

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
10000	11500	10000	70300	00032082	02-21-18	\$35,917.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$35,917.00
10000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
10000	11500	24100	78300	00029938	01-08-18	\$30.00	Clark County	
10000	11500	24100	78300	00030570	01-19-18	\$30.00	Clark County	
10000	11500	24100	78300	00036008	07-05-18	\$30.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$90.00
10000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
10000	11500	27400	76300	00032082	02-21-18	\$67,769.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$67,769.00
10000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
10000	11500	27400	76400	00032656	03-09-18	\$2,660.00	Clark County	
10000	11500	27400	76400	00032657	03-09-18	\$721.00	Clark County	
10000	11500	27400	76400	00037205	08-15-18	\$2,080.00	Clark County	
10000	11500	27400	76400	00040866	11-15-18	\$2,116.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$7,577.00
10000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
10000	11500	27400	77800	00032320	03-01-18	\$10,655.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$10,655.00
10000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
10000	11500	36300	WE100	00032321	03-02-18	\$11,247.98	Clark County	
10000	11500	36300	WE100	00032322	03-02-18	\$7,771.12	Clark County	
10000	11500	36300	WE100	00032323	03-02-18	\$224.00	Clark County	
10000	11500	36300	WE100	00032324	03-02-18	\$4,283.32	Clark County	
10000	11500	36300	WE100	00032325	03-02-18	\$4,400.38	Clark County	
10000	11500	36300	WE100	00032326	03-02-18	\$6,786.12	Clark County	
10000	11500	36300	WE100	00036365	07-17-18	\$8,718.98	Clark County	
10000	11500	36300	WE100	00036366	07-17-18	\$2,818.38	Clark County	
10000	11500	36300	WE100	00037206	08-15-18	\$3,623.50	Clark County	
10000	11500	36300	WE100	00037207	08-15-18	\$282.70	Clark County	
10000	11500	36300	WE100	00038223	09-11-18	\$5,347.98	Clark County	
10000	11500	36300	WE100	00038224	09-11-18	\$5,000.00	Clark County	
10000	11500	36300	WE100	00038226	09-11-18	\$3,355.10	Clark County	
10000	11500	36300	WE100	00038227	09-11-18	\$2,757.29	Clark County	

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10000	11500	36300	WE100	00038228	09-11-18	\$15,344.02	Clark County		
10000	11500	36300	WE100	00039407	10-12-18	\$2,304.40	Clark County		
10000	11500	36300	WE100	00039408	10-12-18	\$8,837.44	Clark County		
10000	11500	36300	WE100	00039409	10-12-18	\$7,776.69	Clark County		
10000	11500	36300	WE100	00040534	11-07-18	\$318.08	Clark County		
10000	11500	36300	WE100	00042027	12-18-18	\$894.29	Clark County		
10000	11500	36300	WE100	00042113	12-21-18	\$399.00	Clark County		
10000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$102,490.77
10000			Dept of Safety & Prof Services - - General Program Operations						
10000	16500	10000	12100	00026324	09-21-18	\$10.00	Clark County		
10000			Dept of Safety & Prof Services - - General Program Operations Total						\$10.00
10000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
10000	16500	10000	23600	00027162	11-27-18	\$21,575.00	Clark County		
10000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$21,575.00
10000			Dept of Public Instruction - - Federal Aids, Local Aid						
10000	25500	10000	24100	00106298	01-16-18	\$369.99	Clark County		
10000	25500	10000	24100	00107878	01-22-18	\$356.08	Clark County		
10000	25500	10000	24100	00112663	02-26-18	\$364.77	Clark County		
10000	25500	10000	24100	00116635	03-26-18	\$303.97	Clark County		
10000	25500	10000	24100	00120793	04-23-18	\$369.11	Clark County		
10000	25500	10000	24100	00124316	05-21-18	\$351.74	Clark County		
10000	25500	10000	24100	00128508	06-18-18	\$334.37	Clark County		
