	00050425	08-23-18	\$18,860.00	County Of Brown	
05000	45500	10000	54200	00054998	11-08-18	\$23,343.00	County Of Brown	
05000			Department of Justice - - Federal Aid, Victim Assistance Total					\$76,131.00
05000			Department of Military Affairs - - Wing Gifts And Grants					
05000	46500	10000	13300	00046327	07-13-18	\$15,030.00	County Of Brown	
05000			Department of Military Affairs - - Wing Gifts And Grants Total					\$15,030.00
05000			Department of Military Affairs - - Emergency Response Equipment					
05000	46500	10000	30800	00039008	02-13-18	\$1,045.32	County Of Brown	
05000	46500	10000	30800	00052994	12-12-18	\$8,077.05	County Of Brown	
05000			Department of Military Affairs - - Emergency Response Equipment Total					\$9,122.37
05000			Department of Military Affairs - - Local Emer Planning Grants					
05000	46500	10000	33700	00045693	07-02-18	\$33,626.78	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000			Department of Military Affairs - - Local Emer Planning Grants Total					\$33,626.78
05000			Department of Military Affairs - - Federal Aid, Local Assistance					
05000	46500	10000	34200	00038055	01-30-18	\$57,238.57	County Of Brown	
05000	46500	10000	34200	00048166	08-29-18	\$64,465.20	County Of Brown	
05000	46500	10000	34200	00052517	11-29-18	\$1,750.00	County Of Brown	
05000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$123,453.77
05000			Department of Military Affairs - - Federal Aid, Homeland Security					
05000	46500	10000	35000	00037346	01-22-18	\$6,000.00	County Of Brown	
05000	46500	10000	35000	00043661	05-31-18	\$14,988.56	County Of Brown	
05000	46500	10000	35000	00043662	05-31-18	\$4,800.00	County Of Brown	
05000	46500	10000	35000	00043663	05-31-18	\$14,131.76	County Of Brown	
05000	46500	10000	35000	00043672	05-31-18	\$79,360.00	County Of Brown	
05000	46500	10000	35000	00044308	06-11-18	\$3,343.50	County Of Brown	
05000	46500	10000	35000	00044641	06-15-18	\$4,000.00	County Of Brown	
05000	46500	10000	35000	00045139	06-21-18	\$749.99	County Of Brown	
05000	46500	10000	35000	00047001	07-26-18	\$2,400.00	County Of Brown	
05000	46500	10000	35000	00047560	08-10-18	\$5,632.75	County Of Brown	
05000	46500	10000	35000	00050212	10-10-18	\$34,500.00	County Of Brown	
05000	46500	10000	35000	00051552	11-06-18	\$7,970.84	County Of Brown	
05000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$177,877.40
05000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
05000	46500	27200	36400	00038171	01-30-18	\$15,958.30	County Of Brown	
05000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$15,958.30
05000			Department of Veterans Affairs - - Grants To Counties					
05000	48500	15200	12700	00043013	02-16-18	\$1,300.00	County Of Brown	
05000			Department of Veterans Affairs - - Grants To Counties Total					\$1,300.00
05000			Department of Veterans Affairs - - County Grants					
05000	48500	58200	26700	00043013	02-16-18	\$5,850.00	County Of Brown	
05000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
05000			Department of Veterans Affairs - - County Grants					
05000	48500	58300	37000	00043013	02-16-18	\$5,850.00	County Of Brown	
05000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
05000			Department of Administration - - Federal Aid					
05000	50500	10000	14200	00079060	05-04-18	\$4,654.27	County Of Brown	
05000	50500	10000	14200	00085016	07-12-18	\$553.80	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	50500	10000	14200	00092910	11-30-18	\$3,137.30	County Of Brown	
05000		Department of Administration - - Federal Aid Total						\$8,345.37
05000		Department of Administration - - Federal Aid, Local Assistance						
05000	50500	10000	15500	00071369	01-29-18	\$15,315.00	County Of Brown	
05000	50500	10000	15500	00075120	03-14-18	\$12,010.00	County Of Brown	
05000	50500	10000	15500	00077669	04-16-18	\$12,151.00	County Of Brown	
05000	50500	10000	15500	00079101	04-30-18	\$12,906.00	County Of Brown	
05000	50500	10000	15500	00082683	06-14-18	\$14,802.00	County Of Brown	
05000	50500	10000	15500	00085057	07-16-18	\$12,982.00	County Of Brown	
05000	50500	10000	15500	00086691	08-14-18	\$6,323.00	County Of Brown	
05000	50500	10000	15500	00088320	09-14-18	\$3,296.00	County Of Brown	
05000	50500	10000	15500	00090326	10-15-18	\$2,886.00	County Of Brown	
05000	50500	10000	15500	00093745	12-14-18	\$13,086.00	County Of Brown	
05000	50500	10000	15500	00093766	12-14-18	\$2,667.00	County Of Brown	
05000	50500	10000	15500	00094458	12-28-18	\$11,348.00	County Of Brown	
05000		Department of Administration - - Federal Aid, Local Assistance Total						\$119,772.00
05000		Department of Administration - - Federal Aid, Local Assistance						
05000	50500	10000	74300	00070901	01-26-18	\$342,223.00	County Of Brown	
05000	50500	10000	74300	00078784	04-30-18	\$208,026.00	County Of Brown	
05000	50500	10000	74300	00085538	07-31-18	\$167,291.00	County Of Brown	
05000	50500	10000	74300	00091240	11-05-18	\$166,569.00	County Of Brown	
05000		Department of Administration - - Federal Aid, Local Assistance Total						\$884,109.00
05000		Department of Administration - - Low-Income Assistance Grants						
05000	50500	23500	37100	00071369	01-29-18	\$16,951.00	County Of Brown	
05000	50500	23500	37100	00075120	03-14-18	\$13,060.00	County Of Brown	
05000	50500	23500	37100	00077669	04-16-18	\$14,309.00	County Of Brown	
05000	50500	23500	37100	00079101	04-30-18	\$10,053.00	County Of Brown	
05000	50500	23500	37100	00082683	06-14-18	\$12,159.00	County Of Brown	
05000	50500	23500	37100	00085057	07-16-18	\$7,248.00	County Of Brown	
05000	50500	23500	37100	00086691	08-14-18	\$1,712.00	County Of Brown	
05000	50500	23500	37100	00088320	09-14-18	\$1,966.00	County Of Brown	
05000	50500	23500	37100	00090326	10-15-18	\$7,066.00	County Of Brown	
05000	50500	23500	37100	00093745	12-14-18	\$12,285.00	County Of Brown	
05000	50500	23500	37100	00093766	12-14-18	\$13,763.00	County Of Brown	
05000	50500	23500	37100	00094458	12-28-18	\$10,509.00	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000							Department of Administration - - Low-Income Assistance Grants Total	\$121,081.00
05000							Department of Administration - - Land Information Program; Loca	
05000	50500	26900	17300	00072549	02-20-18	\$1,000.00	County Of Brown	
05000	50500	26900	17300	00084353	07-06-18	\$25,000.00	County Of Brown	
05000							Department of Administration - - Land Information Program; Loca Total	\$26,000.00
05000							Elections Commission - - 2018 Hava Election Security	
05000	51000	22000	18200	00001121	07-11-18	\$109.17	County Of Brown	
05000							Elections Commission - - 2018 Hava Election Security Total	\$109.17
05000							Public Defender Board - - Appellate Representation	
05000	55000	10000	10200	00127506	02-06-18	\$1.62	County Of Brown	
05000	55000	10000	10200	00129024	03-02-18	\$6.16	County Of Brown	
05000	55000	10000	10200	00139268	05-11-18	\$1.32	County Of Brown	
05000	55000	10000	10200	00157362	08-17-18	\$8.28	County Of Brown	
05000	55000	10000	10200	00157836	09-05-18	\$1.32	County Of Brown	
05000	55000	10000	10200	00169831	11-28-18	\$6.31	County Of Brown	
05000	55000	10000	10200	00170890	12-12-18	\$10.00	County Of Brown	
05000	55000	10000	10200	00172694	12-21-18	\$2.55	County Of Brown	
05000							Public Defender Board - - Appellate Representation Total	\$37.56
05000							Public Defender Board - - Trial Representation	
05000	55000	10000	10300	00126133	01-29-18	\$15.00	County Of Brown	
05000	55000	10000	10300	00126498	02-01-18	\$162.30	County Of Brown	
05000	55000	10000	10300	00136792	04-12-18	\$60.00	County Of Brown	
05000	55000	10000	10300	00151057	07-23-18	\$25.00	County Of Brown	
05000	55000	10000	10300	00161759	09-28-18	\$6.14	County Of Brown	
05000	55000	10000	10300	00162857	09-26-18	\$2.40	County Of Brown	
05000	55000	10000	10300	00165060	10-26-18	\$1.92	County Of Brown	
05000							Public Defender Board - - Trial Representation Total	\$272.76
05000							Public Defender Board - - Private Bar Reimbursement	
05000	55000	10000	10400	00152071	07-30-18	\$3.89	County Of Brown	
05000							Public Defender Board - - Private Bar Reimbursement Total	\$3.89
05000							Public Defender Board - - Transcript, Discovery And Int	
05000	55000	10000	10600	00126221	01-30-18	\$107.00	County Of Brown	
05000	55000	10000	10600	00126222	01-30-18	\$528.00	County Of Brown	
05000	55000	10000	10600	00126223	01-30-18	\$6,400.87	County Of Brown	
05000	55000	10000	10600	00129495	02-21-18	\$13.50	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	55000	10000	10600	00136718	04-11-18	\$5.49	County Of Brown	
05000	55000	10000	10600	00136753	04-11-18	\$1,350.00	County Of Brown	
05000	55000	10000	10600	00138156	04-23-18	\$6,764.62	County Of Brown	
05000	55000	10000	10600	00138157	04-23-18	\$125.40	County Of Brown	
05000	55000	10000	10600	00151450	07-17-18	\$138.40	County Of Brown	
05000	55000	10000	10600	00151451	07-17-18	\$5,907.05	County Of Brown	
05000	55000	10000	10600	00167437	11-07-18	\$4,897.05	County Of Brown	
05000	55000	10000	10600	00167438	11-07-18	\$545.60	County Of Brown	
05000		Public Defender Board - - Transcript, Discovery And Int Total						\$26,782.98
05000		Department of Revenue - - General Program Operations						
05000	56600	10000	10100	00082350	01-16-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00089994	03-13-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00090063	03-13-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00090096	03-12-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00093958	04-09-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00096554	05-03-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00103957	07-03-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00108741	09-07-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00108742	09-07-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00113878	11-09-18	\$210.50	County Of Brown	
05000	56600	10000	10100	00116542	12-26-18	\$210.50	County Of Brown	
05000		Department of Revenue - - General Program Operations Total						\$2,315.50
05000		Circuit Courts - - Circuit Court Costs						
05000	62500	10000	10500	00000470	01-09-18	\$361,346.00	County Of Brown	
05000	62500	10000	10500	00000700	04-06-18	\$17,246.90	County Of Brown	
05000	62500	10000	10500	00000790	06-05-18	\$14,287.77	County Of Brown	
05000	62500	10000	10500	00000944	08-24-18	\$576,428.85	County Of Brown	
05000	62500	10000	10500	00001038	09-07-18	\$17,077.99	County Of Brown	
05000		Circuit Courts - - Circuit Court Costs Total						\$986,387.51
05000		Supreme Court - - Federal Aid						
05000	68000	10000	24100	00004074	11-23-18	\$90.00	County Of Brown	
05000		Supreme Court - - Federal Aid Total						\$90.00
05000		Shared Revenue and Tax Relief - - County And Municipal Aid						
05000	83500	10000	10500	00032739	07-23-18	\$397,577.77	County Of Brown	
05000	83500	10000	10500	00035625	11-19-18	\$2,252,940.69	County Of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$2,650,518.46
05000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05000	83500	10000	10900	00029874	07-23-18	\$616,388.65	County Of Brown	
05000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$616,388.65
05000			Shared Revenue and Tax Relief - - Utility Aid					
05000	83500	10000	11000	00032739	07-23-18	\$103,600.08	County Of Brown	
05000	83500	10000	11000	00035625	11-19-18	\$594,071.71	County Of Brown	
05000			Shared Revenue and Tax Relief - - Utility Aid Total					\$697,671.79
05000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
05000	83500	10000	30200	00029580	07-23-18	\$2,832,843.40	County Of Brown	
05000	83500	10000	30200	00029728	07-23-18	\$21,457,045.57	County Of Brown	
05000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$24,289,888.97
05000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
05000	83500	52100	36300	00027095	03-26-18	\$3,692,524.60	County Of Brown	
05000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,692,524.60
05000	Total							\$74,792,600.55

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05010			Dept of Safety & Prof Services - - Fire Dues Distribution						
05010	16500	10000	22500	00023703	07-25-18	\$5,951.88	Town Of Eaton		
05010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,951.88
05010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
05010	37000	21200	57100	00247133	06-28-18	\$9.60	Town Of Eaton		
05010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$9.60
