

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
23000	11500	10000	70300	00039304	10-09-18	\$46,605.00	Green County	
23000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$46,605.00
23000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
23000	11500	24100	78300	00029943	01-11-18	\$30.00	Green County	
23000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$30.00
23000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
23000	11500	27400	76300	00039304	10-09-18	\$91,401.00	Green County	
23000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$91,401.00
23000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
23000	11500	27400	76400	00030221	01-12-18	\$3,494.68	Green County	
23000	11500	27400	76400	00030222	01-12-18	\$1,005.20	Green County	
23000	11500	27400	76400	00030223	01-12-18	\$5,350.80	Green County	
23000	11500	27400	76400	00037226	08-15-18	\$6,564.00	Green County	
23000	11500	27400	76400	00037227	08-15-18	\$940.00	Green County	
23000	11500	27400	76400	00037228	08-15-18	\$664.00	Green County	
23000	11500	27400	76400	00037229	08-15-18	\$712.00	Green County	
23000	11500	27400	76400	00037230	08-15-18	\$476.00	Green County	
23000	11500	27400	76400	00037231	08-15-18	\$632.00	Green County	
23000	11500	27400	76400	00037232	08-15-18	\$464.00	Green County	
23000	11500	27400	76400	00037233	08-15-18	\$188.00	Green County	
23000	11500	27400	76400	00040870	11-15-18	\$1,040.00	Green County	
23000	11500	27400	76400	00040871	11-15-18	\$2,216.00	Green County	
23000	11500	27400	76400	00040872	11-15-18	\$126.80	Green County	
23000	11500	27400	76400	00040873	11-15-18	\$4,937.20	Green County	
23000	11500	27400	76400	00040874	11-15-18	\$8,000.00	Green County	
23000	11500	27400	76400	00040875	11-15-18	\$7,640.00	Green County	
23000	11500	27400	76400	00042173	12-26-18	\$12,947.01	Green County	
23000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$57,397.69
23000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
23000	11500	36300	WE100	00030220	01-12-18	\$2,111.45	Green County	
23000	11500	36300	WE100	00030224	01-12-18	\$6,615.00	Green County	
23000	11500	36300	WE100	00030225	01-12-18	\$7,544.43	Green County	
23000	11500	36300	WE100	00031433	02-08-18	\$862.40	Green County	
23000	11500	36300	WE100	00036862	08-03-18	\$812.70	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	11500	36300	WE100	00036863	08-03-18	\$382.90	Green County		
23000	11500	36300	WE100	00036864	08-03-18	\$2,969.30	Green County		
23000	11500	36300	WE100	00036865	08-03-18	\$2,625.00	Green County		
23000	11500	36300	WE100	00036866	08-03-18	\$1,438.15	Green County		
23000	11500	36300	WE100	00036867	08-03-18	\$836.50	Green County		
23000	11500	36300	WE100	00036868	08-03-18	\$1,155.00	Green County		
23000	11500	36300	WE100	00039125	10-05-18	\$2,820.48	Green County		
23000	11500	36300	WE100	00040867	11-15-18	\$773.50	Green County		
23000	11500	36300	WE100	00040868	11-15-18	\$706.30	Green County		
23000	11500	36300	WE100	00040869	11-15-18	\$450.10	Green County		
23000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$32,103.21
23000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
23000	16500	10000	23600	00027491	12-19-18	\$9,998.00	Green County		
23000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$9,998.00
23000			Dept of Natural Resources - - Gen Program Ops-State Funds						
23000	37000	21200	16100	00204297	01-17-18	\$70.00	Green County		
23000	37000	21200	16100	00252484	08-08-18	\$270.00	Green County		
23000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$340.00
23000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
23000	37000	21200	16900	00231210	04-27-18	\$40.00	Green County		
23000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$40.00
23000			Dept of Natural Resources - - General Program Operations --						
23000	37000	21200	25400	00218719	03-07-18	\$330.00	Green County		
23000	37000	21200	25400	00250700	07-11-18	\$90.00	Green County		
23000	37000	21200	25400	00282624	12-03-18	\$90.00	Green County		
23000	37000	21200	25400	00286119	12-19-18	\$300.00	Green County		
23000			Dept of Natural Resources - - General Program Operations -- Total						\$810.00
23000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
23000	37000	21200	55100	00268010	09-27-18	\$1,795.77	Green County		
23000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$1,795.77
23000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
23000	37000	21200	55300	00219004	03-09-18	\$1,722.37	Green County		
23000	37000	21200	55300	00281128	11-28-18	\$2,123.58	Green County		
23000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$3,845.95
23000			Dept of Natural Resources - - Resaids - County Cons Aids						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	37000	21200	56300	00213050	02-08-18	\$1,563.00	Green County	
23000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$1,563.00
23000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
23000	37000	21200	57400	00286673	12-21-18	\$19,128.10	Green County	
23000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$19,128.10
23000			Dept of Natural Resources - - Gpo-Environmental Fund					
23000	37000	27400	46100	00246165	06-26-18	\$30.00	Green County	
23000	37000	27400	46100	00255535	07-27-18	\$30.00	Green County	
23000	37000	27400	46100	00269122	09-28-18	\$30.00	Green County	
23000	37000	27400	46100	00269123	09-28-18	\$30.00	Green County	
23000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$120.00
23000			Dept of Natural Resources - - Land Acquisition					
23000	37000	36300	TA100	00246784	06-29-18	\$30.00	Green County	
23000	37000	36300	TA100	00263074	08-30-18	\$2.00	Green County	
23000			Dept of Natural Resources - - Land Acquisition Total					\$32.00
23000			Department of Tourism - - Ab; State Aid For The Arts					
23000	38000	10000	30200	00006464	10-25-18	\$100,000.00	Green County	
23000			Department of Tourism - - Ab; State Aid For The Arts Total					\$100,000.00
23000			Department of Corrections - - Services For Community Correct					
23000	41000	10000	10200	00183797	01-24-18	\$3,215.48	Green County	
23000	41000	10000	10200	00190612	02-23-18	\$3,215.48	Green County	
23000	41000	10000	10200	00196620	03-21-18	\$3,215.48	Green County	
23000	41000	10000	10200	00203364	04-25-18	\$3,215.48	Green County	
23000	41000	10000	10200	00210784	05-25-18	\$3,215.48	Green County	
23000	41000	10000	10200	00219695	07-06-18	\$3,215.48	Green County	
23000	41000	10000	10200	00224559	07-26-18	\$3,215.48	Green County	
23000	41000	10000	10200	00230320	08-22-18	\$3,311.95	Green County	
23000	41000	10000	10200	00237424	09-25-18	\$3,311.95	Green County	
23000	41000	10000	10200	00244376	10-26-18	\$3,311.95	Green County	
23000	41000	10000	10200	00250256	11-23-18	\$3,311.95	Green County	
23000	41000	10000	10200	00256353	12-21-18	\$3,311.95	Green County	
23000			Department of Corrections - - Services For Community Correct Total					\$39,068.11
23000			Department of Corrections - - Corrections Contracts And Agree					
23000	41000	10000	11400	00197598	03-26-18	\$1,543.80	Green County	
23000	41000	10000	11400	00225471	07-30-18	\$3,036.14	Green County	

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23000	41000	10000	11400	00225472	07-30-18	\$3,036.14	Green County	
23000	41000	10000	11400	00235950	09-20-18	\$1,492.34	Green County	
23000			Department of Corrections - - Corrections Contracts And Agre Total					\$9,108.42
23000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
23000	41000	10000	11600	00246040	11-02-18	\$13,801.20	Green County	
23000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$13,801.20
23000			Department of Corrections - - Probation, Parole And Extended					
23000	41000	10000	18700	00246040	11-02-18	\$1,038.80	Green County	
23000			Department of Corrections - - Probation, Parole And Extended Total					\$1,038.80
23000			Department of Health Services - - State/Federal Aids					
23000	43500	10000	00000	90808	01-02-18	\$174,735.00	Green County	
23000	43500	10000	00000	90809	02-01-18	\$170,423.00	Green County	
23000	43500	10000	00000	90810	03-01-18	\$287,700.00	Green County	
23000	43500	10000	00000	90812	04-02-18	\$451,317.00	Green County	
23000	43500	10000	00000	90813	05-01-18	\$152,522.00	Green County	
23000	43500	10000	00000	90814	06-01-18	\$223,169.00	Green County	
23000	43500	10000	00000	90900	07-02-18	\$802,408.00	Green County	
23000	43500	10000	00000	90901	08-01-18	\$251,400.00	Green County	
23000	43500	10000	00000	90902	09-04-18	\$221,398.00	Green County	
23000	43500	10000	00000	90903	10-01-18	\$239,706.00	Green County	
23000	43500	10000	00000	90904	11-01-18	\$161,111.00	Green County	
23000	43500	10000	00000	90905	12-03-18	\$182,129.00	Green County	
23000			Department of Health Services - - State/Federal Aids Total					\$3,318,018.00
23000			Department of Health Services - - Public Health Dispensaries And					
23000	43500	10000	10700	00174811	01-04-18	\$66.36	Green County	
23000	43500	10000	10700	00220628	07-23-18	\$236.14	Green County	
23000	43500	10000	10700	00246379	12-04-18	\$349.03	Green County	
23000			Department of Health Services - - Public Health Dispensaries And Total					\$651.53
23000			Department of Health Services - - Fees For Administrative Servic					
23000	43500	10000	12200	00219617	08-10-18	\$220.60	Green County	
23000			Department of Health Services - - Fees For Administrative Servic Total					\$220.60
23000			Department of Health Services - - Federal Projects Operations					
23000	43500	10000	14900	00185331	02-12-18	\$521.86	Green County	
23000	43500	10000	14900	00189593	03-09-18	\$1,543.02	Green County	
23000	43500	10000	14900	00205062	05-15-18	\$165.42	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	43500	10000	14900	00212329	06-18-18	\$616.63	Green County	
23000			Department of Health Services - - Federal Projects Operations Total					\$2,846.93
23000			Department of Health Services - - Federal Project Aids					
23000	43500	10000	15000	00197084	04-20-18	\$870.83	Green County	
23000			Department of Health Services - - Federal Project Aids Total					\$870.83
23000			Department of Health Services - - General Program Operations					
23000	43500	10000	40100	00185297	02-07-18	\$1.50	Green County	
23000	43500	10000	40100	00186508	02-14-18	\$1.50	Green County	
23000	43500	10000	40100	00212206	06-14-18	\$1.50	Green County	
23000	43500	10000	40100	00212209	06-14-18	\$1.50	Green County	
23000			Department of Health Services - - General Program Operations Total					\$6.00
23000			Department of Health Services - - Medical Assistance State Admin					
23000	43500	10000	44000	00185297	02-07-18	\$1.50	Green County	
23000	43500	10000	44000	00186508	02-14-18	\$1.50	Green County	
23000	43500	10000	44000	00212206	06-14-18	\$1.50	Green County	
23000	43500	10000	44000	00212209	06-14-18	\$1.50	Green County	
23000			Department of Health Services - - Medical Assistance State Admin Total					\$6.00
23000			Department of Health Services - - Administrative And Support-Fis					
23000	43500	10000	82100	00192436	03-13-18	\$5.00	Green County	
23000	43500	10000	82100	00192847	03-15-18	\$5.00	Green County	
23000	43500	10000	82100	00195879	03-29-18	\$5.00	Green County	
23000			Department of Health Services - - Administrative And Support-Fis Total					\$15.00
23000			Dept of Children and Families - - Fees For Administrative Servic					
23000	43700	10000	23100	00033789	01-19-18	\$70.00	Green County	
23000	43700	10000	23100	00038247	04-18-18	\$70.00	Green County	
23000	43700	10000	23100	00042310	07-17-18	\$105.00	Green County	
23000	43700	10000	23100	00045777	10-18-18	\$45.00	Green County	
23000			Dept of Children and Families - - Fees For Administrative Servic Total					\$290.00
23000			Dept of Children and Families - - General Aids					
23000	43700	10000	99000	00033192	01-05-18	\$2,168.00	Green County	
23000	43700	10000	99000	00033283	01-04-18	\$1,145.49	Green County	
23000	43700	10000	99000	00034103	01-30-18	\$83,807.82	Green County	
23000	43700	10000	99000	00034303	02-05-18	\$6,566.00	Green County	