10000	25500	10000	24100	00134356	07-23-18	\$286.60	Clark County		
10000	25500	10000	24100	00142994	09-24-18	\$414.31	Clark County		
10000	25500	10000	24100	00145786	10-22-18	\$329.67	Clark County		
10000	25500	10000	24100	00146495	10-29-18	\$365.31	Clark County		
10000	25500	10000	24100	00148168	11-19-18	\$369.76	Clark County		
10000	25500	10000	24100	00153709	12-24-18	\$392.04	Clark County		
10000			Dept of Public Instruction - - Federal Aids, Local Aid Total						\$4,607.72
10000			Dept of Natural Resources - - Wild Turkey Restoration						
10000	37000	21200	15300	00249127	07-03-18	\$13,205.50	Clark County		
10000			Dept of Natural Resources - - Wild Turkey Restoration Total						\$13,205.50
10000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
10000	37000	21200	16600	00203036	01-10-18	\$30.00	Clark County		
10000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$30.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000			Dept of Natural Resources - - General Program Operations --						
10000	37000	21200	25400	00218734	03-07-18	\$990.00	Clark County		
10000	37000	21200	25400	00255051	07-24-18	\$780.00	Clark County		
10000	37000	21200	25400	00260186	09-12-18	\$100.00	Clark County		
10000	37000	21200	25400	00282614	12-03-18	\$300.00	Clark County		
10000	37000	21200	25400	00286087	12-19-18	\$1,290.00	Clark County		
10000	37000	21200	25400	00286792	12-28-18	\$30.00	Clark County		
10000			Dept of Natural Resources - - General Program Operations -- Total						\$3,490.00
10000			Dept of Natural Resources - - Gpo -Federal Funds						
10000	37000	21200	38100	00222192	03-23-18	\$980.47	Clark County		
10000			Dept of Natural Resources - - Gpo -Federal Funds Total						\$980.47
10000			Dept of Natural Resources - - Venison Processing						
10000	37000	21200	54900	00219193	03-12-18	\$160.00	Clark County		
10000	37000	21200	54900	00246969	06-29-18	\$180.00	Clark County		
10000			Dept of Natural Resources - - Venison Processing Total						\$340.00
10000			Dept of Natural Resources - - Enf A - Boating Enforcement						
10000	37000	21200	55000	00222192	03-23-18	\$2,151.22	Clark County		
10000			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$2,151.22
10000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
10000	37000	21200	55100	00268004	09-27-18	\$9,806.51	Clark County		
10000	37000	21200	55100	00268537	09-27-18	\$6,458.03	Clark County		
10000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$16,264.54
10000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
10000	37000	21200	55300	00219193	03-12-18	\$5,217.73	Clark County		
10000	37000	21200	55300	00246969	06-29-18	\$11,031.19	Clark County		
10000	37000	21200	55300	00274508	10-19-18	\$6,713.84	Clark County		
10000	37000	21200	55300	00281131	11-28-18	\$7,342.01	Clark County		
10000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$30,304.77
10000			Dept of Natural Resources - - Resaids - County Cons Aids						
10000	37000	21200	56300	00244840	06-27-18	\$3,271.00	Clark County		
10000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$3,271.00
10000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
10000	37000	21200	56400	00228511	04-19-18	\$6,313.35	Clark County		
10000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$6,313.35
10000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						

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10000	37000	21200	56600	00267459	09-18-18	\$25,614.34	Clark County	
10000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$25,614.34
10000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
10000	37000	21200	57200	00216324	02-26-18	\$54,630.24	Clark County	
10000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$54,630.24
10000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