05010			Dept of Natural Resources - - Fin Asst For Responsible Units						
05010	37000	27400	67000	00235163	05-11-18	\$3,308.55	Town Of Eaton		
05010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,308.55
05010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05010	39500	21100	19100	00203783	01-02-18	\$25,651.88	Town Of Eaton		
05010	39500	21100	19100	00234292	04-02-18	\$25,651.88	Town Of Eaton		
05010	39500	21100	19100	00267991	07-02-18	\$25,651.88	Town Of Eaton		
05010	39500	21100	19100	00302043	10-01-18	\$25,651.91	Town Of Eaton		
05010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,607.55
05010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
05010	39500	21100	27800	00211869	01-17-18	\$13,484.80	Town Of Eaton		
05010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$13,484.80
05010			Shared Revenue and Tax Relief - - County And Municipal Aid						
05010	83500	10000	10500	00032715	07-23-18	\$3,548.26	Town Of Eaton		
05010	83500	10000	10500	00035601	11-19-18	\$20,106.80	Town Of Eaton		
05010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,655.06
05010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05010	83500	10000	10900	00030032	07-23-18	\$253.68	Town Of Eaton		
05010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$253.68
05010	Total							\$149,271.12	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05012			Dept of Safety & Prof Services - - Fire Dues Distribution					
05012	16500	10000	22500	00023704	07-24-18	\$4,362.73	Town Of Glenmore	
05012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,362.73
05012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05012	37000	21200	57100	00247134	06-28-18	\$3.20	Town Of Glenmore	
05012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3.20
05012			Dept of Natural Resources - - Fin Asst For Responsible Units					
05012	37000	27400	67000	00235359	05-11-18	\$1,728.37	Town Of Glenmore	
05012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,728.37
05012			Dept of Natural Resources - - Recycling Consolidation Grants					
05012	37000	27400	67300	00235359	05-11-18	\$291.54	Town Of Glenmore	
05012			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$291.54
05012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05012	39500	21100	19100	00203784	01-02-18	\$35,894.72	Town Of Glenmore	
05012	39500	21100	19100	00234293	04-02-18	\$35,894.72	Town Of Glenmore	
05012	39500	21100	19100	00267992	07-02-18	\$35,894.72	Town Of Glenmore	
05012	39500	21100	19100	00302044	10-01-18	\$35,894.74	Town Of Glenmore	
05012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$143,578.90
05012			Shared Revenue and Tax Relief - - County And Municipal Aid					
05012	83500	10000	10500	00032716	07-23-18	\$3,104.22	Town Of Glenmore	
05012	83500	10000	10500	00035602	11-19-18	\$21,317.64	Town Of Glenmore	
05012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$24,421.86
05012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05012	83500	10000	10900	00030033	07-23-18	\$339.92	Town Of Glenmore	
05012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$339.92
05012			Shared Revenue and Tax Relief - - Utility Aid					
05012	83500	10000	11000	00035602	11-19-18	\$2,539.45	Town Of Glenmore	
05012			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,539.45
05012	Total							\$177,265.97

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05014			Dept of Safety & Prof Services - - Fire Dues Distribution						
05014	16500	10000	22500	00018430	07-02-18	\$9,251.57	Green Bay, Town Of		
05014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$9,251.57
05014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
05014	37000	21200	57100	00247135	06-28-18	\$28.97	Green Bay, Town Of		
05014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$28.97
05014			Dept of Natural Resources - - Fin Asst For Responsible Units						
05014	37000	27400	67000	00235932	05-11-18	\$4,345.89	Green Bay, Town Of		
05014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,345.89
05014			Dept of Natural Resources - - Recycling Consolidation Grants						
05014	37000	27400	67300	00235932	05-11-18	\$542.68	Green Bay, Town Of		
05014			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$542.68
05014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05014	39500	21100	19100	00203785	01-02-18	\$26,858.33	Green Bay, Town Of		
05014	39500	21100	19100	00234294	04-02-18	\$26,858.33	Green Bay, Town Of		
05014	39500	21100	19100	00267993	07-02-18	\$26,858.33	Green Bay, Town Of		
05014	39500	21100	19100	00302045	10-01-18	\$26,858.34	Green Bay, Town Of		
05014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$107,433.33
05014			Shared Revenue and Tax Relief - - County And Municipal Aid						
05014	83500	10000	10500	00032717	07-23-18	\$3,103.59	Green Bay, Town Of		
05014	83500	10000	10500	00035603	11-19-18	\$17,587.02	Green Bay, Town Of		
05014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,690.61
05014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05014	83500	10000	10900	00030034	07-23-18	\$1,686.43	Green Bay, Town Of		
05014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,686.43
05014			Shared Revenue and Tax Relief - - Utility Aid						
05014	83500	10000	11000	00032717	07-23-18	\$870.09	Green Bay, Town Of		
05014	83500	10000	11000	00035603	11-19-18	\$4,798.07	Green Bay, Town Of		
05014			Shared Revenue and Tax Relief - - Utility Aid Total						\$5,668.16
05014	Total							\$149,647.64	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05018			Dept of Safety & Prof Services - - Fire Dues Distribution					
05018	16500	10000	22500	00023705	07-25-18	\$6,161.62	Town Of Holland	
05018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,161.62
05018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05018	37000	10000	50300	00211425	02-02-18	\$1,915.31	Town Of Holland	
05018	37000	10000	50300	00211426	02-02-18	\$215.16	Town Of Holland	
05018	37000	10000	50300	00228877	04-20-18	\$106.59	Town Of Holland	
05018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$2,237.06
05018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05018	37000	21200	57100	00247136	06-28-18	\$194.37	Town Of Holland	
05018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$194.37
05018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05018	37000	21200	57900	00228876	04-20-18	\$291.14	Town Of Holland	
05018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$291.14
05018			Dept of Natural Resources - - Fin Asst For Responsible Units					
05018	37000	27400	67000	00235529	05-11-18	\$3,188.10	Town Of Holland	
05018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,188.10
05018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05018	39500	21100	19100	00203786	01-02-18	\$33,015.98	Town Of Holland	
05018	39500	21100	19100	00234295	04-02-18	\$33,015.98	Town Of Holland	
05018	39500	21100	19100	00267994	07-02-18	\$33,015.98	Town Of Holland	
05018	39500	21100	19100	00302046	10-01-18	\$33,015.98	Town Of Holland	
05018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$132,063.92
05018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
05018	50500	10000	17400	00078618	05-01-18	\$7,880.00	Town Of Holland	
05018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$7,880.00
05018			Shared Revenue and Tax Relief - - County And Municipal Aid					
05018	83500	10000	10500	00032718	07-23-18	\$6,490.88	Town Of Holland	
05018	83500	10000	10500	00035604	11-19-18	\$40,235.95	Town Of Holland	
05018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$46,726.83
05018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05018	83500	10000	10900	00030035	07-23-18	\$116.69	Town Of Holland	
05018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$116.69
05018	Total							\$198,859.73

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05022			Dept of Safety & Prof Services - - Fire Dues Distribution					
05022	16500	10000	22500	00023706	07-24-18	\$4,451.47	Town Of Humboldt	
05022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,451.47
05022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05022	37000	21200	57100	00247137	06-28-18	\$23.20	Town Of Humboldt	
05022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$23.20
05022			Dept of Natural Resources - - Fin Asst For Responsible Units					
05022	37000	27400	67000	00235110	05-11-18	\$2,479.63	Town Of Humboldt	
05022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,479.63
05022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05022	39500	21100	19100	00203787	01-02-18	\$21,895.18	Town Of Humboldt	
05022	39500	21100	19100	00234296	04-02-18	\$21,895.18	Town Of Humboldt	
05022	39500	21100	19100	00267995	07-02-18	\$21,895.18	Town Of Humboldt	
05022	39500	21100	19100	00302047	10-01-18	\$21,895.20	Town Of Humboldt	
05022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$87,580.74
05022			Shared Revenue and Tax Relief - - County And Municipal Aid					
05022	83500	10000	10500	00032719	07-23-18	\$9,272.66	Town Of Humboldt	
05022	83500	10000	10500	00035605	11-19-18	\$52,545.09	Town Of Humboldt	
05022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$61,817.75
05022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05022	83500	10000	10900	00030036	07-23-18	\$62.91	Town Of Humboldt	
05022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$62.91
05022	Total							\$156,415.70

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05024			Dept of Safety & Prof Services - - Fire Dues Distribution						
05024	16500	10000	22500	00023707	07-26-18	\$25,493.77	Town Of Lawrence		
05024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$25,493.77
05024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
05024	37000	21200	57900	00229770	04-20-18	\$16.90	Town Of Lawrence		
05024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$16.90
05024			Dept of Natural Resources - - Fin Asst For Responsible Units						
05024	37000	27400	67000	00235260	05-11-18	\$1,288.55	Town Of Lawrence		
05024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,288.55
05024			Dept of Natural Resources - - Recycling Consolidation Grants						
05024	37000	27400	67300	00235260	05-11-18	\$1,335.47	Town Of Lawrence		
05024			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$1,335.47
05024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05024	39500	21100	19100	00203788	01-02-18	\$47,255.45	Town Of Lawrence		
05024	39500	21100	19100	00234297	04-02-18	\$47,255.45	Town Of Lawrence		
05024	39500	21100	19100	00267996	07-02-18	\$47,255.45	Town Of Lawrence		
05024	39500	21100	19100	00302048	10-01-18	\$47,255.46	Town Of Lawrence		
05024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$189,021.81
05024			Shared Revenue and Tax Relief - - County And Municipal Aid						
05024	83500	10000	10500	00032720	07-23-18	\$2,042.95	Town Of Lawrence		
05024	83500	10000	10500	00035606	11-19-18	\$15,312.76	Town Of Lawrence		
05024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$17,355.71
05024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05024	83500	10000	10900	00030037	07-23-18	\$6,174.45	Town Of Lawrence		
05024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$6,174.45
05024			Shared Revenue and Tax Relief - - Utility Aid						
05024	83500	10000	11000	00035606	11-19-18	\$6,107.41	Town Of Lawrence		
05024			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,107.41
05024	Total							\$246,794.07	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05025			Dept of Safety & Prof Services - - Fire Dues Distribution						
05025	16500	10000	22500	00021096	07-19-18	\$37,149.70	Town Of Ledgeview		
05025			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$37,149.70
05025			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
05025	37000	21200	57100	00247138	06-28-18	\$8.00	Town Of Ledgeview		
05025			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$8.00
05025			Dept of Natural Resources - - Fin Asst For Responsible Units						
05025	37000	27400	67000	00235335	05-11-18	\$15,596.08	Town Of Ledgeview		
05025			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$15,596.08
05025			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05025	39500	21100	19100	00203789	01-02-18	\$70,590.97	Town Of Ledgeview		
05025	39500	21100	19100	00234298	04-02-18	\$70,590.97	Town Of Ledgeview		
05025	39500	21100	19100	00267997	07-02-18	\$70,590.97	Town Of Ledgeview		