23000	43700	10000	99000	00034362	02-05-18	\$2,240.00	Green County	
23000	43700	10000	99000	00034633	02-12-18	\$4,833.03	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	43700	10000	99000	00034845	02-21-18	\$192.33	Green County	
23000	43700	10000	99000	00034998	02-21-18	\$233.79	Green County	
23000	43700	10000	99000	00035101	02-21-18	\$303.33	Green County	
23000	43700	10000	99000	00035231	02-22-18	\$36,659.15	Green County	
23000	43700	10000	99000	00035634	03-05-18	\$159,902.00	Green County	
23000	43700	10000	99000	00036168	03-19-18	\$8,639.00	Green County	
23000	43700	10000	99000	00037561	04-05-18	\$26,923.13	Green County	
23000	43700	10000	99000	00038797	04-30-18	\$101,646.56	Green County	
23000	43700	10000	99000	00038866	04-30-18	\$46.52	Green County	
23000	43700	10000	99000	00039173	05-07-18	\$67,648.13	Green County	
23000	43700	10000	99000	00040592	06-05-18	\$49,822.62	Green County	
23000	43700	10000	99000	00041773	07-05-18	\$27,578.06	Green County	
23000	43700	10000	99000	00042787	07-31-18	\$91,800.47	Green County	
23000	43700	10000	99000	00042993	08-03-18	\$1,146.00	Green County	
23000	43700	10000	99000	00043083	08-06-18	\$14,608.22	Green County	
23000	43700	10000	99000	00043550	08-17-18	\$11,959.00	Green County	
23000	43700	10000	99000	00043961	08-29-18	\$329,128.00	Green County	
23000	43700	10000	99000	00044046	08-30-18	\$19,761.00	Green County	
23000	43700	10000	99000	00044157	09-05-18	\$62,604.33	Green County	
23000	43700	10000	99000	00044427	09-11-18	\$3,220.00	Green County	
23000	43700	10000	99000	00044428	09-11-18	\$3,252.00	Green County	
23000	43700	10000	99000	00045365	10-05-18	\$32,289.92	Green County	
23000	43700	10000	99000	00046184	10-30-18	\$80,394.17	Green County	
23000	43700	10000	99000	00046498	11-05-18	\$62,597.26	Green County	
23000	43700	10000	99000	00046565	11-05-18	\$759.00	Green County	
23000	43700	10000	99000	00047555	12-05-18	\$12,723.28	Green County	
23000	43700	10000	99000	00048039	12-21-18	\$31,943.20	Green County	
23000	43700	10000	99000	00048159	12-27-18	\$6,485.52	Green County	
23000			Dept of Children and Families - - General Aids Total					\$1,345,026.33
23000			Dept of Workforce Development - - Ui Admin Fed					
23000	44500	10000	15100	00142143	01-03-18	\$65.00	Green County	
23000	44500	10000	15100	00143835	02-08-18	\$75.00	Green County	
23000	44500	10000	15100	00146823	02-02-18	\$40.00	Green County	
23000	44500	10000	15100	00148035	02-23-18	\$75.00	Green County	
23000	44500	10000	15100	00152408	03-02-18	\$60.00	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	44500	10000	15100	00157720	04-03-18	\$35.00	Green County		
23000	44500	10000	15100	00163038	05-02-18	\$35.00	Green County		
23000	44500	10000	15100	00168114	06-04-18	\$25.00	Green County		
23000	44500	10000	15100	00173117	07-03-18	\$15.00	Green County		
23000	44500	10000	15100	00178362	08-02-18	\$60.00	Green County		
23000	44500	10000	15100	00183420	09-05-18	\$35.00	Green County		
23000	44500	10000	15100	00188566	10-02-18	\$30.00	Green County		
23000	44500	10000	15100	00194629	11-02-18	\$65.00	Green County		
23000	44500	10000	15100	00199610	12-04-18	\$25.00	Green County		
23000			Dept of Workforce Development - - Ui Admin Fed Total						\$640.00
23000			Dept of Workforce Development - - Wc Ops Uninsured Emplyr Admin						
23000	44500	22700	17700	00149237	02-15-18	\$20.00	Green County		
23000	44500	22700	17700	00149238	02-15-18	\$25.00	Green County		
23000			Dept of Workforce Development - - Wc Ops Uninsured Emplyr Admin Total						\$45.00
23000			Department of Justice - - Officer Training Reimbursement						
23000	45500	10000	20200	00040043	01-04-18	\$2,034.21	Green County		
23000	45500	10000	20200	00057195	12-20-18	\$1,355.62	Green County		
23000			Department of Justice - - Officer Training Reimbursement Total						\$3,389.83
23000			Department of Justice - - Drug Courts						
23000	45500	10000	21700	00040286	01-09-18	\$28,605.00	Green County		
23000	45500	10000	21700	00041418	02-05-18	\$41,078.50	Green County		
23000	45500	10000	21700	00045434	05-04-18	\$27,433.42	Green County		
23000	45500	10000	21700	00052977	10-11-18	\$28,941.76	Green County		
23000	45500	10000	21700	00054961	11-09-18	\$24,016.91	Green County		
23000			Department of Justice - - Drug Courts Total						\$150,075.59
23000			Department of Justice - - Crime Laboratories, Dna						
23000	45500	10000	22100	00048977	07-19-18	\$1,310.00	Green County		
23000			Department of Justice - - Crime Laboratories, Dna Total						\$1,310.00
23000			Department of Justice - - Law Enforcement Train, Local						
23000	45500	10000	23100	00053139	10-11-18	\$7,040.00	Green County		
23000			Department of Justice - - Law Enforcement Train, Local Total						\$7,040.00
23000			Department of Justice - - Federal Aid, Local Assistance						
23000	45500	10000	25100	00040515	01-18-18	\$1,690.24	Green County		
23000	45500	10000	25100	00042976	03-08-18	\$3,305.98	Green County		
23000	45500	10000	25100	00044272	04-06-18	\$1,656.87	Green County		

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23000	45500	10000	25100	00044277	04-06-18	\$592.03	Green County		
23000	45500	10000	25100	00052138	09-25-18	\$502.64	Green County		
23000	45500	10000	25100	00057579	12-27-18	\$530.61	Green County		
23000			Department of Justice - - Federal Aid, Local Assistance Total						\$8,278.37
23000			Department of Justice - - Internet Crimes Against Childr						
23000	45500	10000	28400	00039466	01-02-18	\$563.00	Green County		
23000			Department of Justice - - Internet Crimes Against Childr Total						\$563.00
23000			Department of Justice - - Child Advocacy Centers						
23000	45500	10000	52300	00044304	04-11-18	\$8,500.00	Green County		
23000	45500	10000	52300	00053076	10-11-18	\$8,500.00	Green County		
23000			Department of Justice - - Child Advocacy Centers Total						\$17,000.00
23000			Department of Justice - - Crime Victim Witness Assist						
23000	45500	10000	53200	00043044	03-06-18	\$14,293.83	Green County		
23000	45500	10000	53200	00049103	07-19-18	\$15,764.44	Green County		
23000			Department of Justice - - Crime Victim Witness Assist Total						\$30,058.27
23000			Department of Justice - - Federal Aid, Victim Assistance						
23000	45500	10000	54200	00042848	03-05-18	\$19,305.00	Green County		
23000	45500	10000	54200	00045960	05-16-18	\$20,282.00	Green County		
23000	45500	10000	54200	00046642	05-30-18	\$2,350.00	Green County		
23000	45500	10000	54200	00048540	07-19-18	\$1,592.98	Green County		
23000	45500	10000	54200	00048672	07-20-18	\$1,186.98	Green County		
23000	45500	10000	54200	00050696	08-23-18	\$20,330.00	Green County		
23000	45500	10000	54200	00050739	08-23-18	\$796.00	Green County		
23000	45500	10000	54200	00055521	11-20-18	\$19,942.00	Green County		
23000			Department of Justice - - Federal Aid, Victim Assistance Total						\$85,784.96
23000			Department of Military Affairs - - Emergency Response Equipment						
23000	46500	10000	30800	00039018	02-13-18	\$128.11	Green County		
23000	46500	10000	30800	00051646	11-08-18	\$1,662.04	Green County		
23000			Department of Military Affairs - - Emergency Response Equipment Total						\$1,790.15
23000			Department of Military Affairs - - Local Emer Planning Grants						
23000	46500	10000	33700	00045709	07-02-18	\$11,113.20	Green County		
23000			Department of Military Affairs - - Local Emer Planning Grants Total						\$11,113.20
23000			Department of Military Affairs - - Federal Aid, Local Assistance						
23000	46500	10000	34200	00038073	01-30-18	\$18,157.57	Green County		
23000	46500	10000	34200	00042164	04-24-18	\$9,106.48	Green County		



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	46500	10000	34200	00048184	08-29-18	\$17,384.49	Green County	
23000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$44,648.54
23000			Department of Military Affairs - - Federal Aid, Homeland Security					
23000	46500	10000	35000	00046061	07-11-18	\$3,839.72	Green County	
23000	46500	10000	35000	00052807	12-11-18	\$7,341.20	Green County	
23000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$11,180.92
23000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
23000	46500	27200	36400	00038189	01-30-18	\$2,879.88	Green County	
23000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$2,879.88
23000			Department of Veterans Affairs - - Grants To Counties					
23000	48500	15200	12700	00043031	02-16-18	\$1,000.00	Green County	
23000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
23000			Department of Veterans Affairs - - County Grants					
23000	48500	58200	26700	00043031	02-16-18	\$4,500.00	Green County	
23000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
23000			Department of Veterans Affairs - - County Grants					
23000	48500	58300	37000	00043031	02-16-18	\$4,500.00	Green County	
23000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
23000			Department of Administration - - Federal Aid, Local Assistance					
23000	50500	10000	15500	00071352	01-29-18	\$2,735.00	Green County	
23000	50500	10000	15500	00073918	02-28-18	\$2,030.00	Green County	
23000	50500	10000	15500	00076281	03-28-18	\$2,967.00	Green County	
23000	50500	10000	15500	00079093	04-30-18	\$2,242.00	Green County	
23000	50500	10000	15500	00081307	05-29-18	\$2,337.00	Green County	
23000	50500	10000	15500	00083965	06-28-18	\$1,559.00	Green County	
23000	50500	10000	15500	00085816	07-30-18	\$7,572.51	Green County	
23000	50500	10000	15500	00087417	08-28-18	\$4,803.44	Green County	
23000	50500	10000	15500	00092868	11-28-18	\$1,177.05	Green County	
23000	50500	10000	15500	00092875	11-28-18	\$3,975.84	Green County	
23000			Department of Administration - - Federal Aid, Local Assistance Total					\$31,398.84
23000			Department of Administration - - Low-Income Assistance Grants					
23000	50500	23500	37100	00071352	01-29-18	\$1,476.00	Green County	
23000	50500	23500	37100	00073918	02-28-18	\$1,754.00	Green County	
23000	50500	23500	37100	00076281	03-28-18	\$3,272.00	Green County	
23000	50500	23500	37100	00079093	04-30-18	\$2,852.00	Green County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	50500	23500	37100	00081307	05-29-18	\$2,652.00	Green County	
23000	50500	23500	37100	00083965	06-28-18	\$875.00	Green County	
23000	50500	23500	37100	00085816	07-30-18	\$2,266.12	Green County	
23000	50500	23500	37100	00087417	08-28-18	\$1,317.59	Green County	
23000	50500	23500	37100	00092868	11-28-18	\$216.29	Green County	
23000	50500	23500	37100	00092875	11-28-18	\$2,786.08	Green County	
23000		Department of Administration - - Low-Income Assistance Grants Total						\$19,467.08
23000		Department of Administration - - Land						
23000	50500	26900	16600	00077175	04-11-18	\$25,000.00	Green County	
23000		Department of Administration - - Land Total						\$25,000.00
23000		Department of Administration - - Land Information Program; Loca						
23000	50500	26900	17300	00072913	02-22-18	\$1,000.00	Green County	
23000	50500	26900	17300	00075508	03-20-18	\$45,032.00	Green County	
23000	50500	26900	17300	00081374	05-31-18	\$25,000.00	Green County	
23000		Department of Administration - - Land Information Program; Loca Total						\$71,032.00
23000		Public Defender Board - - Trial Representation						
23000	55000	10000	10300	00124855	01-23-18	\$1,607.74	Green County	
23000	55000	10000	10300	00127536	02-08-18	\$5.90	Green County	
23000	55000	10000	10300	00129110	02-20-18	\$1,607.74	Green County	
23000	55000	10000	10300	00133393	03-21-18	\$1,607.74	Green County	
23000	55000	10000	10300	00139257	04-25-18	\$1,607.74	Green County	
23000	55000	10000	10300	00142020	05-23-18	\$1,607.74	Green County	
23000	55000	10000	10300	00150072	07-05-18	\$1,607.74	Green County	
23000	55000	10000	10300	00153960	07-26-18	\$1,607.74	Green County	
23000	55000	10000	10300	00157450	08-23-18	\$1,655.97	Green County	
23000	55000	10000	10300	00162549	09-24-18	\$1,655.97	Green County	
23000	55000	10000	10300	00165770	10-23-18	\$1,655.97	Green County	
23000	55000	10000	10300	00169819	11-23-18	\$1,655.97	Green County	
23000	55000	10000	10300	00172691	12-13-18	\$5.50	Green County	