10000	37000	21200	57400	00233394	05-04-18	\$4,443.50	Clark County	
10000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$4,443.50
10000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
10000	37000	21200	57500	00231443	05-07-18	\$11,571.98	Clark County	
10000	37000	21200	57500	00260032	08-21-18	\$56,445.00	Clark County	
10000	37000	21200	57500	00260034	08-21-18	\$55,485.00	Clark County	
10000	37000	21200	57500	00269059	09-28-18	\$7,388.27	Clark County	
10000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$130,890.25
10000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
10000	37000	21200	57600	00281034	11-23-18	\$22,190.00	Clark County	
10000	37000	21200	57600	00281038	11-23-18	\$3,556.31	Clark County	
10000	37000	21200	57600	00281068	11-27-18	\$8,576.00	Clark County	
10000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$34,322.31
10000			Dept of Natural Resources - - Ra- Atv Project Aids					
10000	37000	21200	57700	00233403	05-15-18	\$4,443.50	Clark County	
10000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$4,443.50
10000			Dept of Natural Resources - - Rec & Resource Aids, Fed					
10000	37000	21200	58300	00261831	08-27-18	\$3,015.00	Clark County	
10000			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$3,015.00
10000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
10000	37000	21200	58400	00270424	10-02-18	\$122.00	Clark County	
10000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$122.00
10000			Dept of Natural Resources - - Dnr-Nonpoint Source					
10000	37000	36300	TF100	00214310	02-14-18	\$139,001.00	Clark County	
10000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$139,001.00
10000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
10000	37000	57300	48200	00214880	02-16-18	\$4,034.50	Clark County	
10000	37000	57300	48200	00222012	04-19-18	\$3,135.00	Clark County	
10000	37000	57300	48200	00244128	06-18-18	\$3,135.00	Clark County	

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10000	37000	57300	48200	00267383	09-17-18	\$3,135.00	Clark County		
10000		Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total							\$13,439.50
10000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
10000	39500	21100	16800	00229620	03-14-18	\$79,298.00	Clark County		
10000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$79,298.00
10000		WI Dept of Transportation - - County Forest Aids							
10000	39500	21100	17000	00223724	02-21-18	\$14,348.59	Clark County		
10000		WI Dept of Transportation - - County Forest Aids Total							\$14,348.59
10000		WI Dept of Transportation - - Tc, Trns Oper Aid Sf							
10000	39500	21100	17700	00262826	06-14-18	\$10,187.00	Clark County		
10000	39500	21100	17700	00289463	08-27-18	\$30,560.00	Clark County		
10000		WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total							\$40,747.00
10000		WI Dept of Transportation - - Trnst/Trns-Rel Aid F							
10000	39500	21100	18200	00226369	03-01-18	\$27,887.60	Clark County		
10000	39500	21100	18200	00323515	11-15-18	\$32,238.25	Clark County		
10000	39500	21100	18200	00323516	11-15-18	\$31,099.59	Clark County		
10000	39500	21100	18200	00323569	11-15-18	\$30,349.51	Clark County		
10000		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total							\$121,574.95
10000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
10000	39500	21100	19000	00203622	01-02-18	\$184,616.75	Clark County		
10000	39500	21100	19000	00267830	07-02-18	\$369,233.50	Clark County		
10000	39500	21100	19000	00301882	10-01-18	\$184,616.75	Clark County		
10000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$738,467.00
10000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
10000	39500	21100	27800	00253013	05-14-18	\$34,268.06	Clark County		