05025	39500	21100	19100	00302049	10-01-18	\$70,590.99	Town Of Ledgeview		
05025			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$282,363.90
05025			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
05025	39500	21100	27800	00305571	10-02-18	\$13,484.80	Town Of Ledgeview		
05025			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$13,484.80
05025			Department of Revenue - - Payments For Municipal Svcs						
05025	56600	10000	50100	00026690	01-31-18	\$318.96	Town Of Ledgeview		
05025			Department of Revenue - - Payments For Municipal Svcs Total						\$318.96
05025			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05025	83500	10000	10900	00030038	07-23-18	\$3,066.42	Town Of Ledgeview		
05025			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,066.42
05025			Shared Revenue and Tax Relief - - Utility Aid						
05025	83500	10000	11000	00032721	07-23-18	\$133.88	Town Of Ledgeview		
05025	83500	10000	11000	00035607	11-19-18	\$894.48	Town Of Ledgeview		
05025			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,028.36
05025	Total							\$353,016.22	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05026			Dept of Safety & Prof Services - - Fire Dues Distribution					
05026	16500	10000	22500	00023708	07-25-18	\$5,218.60	Town Of Morrison	
05026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,218.60
05026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05026	37000	21200	57100	00247139	06-28-18	\$197.96	Town Of Morrison	
05026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$197.96
05026			Dept of Natural Resources - - Fin Asst For Responsible Units					
05026	37000	27400	67000	00235773	05-11-18	\$4,127.17	Town Of Morrison	
05026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,127.17
05026			Dept of Natural Resources - - Recycling Consolidation Grants					
05026	37000	27400	67300	00235773	05-11-18	\$416.85	Town Of Morrison	
05026			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$416.85
05026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05026	39500	21100	19100	00203790	01-02-18	\$31,976.76	Town Of Morrison	
05026	39500	21100	19100	00234299	04-02-18	\$31,976.76	Town Of Morrison	
05026	39500	21100	19100	00267998	07-02-18	\$31,976.76	Town Of Morrison	
05026	39500	21100	19100	00302050	10-01-18	\$31,976.78	Town Of Morrison	
05026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$127,907.06
05026			Shared Revenue and Tax Relief - - County And Municipal Aid					
05026	83500	10000	10500	00032722	07-23-18	\$10,086.91	Town Of Morrison	
05026	83500	10000	10500	00035608	11-19-18	\$57,159.17	Town Of Morrison	
05026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$67,246.08
05026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05026	83500	10000	10900	00030039	07-23-18	\$50.74	Town Of Morrison	
05026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$50.74
05026	Total							\$205,164.46

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05028			Dept of Safety & Prof Services - - Fire Dues Distribution						
05028	16500	10000	22500	00023709	07-25-18	\$6,283.92	Town Of New Denmark		
05028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,283.92
05028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
05028	37000	10000	50300	00211475	02-02-18	\$494.44	Town Of New Denmark		
05028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$494.44
05028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
05028	37000	21200	57100	00247140	06-28-18	\$60.70	Town Of New Denmark		
05028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$60.70
05028			Dept of Natural Resources - - Fin Asst For Responsible Units						
05028	37000	27400	67000	00235575	05-11-18	\$4,855.45	Town Of New Denmark		
05028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,855.45
05028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05028	39500	21100	19100	00203791	01-02-18	\$35,781.24	Town Of New Denmark		
05028	39500	21100	19100	00234300	04-02-18	\$35,781.24	Town Of New Denmark		
05028	39500	21100	19100	00267999	07-02-18	\$35,781.24	Town Of New Denmark		
05028	39500	21100	19100	00302051	10-01-18	\$35,781.27	Town Of New Denmark		
05028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$143,124.99
05028			Shared Revenue and Tax Relief - - County And Municipal Aid						
05028	83500	10000	10500	00032723	07-23-18	\$4,276.06	Town Of New Denmark		
05028	83500	10000	10500	00035609	11-19-18	\$24,230.98	Town Of New Denmark		
05028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$28,507.04
05028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05028	83500	10000	10900	00030040	07-23-18	\$1,028.91	Town Of New Denmark		
05028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,028.91
05028			Shared Revenue and Tax Relief - - Utility Aid						
05028	83500	10000	11000	00032723	07-23-18	\$2.52	Town Of New Denmark		
05028	83500	10000	11000	00035609	11-19-18	\$14.53	Town Of New Denmark		
05028			Shared Revenue and Tax Relief - - Utility Aid Total						\$17.05
05028	Total							\$184,372.50	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05030			Dept of Safety & Prof Services - - Fire Dues Distribution					
05030	16500	10000	22500	00023710	07-25-18	\$10,920.84	Town Of Pittsfield	
05030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$10,920.84
05030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05030	37000	10000	50300	00211459	02-02-18	\$1,128.91	Town Of Pittsfield	
05030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,128.91
05030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05030	37000	21200	57100	00247141	06-28-18	\$60.40	Town Of Pittsfield	
05030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$60.40
05030			Dept of Natural Resources - - Fin Asst For Responsible Units					
05030	37000	27400	67000	00235518	05-11-18	\$3,575.61	Town Of Pittsfield	
05030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,575.61
05030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05030	39500	21100	19100	00203792	01-02-18	\$34,927.18	Town Of Pittsfield	
05030	39500	21100	19100	00234301	04-02-18	\$34,927.18	Town Of Pittsfield	
05030	39500	21100	19100	00268000	07-02-18	\$34,927.18	Town Of Pittsfield	
05030	39500	21100	19100	00302052	10-01-18	\$34,927.18	Town Of Pittsfield	
05030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$139,708.72
05030			Department of Administration - - Hv Trans Ln Annual Impact Fee					
05030	50500	10000	17400	00078654	05-01-18	\$33,620.00	Town Of Pittsfield	
05030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$33,620.00
05030			Shared Revenue and Tax Relief - - County And Municipal Aid					
05030	83500	10000	10500	00032724	07-23-18	\$5,078.22	Town Of Pittsfield	
05030	83500	10000	10500	00035610	11-19-18	\$28,776.61	Town Of Pittsfield	
05030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$33,854.83
05030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05030	83500	10000	10900	00030041	07-23-18	\$200.91	Town Of Pittsfield	
05030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$200.91
05030	Total							\$223,070.22

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05034			Dept of Safety & Prof Services - - Fire Dues Distribution						
05034	16500	10000	22500	00023711	07-25-18	\$8,247.98	Town Of Rockland		
05034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$8,247.98
05034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
05034	37000	10000	50300	00211454	02-02-18	\$5,413.64	Town Of Rockland		
05034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,413.64
05034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
05034	37000	21200	57100	00247142	06-28-18	\$4.00	Town Of Rockland		
05034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4.00
05034			Dept of Natural Resources - - Fin Asst For Responsible Units						
05034	37000	27400	67000	00235535	05-11-18	\$2,405.14	Town Of Rockland		
05034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,405.14
05034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05034	39500	21100	19100	00203793	01-02-18	\$25,054.63	Town Of Rockland		
05034	39500	21100	19100	00234302	04-02-18	\$25,054.63	Town Of Rockland		
05034	39500	21100	19100	00268001	07-02-18	\$25,054.63	Town Of Rockland		
05034	39500	21100	19100	00302053	10-01-18	\$25,054.66	Town Of Rockland		
05034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$100,218.55
05034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
05034	39500	21100	27800	00328120	12-03-18	\$14,977.24	Town Of Rockland		
05034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$14,977.24
05034			Shared Revenue and Tax Relief - - County And Municipal Aid						
05034	83500	10000	10500	00032725	07-23-18	\$2,769.29	Town Of Rockland		
05034	83500	10000	10500	00035611	11-19-18	\$15,692.61	Town Of Rockland		
05034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,461.90
05034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05034	83500	10000	10900	00030042	07-23-18	\$106.54	Town Of Rockland		
05034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$106.54
05034			Shared Revenue and Tax Relief - - Utility Aid						
05034	83500	10000	11000	00032725	07-23-18	\$388.87	Town Of Rockland		
05034	83500	10000	11000	00035611	11-19-18	\$2,248.23	Town Of Rockland		
05034			Shared Revenue and Tax Relief - - Utility Aid Total						\$2,637.10
05034	Total							\$152,472.09	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05036			Dept of Safety & Prof Services - - Fire Dues Distribution						
05036	16500	10000	22500	00023712	07-26-18	\$14,388.67	Scott, Town Of		
05036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$14,388.67
05036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
05036	37000	10000	50300	00211453	02-02-18	\$9,678.47	Scott, Town Of		
05036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9,678.47
05036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
05036	37000	21200	57100	00247143	06-28-18	\$17.89	Scott, Town Of		
05036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$17.89
05036			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
05036	37000	27400	65800	00240292	05-30-18	\$7,292.26	Scott, Town Of		
05036			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$7,292.26
05036			Dept of Natural Resources - - Fin Asst For Responsible Units						
05036	37000	27400	67000	00235206	05-11-18	\$4,612.95	Scott, Town Of		
05036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,612.95
05036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05036	39500	21100	19100	00203794	01-02-18	\$25,353.26	Scott, Town Of		
05036	39500	21100	19100	00234303	04-02-18	\$25,353.26	Scott, Town Of		
05036	39500	21100	19100	00268002	07-02-18	\$25,353.26	Scott, Town Of		
05036	39500	21100	19100	00302054	10-01-18	\$25,353.27	Scott, Town Of		
05036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$101,413.05
05036			Department of Administration - - Federal Aid						
05036	50500	10000	14200	00071791	02-20-18	\$5,852.36	Scott, Town Of		
05036			Department of Administration - - Federal Aid Total						\$5,852.36
05036			Shared Revenue and Tax Relief - - County And Municipal Aid						
05036	83500	10000	10500	00032726	07-23-18	\$5,225.57	Scott, Town Of		
05036	83500	10000	10500	00035612	11-19-18	\$29,611.58	Scott, Town Of		
05036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$34,837.15
05036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05036	83500	10000	10900	00030043	07-23-18	\$353.12	Scott, Town Of		
05036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$353.12
05036	Total							\$178,445.92	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05040			Dept of Safety & Prof Services - - Fire Dues Distribution					
05040	16500	10000	22500	00023713	07-25-18	\$8,410.21	Town Of Wrightstown	
05040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,410.21
05040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05040	37000	10000	50300	00211494	02-02-18	\$4,471.68	Town Of Wrightstown	
05040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,471.68
05040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05040	37000	21200	57100	00247144	06-28-18	\$46.55	Town Of Wrightstown	
05040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$46.55
05040			Dept of Natural Resources - - Fin Asst For Responsible Units					
05040	37000	27400	67000	00235244	05-11-18	\$4,022.56	Town Of Wrightstown	
05040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,022.56