23000	55000	10000	10300	00173536	12-26-18	\$1,655.97	Green County	
23000		Public Defender Board - - Trial Representation Total						\$19,545.43
23000		Public Defender Board - - Transcript, Discovery And Int						
23000	55000	10000	10600	00123432	01-09-18	\$30.49	Green County	
23000	55000	10000	10600	00123433	01-09-18	\$289.40	Green County	
23000	55000	10000	10600	00123471	01-09-18	\$25.46	Green County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	55000	10000	10600	00123981	01-16-18	\$23.92	Green County	
23000	55000	10000	10600	00126015	01-29-18	\$74.92	Green County	
23000	55000	10000	10600	00126237	01-30-18	\$509.80	Green County	
23000	55000	10000	10600	00126238	01-30-18	\$38.46	Green County	
23000	55000	10000	10600	00127079	02-05-18	\$23.46	Green County	
23000	55000	10000	10600	00129503	02-21-18	\$130.92	Green County	
23000	55000	10000	10600	00131602	03-07-18	\$53.03	Green County	
23000	55000	10000	10600	00133996	03-26-18	\$31.47	Green County	
23000	55000	10000	10600	00135289	04-04-18	\$60.41	Green County	
23000	55000	10000	10600	00135324	04-04-18	\$22.66	Green County	
23000	55000	10000	10600	00135356	04-04-18	\$45.83	Green County	
23000	55000	10000	10600	00135551	04-04-18	\$19.56	Green County	
23000	55000	10000	10600	00136747	04-11-18	\$38.13	Green County	
23000	55000	10000	10600	00138165	04-23-18	\$27.66	Green County	
23000	55000	10000	10600	00138166	04-23-18	\$394.05	Green County	
23000	55000	10000	10600	00139644	04-30-18	\$42.07	Green County	
23000	55000	10000	10600	00141057	05-08-18	\$6.36	Green County	
23000	55000	10000	10600	00142407	05-18-18	\$40.94	Green County	
23000	55000	10000	10600	00143529	05-23-18	\$25.47	Green County	
23000	55000	10000	10600	00143558	05-23-18	\$30.47	Green County	
23000	55000	10000	10600	00147481	06-15-18	\$28.94	Green County	
23000	55000	10000	10600	00147515	06-15-18	\$15.47	Green County	
23000	55000	10000	10600	00147984	06-22-18	\$163.00	Green County	
23000	55000	10000	10600	00150671	07-10-18	\$321.65	Green County	
23000	55000	10000	10600	00150672	07-10-18	\$72.41	Green County	
23000	55000	10000	10600	00151459	07-17-18	\$70.64	Green County	
23000	55000	10000	10600	00154421	07-31-18	\$35.47	Green County	
23000	55000	10000	10600	00155073	08-02-18	\$58.94	Green County	
23000	55000	10000	10600	00157466	08-21-18	\$10.47	Green County	
23000	55000	10000	10600	00159507	09-04-18	\$28.60	Green County	
23000	55000	10000	10600	00160381	09-11-18	\$38.94	Green County	
23000	55000	10000	10600	00162873	09-26-18	\$36.47	Green County	
23000	55000	10000	10600	00164743	10-15-18	\$5.00	Green County	
23000	55000	10000	10600	00164744	10-15-18	\$5.47	Green County	
23000	55000	10000	10600	00167448	11-07-18	\$37.70	Green County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	55000	10000	10600	00167449	11-07-18	\$455.80	Green County		
23000	55000	10000	10600	00167492	11-07-18	\$18.47	Green County		
23000	55000	10000	10600	00168470	11-16-18	\$63.94	Green County		
23000	55000	10000	10600	00171532	12-06-18	\$29.60	Green County		
23000	55000	10000	10600	00171570	12-06-18	\$57.47	Green County		
23000	55000	10000	10600	00171602	12-06-18	\$35.94	Green County		
23000			Public Defender Board - - Transcript, Discovery And Int Total						\$3,575.33
23000			Department of Revenue - - General Program Operations						
23000	56600	10000	10100	00092911	04-18-18	\$590.00	Green County		
23000			Department of Revenue - - General Program Operations Total						\$590.00
23000			Circuit Courts - - Circuit Court Costs						
23000	62500	10000	10500	00000488	01-09-18	\$69,787.00	Green County		
23000	62500	10000	10500	00000723	04-19-18	\$659.90	Green County		
23000	62500	10000	10500	00000962	08-24-18	\$104,186.48	Green County		
23000	62500	10000	10500	00001046	09-07-18	\$933.50	Green County		
23000			Circuit Courts - - Circuit Court Costs Total						\$175,566.88
23000			Circuit Courts - - Court Interpreters						
23000	62500	10000	12100	00000586	01-29-18	\$951.83	Green County		
23000			Circuit Courts - - Court Interpreters Total						\$951.83
23000			Shared Revenue and Tax Relief - - County And Municipal Aid						
23000	83500	10000	10500	00033266	07-23-18	\$47,518.24	Green County		
23000	83500	10000	10500	00036152	11-19-18	\$269,270.03	Green County		
23000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$316,788.27
23000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23000	83500	10000	10900	00029892	07-23-18	\$107,416.14	Green County		
23000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$107,416.14
23000			Shared Revenue and Tax Relief - - Utility Aid						
23000	83500	10000	11000	00033266	07-23-18	\$4,751.04	Green County		
23000	83500	10000	11000	00036152	11-19-18	\$27,636.92	Green County		
23000			Shared Revenue and Tax Relief - - Utility Aid Total						\$32,387.96
23000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
23000	83500	10000	30200	00029607	07-23-18	\$1,177,917.77	Green County		
23000	83500	10000	30200	00029755	07-23-18	\$5,805,793.73	Green County		
23000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$6,983,711.50
23000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23002			Dept of Safety & Prof Services - - Fire Dues Distribution						
23002	16500	10000	22500	00024152	07-25-18	\$1,983.88	Town Of Adams		
23002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,983.88
23002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
23002	37000	21200	57100	00247511	06-28-18	\$136.20	Town Of Adams		
23002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$136.20
23002			Dept of Natural Resources - - Fin Asst For Responsible Units						
23002	37000	27400	67000	00235053	05-11-18	\$1,720.00	Town Of Adams		
23002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,720.00
23002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23002	39500	21100	19100	00204297	01-02-18	\$25,084.50	Town Of Adams		
23002	39500	21100	19100	00234806	04-02-18	\$25,084.50	Town Of Adams		
23002	39500	21100	19100	00268505	07-02-18	\$25,084.50	Town Of Adams		
23002	39500	21100	19100	00302557	10-01-18	\$25,084.50	Town Of Adams		
23002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$100,338.00
23002			Shared Revenue and Tax Relief - - County And Municipal Aid						
23002	83500	10000	10500	00033243	07-23-18	\$1,883.14	Town Of Adams		
23002	83500	10000	10500	00036129	11-19-18	\$10,671.14	Town Of Adams		
23002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$12,554.28
23002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23002	83500	10000	10900	00030520	07-23-18	\$2.03	Town Of Adams		
23002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
23002			Shared Revenue and Tax Relief - - Utility Aid						
23002	83500	10000	11000	00033243	07-23-18	\$21.08	Town Of Adams		
23002	83500	10000	11000	00036129	11-19-18	\$114.87	Town Of Adams		
23002			Shared Revenue and Tax Relief - - Utility Aid Total						\$135.95
<b>23002</b>	<b>Total</b>							<b>\$116,870.34</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23004			Dept of Safety & Prof Services - - Fire Dues Distribution						
23004	16500	10000	22500	00024153	07-24-18	\$4,064.71	Albany, Town Of		
23004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,064.71
23004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
23004	37000	10000	50300	00229589	04-20-18	\$923.22	Albany, Town Of		
23004	37000	10000	50300	00229590	04-20-18	\$32.76	Albany, Town Of		
23004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$955.98
23004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
23004	37000	21200	57100	00247512	06-28-18	\$27.30	Albany, Town Of		
23004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$27.30
23004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
23004	37000	21200	57900	00229588	04-20-18	\$492.30	Albany, Town Of		
23004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$492.30
23004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23004	39500	21100	19100	00204298	01-02-18	\$24,320.02	Albany, Town Of		
23004	39500	21100	19100	00234807	04-02-18	\$24,320.02	Albany, Town Of		
23004	39500	21100	19100	00268506	07-02-18	\$24,320.02	Albany, Town Of		
23004	39500	21100	19100	00302558	10-01-18	\$24,320.02	Albany, Town Of		
23004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$97,280.08
23004			Shared Revenue and Tax Relief - - County And Municipal Aid						
23004	83500	10000	10500	00033244	07-23-18	\$1,302.06	Albany, Town Of		
23004	83500	10000	10500	00036130	11-19-18	\$7,378.37	Albany, Town Of		
23004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$8,680.43
23004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23004	83500	10000	10900	00030521	07-23-18	\$3.04	Albany, Town Of		
23004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
<b>23004</b>	<b>Total</b>							<b>\$111,503.84</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23006			Dept of Safety & Prof Services - - Fire Dues Distribution					
23006	16500	10000	22500	00024154	07-24-18	\$4,470.22	Town Of Brooklyn	
23006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,470.22
23006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23006	37000	10000	50300	00211686	02-02-18	\$6,872.36	Town Of Brooklyn	
23006	37000	10000	50300	00229625	04-20-18	\$579.22	Town Of Brooklyn	
23006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$7,451.58
23006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23006	37000	21200	57100	00247513	06-28-18	\$82.20	Town Of Brooklyn	
23006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$82.20
23006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23006	37000	21200	57900	00229624	04-20-18	\$72.00	Town Of Brooklyn	
23006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$72.00
23006			Dept of Natural Resources - - Fin Asst For Responsible Units					
23006	37000	27400	67000	00235673	05-11-18	\$5,027.63	Town Of Brooklyn	
23006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$5,027.63
23006			Dept of Natural Resources - - Recycling Consolidation Grants					
23006	37000	27400	67300	00235673	05-11-18	\$291.54	Town Of Brooklyn	
23006			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$291.54
23006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23006	39500	21100	19100	00204299	01-02-18	\$25,323.40	Town Of Brooklyn	
23006	39500	21100	19100	00234808	04-02-18	\$25,323.40	Town Of Brooklyn	
23006	39500	21100	19100	00268507	07-02-18	\$25,323.40	Town Of Brooklyn	
23006	39500	21100	19100	00302559	10-01-18	\$25,323.40	Town Of Brooklyn	
23006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$101,293.60
23006			Shared Revenue and Tax Relief - - County And Municipal Aid					
23006	83500	10000	10500	00033245	07-23-18	\$1,709.53	Town Of Brooklyn	
23006	83500	10000	10500	00036131	11-19-18	\$9,687.36	Town Of Brooklyn	
23006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,396.89
23006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23006	83500	10000	10900	00030522	07-23-18	\$15.22	Town Of Brooklyn	
23006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$15.22
<b>23006</b>	<b>Total</b>							<b>\$130,100.88</b>



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23008			Dept of Safety & Prof Services - - Fire Dues Distribution					
23008	16500	10000	22500	00024155	07-26-18	\$2,642.66	Town Of Cadiz	
23008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,642.66
23008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23008	37000	10000	50300	00230491	04-20-18	\$20.36	Town Of Cadiz	
23008	37000	10000	50300	00230492	04-20-18	\$137.42	Town Of Cadiz	
23008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$157.78
23008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23008	37000	21200	57100	00247514	06-28-18	\$83.64	Town Of Cadiz	
23008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$83.64
23008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23008	37000	21200	57900	00230490	04-20-18	\$103.50	Town Of Cadiz	
23008	37000	21200	57900	00230493	04-20-18	\$186.74	Town Of Cadiz	
23008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$290.24
23008			Dept of Natural Resources - - Fin Asst For Responsible Units					