10000	39500	21100	27800	00255441	05-22-18	\$100,000.00	Clark County		
10000	39500	21100	27800	00278449	07-25-18	\$7,717.73	Clark County		
10000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$141,985.79
10000		WI Dept of Transportation - - St Hwy Rehab, Sf							
10000	39500	21100	36300	00276555	07-18-18	\$998.71	Clark County		
10000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$998.71
10000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
10000	39500	21100	36500	00191753	01-31-18	\$555.77	Clark County		
10000	39500	21100	36500	00213219	01-18-18	\$2,333.21	Clark County		
10000	39500	21100	36500	00219422	02-07-18	\$4,405.35	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	39500	21100	36500	00228391	03-07-18	\$3,290.24	Clark County	
10000	39500	21100	36500	00233051	03-23-18	\$11,184.65	Clark County	
10000	39500	21100	36500	00258497	05-31-18	\$1,575.13	Clark County	
10000	39500	21100	36500	00258585	05-31-18	\$2,549.57	Clark County	
10000	39500	21100	36500	00276555	07-18-18	\$492.78	Clark County	
10000	39500	21100	36500	00277094	07-20-18	\$326.85	Clark County	
10000	39500	21100	36500	00277160	08-03-18	\$469.63	Clark County	
10000	39500	21100	36500	00282712	08-06-18	\$1,822.45	Clark County	
10000	39500	21100	36500	00286957	08-16-18	\$61,624.53	Clark County	
10000	39500	21100	36500	00292421	08-31-18	\$272.42	Clark County	
10000	39500	21100	36500	00299720	09-28-18	\$296.11	Clark County	
10000	39500	21100	36500	00306800	10-05-18	\$36,794.12	Clark County	
10000	39500	21100	36500	00314558	11-09-18	\$296.06	Clark County	
10000	39500	21100	36500	00319524	11-07-18	\$49,577.69	Clark County	
10000	39500	21100	36500	00319527	11-07-18	\$50,297.43	Clark County	
10000	39500	21100	36500	00325680	11-30-18	\$224.02	Clark County	
10000	39500	21100	36500	00327406	11-28-18	\$49,663.32	Clark County	
10000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$278,051.33
10000		WI Dept of Transportation - - Routine Maint Sf						
10000	39500	21100	36800	00191753	01-31-18	\$116,163.45	Clark County	
10000	39500	21100	36800	00213219	01-18-18	\$106,919.65	Clark County	
10000	39500	21100	36800	00219422	02-07-18	\$86,184.90	Clark County	
10000	39500	21100	36800	00228391	03-07-18	\$152,340.00	Clark County	
10000	39500	21100	36800	00233051	03-23-18	\$3,863.15	Clark County	
10000	39500	21100	36800	00258497	05-31-18	\$190,492.58	Clark County	
10000	39500	21100	36800	00258585	05-31-18	\$186,640.70	Clark County	
10000	39500	21100	36800	00276555	07-18-18	\$117,048.32	Clark County	
10000	39500	21100	36800	00282712	08-06-18	\$358,496.69	Clark County	
10000	39500	21100	36800	00286957	08-16-18	\$18,817.60	Clark County	
10000	39500	21100	36800	00306800	10-05-18	\$8,782.89	Clark County	
10000	39500	21100	36800	00319524	11-07-18	\$12,288.50	Clark County	
10000	39500	21100	36800	00319527	11-07-18	\$12,025.78	Clark County	
10000	39500	21100	36800	00327406	11-28-18	\$14,653.26	Clark County	
10000		WI Dept of Transportation - - Routine Maint Sf Total						\$1,384,717.47
10000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	39500	21100	38300	00276555	07-18-18	\$3,994.84	Clark County	
10000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total					\$3,994.84
10000			Department of Corrections - - Services For Drunken Driving O					
10000	41000	10000	10300	00206619	05-07-18	\$300.00	Clark County	
10000			Department of Corrections - - Services For Drunken Driving O Total					\$300.00
10000			Department of Corrections - - Corrections Contracts And Agre					
10000	41000	10000	11400	00184794	01-29-18	\$1,440.88	Clark County	
10000	41000	10000	11400	00185046	02-01-18	\$641.36	Clark County	
10000	41000	10000	11400	00191765	03-01-18	\$3,085.28	Clark County	