05040			Dept of Natural Resources - - Recycling Consolidation Grants					
05040	37000	27400	67300	00235244	05-11-18	\$592.65	Town Of Wrightstown	
05040			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$592.65
05040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05040	39500	21100	19100	00203795	01-02-18	\$33,577.39	Town Of Wrightstown	
05040	39500	21100	19100	00234304	04-02-18	\$33,577.39	Town Of Wrightstown	
05040	39500	21100	19100	00268003	07-02-18	\$33,577.39	Town Of Wrightstown	
05040	39500	21100	19100	00302055	10-01-18	\$33,577.41	Town Of Wrightstown	
05040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$134,309.58
05040			Department of Administration - - Hv Trans Ln Annual Impact Fee					
05040	50500	10000	17400	00078736	05-01-18	\$8,119.00	Town Of Wrightstown	
05040			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$8,119.00
05040			Shared Revenue and Tax Relief - - County And Municipal Aid					
05040	83500	10000	10500	00032727	07-23-18	\$9,003.36	Town Of Wrightstown	
05040	83500	10000	10500	00035613	11-19-18	\$51,019.01	Town Of Wrightstown	
05040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$60,022.37
05040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05040	83500	10000	10900	00030044	07-23-18	\$186.70	Town Of Wrightstown	
05040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$186.70
05040			Shared Revenue and Tax Relief - - Utility Aid					
05040	83500	10000	11000	00032727	07-23-18	\$1,407.34	Town Of Wrightstown	
05040	83500	10000	11000	00035613	11-19-18	\$6,957.09	Town Of Wrightstown	
05040			Shared Revenue and Tax Relief - - Utility Aid Total					\$8,364.43

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05102			Dept of Safety & Prof Services - - Fire Dues Distribution					
05102	16500	10000	22500	00023714	07-26-18	\$40,599.36	Village Of Allouez	
05102			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$40,599.36
05102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05102	37000	10000	50300	00211497	02-02-18	\$1,309.27	Village Of Allouez	
05102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,309.27
05102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05102	37000	21200	57900	00230389	04-20-18	\$42.70	Village Of Allouez	
05102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$42.70
05102			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
05102	37000	21200	58700	00225574	04-09-18	\$5,219.00	Village Of Allouez	
05102			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$5,219.00
05102			Dept of Natural Resources - - Fin Asst For Responsible Units					
05102	37000	27400	67000	00235659	05-11-18	\$94,854.37	Village Of Allouez	
05102			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$94,854.37
05102			Dept of Natural Resources - - Recycling Consolidation Grants					
05102	37000	27400	67300	00235659	05-11-18	\$3,568.85	Village Of Allouez	
05102			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$3,568.85
05102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05102	39500	21100	19100	00203796	01-02-18	\$99,829.06	Village Of Allouez	
05102	39500	21100	19100	00234305	04-02-18	\$99,829.06	Village Of Allouez	
05102	39500	21100	19100	00268004	07-02-18	\$99,829.06	Village Of Allouez	
05102	39500	21100	19100	00302056	10-01-18	\$99,829.08	Village Of Allouez	
05102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$399,316.26
05102			WI Dept of Transportation - - Trnsprt Alternats Lf					
05102	39500	21100	22600	00321087	11-07-18	\$47,326.31	Village Of Allouez	
05102			WI Dept of Transportation - - Trnsprt Alternats Lf Total					\$47,326.31
05102			WI Dept of Transportation - - Trnsprt Alternats Ff					
05102	39500	21100	22700	00321087	11-07-18	\$189,305.26	Village Of Allouez	
05102			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$189,305.26
05102			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
05102	39500	21100	27800	00292362	08-30-18	\$41,016.00	Village Of Allouez	
05102			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$41,016.00
05102			Department of Corrections - - General Program Operations					
05102	41000	10000	10100	00206250	05-02-18	\$4,834.25	Village Of Allouez	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05102	41000	10000	10100	00218522	06-28-18	\$876.47	Village Of Allouez	
05102			Department of Corrections - - General Program Operations Total					\$5,710.72
05102			Department of Revenue - - Payments For Municipal Svcs					
05102	56600	10000	50100	00026691	01-31-18	\$65,997.44	Village Of Allouez	
05102			Department of Revenue - - Payments For Municipal Svcs Total					\$65,997.44
05102			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
05102	83500	10000	10100	00032728	07-23-18	\$124,045.43	Village Of Allouez	
05102			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$124,045.43
05102			Shared Revenue and Tax Relief - - County And Municipal Aid					
05102	83500	10000	10500	00032728	07-23-18	\$55,947.22	Village Of Allouez	
05102	83500	10000	10500	00035614	11-19-18	\$317,034.23	Village Of Allouez	
05102			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$372,981.45
05102			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05102	83500	10000	10900	00030045	07-23-18	\$11,045.01	Village Of Allouez	
05102	83500	10000	10900	00032220	07-23-18	\$41,246.81	Village Of Allouez	
05102			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$52,291.82
05102	Total							\$1,443,584.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05104			Dept of Safety & Prof Services - - Fire Dues Distribution						
05104	16500	10000	22500	00023715	07-26-18	\$87,712.92	Village Of Ashwaubenon		
05104			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$87,712.92
05104			Dept of Public Instruction - - General Program Operations						
05104	25500	10000	10100	00128388	06-05-18	\$30.00	Village Of Ashwaubenon		
05104			Dept of Public Instruction - - General Program Operations Total						\$30.00
05104			Dept of Natural Resources - - Fin Asst For Responsible Units						
05104	37000	27400	67000	00235828	05-11-18	\$76,042.78	Village Of Ashwaubenon		
05104			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$76,042.78
05104			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
05104	39500	21100	18500	00289479	08-28-18	\$4,000.00	Village Of Ashwaubenon		
05104			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$4,000.00
05104			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05104	39500	21100	19100	00203797	01-02-18	\$241,841.41	Village Of Ashwaubenon		
05104	39500	21100	19100	00234306	04-02-18	\$241,841.41	Village Of Ashwaubenon		
05104	39500	21100	19100	00268005	07-02-18	\$241,841.41	Village Of Ashwaubenon		
05104	39500	21100	19100	00302057	10-01-18	\$241,841.42	Village Of Ashwaubenon		
05104			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$967,365.65
05104			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
05104	39500	21100	46100	00230769	03-14-18	\$3,178.29	Village Of Ashwaubenon		
05104	39500	21100	46100	00263479	06-14-18	\$3,372.08	Village Of Ashwaubenon		
05104	39500	21100	46100	00287381	08-23-18	\$100.00	Village Of Ashwaubenon		
05104	39500	21100	46100	00297996	09-17-18	\$3,906.35	Village Of Ashwaubenon		
05104	39500	21100	46100	00331840	12-14-18	\$3,383.67	Village Of Ashwaubenon		
05104			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$13,940.39
05104			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S						
05104	39500	21100	56300	00211398	02-02-18	\$25.00	Village Of Ashwaubenon		
05104	39500	21100	56300	00285844	08-23-18	\$50.00	Village Of Ashwaubenon		
05104	39500	21100	56300	00327057	12-14-18	\$25.00	Village Of Ashwaubenon		
05104			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S Total						\$100.00
05104			Department of Health Services - - Emergency Medical Services, Ai						
05104	43500	10000	11900	00229280	08-31-18	\$6,083.77	Village Of Ashwaubenon		
05104			Department of Health Services - - Emergency Medical Services, Ai Total						\$6,083.77
05104			Department of Health Services - - Prepaid Medical Transport Reimbursement						
05104	43500	10000	16300	AMBULANCE	11-08-18	\$16,071.85	Village Of Ashwaubenon		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05104			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$16,071.85
05104			Department of Justice - - Law Enforcement Train, Local					
05104	45500	10000	23100	00052119	09-25-18	\$7,840.00	Village Of Ashwaubenon	
05104			Department of Justice - - Law Enforcement Train, Local Total					\$7,840.00
05104			Department of Justice - - Internet Crimes Against Childr					
05104	45500	10000	28400	00039447	01-02-18	\$229.00	Village Of Ashwaubenon	
05104			Department of Justice - - Internet Crimes Against Childr Total					\$229.00
05104			Department of Revenue - - Payments For Municipal Svcs					
05104	56600	10000	50100	00026692	01-31-18	\$5,630.45	Village Of Ashwaubenon	
05104			Department of Revenue - - Payments For Municipal Svcs Total					\$5,630.45
05104			Shared Revenue and Tax Relief - - County And Municipal Aid					
05104	83500	10000	10500	00032729	07-23-18	\$32,853.85	Village Of Ashwaubenon	
05104	83500	10000	10500	00035615	11-19-18	\$170,099.95	Village Of Ashwaubenon	
05104			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$202,953.80
05104			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05104	83500	10000	10900	00030046	07-23-18	\$237,939.03	Village Of Ashwaubenon	
05104	83500	10000	10900	00032221	07-23-18	\$945,549.92	Village Of Ashwaubenon	
05104			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,183,488.95
05104			Shared Revenue and Tax Relief - - Utility Aid					
05104	83500	10000	11000	00032729	07-23-18	\$25,524.73	Village Of Ashwaubenon	
05104	83500	10000	11000	00035615	11-19-18	\$126,102.97	Village Of Ashwaubenon	
05104			Shared Revenue and Tax Relief - - Utility Aid Total					\$151,627.70
05104	Total							\$2,723,117.26

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05106			Dept of Safety & Prof Services - - Fire Dues Distribution					
05106	16500	10000	22500	00018443	07-02-18	\$52,695.82	Village Of Bellevue	
05106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$52,695.82
05106			Dept of Natural Resources - - Gpo - Federal Funds					
05106	37000	10000	94100	00244843	06-27-18	\$30,612.44	Village Of Bellevue	
05106			Dept of Natural Resources - - Gpo - Federal Funds Total					\$30,612.44
05106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05106	37000	21200	57100	00247145	06-28-18	\$3.60	Village Of Bellevue	
05106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3.60
05106			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
05106	37000	27400	65800	00281023	11-23-18	\$13,251.50	Village Of Bellevue	
05106			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$13,251.50
05106			Dept of Natural Resources - - Fin Asst For Responsible Units					
05106	37000	27400	67000	00235440	05-11-18	\$41,958.51	Village Of Bellevue	
05106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$41,958.51
05106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05106	39500	21100	19100	00203798	01-02-18	\$141,401.93	Village Of Bellevue	
05106	39500	21100	19100	00234307	04-02-18	\$141,401.93	Village Of Bellevue	
05106	39500	21100	19100	00268006	07-02-18	\$141,401.93	Village Of Bellevue	
05106	39500	21100	19100	00302058	10-01-18	\$141,401.94	Village Of Bellevue	
05106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$565,607.73
05106			Shared Revenue and Tax Relief - - County And Municipal Aid					
05106	83500	10000	10500	00032730	07-23-18	\$46,871.80	Village Of Bellevue	
05106	83500	10000	10500	00035616	11-19-18	\$265,606.84	Village Of Bellevue	
05106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$312,478.64
05106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05106	83500	10000	10900	00030047	07-23-18	\$12,304.25	Village Of Bellevue	
05106	83500	10000	10900	00032222	07-23-18	\$5,394.20	Village Of Bellevue	
05106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$17,698.45
05106			Shared Revenue and Tax Relief - - Utility Aid					
05106	83500	10000	11000	00032730	07-23-18	\$3,617.30	Village Of Bellevue	
05106	83500	10000	11000	00035616	11-19-18	\$21,088.44	Village Of Bellevue	
05106			Shared Revenue and Tax Relief - - Utility Aid Total					\$24,705.74
05106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