23008	37000	27400	67000	00235819	05-11-18	\$1,777.50	Town Of Cadiz	
23008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,777.50
23008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23008	39500	21100	19100	00204300	01-02-18	\$33,004.03	Town Of Cadiz	
23008	39500	21100	19100	00234809	04-02-18	\$33,004.03	Town Of Cadiz	
23008	39500	21100	19100	00268508	07-02-18	\$33,004.03	Town Of Cadiz	
23008	39500	21100	19100	00302560	10-01-18	\$33,004.05	Town Of Cadiz	
23008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$132,016.14
23008			Department of Military Affairs - - Major Disaster Assist; Pif					
23008	46500	27200	36500	00048901	09-12-18	\$8,079.01	Town Of Cadiz	
23008			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$8,079.01
23008			Department of Revenue - - Payments For Municipal Svcs					
23008	56600	10000	50100	00026777	01-31-18	\$44.90	Town Of Cadiz	
23008			Department of Revenue - - Payments For Municipal Svcs Total					\$44.90
23008			Shared Revenue and Tax Relief - - County And Municipal Aid					
23008	83500	10000	10500	00033246	07-23-18	\$4,603.01	Town Of Cadiz	
23008	83500	10000	10500	00036132	11-19-18	\$26,083.73	Town Of Cadiz	
23008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$30,686.74
23008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23008	83500	10000	10900	00030523	07-23-18	\$156.26	Town Of Cadiz	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$156.26
23008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23008	83500	52100	36300	00027393	03-26-18	\$935.16	Town Of Cadiz	
23008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$935.16
<b>23008</b>	<b>Total</b>							<b>\$176,870.03</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23010			Dept of Safety & Prof Services - - Fire Dues Distribution						
23010	16500	10000	22500	00024156	07-24-18	\$3,891.97	Town Of Clarno		
23010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,891.97
23010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
23010	37000	21200	57100	00247515	06-28-18	\$15.60	Town Of Clarno		
23010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$15.60
23010			Dept of Natural Resources - - Fin Asst For Responsible Units						
23010	37000	27400	67000	00235523	05-11-18	\$1,853.58	Town Of Clarno		
23010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,853.58
23010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23010	39500	21100	19100	00204301	01-02-18	\$36,993.66	Town Of Clarno		
23010	39500	21100	19100	00234810	04-02-18	\$36,993.66	Town Of Clarno		
23010	39500	21100	19100	00268509	07-02-18	\$36,993.66	Town Of Clarno		
23010	39500	21100	19100	00302561	10-01-18	\$36,993.68	Town Of Clarno		
23010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$147,974.66
23010			Shared Revenue and Tax Relief - - County And Municipal Aid						
23010	83500	10000	10500	00033247	07-23-18	\$3,228.78	Town Of Clarno		
23010	83500	10000	10500	00036133	11-19-18	\$18,676.00	Town Of Clarno		
23010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$21,904.78
23010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23010	83500	10000	10900	00030524	07-23-18	\$46.68	Town Of Clarno		
23010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$46.68
23010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
23010	83500	52100	36300	00027394	03-26-18	\$187.80	Town Of Clarno		
23010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$187.80
<b>23010</b>	<b>Total</b>							<b>\$175,875.07</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23012			Dept of Safety & Prof Services - - Fire Dues Distribution					
23012	16500	10000	22500	00024157	07-25-18	\$6,186.30	Town Of Decatur	
23012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,186.30
23012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23012	37000	10000	50300	00211677	02-02-18	\$6,283.96	Town Of Decatur	
23012	37000	10000	50300	00229576	04-20-18	\$31.44	Town Of Decatur	
23012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6,315.40
23012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23012	37000	21200	57100	00247516	06-28-18	\$74.20	Town Of Decatur	
23012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$74.20
23012			Dept of Natural Resources - - Fin Asst For Responsible Units					
23012	37000	27400	67000	00235200	05-11-18	\$1,649.92	Town Of Decatur	
23012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,649.92
23012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23012	39500	21100	19100	00204302	01-02-18	\$24,708.23	Town Of Decatur	
23012	39500	21100	19100	00234811	04-02-18	\$24,708.23	Town Of Decatur	
23012	39500	21100	19100	00268510	07-02-18	\$24,708.23	Town Of Decatur	
23012	39500	21100	19100	00302562	10-01-18	\$24,708.24	Town Of Decatur	
23012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$98,832.93
23012			Shared Revenue and Tax Relief - - County And Municipal Aid					
23012	83500	10000	10500	00033248	07-23-18	\$2,430.98	Town Of Decatur	
23012	83500	10000	10500	00036134	11-19-18	\$13,775.55	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$16,206.53
23012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23012	83500	10000	10900	00030525	07-23-18	\$31.46	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$31.46
23012			Shared Revenue and Tax Relief - - Utility Aid					
23012	83500	10000	11000	00033248	07-23-18	\$21.49	Town Of Decatur	
23012	83500	10000	11000	00036134	11-19-18	\$120.44	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Utility Aid Total					\$141.93
23012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23012	83500	52100	36300	00027395	03-26-18	\$1,051.56	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,051.56
<b>23012</b>	<b>Total</b>							<b>\$130,490.23</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23014			Dept of Safety & Prof Services - - Fire Dues Distribution					
23014	16500	10000	22500	00024158	07-25-18	\$8,705.85	Town Of Exeter	
23014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,705.85
23014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23014	37000	10000	50300	00229735	04-20-18	\$215.61	Town Of Exeter	
23014	37000	10000	50300	00229736	04-20-18	\$16.88	Town Of Exeter	
23014	37000	10000	50300	00229738	04-20-18	\$112.53	Town Of Exeter	
23014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$345.02
23014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23014	37000	21200	57100	00247517	06-28-18	\$48.06	Town Of Exeter	
23014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$48.06
23014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23014	37000	21200	57900	00229737	04-20-18	\$211.20	Town Of Exeter	
23014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$211.20
23014			Dept of Natural Resources - - Fin Asst For Responsible Units					
23014	37000	27400	67000	00235705	05-11-18	\$2,264.87	Town Of Exeter	
23014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,264.87
23014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23014	39500	21100	19100	00204303	01-02-18	\$25,221.86	Town Of Exeter	
23014	39500	21100	19100	00234812	04-02-18	\$25,221.86	Town Of Exeter	
23014	39500	21100	19100	00268511	07-02-18	\$25,221.86	Town Of Exeter	
23014	39500	21100	19100	00302563	10-01-18	\$25,221.89	Town Of Exeter	
23014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$100,887.47
23014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
23014	39500	21100	27800	00233888	03-27-18	\$25,800.00	Town Of Exeter	
23014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$25,800.00
23014			Shared Revenue and Tax Relief - - County And Municipal Aid					
23014	83500	10000	10500	00033249	07-23-18	\$1,706.81	Town Of Exeter	
23014	83500	10000	10500	00036135	11-19-18	\$9,671.93	Town Of Exeter	
23014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$11,378.74
23014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23014	83500	10000	10900	00030526	07-23-18	\$13.19	Town Of Exeter	
23014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$13.19
23014			Shared Revenue and Tax Relief - - Utility Aid					
23014	83500	10000	11000	00033249	07-23-18	\$36.47	Town Of Exeter	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23016			Dept of Safety & Prof Services - - Fire Dues Distribution						
23016	16500	10000	22500	00024159	07-24-18	\$3,830.18	Town Of Jefferson		
23016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,830.18
23016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
23016	37000	21200	57100	00247518	06-28-18	\$16.10	Town Of Jefferson		
23016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$16.10
23016			Dept of Natural Resources - - Fin Asst For Responsible Units						
23016	37000	27400	67000	00235444	05-11-18	\$4,843.23	Town Of Jefferson		
23016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,843.23
23016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23016	39500	21100	19100	00204304	01-02-18	\$34,736.06	Town Of Jefferson		
23016	39500	21100	19100	00234813	04-02-18	\$34,736.06	Town Of Jefferson		
23016	39500	21100	19100	00268512	07-02-18	\$34,736.06	Town Of Jefferson		
23016	39500	21100	19100	00302564	10-01-18	\$34,736.06	Town Of Jefferson		
23016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$138,944.24
23016			Shared Revenue and Tax Relief - - County And Municipal Aid						
23016	83500	10000	10500	00033250	07-23-18	\$4,121.89	Town Of Jefferson		
23016	83500	10000	10500	00036136	11-19-18	\$23,357.37	Town Of Jefferson		
23016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,479.26
23016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23016	83500	10000	10900	00030527	07-23-18	\$160.32	Town Of Jefferson		
23016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$160.32
23016			Shared Revenue and Tax Relief - - Utility Aid						
23016	83500	10000	11000	00033250	07-23-18	\$26.15	Town Of Jefferson		
23016	83500	10000	11000	00036136	11-19-18	\$150.55	Town Of Jefferson		
23016			Shared Revenue and Tax Relief - - Utility Aid Total						\$176.70
<b>23016</b>	<b>Total</b>							<b>\$175,450.03</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23018			Dept of Safety & Prof Services - - Fire Dues Distribution					
23018	16500	10000	22500	00024160	07-25-18	\$2,443.21	Town Of Jordan	
23018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,443.21
23018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23018	37000	21200	57100	00247519	06-28-18	\$163.59	Town Of Jordan	
23018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$163.59
23018			Dept of Natural Resources - - Fin Asst For Responsible Units					
23018	37000	27400	67000	00235895	05-11-18	\$2,003.36	Town Of Jordan	
23018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,003.36
23018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23018	39500	21100	19100	00204305	01-02-18	\$26,386.50	Town Of Jordan	
23018	39500	21100	19100	00234814	04-02-18	\$26,386.50	Town Of Jordan	
23018	39500	21100	19100	00268513	07-02-18	\$26,386.50	Town Of Jordan	
23018	39500	21100	19100	00302565	10-01-18	\$26,386.52	Town Of Jordan	
23018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$105,546.02
23018			Shared Revenue and Tax Relief - - County And Municipal Aid					
23018	83500	10000	10500	00033251	07-23-18	\$2,249.65	Town Of Jordan	
23018	83500	10000	10500	00036137	11-19-18	\$12,748.03	Town Of Jordan	
23018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$14,997.68
23018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23018	83500	10000	10900	00030528	07-23-18	\$216.13	Town Of Jordan	
23018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$216.13
<b>23018 Total</b>								<b>\$125,369.99</b>



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23020			Dept of Safety & Prof Services - - Fire Dues Distribution						
23020	16500	10000	22500	00024161	07-24-18	\$4,698.51	Town Of Monroe		
23020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,698.51
23020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
23020	37000	21200	57100	00247520	06-28-18	\$40.03	Town Of Monroe		