10000	41000	10000	11400	00195493	03-15-18	\$3,635.88	Clark County	
10000	41000	10000	11400	00207413	05-09-18	\$4,940.16	Clark County	
10000	41000	10000	11400	00208837	05-14-18	\$1,543.80	Clark County	
10000	41000	10000	11400	00219724	07-05-18	\$2,661.60	Clark County	
10000	41000	10000	11400	00222595	07-17-18	\$2,313.38	Clark County	
10000	41000	10000	11400	00233126	09-06-18	\$3,656.42	Clark County	
10000	41000	10000	11400	00240138	10-09-18	\$4,013.88	Clark County	
10000			Department of Corrections - - Corrections Contracts And Agre Total					\$27,932.64
10000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
10000	41000	10000	11600	00246140	11-02-18	\$14,470.80	Clark County	
10000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$14,470.80
10000			Department of Corrections - - Probation, Parole And Extended					
10000	41000	10000	18700	00184075	01-24-18	\$119.60	Clark County	
10000	41000	10000	18700	00246140	11-02-18	\$1,089.20	Clark County	
10000			Department of Corrections - - Probation, Parole And Extended Total					\$1,208.80
10000			Department of Health Services - - State/Federal Aids					
10000	43500	10000	00000	90808	01-02-18	\$23,846.00	Clark County	
10000	43500	10000	00000	90809	02-01-18	\$81,983.00	Clark County	
10000	43500	10000	00000	90810	03-01-18	\$30,182.00	Clark County	
10000	43500	10000	00000	90811	03-02-18	\$56,008.00	Clark County	
10000	43500	10000	00000	90812	04-02-18	\$167,199.00	Clark County	
10000	43500	10000	00000	90813	05-01-18	\$74,366.00	Clark County	
10000	43500	10000	00000	90814	06-01-18	\$102,442.00	Clark County	
10000	43500	10000	00000	90900	07-02-18	\$962,644.00	Clark County	
10000	43500	10000	00000	90901	08-01-18	\$131,910.00	Clark County	
10000	43500	10000	00000	90902	09-04-18	\$76,004.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	43500	10000	00000	90903	10-01-18	\$53,101.00	Clark County		
10000	43500	10000	00000	90904	11-01-18	\$106,167.00	Clark County		
10000	43500	10000	00000	90905	12-03-18	\$15,798.00	Clark County		
10000		Department of Health Services - - State/Federal Aids Total							\$1,881,650.00
10000		Department of Health Services - - Public Health Dispensaries And							
10000	43500	10000	10700	00206614	06-01-18	\$94.82	Clark County		
10000	43500	10000	10700	00206615	06-01-18	\$113.31	Clark County		
10000	43500	10000	10700	00212222	06-28-18	\$37.92	Clark County		
10000	43500	10000	10700	00220620	08-03-18	\$9.48	Clark County		
10000	43500	10000	10700	00220621	08-03-18	\$9.04	Clark County		
10000	43500	10000	10700	00231405	09-12-18	\$18.96	Clark County		
10000		Department of Health Services - - Public Health Dispensaries And Total							\$283.53
10000		Department of Health Services - - General Program Operations							
10000	43500	10000	40100	00185288	02-07-18	\$1.00	Clark County		
10000	43500	10000	40100	00185289	02-07-18	\$15.00	Clark County		
10000	43500	10000	40100	00204808	05-09-18	\$1.50	Clark County		
10000	43500	10000	40100	00204820	05-09-18	\$1.50	Clark County		
10000	43500	10000	40100	00245435	11-14-18	\$1.00	Clark County		
10000	43500	10000	40100	00245436	11-14-18	\$15.00	Clark County		
10000	43500	10000	40100	00248390	11-28-18	\$1.50	Clark County		
10000	43500	10000	40100	00249650	12-06-18	\$1.50	Clark County		
10000	43500	10000	40100	00250769	12-12-18	\$1.50	Clark County		
10000		Department of Health Services - - General Program Operations Total							\$39.50
10000		Department of Health Services - - Medical Assistance State Admin							
10000	43500	10000	44000	00185288	02-07-18	\$1.00	Clark County		
10000	43500	10000	44000	00185289	02-07-18	\$15.00	Clark County		
10000	43500	10000	44000	00204808	05-09-18	\$1.50	Clark County		
10000	43500	10000	44000	00204820	05-09-18	\$1.50	Clark County		
10000	43500	10000	44000	00245435	11-14-18	\$1.00	Clark County		