05106	83500	52100	36300	00027257	03-26-18	\$73,178.16	Village Of Bellevue	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05116			Dept of Safety & Prof Services - - Fire Dues Distribution						
05116	16500	10000	22500	00023716	07-25-18	\$6,585.49	Denmark, Village Of		
05116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,585.49
05116			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
05116	37000	10000	50300	00211495	02-02-18	\$3,069.77	Denmark, Village Of		
05116			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$3,069.77
05116			Dept of Natural Resources - - Fin Asst For Responsible Units						
05116	37000	27400	67000	00235184	05-11-18	\$6,892.09	Denmark, Village Of		
05116			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$6,892.09
05116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05116	39500	21100	19100	00203799	01-02-18	\$35,014.18	Denmark, Village Of		
05116	39500	21100	19100	00234308	04-02-18	\$35,014.18	Denmark, Village Of		
05116	39500	21100	19100	00268007	07-02-18	\$35,014.18	Denmark, Village Of		
05116	39500	21100	19100	00302059	10-01-18	\$35,014.20	Denmark, Village Of		
05116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$140,056.74
05116			Shared Revenue and Tax Relief - - County And Municipal Aid						
05116	83500	10000	10500	00032731	07-23-18	\$36,871.45	Denmark, Village Of		
05116	83500	10000	10500	00035617	11-19-18	\$208,938.21	Denmark, Village Of		
05116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$245,809.66
05116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05116	83500	10000	10900	00030048	07-23-18	\$2,544.87	Denmark, Village Of		
05116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,544.87
05116			Shared Revenue and Tax Relief - - Utility Aid						
05116	83500	10000	11000	00032731	07-23-18	\$669.67	Denmark, Village Of		
05116	83500	10000	11000	00035617	11-19-18	\$3,594.07	Denmark, Village Of		
05116			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,263.74
05116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
05116	83500	52100	36300	00027258	03-26-18	\$1,596.84	Denmark, Village Of		
05116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,596.84
05116	Total							\$410,819.20	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05126			Dept of Safety & Prof Services - - Fire Dues Distribution						
05126	16500	10000	22500	00018445	07-02-18	\$34,518.24	Village Of Hobart		
05126			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$34,518.24
05126			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
05126	37000	21200	57100	00247146	06-28-18	\$14.81	Village Of Hobart		
05126			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$14.81
05126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05126	39500	21100	19100	00203800	01-02-18	\$66,743.78	Village Of Hobart		
05126	39500	21100	19100	00234309	04-02-18	\$66,743.78	Village Of Hobart		
05126	39500	21100	19100	00268008	07-02-18	\$66,743.78	Village Of Hobart		
05126	39500	21100	19100	00302060	10-01-18	\$66,743.78	Village Of Hobart		
05126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$266,975.12
05126			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
05126	39500	21100	27800	00213292	01-22-18	\$34,052.29	Village Of Hobart		
05126			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$34,052.29
05126			WI Dept of Transportation - - St Hwy Rehab, Sf						
05126	39500	21100	36300	00333066	12-18-18	\$6,010.48	Village Of Hobart		
05126	39500	21100	36300	00333503	12-19-18	\$6,204.67	Village Of Hobart		
05126	39500	21100	36300	00334032	12-21-18	\$30.00	Village Of Hobart		
05126			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$12,245.15
05126			Department of Justice - - Law Enforcement Train, Local						
05126	45500	10000	23100	00053164	10-11-18	\$1,600.00	Village Of Hobart		
05126			Department of Justice - - Law Enforcement Train, Local Total						\$1,600.00
05126			Shared Revenue and Tax Relief - - County And Municipal Aid						
05126	83500	10000	10500	00032732	07-23-18	\$8,184.93	Village Of Hobart		
05126	83500	10000	10500	00035618	11-19-18	\$53,601.17	Village Of Hobart		
05126			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$61,786.10
05126			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05126	83500	10000	10900	00030049	07-23-18	\$1,689.48	Village Of Hobart		
05126	83500	10000	10900	00032223	07-23-18	\$1,720.05	Village Of Hobart		
05126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3,409.53
05126	Total							\$414,601.24	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05136			Dept of Safety & Prof Services - - Fire Dues Distribution					
05136	16500	10000	22500	00018446	07-02-18	\$69,473.67	Village Of Howard	
05136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$69,473.67
05136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05136	37000	10000	50300	00211437	02-01-18	\$15,083.28	Village Of Howard	
05136	37000	10000	50300	00211438	02-01-18	\$4,866.24	Village Of Howard	
05136	37000	10000	50300	00211439	02-01-18	\$33,199.53	Village Of Howard	
05136	37000	10000	50300	00229046	04-20-18	\$205.18	Village Of Howard	
05136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$53,354.23
05136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05136	37000	21200	57100	00247147	06-28-18	\$19.00	Village Of Howard	
05136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$19.00
05136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05136	37000	21200	57900	00229045	04-20-18	\$2.45	Village Of Howard	
05136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$2.45
05136			Dept of Natural Resources - - Rec & Resource Aids, Fed					
05136	37000	21200	58300	00261903	08-24-18	\$1,291.09	Village Of Howard	
05136			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$1,291.09
05136			Dept of Natural Resources - - Gpo--State Funds					
05136	37000	21200	86100	00214180	02-13-18	\$197.78	Village Of Howard	
05136	37000	21200	86100	00214188	02-13-18	\$124.71	Village Of Howard	
05136	37000	21200	86100	00214189	02-13-18	\$373.68	Village Of Howard	
05136	37000	21200	86100	00220328	03-16-18	\$197.78	Village Of Howard	
05136	37000	21200	86100	00220548	03-19-18	\$123.00	Village Of Howard	
05136	37000	21200	86100	00221452	03-20-18	\$337.25	Village Of Howard	
05136	37000	21200	86100	00226404	04-11-18	\$128.38	Village Of Howard	
05136	37000	21200	86100	00226405	04-11-18	\$197.78	Village Of Howard	
05136	37000	21200	86100	00226734	04-12-18	\$415.82	Village Of Howard	
05136	37000	21200	86100	00238129	05-22-18	\$197.78	Village Of Howard	
05136	37000	21200	86100	00238132	05-22-18	\$125.07	Village Of Howard	
05136	37000	21200	86100	00238135	05-22-18	\$412.58	Village Of Howard	
05136	37000	21200	86100	00245126	06-22-18	\$395.52	Village Of Howard	
05136	37000	21200	86100	00245128	06-22-18	\$154.94	Village Of Howard	
05136	37000	21200	86100	00245130	06-22-18	\$199.36	Village Of Howard	
05136	37000	21200	86100	00253024	07-13-18	\$199.37	Village Of Howard	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05136	37000	21200	86100	00253027	07-13-18	\$145.72	Village Of Howard		
05136	37000	21200	86100	00253034	07-13-18	\$412.54	Village Of Howard		
05136	37000	21200	86100	00260078	08-23-18	\$163.73	Village Of Howard		
05136	37000	21200	86100	00260079	08-23-18	\$197.78	Village Of Howard		
05136	37000	21200	86100	00260081	08-23-18	\$385.89	Village Of Howard		
05136	37000	21200	86100	00265927	09-13-18	\$199.36	Village Of Howard		
05136	37000	21200	86100	00265965	09-12-18	\$158.49	Village Of Howard		
05136	37000	21200	86100	00265969	09-28-18	\$392.50	Village Of Howard		
05136	37000	21200	86100	00270871	10-04-18	\$197.78	Village Of Howard		
05136	37000	21200	86100	00270875	10-04-18	\$364.85	Village Of Howard		
05136	37000	21200	86100	00270878	10-04-18	\$145.11	Village Of Howard		
05136	37000	21200	86100	00280411	11-20-18	\$1,337.83	Village Of Howard		
05136	37000	21200	86100	00280412	11-20-18	\$197.78	Village Of Howard		
05136	37000	21200	86100	00280413	11-20-18	\$164.58	Village Of Howard		
05136	37000	21200	86100	00283255	12-28-18	\$50.00	Village Of Howard		
05136	37000	21200	86100	00285636	12-18-18	\$197.78	Village Of Howard		
05136	37000	21200	86100	00285641	12-18-18	\$130.29	Village Of Howard		
05136			Dept of Natural Resources - - Gpo--State Funds Total						\$8,622.81
05136			Dept of Natural Resources - - Gpo - State Funds						
05136	37000	21200	96100	00206961	01-11-18	\$431.85	Village Of Howard		
05136	37000	21200	96100	00206966	01-11-18	\$194.09	Village Of Howard		
05136	37000	21200	96100	00206971	01-11-18	\$129.44	Village Of Howard		
05136			Dept of Natural Resources - - Gpo - State Funds Total						\$755.38
05136			Dept of Natural Resources - - Fin Asst For Responsible Units						
05136	37000	27400	67000	00235147	05-11-18	\$44,148.35	Village Of Howard		
05136			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$44,148.35
05136			Dept of Natural Resources - - Land Acquisition						
05136	37000	36300	TA100	00224911	04-05-18	\$30,187.59	Village Of Howard		
05136	37000	36300	TA100	00224913	04-05-18	\$19,388.25	Village Of Howard		
05136			Dept of Natural Resources - - Land Acquisition Total						\$49,575.84
05136			WI Dept of Transportation - - Conn Hwy Aids St Fds						
05136	39500	21100	16200	00205540	01-02-18	\$11,611.62	Village Of Howard		
05136	39500	21100	16200	00236048	04-02-18	\$11,611.62	Village Of Howard		
05136	39500	21100	16200	00269747	07-02-18	\$11,611.62	Village Of Howard		
05136	39500	21100	16200	00303799	10-01-18	\$11,611.62	Village Of Howard		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05136			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$46,446.48
05136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05136	39500	21100	19100	00203801	01-02-18	\$201,787.01	Village Of Howard		
05136	39500	21100	19100	00234310	04-02-18	\$201,787.01	Village Of Howard		
05136	39500	21100	19100	00268009	07-02-18	\$201,787.01	Village Of Howard		
05136	39500	21100	19100	00302061	10-01-18	\$201,787.02	Village Of Howard		
05136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$807,148.05
05136			Department of Revenue - - Payments For Municipal Svcs						
05136	56600	10000	50100	00026693	01-31-18	\$5,515.58	Village Of Howard		
05136			Department of Revenue - - Payments For Municipal Svcs Total						\$5,515.58
05136			Shared Revenue and Tax Relief - - County And Municipal Aid						
05136	83500	10000	10500	00032733	07-23-18	\$79,893.43	Village Of Howard		
05136	83500	10000	10500	00035619	11-19-18	\$452,729.46	Village Of Howard		
05136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$532,622.89
05136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05136	83500	10000	10900	00030050	07-23-18	\$34,714.92	Village Of Howard		
05136	83500	10000	10900	00032224	07-23-18	\$53,441.58	Village Of Howard		
05136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$88,156.50
05136			Shared Revenue and Tax Relief - - Utility Aid						
05136	83500	10000	11000	00032733	07-23-18	\$3,430.90	Village Of Howard		
05136	83500	10000	11000	00035619	11-19-18	\$26,648.43	Village Of Howard		
05136			Shared Revenue and Tax Relief - - Utility Aid Total						\$30,079.33
05136	Total							\$1,737,211.65	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05171			Dept of Safety & Prof Services - - Fire Dues Distribution					
05171	16500	10000	22500	00023717	07-25-18	\$9,116.76	Village Of Pulaski	
05171			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,116.76
05171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05171	37000	10000	50300	00211496	02-02-18	\$613.77	Village Of Pulaski	
05171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$613.77
05171			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
05171	37000	27200	66700	00212324	02-02-18	\$14,630.12	Village Of Pulaski	
05171	37000	27200	66700	00265548	09-10-18	\$6,138.02	Village Of Pulaski	
05171			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$20,768.14
05171			Dept of Natural Resources - - Fin Asst For Responsible Units					
05171	37000	27400	67000	00235437	05-11-18	\$9,752.10	Village Of Pulaski	
05171			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$9,752.10
05171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05171	39500	21100	19100	00203802	01-02-18	\$51,362.43	Village Of Pulaski	
05171	39500	21100	19100	00234311	04-02-18	\$51,362.43	Village Of Pulaski	
05171	39500	21100	19100	00268010	07-02-18	\$51,362.43	Village Of Pulaski	