23020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$40.03
23020			Dept of Natural Resources - - Fin Asst For Responsible Units						
23020	37000	27400	67000	00235938	05-11-18	\$1,858.34	Town Of Monroe		
23020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,858.34
23020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23020	39500	21100	19100	00204306	01-02-18	\$19,506.18	Town Of Monroe		
23020	39500	21100	19100	00234815	04-02-18	\$19,506.18	Town Of Monroe		
23020	39500	21100	19100	00268514	07-02-18	\$19,506.18	Town Of Monroe		
23020	39500	21100	19100	00302566	10-01-18	\$19,506.20	Town Of Monroe		
23020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$78,024.74
23020			Shared Revenue and Tax Relief - - County And Municipal Aid						
23020	83500	10000	10500	00033252	07-23-18	\$2,181.81	Town Of Monroe		
23020	83500	10000	10500	00036138	11-19-18	\$12,363.56	Town Of Monroe		
23020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$14,545.37
23020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23020	83500	10000	10900	00030529	07-23-18	\$30.44	Town Of Monroe		
23020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$30.44
23020			Shared Revenue and Tax Relief - - Utility Aid						
23020	83500	10000	11000	00033252	07-23-18	\$946.44	Town Of Monroe		
23020	83500	10000	11000	00036138	11-19-18	\$5,338.04	Town Of Monroe		
23020			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,284.48
<b>23020</b>	<b>Total</b>							<b>\$105,481.91</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23022			Dept of Safety & Prof Services - - Fire Dues Distribution					
23022	16500	10000	22500	00024162	07-25-18	\$2,149.12	Town Of Mt Pleasant	
23022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,149.12
23022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23022	37000	10000	50300	00211704	02-02-18	\$70.86	Town Of Mt Pleasant	
23022	37000	10000	50300	00229713	04-20-18	\$43.49	Town Of Mt Pleasant	
23022	37000	10000	50300	00229714	04-20-18	\$445.77	Town Of Mt Pleasant	
23022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$560.12
23022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23022	37000	21200	57100	00247521	06-28-18	\$31.77	Town Of Mt Pleasant	
23022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$31.77
23022			Dept of Natural Resources - - Fin Asst For Responsible Units					
23022	37000	27400	67000	00235305	05-11-18	\$1,157.00	Town Of Mt Pleasant	
23022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,157.00
23022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23022	39500	21100	19100	00204307	01-02-18	\$23,012.04	Town Of Mt Pleasant	
23022	39500	21100	19100	00234816	04-02-18	\$23,012.04	Town Of Mt Pleasant	
23022	39500	21100	19100	00268515	07-02-18	\$23,012.04	Town Of Mt Pleasant	
23022	39500	21100	19100	00302567	10-01-18	\$23,012.05	Town Of Mt Pleasant	
23022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$92,048.17
23022			Department of Military Affairs - - Major Disaster Assist; Pif					
23022	46500	27200	36500	00050105	10-09-18	\$5,304.74	Town Of Mt Pleasant	
23022			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$5,304.74
23022			Shared Revenue and Tax Relief - - County And Municipal Aid					
23022	83500	10000	10500	00033253	07-23-18	\$2,203.57	Town Of Mt Pleasant	
23022	83500	10000	10500	00036139	11-19-18	\$12,486.92	Town Of Mt Pleasant	
23022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$14,690.49
23022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23022	83500	10000	10900	00030530	07-23-18	\$46.68	Town Of Mt Pleasant	
23022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$46.68
23022			Shared Revenue and Tax Relief - - Utility Aid					
23022	83500	10000	11000	00033253	07-23-18	\$12.54	Town Of Mt Pleasant	
23022	83500	10000	11000	00036139	11-19-18	\$148.84	Town Of Mt Pleasant	
23022			Shared Revenue and Tax Relief - - Utility Aid Total					\$161.38
<b>23022</b>	<b>Total</b>							<b>\$116,149.47</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23024			Dept of Safety & Prof Services - - Fire Dues Distribution					
23024	16500	10000	22500	00024163	07-25-18	\$6,729.27	Town Of New Glarus	
23024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,729.27
23024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23024	37000	10000	50300	00211814	02-02-18	\$5,447.54	Town Of New Glarus	
23024	37000	10000	50300	00230116	04-20-18	\$368.66	Town Of New Glarus	
23024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5,816.20
23024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23024	37000	21200	57100	00247522	06-28-18	\$159.51	Town Of New Glarus	
23024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$159.51
23024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23024	37000	21200	57900	00230115	04-20-18	\$73.81	Town Of New Glarus	
23024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$73.81
23024			Dept of Natural Resources - - Fin Asst For Responsible Units					
23024	37000	27400	67000	00235491	05-11-18	\$998.51	Town Of New Glarus	
23024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$998.51
23024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23024	39500	21100	19100	00204308	01-02-18	\$24,767.95	Town Of New Glarus	
23024	39500	21100	19100	00234817	04-02-18	\$24,767.95	Town Of New Glarus	
23024	39500	21100	19100	00268516	07-02-18	\$24,767.95	Town Of New Glarus	
23024	39500	21100	19100	00302568	10-01-18	\$24,767.98	Town Of New Glarus	
23024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$99,071.83
23024			Department of Revenue - - Payments For Municipal Svcs					
23024	56600	10000	50100	00026778	01-31-18	\$61.53	Town Of New Glarus	
23024			Department of Revenue - - Payments For Municipal Svcs Total					\$61.53
23024			Shared Revenue and Tax Relief - - County And Municipal Aid					
23024	83500	10000	10500	00033254	07-23-18	\$1,371.43	Town Of New Glarus	
23024	83500	10000	10500	00036140	11-19-18	\$7,771.45	Town Of New Glarus	
23024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$9,142.88
23024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23024	83500	10000	10900	00030531	07-23-18	\$54.79	Town Of New Glarus	
23024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$54.79
23024			Shared Revenue and Tax Relief - - Utility Aid					
23024	83500	10000	11000	00033254	07-23-18	\$82.34	Town Of New Glarus	
23024	83500	10000	11000	00036140	11-19-18	\$469.01	Town Of New Glarus	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23026			Dept of Safety & Prof Services - - Fire Dues Distribution						
23026	16500	10000	22500	00024164	07-24-18	\$3,371.80	Town Of Spring Grove		
23026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,371.80
23026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
23026	37000	10000	50300	00230524	04-20-18	\$32.30	Town Of Spring Grove		
23026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$32.30
23026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
23026	37000	21200	57100	00247523	06-28-18	\$42.53	Town Of Spring Grove		
23026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$42.53
23026			Dept of Natural Resources - - Fin Asst For Responsible Units						
23026	37000	27400	67000	00235730	05-11-18	\$1,554.82	Town Of Spring Grove		
23026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,554.82
23026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23026	39500	21100	19100	00204309	01-02-18	\$30,579.20	Town Of Spring Grove		
23026	39500	21100	19100	00234818	04-02-18	\$30,579.20	Town Of Spring Grove		
23026	39500	21100	19100	00268517	07-02-18	\$30,579.20	Town Of Spring Grove		
23026	39500	21100	19100	00302569	10-01-18	\$30,579.20	Town Of Spring Grove		
23026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$122,316.80
23026			Shared Revenue and Tax Relief - - County And Municipal Aid						
23026	83500	10000	10500	00033255	07-23-18	\$1,468.87	Town Of Spring Grove		
23026	83500	10000	10500	00036141	11-19-18	\$8,323.61	Town Of Spring Grove		
23026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,792.48
23026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23026	83500	10000	10900	00030532	07-23-18	\$134.96	Town Of Spring Grove		
23026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$134.96
23026			Shared Revenue and Tax Relief - - Utility Aid						
23026	83500	10000	11000	00033255	07-23-18	\$68.28	Town Of Spring Grove		
23026	83500	10000	11000	00036141	11-19-18	\$395.84	Town Of Spring Grove		
23026			Shared Revenue and Tax Relief - - Utility Aid Total						\$464.12
<b>23026</b>	<b>Total</b>							<b>\$137,709.81</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23028			Dept of Safety & Prof Services - - Fire Dues Distribution						
23028	16500	10000	22500	00024165	07-25-18	\$4,831.44	Sylvester, Town Of		
23028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,831.44
23028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
23028	37000	21200	57100	00247524	06-28-18	\$22.00	Sylvester, Town Of		
23028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$22.00
23028			Dept of Natural Resources - - Fin Asst For Responsible Units						
23028	37000	27400	67000	00235952	05-11-18	\$1,123.72	Sylvester, Town Of		
23028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,123.72
23028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23028	39500	21100	19100	00204310	01-02-18	\$26,404.42	Sylvester, Town Of		
23028	39500	21100	19100	00234819	04-02-18	\$26,404.42	Sylvester, Town Of		
23028	39500	21100	19100	00268518	07-02-18	\$26,404.42	Sylvester, Town Of		
23028	39500	21100	19100	00302570	10-01-18	\$26,404.43	Sylvester, Town Of		
23028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$105,617.69
23028			Shared Revenue and Tax Relief - - County And Municipal Aid						
23028	83500	10000	10500	00033256	07-23-18	\$1,495.01	Sylvester, Town Of		
23028	83500	10000	10500	00036142	11-19-18	\$8,471.71	Sylvester, Town Of		
23028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,966.72
23028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23028	83500	10000	10900	00030533	07-23-18	\$98.43	Sylvester, Town Of		
23028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$98.43
23028			Shared Revenue and Tax Relief - - Utility Aid						
23028	83500	10000	11000	00036142	11-19-18	\$26.45	Sylvester, Town Of		
23028			Shared Revenue and Tax Relief - - Utility Aid Total						\$26.45
<b>23028</b>	<b>Total</b>							<b>\$121,686.45</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23030			Dept of Safety & Prof Services - - Fire Dues Distribution						
23030	16500	10000	22500	00024166	07-24-18	\$3,104.02	Town Of Washington		
23030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,104.02
23030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
23030	37000	21200	57100	00247525	06-28-18	\$86.59	Town Of Washington		
23030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$86.59
23030			Dept of Natural Resources - - Fin Asst For Responsible Units						
23030	37000	27400	67000	00235151	10-17-18	\$2,112.72	Town Of Washington		
23030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,112.72
23030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23030	39500	21100	19100	00204311	01-02-18	\$25,884.81	Town Of Washington		
23030	39500	21100	19100	00234820	04-02-18	\$25,884.81	Town Of Washington		
23030	39500	21100	19100	00268519	07-02-18	\$25,884.81	Town Of Washington		
23030	39500	21100	19100	00302571	10-01-18	\$25,884.83	Town Of Washington		
23030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$103,539.26
23030			Shared Revenue and Tax Relief - - County And Municipal Aid						
23030	83500	10000	10500	00033257	07-23-18	\$1,164.16	Town Of Washington		
23030	83500	10000	10500	00036143	11-19-18	\$6,596.91	Town Of Washington		
23030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$7,761.07
23030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23030	83500	10000	10900	00030534	07-23-18	\$56.82	Town Of Washington		
23030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$56.82