10000	43500	10000	44000	00245436	11-14-18	\$15.00	Clark County		
10000	43500	10000	44000	00248390	11-28-18	\$1.50	Clark County		
10000	43500	10000	44000	00249650	12-06-18	\$1.50	Clark County		
10000	43500	10000	44000	00250769	12-12-18	\$1.50	Clark County		
10000		Department of Health Services - - Medical Assistance State Admin Total							\$39.50
10000		Dept of Children and Families - - Fed Local Assist, Non-Iv-E							

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	43700	10000	15000	00039482	05-11-18	\$2,500.00	Clark County	
10000			Dept of Children and Families - - Fed Local Assist, Non-Iv-E Total					\$2,500.00
10000			Dept of Children and Families - - Fees For Administrative Servic					
10000	43700	10000	23100	00033777	01-19-18	\$50.00	Clark County	
10000	43700	10000	23100	00038236	04-18-18	\$20.00	Clark County	
10000	43700	10000	23100	00042298	07-17-18	\$55.00	Clark County	
10000	43700	10000	23100	00045765	10-18-18	\$25.00	Clark County	
10000			Dept of Children and Families - - Fees For Administrative Servic Total					\$150.00
10000			Dept of Children and Families - - General Aids					
10000	43700	10000	99000	00033279	01-04-18	\$36,455.25	Clark County	
10000	43700	10000	99000	00034090	01-30-18	\$100,155.32	Clark County	
10000	43700	10000	99000	00034292	02-05-18	\$884.00	Clark County	
10000	43700	10000	99000	00034632	02-12-18	\$118,458.37	Clark County	
10000	43700	10000	99000	00034833	02-21-18	\$260.17	Clark County	
10000	43700	10000	99000	00034986	02-21-18	\$244.10	Clark County	
10000	43700	10000	99000	00035089	02-21-18	\$513.16	Clark County	
10000	43700	10000	99000	00035219	02-22-18	\$873.26	Clark County	
10000	43700	10000	99000	00035474	03-01-18	\$14,298.30	Clark County	
10000	43700	10000	99000	00035623	03-05-18	\$41,463.00	Clark County	
10000	43700	10000	99000	00036801	03-27-18	\$1,004.13	Clark County	
10000	43700	10000	99000	00037549	04-05-18	\$154,290.40	Clark County	
10000	43700	10000	99000	00037810	04-09-18	\$7,366.35	Clark County	
10000	43700	10000	99000	00038785	04-30-18	\$86,712.61	Clark County	
10000	43700	10000	99000	00038863	04-30-18	\$24.93	Clark County	
10000	43700	10000	99000	00039161	05-07-18	\$118,801.63	Clark County	
10000	43700	10000	99000	00040580	06-05-18	\$69,428.33	Clark County	
10000	43700	10000	99000	00040790	06-11-18	\$464.00	Clark County	
10000	43700	10000	99000	00041547	06-27-18	\$5,092.00	Clark County	
10000	43700	10000	99000	00041610	06-29-18	\$300.00	Clark County	
10000	43700	10000	99000	00041761	07-05-18	\$16,675.40	Clark County	
10000	43700	10000	99000	00042775	07-30-18	\$71,511.16	Clark County	
10000	43700	10000	99000	00042982	08-03-18	\$1,542.00	Clark County	
10000	43700	10000	99000	00043071	08-06-18	\$6,605.02	Clark County	
10000	43700	10000	99000	00043949	08-29-18	\$474,361.00	Clark County	
10000	43700	10000	99000	00044034	08-30-18	\$16,739.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	43700	10000	99000	00045353	10-05-18	\$185,995.98	Clark County	
10000	43700	10000	99000	00046172	10-30-18	\$23,286.67	Clark County	
10000	43700	10000	99000	00046486	11-05-18	\$47,648.19	Clark County	
10000	43700	10000	99000	00047482	12-03-18	\$2,286.00	Clark County	
10000	43700	10000	99000	00047543	12-05-18	\$1,961.64	Clark County	
10000	43700	10000	99000	00048035	12-21-18	\$3,184.00	Clark County	
10000	43700	10000	99000	00048147	12-24-18	\$53,665.53	Clark County	
10000	43700	10000	99000	00048148	12-27-18	\$16,033.58	Clark County	
10000	Dept of Children and Families - - General Aids Total							\$1,678,584.48
10000	Dept of Workforce Development - - Ui Admin Fed							
10000	44500	10000	15100	00142114	01-03-18	\$10.00	Clark County	
10000	44500	10000	15100	00145505	01-24-18	\$3.00	Clark County	