05171	39500	21100	19100	00302062	10-01-18	\$51,362.44	Village Of Pulaski	
05171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$205,449.73
05171			Department of Justice - - Law Enforcement Train, Local					
05171	45500	10000	23100	00053667	10-18-18	\$960.00	Village Of Pulaski	
05171			Department of Justice - - Law Enforcement Train, Local Total					\$960.00
05171			Department of Military Affairs - - Major Disaster Assist; Pif					
05171	46500	27200	36500	00036976	01-10-18	\$23,105.36	Village Of Pulaski	
05171			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$23,105.36
05171			Shared Revenue and Tax Relief - - County And Municipal Aid					
05171	83500	10000	10500	00032734	07-23-18	\$73,531.74	Village Of Pulaski	
05171	83500	10000	10500	00035620	11-19-18	\$416,679.86	Village Of Pulaski	
05171			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$490,211.60
05171			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05171	83500	10000	10900	00030051	07-23-18	\$4,206.95	Village Of Pulaski	
05171	83500	10000	10900	00032225	07-23-18	\$4,905.76	Village Of Pulaski	
05171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$9,112.71
05171			Shared Revenue and Tax Relief - - Utility Aid					
05171	83500	10000	11000	00032734	07-23-18	\$1,596.17	Village Of Pulaski	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05171	83500	10000	11000	00035620	11-19-18	\$9,245.44	Village Of Pulaski	
05171		Shared Revenue and Tax Relief - - Utility Aid Total						\$10,841.61
05171		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
05171	83500	52100	36300	00027259	03-26-18	\$5,978.71	Village Of Pulaski	
05171		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$5,978.71
05171 Total								\$785,910.49

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05178			Dept of Safety & Prof Services - - Fire Dues Distribution					
05178	16500	10000	22500	00018448	07-02-18	\$51,958.42	Suamico, Village Of	
05178			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$51,958.42
05178			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05178	37000	10000	50300	00211451	02-01-18	\$11,376.22	Suamico, Village Of	
05178	37000	10000	50300	00211452	02-01-18	\$20,620.07	Suamico, Village Of	
05178	37000	10000	50300	00229293	04-20-18	\$476.40	Suamico, Village Of	
05178			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$32,472.69
05178			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05178	37000	21200	57100	00247148	06-28-18	\$117.10	Suamico, Village Of	
05178			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$117.10
05178			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05178	37000	21200	57900	00229294	04-20-18	\$486.70	Suamico, Village Of	
05178			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$486.70
05178			Dept of Natural Resources - - Fin Asst For Responsible Units					
05178	37000	27400	67000	00235294	05-11-18	\$20,472.60	Suamico, Village Of	
05178			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$20,472.60
05178			Dept of Natural Resources - - Recycling Consolidation Grants					
05178	37000	27400	67300	00235294	05-11-18	\$3,251.43	Suamico, Village Of	
05178			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$3,251.43
05178			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05178	39500	21100	19100	00203803	01-02-18	\$110,052.22	Suamico, Village Of	
05178	39500	21100	19100	00234312	04-02-18	\$110,052.22	Suamico, Village Of	
05178	39500	21100	19100	00268011	07-02-18	\$110,052.22	Suamico, Village Of	
05178	39500	21100	19100	00302063	10-01-18	\$110,052.24	Suamico, Village Of	
05178			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$440,208.90
05178			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
05178	39500	21100	27800	00329595	12-07-18	\$63,942.45	Suamico, Village Of	
05178			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$63,942.45
05178			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
05178	39500	21100	36500	00306416	10-04-18	\$500.00	Suamico, Village Of	
05178			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$500.00
05178			Shared Revenue and Tax Relief - - County And Municipal Aid					
05178	83500	10000	10500	00032735	07-23-18	\$15,169.38	Suamico, Village Of	
05178	83500	10000	10500	00035621	11-19-18	\$85,959.85	Suamico, Village Of	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05178			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$101,129.23
05178			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05178	83500	10000	10900	00030052	07-23-18	\$1,051.23	Suamico, Village Of	
05178	83500	10000	10900	00032226	07-23-18	\$12,504.03	Suamico, Village Of	
05178			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$13,555.26
05178			Shared Revenue and Tax Relief - - Utility Aid					
05178	83500	10000	11000	00032735	07-23-18	\$1,283.58	Suamico, Village Of	
05178	83500	10000	11000	00035621	11-19-18	\$7,378.69	Suamico, Village Of	
05178			Shared Revenue and Tax Relief - - Utility Aid Total					\$8,662.27
05178	Total							\$736,757.05

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05191			Dept of Safety & Prof Services - - Fire Dues Distribution						
05191	16500	10000	22500	00023718	07-25-18	\$10,097.24	Wrightstown, Village Of		
05191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$10,097.24
05191			Dept of Natural Resources - - Fin Asst For Responsible Units						
05191	37000	27400	67000	00235489	05-11-18	\$5,383.23	Wrightstown, Village Of		
05191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$5,383.23
05191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05191	39500	21100	19100	00203804	01-02-18	\$28,200.99	Wrightstown, Village Of		
05191	39500	21100	19100	00234313	04-02-18	\$28,200.99	Wrightstown, Village Of		
05191	39500	21100	19100	00268012	07-02-18	\$28,200.99	Wrightstown, Village Of		
05191	39500	21100	19100	00302064	10-01-18	\$28,201.02	Wrightstown, Village Of		
05191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$112,803.99
05191			Department of Justice - - Law Enforcement Train, Local						
05191	45500	10000	23100	00053847	10-25-18	\$640.00	Wrightstown, Village Of		
05191			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
05191			Shared Revenue and Tax Relief - - County And Municipal Aid						
05191	83500	10000	10500	00032736	07-23-18	\$18,039.40	Wrightstown, Village Of		
05191	83500	10000	10500	00035622	11-19-18	\$102,223.28	Wrightstown, Village Of		
05191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$120,262.68
05191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05191	83500	10000	10900	00030053	07-23-18	\$15,079.46	Wrightstown, Village Of		
05191	83500	10000	10900	00032227	07-23-18	\$23.20	Wrightstown, Village Of		
05191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$15,102.66
05191			Shared Revenue and Tax Relief - - Utility Aid						
05191	83500	10000	11000	00032736	07-23-18	\$123,780.00	Wrightstown, Village Of		
05191	83500	10000	11000	00035622	11-19-18	\$701,419.95	Wrightstown, Village Of		
05191			Shared Revenue and Tax Relief - - Utility Aid Total						\$825,199.95
05191	Total							\$1,089,489.75	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05216			Dept of Safety & Prof Services - - Fire Dues Distribution					
05216	16500	10000	22500	00021097	07-19-18	\$84,732.18	City of De Pere	
05216			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$84,732.18
05216			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05216	37000	10000	50300	00211477	02-01-18	\$2,800.79	City of De Pere	
05216	37000	10000	50300	00229788	04-20-18	\$507.41	City of De Pere	
05216			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,308.20
05216			Dept of Natural Resources - - Swm - Envir Repair, Spills, Ac					
05216	37000	27400	27200	00208085	01-18-18	\$83.11	City of De Pere	
05216			Dept of Natural Resources - - Swm - Envir Repair, Spills, Ac Total					\$83.11
05216			Dept of Natural Resources - - Gpo-Environmental Fund					
05216	37000	27400	46100	00272017	10-12-18	\$89.73	City of De Pere	
05216			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$89.73
05216			Dept of Natural Resources - - Solid Waste Management -- Envi					
05216	37000	27400	47200	00226516	04-11-18	\$88.40	City of De Pere	
05216	37000	27400	47200	00254036	07-19-18	\$88.40	City of De Pere	
05216			Dept of Natural Resources - - Solid Waste Management -- Envi Total					\$176.80
05216			Dept of Natural Resources - - Fin Asst For Responsible Units					
05216	37000	27400	67000	00235563	05-11-18	\$91,167.81	City of De Pere	
05216			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$91,167.81
05216			Dept of Natural Resources - - Recycling Consolidation Grants					
05216	37000	27400	67300	00235563	05-11-18	\$6,400.58	City of De Pere	
05216			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$6,400.58
05216			Dept of Natural Resources - - Land Acquisition					
05216	37000	36300	TA100	00216862	02-26-18	\$36,960.00	City of De Pere	
05216			Dept of Natural Resources - - Land Acquisition Total					\$36,960.00
05216			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
05216	37000	36300	TH100	00210064	01-25-18	\$94,612.00	City of De Pere	
05216			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$94,612.00
05216			WI Dept of Transportation - - Conn Hwy Aids St Fds					
05216	39500	21100	16200	00205541	01-02-18	\$18,596.44	City of De Pere	
05216	39500	21100	16200	00236049	04-02-18	\$18,596.44	City of De Pere	
05216	39500	21100	16200	00269748	07-02-18	\$18,596.44	City of De Pere	
05216	39500	21100	16200	00303800	10-01-18	\$18,596.45	City of De Pere	
05216			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$74,385.77

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05216	39500	21100	19100	00203805	01-02-18	\$258,857.57	City of De Pere		
05216	39500	21100	19100	00234314	04-02-18	\$258,857.57	City of De Pere		
05216	39500	21100	19100	00268013	07-02-18	\$258,857.57	City of De Pere		
05216	39500	21100	19100	00302065	10-01-18	\$258,857.59	City of De Pere		
05216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$1,035,430.30
05216			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
05216	39500	21100	27800	00215404	01-25-18	\$52,304.14	City of De Pere		
05216			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$52,304.14
05216			Department of Health Services - - State/Federal Aids						
05216	43500	10000	00000	90808	01-02-18	\$16,453.00	City of De Pere		
05216	43500	10000	00000	90810	03-01-18	\$8,395.00	City of De Pere		
05216	43500	10000	00000	90813	05-01-18	\$7,006.00	City of De Pere		
05216	43500	10000	00000	90814	06-01-18	\$15,794.00	City of De Pere		
05216	43500	10000	00000	90901	08-01-18	\$10,649.00	City of De Pere		
05216	43500	10000	00000	90902	09-04-18	\$929.00	City of De Pere		
05216	43500	10000	00000	90903	10-01-18	\$4,996.00	City of De Pere		
05216	43500	10000	00000	90904	11-01-18	\$5,148.00	City of De Pere		
05216	43500	10000	00000	90905	12-03-18	\$6,230.00	City of De Pere		
05216			Department of Health Services - - State/Federal Aids Total						\$75,600.00
05216			Department of Health Services - - Emergency Medical Services, Ai						
05216	43500	10000	11900	00229322	08-31-18	\$6,755.54	City of De Pere		
05216			Department of Health Services - - Emergency Medical Services, Ai Total						\$6,755.54
05216			Department of Health Services - - Federal Projects Operations						
05216	43500	10000	14900	00218627	07-25-18	\$2,000.00	City of De Pere		
05216			Department of Health Services - - Federal Projects Operations Total						\$2,000.00
05216			Department of Health Services - - Prepaid Medical Transport Reimbursement						
05216	43500	10000	16300	AMBULANCE	11-08-18	\$20,104.43	City of De Pere		
05216			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$20,104.43
05216			Department of Justice - - Law Enforcement Train, Local						
05216	45500	10000	23100	00052398	10-01-18	\$5,280.00	City of De Pere		
05216			Department of Justice - - Law Enforcement Train, Local Total						\$5,280.00
05216			Department of Justice - - Federal Aid, State Operations						
05216	45500	10000	24100	00052423	09-27-18	\$1,617.28	City of De Pere		
05216			Department of Justice - - Federal Aid, State Operations Total						\$1,617.28

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05216			Department of Justice - - Internet Crimes Against Childr						
05216	45500	10000	28400	00039412	01-02-18	\$116.12	City of De Pere		