<b>23030 Total</b>								<b>\$116,660.48</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23032			Dept of Safety & Prof Services - - Fire Dues Distribution					
23032	16500	10000	22500	00024167	07-24-18	\$4,016.55	Town Of York	
23032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,016.55
23032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23032	37000	10000	50300	00211882	02-02-18	\$8,869.59	Town Of York	
23032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$8,869.59
23032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23032	37000	21200	57100	00247526	06-28-18	\$195.22	Town Of York	
23032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$195.22
23032			Dept of Natural Resources - - Fin Asst For Responsible Units					
23032	37000	27400	67000	00235109	05-11-18	\$881.22	Town Of York	
23032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$881.22
23032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23032	39500	21100	19100	00204312	01-02-18	\$24,588.78	Town Of York	
23032	39500	21100	19100	00234821	04-02-18	\$24,588.78	Town Of York	
23032	39500	21100	19100	00268520	07-02-18	\$24,588.78	Town Of York	
23032	39500	21100	19100	00302572	10-01-18	\$24,588.79	Town Of York	
23032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$98,355.13
23032			Shared Revenue and Tax Relief - - County And Municipal Aid					
23032	83500	10000	10500	00033258	07-23-18	\$1,077.93	Town Of York	
23032	83500	10000	10500	00036144	11-19-18	\$6,108.30	Town Of York	
23032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$7,186.23
23032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23032	83500	10000	10900	00030535	07-23-18	\$1.01	Town Of York	
23032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
<b>23032</b>	<b>Total</b>							<b>\$119,504.95</b>



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23101			Dept of Safety & Prof Services - - Fire Dues Distribution						
23101	16500	10000	22500	00024168	07-25-18	\$2,191.59	Village Of Albany		
23101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,191.59
23101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
23101	37000	10000	50300	00230326	04-20-18	\$30.07	Village Of Albany		
23101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$30.07
23101			Dept of Natural Resources - - Gen Program Ops-State Funds						
23101	37000	21200	16100	00207219	01-16-18	\$100.63	Village Of Albany		
23101	37000	21200	16100	00225410	04-09-18	\$74.83	Village Of Albany		
23101	37000	21200	16100	00251907	07-12-18	\$74.83	Village Of Albany		
23101	37000	21200	16100	00251913	07-12-18	\$74.83	Village Of Albany		
23101	37000	21200	16100	00270969	10-04-18	\$67.01	Village Of Albany		
23101			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$392.13
23101			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
23101	37000	21200	58700	00225572	04-09-18	\$3,562.71	Village Of Albany		
23101			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$3,562.71
23101			Dept of Natural Resources - - Fin Asst For Responsible Units						
23101	37000	27400	67000	00235759	05-11-18	\$9,695.90	Village Of Albany		
23101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,695.90
23101			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
23101	39500	21100	18500	00291939	08-29-18	\$5,097.00	Village Of Albany		
23101			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$5,097.00
23101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23101	39500	21100	19100	00204313	01-02-18	\$25,326.66	Village Of Albany		
23101	39500	21100	19100	00234822	04-02-18	\$25,326.66	Village Of Albany		
23101	39500	21100	19100	00268521	07-02-18	\$25,326.66	Village Of Albany		
23101	39500	21100	19100	00302573	10-01-18	\$25,326.68	Village Of Albany		
23101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$101,306.66
23101			Department of Justice - - Law Enforcement Train, Local						
23101	45500	10000	23100	00051880	09-21-18	\$1,280.00	Village Of Albany		
23101			Department of Justice - - Law Enforcement Train, Local Total						\$1,280.00
23101			Department of Revenue - - Payments For Municipal Svcs						
23101	56600	10000	50100	00026779	01-31-18	\$109.44	Village Of Albany		
23101			Department of Revenue - - Payments For Municipal Svcs Total						\$109.44
23101			Shared Revenue and Tax Relief - - Expenditure Restraint Program						

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23101	83500	10000	10100	00033259	07-23-18	\$22,769.80	Village Of Albany		
23101	83500	10000	10100	00036145	11-19-18	\$0.06	Village Of Albany		
23101		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$22,769.86
23101		Shared Revenue and Tax Relief - - County And Municipal Aid							
23101	83500	10000	10500	00033259	07-23-18	\$37,299.10	Village Of Albany		
23101	83500	10000	10500	00036145	11-19-18	\$211,361.59	Village Of Albany		
23101		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$248,660.69
23101		Shared Revenue and Tax Relief - - Exempt Computer Aid							
23101	83500	10000	10900	00030536	07-23-18	\$577.36	Village Of Albany		
23101	83500	10000	10900	00032338	07-23-18	\$1,542.87	Village Of Albany		
23101		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$2,120.23
23101		Shared Revenue and Tax Relief - - Utility Aid							
23101	83500	10000	11000	00033259	07-23-18	\$7.58	Village Of Albany		
23101	83500	10000	11000	00036145	11-19-18	\$42.60	Village Of Albany		
23101		Shared Revenue and Tax Relief - - Utility Aid Total							\$50.18
<b>23101</b>	<b>Total</b>								<b>\$397,266.46</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23109			Dept of Safety & Prof Services - - Fire Dues Distribution					
23109	16500	10000	22500	00024169	07-24-18	\$3,523.28	Village Of Brooklyn	
23109			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,523.28
23109			Dept of Natural Resources - - Fin Asst For Responsible Units					
23109	37000	27400	67000	00235266	05-11-18	\$3,154.81	Village Of Brooklyn	
23109			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,154.81
23109			Dept of Natural Resources - - Recycling Consolidation Grants					
23109	37000	27400	67300	00235266	05-11-18	\$367.91	Village Of Brooklyn	
23109			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$367.91
23109			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23109	39500	21100	19100	00204314	01-02-18	\$14,543.31	Village Of Brooklyn	
23109	39500	21100	19100	00234823	04-02-18	\$14,543.31	Village Of Brooklyn	
23109	39500	21100	19100	00268522	07-02-18	\$14,543.31	Village Of Brooklyn	
23109	39500	21100	19100	00302574	10-01-18	\$14,543.33	Village Of Brooklyn	
23109			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$58,173.26
23109			Department of Health Services - - Prepaid Medical Transport Reimbursement					
23109	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Brooklyn	
23109			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
23109			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
23109	83500	10000	10100	00033260	07-23-18	\$20,910.59	Village Of Brooklyn	
23109	83500	10000	10100	00036146	11-19-18	\$0.06	Village Of Brooklyn	
23109			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$20,910.65
23109			Shared Revenue and Tax Relief - - County And Municipal Aid					
23109	83500	10000	10500	00033260	07-23-18	\$22,704.42	Village Of Brooklyn	
23109	83500	10000	10500	00036146	11-19-18	\$126,658.38	Village Of Brooklyn	
23109			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$149,362.80
23109			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23109	83500	10000	10900	00030538	07-23-18	\$470.82	Village Of Brooklyn	
23109			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$470.82
<b>23109</b>	<b>Total</b>							<b>\$237,963.53</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23110			Dept of Safety & Prof Services - - Fire Dues Distribution					
23110	16500	10000	22500	00024170	07-24-18	\$557.21	Village Of Browntown	
23110			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$557.21
23110			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23110	37000	21200	57900	00230333	04-20-18	\$57.20	Village Of Browntown	
23110	37000	21200	57900	00230334	04-20-18	\$68.20	Village Of Browntown	
23110			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$125.40
23110			Dept of Natural Resources - - Fin Asst For Responsible Units					
23110	37000	27400	67000	00235854	05-11-18	\$1,570.81	Village Of Browntown	
23110			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,570.81
23110			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23110	39500	21100	19100	00204315	01-02-18	\$3,593.04	Village Of Browntown	
23110	39500	21100	19100	00234824	04-02-18	\$3,593.04	Village Of Browntown	
23110	39500	21100	19100	00268523	07-02-18	\$3,593.04	Village Of Browntown	
23110	39500	21100	19100	00302575	10-01-18	\$3,593.04	Village Of Browntown	
23110			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$14,372.16
23110			Department of Administration - - Federal Aid, Local Assistance					
23110	50500	10000	74300	00085851	08-29-18	\$35,070.00	Village Of Browntown	
23110			Department of Administration - - Federal Aid, Local Assistance Total					\$35,070.00
23110			Shared Revenue and Tax Relief - - County And Municipal Aid					
23110	83500	10000	10500	00033261	07-23-18	\$12,283.36	Village Of Browntown	
23110	83500	10000	10500	00036147	11-19-18	\$69,605.72	Village Of Browntown	
23110			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$81,889.08
23110			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23110	83500	10000	10900	00030539	07-23-18	\$93.35	Village Of Browntown	
23110			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$93.35
23110			Shared Revenue and Tax Relief - - Utility Aid					
23110	83500	10000	11000	00033261	07-23-18	\$160.85	Village Of Browntown	
23110	83500	10000	11000	00036147	11-19-18	\$1,814.29	Village Of Browntown	
23110			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,975.14
<b>23110</b>	<b>Total</b>							<b>\$135,653.15</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23151			Dept of Safety & Prof Services - - Fire Dues Distribution						
23151	16500	10000	22500	00024171	07-24-18	\$3,243.38	Village Of Monticello		
23151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,243.38
23151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
23151	37000	10000	50300	00230351	04-20-18	\$9.11	Village Of Monticello		
23151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9.11
23151			Dept of Natural Resources - - Gen Program Ops-State Funds						
23151	37000	21200	16100	00207410	01-16-18	\$18.00	Village Of Monticello		
23151	37000	21200	16100	00213841	02-12-18	\$18.00	Village Of Monticello		
23151	37000	21200	16100	00220199	03-15-18	\$18.00	Village Of Monticello		
23151	37000	21200	16100	00226532	04-16-18	\$18.00	Village Of Monticello		
23151	37000	21200	16100	00233608	05-07-18	\$18.00	Village Of Monticello		
23151	37000	21200	16100	00245122	06-22-18	\$18.87	Village Of Monticello		
23151	37000	21200	16100	00251903	07-12-18	\$18.24	Village Of Monticello		
23151	37000	21200	16100	00260024	08-16-18	\$18.32	Village Of Monticello		
23151	37000	21200	16100	00264564	09-06-18	\$18.27	Village Of Monticello		
23151	37000	21200	16100	00271151	10-05-18	\$18.09	Village Of Monticello		
23151	37000	21200	16100	00278375	11-08-18	\$18.01	Village Of Monticello		
23151	37000	21200	16100	00284759	12-12-18	\$18.00	Village Of Monticello		
23151			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$217.80
23151			Dept of Natural Resources - - Fin Asst For Responsible Units						
23151	37000	27400	67000	00235273	05-11-18	\$7,304.61	Village Of Monticello		
23151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$7,304.61
23151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23151	39500	21100	19100	00204316	01-02-18	\$17,206.85	Village Of Monticello		
23151	39500	21100	19100	00234825	04-02-18	\$17,206.85	Village Of Monticello		
23151	39500	21100	19100	00268524	07-02-18	\$17,206.85	Village Of Monticello		
23151	39500	21100	19100	00302576	10-01-18	\$17,206.86	Village Of Monticello		
23151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$68,827.41