10000	44500	10000	15100	00146792	02-02-18	\$20.00	Clark County	
10000	44500	10000	15100	00152379	03-02-18	\$30.00	Clark County	
10000	44500	10000	15100	00157690	04-03-18	\$40.00	Clark County	
10000	44500	10000	15100	00163009	05-02-18	\$5.00	Clark County	
10000	44500	10000	15100	00168086	06-04-18	\$10.00	Clark County	
10000	44500	10000	15100	00173087	07-03-18	\$40.00	Clark County	
10000	44500	10000	15100	00178333	08-02-18	\$30.00	Clark County	
10000	44500	10000	15100	00183392	09-05-18	\$5.00	Clark County	
10000	44500	10000	15100	00188537	10-02-18	\$15.00	Clark County	
10000	44500	10000	15100	00194600	11-02-18	\$35.00	Clark County	
10000	44500	10000	15100	00199581	12-04-18	\$50.00	Clark County	
10000	Dept of Workforce Development - - Ui Admin Fed Total							\$293.00
10000	Dept of Workforce Development - - Title Ib Aids State Gpr							
10000	44500	10000	50900	00141770	01-02-18	\$170.40	Clark County	
10000	44500	10000	50900	00141771	01-02-18	\$170.40	Clark County	
10000	44500	10000	50900	00141772	01-02-18	\$170.40	Clark County	
10000	44500	10000	50900	00144103	01-16-18	\$26.62	Clark County	
10000	44500	10000	50900	00145057	01-25-18	\$170.40	Clark County	
10000	44500	10000	50900	00145058	01-25-18	\$170.40	Clark County	
10000	44500	10000	50900	00145059	01-25-18	\$170.40	Clark County	
10000	44500	10000	50900	00145060	01-22-18	\$52.07	Clark County	
10000	44500	10000	50900	00145424	01-26-18	\$319.50	Clark County	
10000	44500	10000	50900	00145858	01-31-18	\$170.40	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	10000	50900	00146703	02-05-18	\$255.60	Clark County	
10000	44500	10000	50900	00147746	02-12-18	\$18.04	Clark County	
10000	44500	10000	50900	00148914	02-13-18	\$48.83	Clark County	
10000	44500	10000	50900	00150485	02-28-18	\$170.40	Clark County	
10000	44500	10000	50900	00150486	02-28-18	\$170.40	Clark County	
10000	44500	10000	50900	00153108	03-09-18	\$255.60	Clark County	
10000	44500	10000	50900	00155684	03-26-18	\$48.50	Clark County	
10000	44500	10000	50900	00157970	04-03-18	\$170.40	Clark County	
10000	44500	10000	50900	00157971	04-09-18	\$170.40	Clark County	
10000	44500	10000	50900	00157972	04-09-18	\$95.85	Clark County	
10000	44500	10000	50900	00157973	04-09-18	\$23.48	Clark County	
10000	44500	10000	50900	00160232	04-18-18	\$43.58	Clark County	
10000	44500	10000	50900	00161172	04-26-18	\$19.17	Clark County	
10000	44500	10000	50900	00161173	04-26-18	\$63.90	Clark County	
10000	44500	10000	50900	00162822	05-03-18	\$43.22	Clark County	
10000	44500	10000	50900	00162823	05-03-18	\$42.29	Clark County	
10000	44500	10000	50900	00168405	06-06-18	\$46.74	Clark County	
10000	44500	10000	50900	00169583	06-21-18	\$133.12	Clark County	
10000	44500	10000	50900	00170594	06-22-18	\$7.66	Clark County	
10000	44500	10000	50900	00170596	06-25-18	\$319.50	Clark County	
10000	44500	10000	50900	00172022	06-28-18	\$170.40	Clark County	
10000	44500	10000	50900	00173279	07-06-18	\$42.18	Clark County	
10000	44500	10000	50900	00174425	07-23-18	\$106.50	Clark County	
10000	44500	10000	50900	00174426	07-23-18	\$31.95	Clark County	
10000	44500	10000	50900	00176754	08-02-18	\$31.95	Clark County	
10000	44500	10000	50900	00178087	08-08-18	\$170.40	Clark County	
10000	44500	10000	50900	00178088	08-08-18	\$44.52	Clark County	
10000	44500	10000	50900	00180133	08-23-18	\$287.55	Clark County	
10000	44500	10000	50900	00180135	08-24-18	\$255.60	Clark County	
10000	44500	10000	50900	00180137	08-27-18	\$19.17	Clark County	
10000	44500	10000	50900	00182389	09-04-18	\$383.40	Clark County	
10000	44500	10000	50900	00184575	09-13-18	\$133.12	Clark County	
10000	44500	10000	50900	00189997	10-15-18	\$106.50	Clark County	
10000	44500	10000	50900	00189998	10-17-18	\$133.12	Clark County	