05216	45500	10000	28400	00039413	01-02-18	\$1,045.08	City of De Pere		
05216	45500	10000	28400	00040888	01-25-18	\$58.06	City of De Pere		
05216	45500	10000	28400	00043419	03-15-18	\$193.11	City of De Pere		
05216	45500	10000	28400	00043420	03-15-18	\$174.18	City of De Pere		
05216	45500	10000	28400	00043780	03-22-18	\$87.09	City of De Pere		
05216	45500	10000	28400	00047038	06-08-18	\$348.36	City of De Pere		
05216	45500	10000	28400	00048676	07-13-18	\$174.18	City of De Pere		
05216	45500	10000	28400	00048683	07-13-18	\$319.33	City of De Pere		
05216	45500	10000	28400	00048684	07-13-18	\$116.12	City of De Pere		
05216	45500	10000	28400	00048685	07-13-18	\$58.06	City of De Pere		
05216	45500	10000	28400	00049256	07-20-18	\$387.40	City of De Pere		
05216	45500	10000	28400	00052446	09-27-18	\$742.00	City of De Pere		
05216	45500	10000	28400	00056895	12-14-18	\$646.92	City of De Pere		
05216			Department of Justice - - Internet Crimes Against Childr Total						\$4,466.01
05216			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
05216	83500	10000	10100	00032737	07-23-18	\$218,533.76	City of De Pere		
05216			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$218,533.76
05216			Shared Revenue and Tax Relief - - County And Municipal Aid						
05216	83500	10000	10500	00032737	07-23-18	\$170,011.17	City of De Pere		
05216	83500	10000	10500	00035623	11-19-18	\$943,292.21	City of De Pere		
05216			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,113,303.38
05216			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05216	83500	10000	10900	00030054	07-23-18	\$76,012.19	City of De Pere		
05216	83500	10000	10900	00032228	07-23-18	\$254,319.43	City of De Pere		
05216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$330,331.62
05216			Shared Revenue and Tax Relief - - Utility Aid						
05216	83500	10000	11000	00032737	07-23-18	\$50,049.28	City of De Pere		
05216	83500	10000	11000	00035623	11-19-18	\$283,506.04	City of De Pere		
05216			Shared Revenue and Tax Relief - - Utility Aid Total						\$333,555.32
05216			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
05216	83500	10000	30200	00029578	07-23-18	\$510,873.40	City of De Pere		
05216	83500	10000	30200	00029726	07-23-18	\$3,805,967.14	City of De Pere		
05216			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$4,316,840.54

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05216		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
05216	83500	52100	36300	00027093	03-26-18	\$647,388.80	City of De Pere		
05216	83500	52100	36300	00027260	03-26-18	\$1,898.53	City of De Pere		
05216		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$649,287.33
05216	Total								\$8,557,325.83

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05231			Dept of Safety & Prof Services - - Fire Dues Distribution						
05231	16500	10000	22500	00021098	07-19-18	\$258,427.48	Green Bay, City of		
05231			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$258,427.48
05231			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
05231	37000	10000	50300	00211478	02-01-18	\$453.08	Green Bay, City of		
05231			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$453.08
05231			Dept of Natural Resources - - Gpo - Federal Funds						
05231	37000	10000	94100	00254086	07-20-18	\$45,000.00	Green Bay, City of		
05231			Dept of Natural Resources - - Gpo - Federal Funds Total						\$45,000.00
05231			Dept of Natural Resources - - Gpo -Federal Funds						
05231	37000	21200	38100	00222212	03-23-18	\$7,431.34	Green Bay, City of		
05231			Dept of Natural Resources - - Gpo -Federal Funds Total						\$7,431.34
05231			Dept of Natural Resources - - Enf A - Boating Enforcement						
05231	37000	21200	55000	00222212	03-23-18	\$16,304.94	Green Bay, City of		
05231			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$16,304.94
05231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
05231	37000	21200	57100	00247149	06-28-18	\$15.81	Green Bay, City of		
05231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$15.81
05231			Dept of Natural Resources - - Fin Asst For Responsible Units						
05231	37000	27400	67000	00235232	05-11-18	\$405,868.18	Green Bay, City of		
05231			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$405,868.18
05231			Dept of Natural Resources - - Recycling Consolidation Grants						
05231	37000	27400	67300	00235232	05-11-18	\$27,300.53	Green Bay, City of		
05231			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$27,300.53
05231			Dept of Natural Resources - - Land Acquisition						
05231	37000	36300	TA100	00254088	07-19-18	\$122,500.00	Green Bay, City of		
05231			Dept of Natural Resources - - Land Acquisition Total						\$122,500.00
05231			WI Dept of Transportation - - Conn Hwy Aids St Fds						
05231	39500	21100	16200	00205542	01-02-18	\$165,885.21	Green Bay, City of		
05231	39500	21100	16200	00236050	04-02-18	\$165,885.21	Green Bay, City of		
05231	39500	21100	16200	00269749	07-02-18	\$165,885.21	Green Bay, City of		
05231	39500	21100	16200	00303801	10-01-18	\$165,885.23	Green Bay, City of		
05231			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$663,540.86
05231			WI Dept of Transportation - - Lift Bridge State Fd						
05231	39500	21100	16400	00270456	07-02-18	\$412,574.12	Green Bay, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231			WI Dept of Transportation - - Lift Bridge State Fd Total					\$412,574.12
05231			WI Dept of Transportation - - Paratransit Aids, Sf					
05231	39500	21100	17500	00260982	06-11-18	\$80,360.00	Green Bay, City of	
05231			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$80,360.00
05231			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
05231	39500	21100	17600	00262452	06-13-18	\$586,178.00	Green Bay, City of	
05231	39500	21100	17600	00289350	08-24-18	\$1,758,532.00	Green Bay, City of	
05231			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$2,344,710.00
05231			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
05231	39500	21100	18500	00211990	01-16-18	\$20,445.86	Green Bay, City of	
05231	39500	21100	18500	00211992	01-16-18	\$12,062.56	Green Bay, City of	
05231	39500	21100	18500	00220243	02-12-18	\$22,576.29	Green Bay, City of	
05231	39500	21100	18500	00220244	02-12-18	\$16,738.52	Green Bay, City of	
05231	39500	21100	18500	00220245	02-12-18	\$12,337.65	Green Bay, City of	
05231	39500	21100	18500	00232706	03-27-18	\$19,337.12	Green Bay, City of	
05231	39500	21100	18500	00232707	03-27-18	\$13,661.12	Green Bay, City of	
05231	39500	21100	18500	00247499	04-27-18	\$27,115.00	Green Bay, City of	
05231	39500	21100	18500	00247506	04-27-18	\$13,135.87	Green Bay, City of	
05231	39500	21100	18500	00252818	05-14-18	\$21,281.23	Green Bay, City of	
05231	39500	21100	18500	00252821	05-25-18	\$12,418.00	Green Bay, City of	
05231	39500	21100	18500	00263335	06-14-18	\$20,390.40	Green Bay, City of	
05231	39500	21100	18500	00263337	06-18-18	\$13,321.62	Green Bay, City of	
05231	39500	21100	18500	00278154	08-01-18	\$12,851.50	Green Bay, City of	
05231	39500	21100	18500	00283373	08-28-18	\$2,651.02	Green Bay, City of	
05231	39500	21100	18500	00291915	09-12-18	\$2,183.73	Green Bay, City of	
05231	39500	21100	18500	00291919	08-29-18	\$17,014.68	Green Bay, City of	
05231	39500	21100	18500	00291930	09-13-18	\$2,180.19	Green Bay, City of	
05231	39500	21100	18500	00294051	09-27-18	\$9,891.74	Green Bay, City of	
05231	39500	21100	18500	00294052	10-15-18	\$2,165.49	Green Bay, City of	
05231	39500	21100	18500	00304850	10-15-18	\$2,036.26	Green Bay, City of	
05231	39500	21100	18500	00310471	10-16-18	\$19,397.97	Green Bay, City of	
05231	39500	21100	18500	00310472	10-16-18	\$15,242.13	Green Bay, City of	
05231	39500	21100	18500	00321860	11-14-18	\$22,284.88	Green Bay, City of	
05231	39500	21100	18500	00326170	11-29-18	\$3,791.54	Green Bay, City of	
05231	39500	21100	18500	00332190	12-19-18	\$7,824.37	Green Bay, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231								\$344,336.74
05231								
05231	39500	21100	19100	00203806	01-02-18	\$719,887.99	Green Bay, City of	
05231	39500	21100	19100	00234315	04-02-18	\$719,887.99	Green Bay, City of	
05231	39500	21100	19100	00268014	07-02-18	\$719,887.99	Green Bay, City of	
05231	39500	21100	19100	00302066	10-01-18	\$719,888.02	Green Bay, City of	
05231								\$2,879,551.99
05231								
05231	39500	21100	36300	00221626	02-13-18	\$96,175.00	Green Bay, City of	
05231								\$96,175.00
05231								
05231	39500	21100	36500	00208850	01-08-18	\$25,197.70	Green Bay, City of	
05231	39500	21100	36500	00208851	01-08-18	\$23,607.20	Green Bay, City of	
05231	39500	21100	36500	00208852	01-08-18	\$23,911.44	Green Bay, City of	
05231	39500	21100	36500	00218918	02-05-18	\$23,095.78	Green Bay, City of	
05231	39500	21100	36500	00218919	02-05-18	\$11,967.39	Green Bay, City of	
05231	39500	21100	36500	00233111	03-22-18	\$7,861.95	Green Bay, City of	
05231	39500	21100	36500	00247455	04-30-18	\$8,221.28	Green Bay, City of	
05231	39500	21100	36500	00254217	05-17-18	\$6,959.14	Green Bay, City of	
05231	39500	21100	36500	00258778	06-01-18	\$28,086.34	Green Bay, City of	
05231	39500	21100	36500	00279046	07-26-18	\$19,018.84	Green Bay, City of	
05231	39500	21100	36500	00279047	07-26-18	\$18,723.80	Green Bay, City of	
05231	39500	21100	36500	00292697	09-04-18	\$23,555.64	Green Bay, City of	
05231	39500	21100	36500	00306435	10-03-18	\$22,645.80	Green Bay, City of	
05231	39500	21100	36500	00314417	10-24-18	\$24,647.20	Green Bay, City of	
05231	39500	21100	36500	00329031	12-04-18	\$23,185.65	Green Bay, City of	
05231								\$290,685.15
05231								
05231	39500	21100	36600	00208850	01-08-18	\$34,648.04	Green Bay, City of	
05231	39500	21100	36600	00208851	01-08-18	\$32,461.04	Green Bay, City of	
05231	39500	21100	36600	00208852	01-08-18	\$32,879.37	Green Bay, City of	
05231	39500	21100	36600	00218918	02-05-18	\$31,757.80	Green Bay, City of	
05231	39500	21100	36600	00218919	02-05-18	\$16,455.73	Green Bay, City of	
05231	39500	21100	36600	00233111	03-22-18	\$10,810.56	Green Bay, City of	
05231	39500	21100	36600	00247455	04-30-18	\$11,304.65	Green Bay, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231	39500	21100	36600	00254217	05-17-18	\$9,569.14	Green Bay, City of	
05231	39500	21100	36600	00258778	06-01-18	\$38,620.06	Green Bay, City of	
05231	39500	21100	36600	00279046	07-26-18	\$26,151.82	Green Bay, City of	
05231	39500	21100	36600	00279047	07-26-18	\$25,746.13	Green Bay, City of	
05231	39500	21100	36600	00292697	09-04-18	\$32,390.14	Green Bay, City of	
05231	39500	21100	36600	00306435	10-03-18	\$31,139.06	Green Bay, City of	
05231	39500	21100	36600	00314417	10-24-18	\$33,891.07	Green Bay, City of	
05231	39500	21100	36600	00329031	12-04-18	\$31,881.37	Green Bay, City of	
05231		WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total						\$399,705.98
05231		WI Dept of Transportation - - Transpor Safety Ff						
05231	39500	21100	58200	00294051	09-27-18	\$2,881.35	Green Bay, City of	
05231	39500	21100	58200	00306406	10-09-18	\$10,518.51	Green Bay, City of	
05231	39500	21100	58200	00315073	11-01-18	\$7,257.47	Green Bay, City of	
05231		WI Dept of Transportation - - Transpor Safety Ff Total						\$20,657.33
05231		Department of Corrections - - Services For Community Correct						
05231	41000	10000	10200	00183837	01-24-18	\$484.41	Green Bay, City of	
05231	41000	10000	10200	00184210	01-24-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00190681	02-23-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00191023	02-23-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00196638	03-21-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00196780	03-21-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00204183	04-25-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00204423	04-25-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00210903	05-25-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00211168	05-25-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00219737	07-06-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00219909	07-06-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00224585	07-25-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00224765	07-26-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00230352	08-22-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00230470	08-23-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00237479	09-25-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00237669	09-26-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00244525	10-26-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00244786	10-26-18	\$354.20	Green Bay, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231	41000	10000	10200	00250305	11-23-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00250613	11-23-18	\$354.20	Green Bay, City of	