23151			Department of Justice - - Law Enforcement Train, Local						
23151	45500	10000	23100	00053231	10-17-18	\$320.00	Village Of Monticello		
23151			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
23151			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
23151	83500	10000	10100	00033262	07-23-18	\$13,203.46	Village Of Monticello		
23151	83500	10000	10100	00036148	11-19-18	\$0.06	Village Of Monticello		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23151			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$13,203.52
23151			Shared Revenue and Tax Relief - - County And Municipal Aid					
23151	83500	10000	10500	00033262	07-23-18	\$39,204.14	Village Of Monticello	
23151	83500	10000	10500	00036148	11-19-18	\$222,156.82	Village Of Monticello	
23151			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$261,360.96
23151			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23151	83500	10000	10900	00030540	07-23-18	\$1,152.70	Village Of Monticello	
23151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,152.70
23151			Shared Revenue and Tax Relief - - Utility Aid					
23151	83500	10000	11000	00033262	07-23-18	\$289.59	Village Of Monticello	
23151	83500	10000	11000	00036148	11-19-18	\$2,025.58	Village Of Monticello	
23151			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,315.17
23151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23151	83500	52100	36300	00027396	03-26-18	\$759.19	Village Of Monticello	
23151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$759.19
<b>23151</b>	<b>Total</b>							<b>\$358,713.85</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23161			Dept of Safety & Prof Services - - Fire Dues Distribution						
23161	16500	10000	22500	00025282	07-26-18	\$7,317.60	Village Of New Glarus		
23161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,317.60
23161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
23161	37000	10000	50300	00230354	04-20-18	\$177.56	Village Of New Glarus		
23161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$177.56
23161			Dept of Natural Resources - - Fin Asst For Responsible Units						
23161	37000	27400	67000	00235544	05-11-18	\$7,749.03	Village Of New Glarus		
23161			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$7,749.03
23161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23161	39500	21100	19100	00204317	01-02-18	\$35,837.03	Village Of New Glarus		
23161	39500	21100	19100	00234826	04-02-18	\$35,837.03	Village Of New Glarus		
23161	39500	21100	19100	00268525	07-02-18	\$35,837.03	Village Of New Glarus		
23161	39500	21100	19100	00302577	10-01-18	\$35,837.05	Village Of New Glarus		
23161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$143,348.14
23161			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
23161	39500	21100	36500	00211076	01-11-18	\$67.70	Village Of New Glarus		
23161	39500	21100	36500	00221352	02-12-18	\$87.60	Village Of New Glarus		
23161	39500	21100	36500	00229929	03-12-18	\$60.92	Village Of New Glarus		
23161	39500	21100	36500	00241642	04-12-18	\$60.69	Village Of New Glarus		
23161	39500	21100	36500	00253444	05-14-18	\$64.02	Village Of New Glarus		
23161	39500	21100	36500	00263464	06-14-18	\$52.86	Village Of New Glarus		
23161	39500	21100	36500	00276745	07-18-18	\$42.26	Village Of New Glarus		
23161	39500	21100	36500	00285103	08-09-18	\$47.91	Village Of New Glarus		
23161	39500	21100	36500	00297986	09-17-18	\$70.04	Village Of New Glarus		
23161	39500	21100	36500	00309033	10-09-18	\$50.07	Village Of New Glarus		
23161	39500	21100	36500	00322547	11-16-18	\$73.32	Village Of New Glarus		
23161	39500	21100	36500	00330945	12-11-18	\$74.81	Village Of New Glarus		
23161			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$752.20
23161			Department of Justice - - Law Enforcement Train, Local						
23161	45500	10000	23100	00053565	10-18-18	\$640.00	Village Of New Glarus		
23161			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
23161			Public Defender Board - - Transcript, Discovery And Int						
23161	55000	10000	10600	00123444	01-09-18	\$40.00	Village Of New Glarus		
23161	55000	10000	10600	00123991	01-16-18	\$10.00	Village Of New Glarus		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23161	55000	10000	10600	00135318	04-04-18	\$10.00	Village Of New Glarus		
23161	55000	10000	10600	00147525	06-15-18	\$15.00	Village Of New Glarus		
23161	55000	10000	10600	00151467	07-17-18	\$5.00	Village Of New Glarus		
23161	55000	10000	10600	00168515	11-16-18	\$10.00	Village Of New Glarus		
23161			Public Defender Board - - Transcript, Discovery And Int Total						\$90.00
23161			Department of Revenue - - Payments For Municipal Svcs						
23161	56600	10000	50100	00026780	01-31-18	\$385.71	Village Of New Glarus		
23161			Department of Revenue - - Payments For Municipal Svcs Total						\$385.71
23161			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
23161	83500	10000	10100	00033263	07-23-18	\$48,226.57	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$48,226.57
23161			Shared Revenue and Tax Relief - - County And Municipal Aid						
23161	83500	10000	10500	00033263	07-23-18	\$28,678.46	Village Of New Glarus		
23161	83500	10000	10500	00036149	11-19-18	\$162,511.26	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$191,189.72
23161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23161	83500	10000	10900	00030541	07-23-18	\$5,017.69	Village Of New Glarus		
23161	83500	10000	10900	00032339	07-23-18	\$7,200.99	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12,218.68
23161			Shared Revenue and Tax Relief - - Utility Aid						
23161	83500	10000	11000	00033263	07-23-18	\$121.36	Village Of New Glarus		
23161	83500	10000	11000	00036149	11-19-18	\$692.58	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - Utility Aid Total						\$813.94
23161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
23161	83500	52100	36300	00027397	03-26-18	\$3,862.65	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$3,862.65
<b>23161</b>	<b>Total</b>							<b>\$416,771.80</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23206			Dept of Safety & Prof Services - - Fire Dues Distribution						
23206	16500	10000	22500	00024173	07-26-18	\$7,852.64	City Of Brodhead		
23206			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,852.64
23206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
23206	37000	10000	50300	00229784	04-20-18	\$9.91	City Of Brodhead		
23206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9.91
23206			Dept of Natural Resources - - Gen Program Ops-State Funds						
23206	37000	21200	16100	00207208	01-16-18	\$18.50	City Of Brodhead		
23206	37000	21200	16100	00210007	01-26-18	\$31.25	City Of Brodhead		
23206	37000	21200	16100	00212757	02-05-18	\$18.50	City Of Brodhead		
23206	37000	21200	16100	00216731	02-26-18	\$31.25	City Of Brodhead		
23206	37000	21200	16100	00220384	03-19-18	\$18.50	City Of Brodhead		
23206	37000	21200	16100	00220540	03-19-18	\$31.25	City Of Brodhead		
23206	37000	21200	16100	00228360	04-18-18	\$31.25	City Of Brodhead		
23206	37000	21200	16100	00239101	05-25-18	\$31.25	City Of Brodhead		
23206	37000	21200	16100	00248410	07-05-18	\$31.25	City Of Brodhead		
23206	37000	21200	16100	00252620	07-19-18	\$35.37	City Of Brodhead		
23206	37000	21200	16100	00260464	08-27-18	\$28.25	City Of Brodhead		
23206	37000	21200	16100	00260469	08-31-18	\$37.43	City Of Brodhead		
23206	37000	21200	16100	00268827	09-26-18	\$10.25	City Of Brodhead		
23206	37000	21200	16100	00274158	10-17-18	\$35.46	City Of Brodhead		
23206	37000	21200	16100	00278416	11-09-18	\$35.03	City Of Brodhead		
23206			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$424.79
23206			Dept of Natural Resources - - Fin Asst For Responsible Units						
23206	37000	27400	67000	00235731	05-11-18	\$12,280.30	City Of Brodhead		
23206			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$12,280.30
23206			Dept of Natural Resources - - Recycling Consolidation Grants						
23206	37000	27400	67300	00235731	05-11-18	\$845.87	City Of Brodhead		
23206			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$845.87
23206			WI Dept of Transportation - - Conn Hwy Aids St Fds						
23206	39500	21100	16200	00205566	01-02-18	\$5,406.89	City Of Brodhead		
23206	39500	21100	16200	00236074	04-02-18	\$5,406.89	City Of Brodhead		
23206	39500	21100	16200	00269773	07-02-18	\$5,406.89	City Of Brodhead		
23206	39500	21100	16200	00303825	10-01-18	\$5,406.92	City Of Brodhead		
23206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$21,627.59

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
23206	39500	21100	18500	00213273	01-22-18	\$1,081.92	City Of Brodhead		
23206	39500	21100	18500	00220825	02-12-18	\$297.96	City Of Brodhead		
23206	39500	21100	18500	00232709	03-27-18	\$1,740.80	City Of Brodhead		
23206	39500	21100	18500	00239967	04-20-18	\$3,108.44	City Of Brodhead		
23206	39500	21100	18500	00251838	05-14-18	\$1,756.24	City Of Brodhead		
23206	39500	21100	18500	00274061	07-23-18	\$1,574.52	City Of Brodhead		
23206	39500	21100	18500	00275859	07-23-18	\$486.00	City Of Brodhead		
23206	39500	21100	18500	00283372	08-28-18	\$4,816.12	City Of Brodhead		
23206	39500	21100	18500	00294922	09-13-18	\$3,921.00	City Of Brodhead		
23206	39500	21100	18500	00296397	09-13-18	\$5,001.76	City Of Brodhead		
23206	39500	21100	18500	00306407	10-05-18	\$1,981.52	City Of Brodhead		
23206	39500	21100	18500	00330393	12-10-18	\$1,120.60	City Of Brodhead		
23206	39500	21100	18500	00333467	12-19-18	\$364.12	City Of Brodhead		
23206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$27,251.00
23206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23206	39500	21100	19100	00204318	01-02-18	\$40,046.92	City Of Brodhead		
23206	39500	21100	19100	00234827	04-02-18	\$40,046.92	City Of Brodhead		
23206	39500	21100	19100	00268526	07-02-18	\$40,046.92	City Of Brodhead		
23206	39500	21100	19100	00302578	10-01-18	\$40,046.93	City Of Brodhead		
23206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$160,187.69
23206			Department of Justice - - Law Enforcement Train, Local						
23206	45500	10000	23100	00052169	09-25-18	\$1,760.00	City Of Brodhead		
23206			Department of Justice - - Law Enforcement Train, Local Total						\$1,760.00
23206			Public Defender Board - - Transcript, Discovery And Int						
23206	55000	10000	10600	00129494	02-21-18	\$15.00	City Of Brodhead		
23206	55000	10000	10600	00143522	05-23-18	\$10.00	City Of Brodhead		
23206	55000	10000	10600	00151449	07-18-18	\$5.00	City Of Brodhead		
23206	55000	10000	10600	00157459	08-21-18	\$10.00	City Of Brodhead		
23206	55000	10000	10600	00160339	09-11-18	\$5.00	City Of Brodhead		
23206	55000	10000	10600	00162918	09-26-18	\$5.00	City Of Brodhead		
23206			Public Defender Board - - Transcript, Discovery And Int Total						\$50.00
23206			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
23206	83500	10000	10100	00033264	07-23-18	\$66,941.33	City Of Brodhead		
23206	83500	10000	10100	00036150	11-19-18	\$0.05	City Of Brodhead		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$66,941.38
23206			Shared Revenue and Tax Relief - - County And Municipal Aid					
23206	83500	10000	10500	00033264	07-23-18	\$109,279.77	City Of Brodhead	
23206	83500	10000	10500	00036150	11-19-18	\$619,252.04	City Of Brodhead	
23206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$728,531.81
23206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23206	83500	10000	10900	00030542	07-23-18	\$3,141.51	City Of Brodhead	
23206	83500	10000	10900	00032340	07-23-18	\$2,345.17	City Of Brodhead	
23206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5,486.68
23206			Shared Revenue and Tax Relief - - Utility Aid					
23206	83500	10000	11000	00033264	07-23-18	\$36.02	City Of Brodhead	
23206	83500	10000	11000	00036150	11-19-18	\$227.51	City Of Brodhead	
23206			Shared Revenue and Tax Relief - - Utility Aid Total					\$263.53
23206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23206	83500	52100	36300	00027398	03-26-18	\$3,852.40	City Of Brodhead	
23206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,852.40
<b>23206</b>	<b>Total</b>							<b>\$1,037,365.59</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251			Dept of Safety & Prof Services - - Fire Dues Distribution					
23251	16500	10000	22500	00021116	07-19-18	\$30,712.04	City Of Monroe	
23251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$30,712.04
23251			Dept of Natural Resources - - Rec & Resource Aids, Fed					
23251	37000	21200	58300	00261910	08-24-18	\$742.59	City Of Monroe	
23251			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$742.59
23251			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
23251	37000	21200	58700	00224906	04-05-18	\$25,000.00	City Of Monroe	
23251			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$25,000.00
23251			Dept of Natural Resources - - Fin Asst For Responsible Units					
23251	37000	27400	67000	00235399	05-11-18	\$71,533.37	City Of Monroe	
23251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$71,533.37
23251			Dept of Natural Resources - - Recycling Consolidation Grants					
23251	37000	27400	67300	00235399	05-11-18	\$2,765.19	City Of Monroe	
23251			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$2,765.19
23251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
23251	39500	21100	16200	00205567	01-02-18	\$11,837.08	City Of Monroe	
23251	39500	21100	16200	00236075	04-02-18	\$11,837.08	City Of Monroe	
23251	39500	21100	16200	00269774	07-02-18	\$11,837.08	City Of Monroe	
23251	39500	21100	16200	00303826	10-01-18	\$11,837.11	City Of Monroe	
23251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$47,348.35
23251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
23251	39500	21100	17700	00231741	03-19-18	\$6,297.00	City Of Monroe	
23251	39500	21100	17700	00244020	04-18-18	\$4,020.00	City Of Monroe	
23251	39500	21100	17700	00262491	06-13-18	\$28,190.00	City Of Monroe	
23251	39500	21100	17700	00289443	08-24-18	\$84,569.00	City Of Monroe	
23251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$123,076.00
23251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
23251	39500	21100	18200	00226387	03-01-18	\$26,591.09	City Of Monroe	
23251	39500	21100	18200	00323470	11-15-18	\$37,106.10	City Of Monroe	
23251	39500	21100	18200	00323489	11-15-18	\$38,079.11	City Of Monroe	
23251	39500	21100	18200	00323552	11-15-18	\$34,278.18	City Of Monroe	
23251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$136,054.48
23251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23251	39500	21100	19100	00204319	01-02-18	\$144,017.56	City Of Monroe	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23251	39500	21100	19100	00234828	04-02-18	\$144,017.56	City Of Monroe		
23251	39500	21100	19100	00268527	07-02-18	\$144,017.56	City Of Monroe		
23251	39500	21100	19100	00302579	10-01-18	\$144,017.56	City Of Monroe		
23251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$576,070.24
23251			WI Dept of Transportation - - St Hwy Rehab, Sf						
23251	39500	21100	36300	00256454	05-24-18	\$120.00	City Of Monroe		
23251			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$120.00
23251			Department of Justice - - Crime Laboratories, Dna						
23251	45500	10000	22100	00049009	07-19-18	\$30.00	City Of Monroe		
23251			Department of Justice - - Crime Laboratories, Dna Total						\$30.00
23251			Department of Justice - - Law Enforcement Train, Local						
23251	45500	10000	23100	00053236	10-17-18	\$4,160.00	City Of Monroe		
23251			Department of Justice - - Law Enforcement Train, Local Total						\$4,160.00
23251			Department of Justice - - Federal Aid, Local Assistance						
23251	45500	10000	25100	00056072	11-30-18	\$466.41	City Of Monroe		
23251			Department of Justice - - Federal Aid, Local Assistance Total						\$466.41
23251			Department of Military Affairs - - Energy Costs, Energy-Related A						
23251	46500	10000	10600	00036955	01-10-18	\$489.90	City Of Monroe		
23251	46500	10000	10600	00041845	04-17-18	\$492.47	City Of Monroe		
23251	46500	10000	10600	00046281	07-12-18	\$490.84	City Of Monroe		
23251	46500	10000	10600	00050300	10-11-18	\$490.13	City Of Monroe		
23251			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$1,963.34
23251			Public Defender Board - - Transcript, Discovery And Int						
23251	55000	10000	10600	00123443	01-09-18	\$10.00	City Of Monroe		
23251	55000	10000	10600	00123482	01-09-18	\$35.00	City Of Monroe		
23251	55000	10000	10600	00123989	01-16-18	\$133.00	City Of Monroe		
23251	55000	10000	10600	00126020	01-29-18	\$20.00	City Of Monroe		
23251	55000	10000	10600	00127098	02-05-18	\$54.50	City Of Monroe		
23251	55000	10000	10600	00128199	02-13-18	\$50.00	City Of Monroe		
23251	55000	10000	10600	00134007	03-26-18	\$40.00	City Of Monroe		
23251	55000	10000	10600	00135297	04-04-18	\$70.00	City Of Monroe		
23251	55000	10000	10600	00135363	04-04-18	\$20.00	City Of Monroe		
23251	55000	10000	10600	00135557	04-04-18	\$15.00	City Of Monroe		
23251	55000	10000	10600	00136702	04-11-18	\$28.50	City Of Monroe		
23251	55000	10000	10600	00136731	04-11-18	\$35.00	City Of Monroe		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251	55000	10000	10600	00136762	04-11-18	\$8.50	City Of Monroe	
23251	55000	10000	10600	00139654	04-30-18	\$28.00	City Of Monroe	
23251	55000	10000	10600	00141063	05-08-18	\$15.00	City Of Monroe	
23251	55000	10000	10600	00142412	05-18-18	\$20.00	City Of Monroe	
23251	55000	10000	10600	00147988	06-22-18	\$23.00	City Of Monroe	
23251	55000	10000	10600	00148018	06-22-18	\$41.00	City Of Monroe	
23251	55000	10000	10600	00150627	07-09-18	\$15.00	City Of Monroe	
23251	55000	10000	10600	00152564	07-19-18	\$34.00	City Of Monroe	
23251	55000	10000	10600	00154425	07-31-18	\$10.00	City Of Monroe	
23251	55000	10000	10600	00155087	08-02-18	\$10.00	City Of Monroe	
23251	55000	10000	10600	00157473	08-21-18	\$34.00	City Of Monroe	
23251	55000	10000	10600	00159551	09-04-18	\$31.00	City Of Monroe	
23251	55000	10000	10600	00162878	09-26-18	\$22.00	City Of Monroe	
23251	55000	10000	10600	00162920	09-26-18	\$8.00	City Of Monroe	
23251	55000	10000	10600	00163661	10-05-18	\$10.00	City Of Monroe	
23251	55000	10000	10600	00167462	11-07-18	\$8.00	City Of Monroe	
23251	55000	10000	10600	00168137	11-13-18	\$15.00	City Of Monroe	
23251	55000	10000	10600	00168514	11-16-18	\$17.50	City Of Monroe	
23251	55000	10000	10600	00171542	12-06-18	\$5.00	City Of Monroe	
23251	55000	10000	10600	00171576	12-06-18	\$15.00	City Of Monroe	
23251	55000	10000	10600	00171609	12-06-18	\$53.00	City Of Monroe	
23251					Public Defender Board - - Transcript, Discovery And Int Total			\$934.00
23251					Department of Revenue - - Payments For Municipal Svcs			
23251	56600	10000	50100	00026781	01-31-18	\$2,809.39	City Of Monroe	
23251					Department of Revenue - - Payments For Municipal Svcs Total			\$2,809.39
23251					Shared Revenue and Tax Relief - - Expenditure Restraint Program			
23251	83500	10000	10100	00033265	07-23-18	\$261,878.33	City Of Monroe	
23251	83500	10000	10100	00036151	11-19-18	\$0.06	City Of Monroe	
23251					Shared Revenue and Tax Relief - - Expenditure Restraint Program Total			\$261,878.39
23251					Shared Revenue and Tax Relief - - County And Municipal Aid			
23251	83500	10000	10500	00033265	07-23-18	\$182,460.15	City Of Monroe	
23251	83500	10000	10500	00036151	11-19-18	\$1,033,940.88	City Of Monroe	
23251					Shared Revenue and Tax Relief - - County And Municipal Aid Total			\$1,216,401.03
23251					Shared Revenue and Tax Relief - - Exempt Computer Aid			
23251	83500	10000	10900	00030543	07-23-18	\$193,710.29	City Of Monroe	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251	83500	10000	10900	00032341	07-23-18	\$17,179.48	City Of Monroe	
23251		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$210,889.77
23251		Shared Revenue and Tax Relief - - Utility Aid						
23251	83500	10000	11000	00033265	07-23-18	\$3,968.23	City Of Monroe	
23251	83500	10000	11000	00036151	11-19-18	\$22,600.40	City Of Monroe	
23251		Shared Revenue and Tax Relief - - Utility Aid Total						\$26,568.63
23251		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
23251	83500	52100	36300	00027399	03-26-18	\$13,124.04	City Of Monroe	
23251		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$13,124.04
<b>23251</b>	<b>Total</b>							<b>\$2,752,647.26</b>

23000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf	
23000	39500	21100	16800	00229631	03-14-18	\$94,432.00	Green County	
23000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total	\$94,432.00
23000							WI Dept of Transportation - - Trans Aids To Co.-Sf	
23000	39500	21100	19000	00203635	01-02-18	\$269,313.15	Green County	
23000	39500	21100	19000	00267843	07-02-18	\$538,626.30	Green County	
23000	39500	21100	19000	00301895	10-01-18	\$269,313.16	Green County	
23000							WI Dept of Transportation - - Trans Aids To Co.-Sf Total	\$1,077,252.61
23000							WI Dept of Transportation - - Local Rds, Grants Sf	
23000	39500	21100	27000	00279511	07-26-18	\$305,282.00	Green County	
23000							WI Dept of Transportation - - Local Rds, Grants Sf Total	\$305,282.00
23000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
23000	39500	21100	27800	00278462	07-25-18	\$4,522.10	Green County	
23000	39500	21100	27800	00279919	07-27-18	\$52,427.42	Green County	
23000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$56,949.52
23000							WI Dept of Transportation - - Hwy Mgmt & Opers Sf	
23000	39500	21100	36500	00222829	02-16-18	\$9,180.14	Green County	
23000	39500	21100	36500	00228298	03-07-18	\$2,763.87	Green County	
23000	39500	21100	36500	00232714	03-23-18	\$11,914.80	Green County	
23000	39500	21100	36500	00241478	04-13-18	\$4,161.52	Green County	
23000	39500	21100	36500	00243960	04-20-18	\$2,976.23	Green County	
23000	39500	21100	36500	00265034	06-20-18	\$2,024.24	Green County	
23000	39500	21100	36500	00266291	06-27-18	\$2,451.61	Green County	
23000	39500	21100	36500	00282695	08-06-18	\$1,166.01	Green County	
23000	39500	21100	36500	00306423	10-03-18	\$65,082.81	Green County	
23000	39500	21100	36500	00306829	10-05-18	\$19,908.37	Green County	
23000	39500	21100	36500	00307338	10-05-18	\$31,091.11	Green County	
23000	39500	21100	36500	00325336	11-23-18	\$23,817.72	Green County	
23000	39500	21100	36500	00327503	11-29-18	\$46,224.65	Green County	
23000							WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total	\$222,763.08
23000							WI Dept of Transportation - - Routine Maint Sf	
23000	39500	21100	36800	00222829	02-16-18	\$125,496.69	Green County	
23000	39500	21100	36800	00228298	03-07-18	\$189,466.60	Green County	
23000	39500	21100	36800	00232714	03-23-18	\$4,932.26	Green County	



23000	39500	21100	36800	00241478	04-13-18	\$83,050.45	Green County		
23000	39500	21100	36800	00243960	04-20-18	\$126,495.97	Green County		
23000	39500	21100	36800	00265034	06-20-18	\$100,324.19	Green County		
23000	39500	21100	36800	00266291	06-27-18	\$148,884.61	Green County		
23000	39500	21100	36800	00282695	08-06-18	\$63,250.59	Green County		
23000	39500	21100	36800	00306423	10-03-18	\$47,883.01	Green County		
23000	39500	21100	36800	00306829	10-05-18	\$142,089.54	Green County		
23000	39500	21100	36800	00307338	10-05-18	\$8,842.85	Green County		
23000	39500	21100	36800	00325336	11-23-18	\$6,598.14	Green County		
23000	39500	21100	36800	00327503	11-29-18	\$9,646.73	Green County		
23000	39500	21100	36800	00328074	12-03-18	\$143,177.81	Green County		
23000	39500	21100	36800	00332567	12-17-18	\$1,814.63	Green County		
23000		WI Dept of Transportation - - Routine Maint Sf Total							\$1,201,954.07
23000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf							
23000	39500	21100	37500	00327503	11-29-18	\$1,009.68	Green County		
23000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total							\$1,009.68
23000		WI Dept of Transportation - - St Hwy Rehab Fed Fd							
23000	39500	21100	38300	00222829	02-16-18	\$6,428.15	Green County		
23000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total							\$6,428.15
<b>23000</b>	<b>Total</b>								<b>\$2,966,071.11</b>