05231	41000	10000	10200	00256455	12-21-18	\$495.85	Green Bay, City of	
05231	41000	10000	10200	00256875	12-26-18	\$354.20	Green Bay, City of	
05231			Department of Corrections - - Services For Community Correct Total					\$10,189.16
05231			Department of Corrections - - Purchased Services For Offende					
05231	41000	10000	11100	00184974	01-29-18	\$999.00	Green Bay, City of	
05231	41000	10000	11100	00210868	05-23-18	\$9,000.00	Green Bay, City of	
05231			Department of Corrections - - Purchased Services For Offende Total					\$9,999.00
05231			Department of Corrections - - Probation, Parole And Extended					
05231	41000	10000	18700	00212144	05-30-18	\$62.50	Green Bay, City of	
05231			Department of Corrections - - Probation, Parole And Extended Total					\$62.50
05231			Department of Health Services - - Emergency Medical Services, Ai					
05231	43500	10000	11900	00229350	08-31-18	\$13,808.31	Green Bay, City of	
05231			Department of Health Services - - Emergency Medical Services, Ai Total					\$13,808.31
05231			Department of Health Services - - Prepaid Medical Transport Reimbursement					
05231	43500	10000	16300	AMBULANCE	11-08-18	\$171,121.40	Green Bay, City of	
05231			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$171,121.40
05231			Department of Health Services - - General Program Operations					
05231	43500	10000	80100	00179725	01-19-18	\$363.00	Green Bay, City of	
05231			Department of Health Services - - General Program Operations Total					\$363.00
05231			Department of Health Services - - Indirect Cost Reimbursements					
05231	43500	10000	84000	00179725	01-19-18	\$363.00	Green Bay, City of	
05231			Department of Health Services - - Indirect Cost Reimbursements Total					\$363.00
05231			Dept of Workforce Development - - Title Ib Aids State Gpr					
05231	44500	10000	50900	00142031	01-02-18	\$166.02	Green Bay, City of	
05231	44500	10000	50900	00147745	02-06-18	\$154.31	Green Bay, City of	
05231	44500	10000	50900	00152225	03-07-18	\$38.34	Green Bay, City of	
05231	44500	10000	50900	00153961	03-12-18	\$93.65	Green Bay, City of	
05231	44500	10000	50900	00155358	03-19-18	\$83.07	Green Bay, City of	
05231	44500	10000	50900	00158489	04-06-18	\$126.64	Green Bay, City of	
05231	44500	10000	50900	00163473	05-04-18	\$137.29	Green Bay, City of	
05231	44500	10000	50900	00165826	05-30-18	\$114.94	Green Bay, City of	
05231	44500	10000	50900	00173640	07-06-18	\$164.96	Green Bay, City of	
05231	44500	10000	50900	00177511	08-01-18	\$88.33	Green Bay, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231	44500	10000	50900	00182104	08-29-18	\$137.29	Green Bay, City of	
05231	44500	10000	50900	00186796	10-03-18	\$133.03	Green Bay, City of	
05231	44500	10000	50900	00194893	11-08-18	\$95.78	Green Bay, City of	
05231	44500	10000	50900	00199440	12-06-18	\$97.91	Green Bay, City of	
05231			Dept of Workforce Development - - Title Ib Aids State Gpr Total					\$1,631.56
05231			Dept of Workforce Development - - Title Ib Aids Federal Prf					
05231	44500	10000	54400	00142031	01-02-18	\$613.98	Green Bay, City of	
05231	44500	10000	54400	00147745	02-06-18	\$570.69	Green Bay, City of	
05231	44500	10000	54400	00152225	03-07-18	\$141.66	Green Bay, City of	
05231	44500	10000	54400	00153961	03-12-18	\$346.35	Green Bay, City of	
05231	44500	10000	54400	00155358	03-19-18	\$306.93	Green Bay, City of	
05231	44500	10000	54400	00158489	04-06-18	\$468.36	Green Bay, City of	
05231	44500	10000	54400	00163473	05-04-18	\$507.71	Green Bay, City of	
05231	44500	10000	54400	00165826	05-30-18	\$425.06	Green Bay, City of	
05231	44500	10000	54400	00173640	07-06-18	\$610.04	Green Bay, City of	
05231	44500	10000	54400	00177511	08-01-18	\$326.67	Green Bay, City of	
05231	44500	10000	54400	00182104	08-29-18	\$507.71	Green Bay, City of	
05231	44500	10000	54400	00186796	10-03-18	\$491.97	Green Bay, City of	
05231	44500	10000	54400	00194893	11-08-18	\$354.22	Green Bay, City of	
05231	44500	10000	54400	00199440	12-06-18	\$362.09	Green Bay, City of	
05231			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$6,033.44
05231			Dept of Workforce Development - - Non I-B Project Aids Fed					
05231	44500	10000	54500	00142031	01-02-18	\$35.00	Green Bay, City of	
05231			Dept of Workforce Development - - Non I-B Project Aids Fed Total					\$35.00
05231			Department of Justice - - Law Enforcement Train, Local					
05231	45500	10000	23100	00052715	10-04-18	\$26,240.00	Green Bay, City of	
05231			Department of Justice - - Law Enforcement Train, Local Total					\$26,240.00
05231			Department of Justice - - Federal Aid, State Operations					
05231	45500	10000	24100	00052427	09-27-18	\$810.40	Green Bay, City of	
05231	45500	10000	24100	00052648	10-02-18	\$219.54	Green Bay, City of	
05231			Department of Justice - - Federal Aid, State Operations Total					\$1,029.94
05231			Department of Justice - - Law Enf Officer Suplmnt Grants					
05231	45500	10000	27500	00045689	05-14-18	\$121,434.00	Green Bay, City of	
05231			Department of Justice - - Law Enf Officer Suplmnt Grants Total					\$121,434.00
05231			Department of Justice - - Internet Crimes Against Childr					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05231	45500	10000	28400	00043781	03-22-18	\$116.20	Green Bay, City of		
05231			Department of Justice - - Internet Crimes Against Childr Total						\$116.20
05231			Department of Justice - - Law Enforcement Overtime Grant						
05231	45500	10000	28600	00049818	08-14-18	\$13,042.63	Green Bay, City of		
05231	45500	10000	28600	00054243	10-26-18	\$70,728.62	Green Bay, City of		
05231			Department of Justice - - Law Enforcement Overtime Grant Total						\$83,771.25
05231			Department of Justice - - Awards For Victims Of Crimes						
05231	45500	10000	50200	00056201	11-30-18	\$75.72	Green Bay, City of		
05231			Department of Justice - - Awards For Victims Of Crimes Total						\$75.72
05231			Department of Justice - - Federal Aid; Victim Comp						
05231	45500	10000	54100	00052752	10-04-18	\$552.00	Green Bay, City of		
05231			Department of Justice - - Federal Aid; Victim Comp Total						\$552.00
05231			Department of Military Affairs - - Regional Emergency Response Tm						
05231	46500	10000	30600	00038637	02-05-18	\$11,268.85	Green Bay, City of		
05231	46500	10000	30600	00041644	04-17-18	\$11,268.85	Green Bay, City of		
05231	46500	10000	30600	00046030	07-09-18	\$11,268.85	Green Bay, City of		
05231	46500	10000	30600	00051703	11-15-18	\$11,268.85	Green Bay, City of		
05231			Department of Military Affairs - - Regional Emergency Response Tm Total						\$45,075.40
05231			Department of Military Affairs - - Program Services						
05231	46500	10000	33100	00042758	05-09-18	\$9,065.37	Green Bay, City of		
05231			Department of Military Affairs - - Program Services Total						\$9,065.37
05231			Department of Military Affairs - - Federal Aid, Homeland Security						
05231	46500	10000	35000	00037304	01-18-18	\$1,113.75	Green Bay, City of		
05231	46500	10000	35000	00039108	02-13-18	\$6,671.25	Green Bay, City of		
05231	46500	10000	35000	00039783	02-28-18	\$360.00	Green Bay, City of		
05231	46500	10000	35000	00039795	02-28-18	\$360.00	Green Bay, City of		
05231	46500	10000	35000	00039802	02-28-18	\$2,565.00	Green Bay, City of		
05231	46500	10000	35000	00039820	02-28-18	\$225.00	Green Bay, City of		
05231	46500	10000	35000	00042605	05-04-18	\$450.00	Green Bay, City of		
05231	46500	10000	35000	00042843	05-15-18	\$4,038.75	Green Bay, City of		
05231	46500	10000	35000	00042880	05-15-18	\$14,995.00	Green Bay, City of		
05231	46500	10000	35000	00043691	05-30-18	\$1,890.00	Green Bay, City of		
05231	46500	10000	35000	00043693	05-30-18	\$270.00	Green Bay, City of		
05231	46500	10000	35000	00044284	06-07-18	\$3,307.50	Green Bay, City of		
05231	46500	10000	35000	00046242	07-12-18	\$6,952.50	Green Bay, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05231	46500	10000	35000	00046742	07-19-18	\$2,902.50	Green Bay, City of		
05231	46500	10000	35000	00047986	08-23-18	\$540.00	Green Bay, City of		
05231	46500	10000	35000	00051071	10-30-18	\$1,361.25	Green Bay, City of		
05231	46500	10000	35000	00051079	10-30-18	\$1,125.00	Green Bay, City of		
05231	46500	10000	35000	00051925	12-07-18	\$157.50	Green Bay, City of		
05231	46500	10000	35000	00052416	12-04-18	\$1,530.00	Green Bay, City of		
05231	46500	10000	35000	00053342	12-20-18	\$2,227.50	Green Bay, City of		
05231	46500	10000	35000	00053352	12-20-18	\$1,147.50	Green Bay, City of		
05231			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$54,190.00
05231			Department of Administration - - Federal Aid; Individ And Orgs						
05231	50500	10000	74500	00082172	06-13-18	\$7,418.00	Green Bay, City of		
05231			Department of Administration - - Federal Aid; Individ And Orgs Total						\$7,418.00
05231			Public Defender Board - - Appellate Representation						
05231	55000	10000	10200	00153969	07-27-18	\$14.15	Green Bay, City of		
05231	55000	10000	10200	00158751	08-29-18	\$4.40	Green Bay, City of		
05231			Public Defender Board - - Appellate Representation Total						\$18.55
05231			Public Defender Board - - Trial Representation						
05231	55000	10000	10300	00126503	02-15-18	\$22.25	Green Bay, City of		
05231	55000	10000	10300	00144909	06-08-18	\$33.25	Green Bay, City of		
05231	55000	10000	10300	00153922	08-10-18	\$27.25	Green Bay, City of		
05231	55000	10000	10300	00159558	09-04-18	\$26.75	Green Bay, City of		
05231	55000	10000	10300	00160813	09-13-18	\$19.00	Green Bay, City of		
05231			Public Defender Board - - Trial Representation Total						\$128.50
05231			Public Defender Board - - Transcript, Discovery And Int						
05231	55000	10000	10600	00135550	04-04-18	\$49.80	Green Bay, City of		
05231	55000	10000	10600	00168499	11-16-18	\$15.80	Green Bay, City of		
05231			Public Defender Board - - Transcript, Discovery And Int Total						\$65.60
05231			Department of Revenue - - Payments For Municipal Svcs						
05231	56600	10000	50100	00026694	01-31-18	\$463,420.75	Green Bay, City of		
05231			Department of Revenue - - Payments For Municipal Svcs Total						\$463,420.75
05231			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
05231	83500	10000	10100	00032738	07-23-18	\$1,638,461.30	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,638,461.30
05231			Shared Revenue and Tax Relief - - County And Municipal Aid						
05231	83500	10000	10500	00032738	07-23-18	\$2,339,938.59	Green Bay, City of		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05231	83500	10000	10500	00035624	11-19-18	\$13,088,530.60	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,428,469.19
05231			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05231	83500	10000	10900	00030055	07-23-18	\$580,714.84	Green Bay, City of		
05231	83500	10000	10900	00032229	07-23-18	\$875,860.72	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,456,575.56
05231			Shared Revenue and Tax Relief - - Utility Aid						
05231	83500	10000	11000	00032738	07-23-18	\$103,429.93	Green Bay, City of		
05231	83500	10000	11000	00035624	11-19-18	\$616,342.17	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Utility Aid Total						\$719,772.10
05231			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
05231	83500	10000	30200	00029579	07-23-18	\$2,181,268.50	Green Bay, City of		
05231	83500	10000	30200	00029727	07-23-18	\$11,345,243.92	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$13,526,512.42
05231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
05231	83500	52100	36300	00027094	03-26-18	\$2,528,875.00	Green Bay, City of		
05231	83500	52100	36300	00027261	03-26-18	\$23,241.24	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,552,116.24
05231			Miscellaneous Appropriations - - Terminal Tax Distribution						
05231	85500	21100	46100	00000770	12-18-18	\$2,092.54	Green Bay, City of		
05231			Miscellaneous Appropriations - - Terminal Tax Distribution Total						\$2,092.54
05231	Total								\$44,765,805.53