10000	44500	10000	50900	00191439	10-24-18	\$319.50	Clark County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	10000	50900	00191440	10-26-18	\$31.95	Clark County	
10000	44500	10000	50900	00195212	11-14-18	\$202.35	Clark County	
10000		Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$6,207.83
10000		Dept of Workforce Development - - Title Ib Aids Federal Prf						
10000	44500	10000	54400	00141770	01-02-18	\$629.60	Clark County	
10000	44500	10000	54400	00141771	01-02-18	\$629.60	Clark County	
10000	44500	10000	54400	00141772	01-02-18	\$629.60	Clark County	
10000	44500	10000	54400	00144103	01-16-18	\$98.38	Clark County	
10000	44500	10000	54400	00145057	01-25-18	\$629.60	Clark County	
10000	44500	10000	54400	00145058	01-25-18	\$629.60	Clark County	
10000	44500	10000	54400	00145059	01-25-18	\$629.60	Clark County	
10000	44500	10000	54400	00145060	01-22-18	\$192.39	Clark County	
10000	44500	10000	54400	00145424	01-26-18	\$1,180.50	Clark County	
10000	44500	10000	54400	00145858	01-31-18	\$629.60	Clark County	
10000	44500	10000	54400	00146703	02-05-18	\$944.40	Clark County	
10000	44500	10000	54400	00147746	02-12-18	\$66.66	Clark County	
10000	44500	10000	54400	00148914	02-13-18	\$180.43	Clark County	
10000	44500	10000	54400	00150485	02-28-18	\$629.60	Clark County	
10000	44500	10000	54400	00150486	02-28-18	\$629.60	Clark County	
10000	44500	10000	54400	00153108	03-09-18	\$944.40	Clark County	
10000	44500	10000	54400	00155684	03-26-18	\$179.20	Clark County	
10000	44500	10000	54400	00157970	04-03-18	\$629.60	Clark County	
10000	44500	10000	54400	00157971	04-09-18	\$629.60	Clark County	
10000	44500	10000	54400	00157972	04-09-18	\$354.15	Clark County	
10000	44500	10000	54400	00157973	04-09-18	\$86.77	Clark County	
10000	44500	10000	54400	00160232	04-18-18	\$161.02	Clark County	
10000	44500	10000	54400	00161172	04-26-18	\$70.83	Clark County	
10000	44500	10000	54400	00161173	04-26-18	\$236.10	Clark County	
10000	44500	10000	54400	00162822	05-03-18	\$159.73	Clark County	
10000	44500	10000	54400	00162823	05-03-18	\$156.26	Clark County	
10000	44500	10000	54400	00163980	05-16-18	\$500.00	Clark County	
10000	44500	10000	54400	00168405	06-06-18	\$172.71	Clark County	
10000	44500	10000	54400	00168922	06-13-18	\$800.00	Clark County	
10000	44500	10000	54400	00168923	06-13-18	\$800.00	Clark County	
10000	44500	10000	54400	00169583	06-21-18	\$491.88	Clark County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	10000	54400	00170594	06-22-18	\$28.34	Clark County	
10000	44500	10000	54400	00170595	06-22-18	\$21.26	Clark County	
10000	44500	10000	54400	00170596	06-25-18	\$1,180.50	Clark County	
10000	44500	10000	54400	00172022	06-28-18	\$629.60	Clark County	
10000	44500	10000	54400	00173278	07-05-18	\$800.00	Clark County	
10000	44500	10000	54400	00173279	07-06-18	\$155.82	Clark County	
10000	44500	10000	54400	00174425	07-23-18	\$393.50	Clark County	
10000	44500	10000	54400	00174426	07-23-18	\$118.05	Clark County	
10000	44500	10000	54400	00176754	08-02-18	\$118.05	Clark County	
10000	44500	10000	54400	00178087	08-08-18	\$629.60	Clark County	
10000	44500	10000	54400	00178088	08-08-18	\$164.48	Clark County	
10000	44500	10000	54400	00180133	08-23-18	\$1,062.45	Clark County	
10000	44500	10000	54400	00180134	08-24-18	\$500.00	Clark County	
10000	44500	10000	54400	00180135	08-24-18	\$944.40	Clark County	
10000	44500	10000	54400	00180136	08-24-18	\$400.00	Clark County	
10000	44500	10000	54400	00180137	08-27-18	\$70.83	Clark County	
10000	44500	10000	54400	00182389	09-04-18	\$1,416.60	Clark County	
10000	44500	10000	54400	00184575	09-13-18	\$491.88	Clark County	
10000	44500	10000	54400	00184576	09-13-18	\$500.00	Clark County	
10000	44500	10000	54400	00185731	09-24-18	\$625.00	Clark County	
10000	44500	10000	54400	00189997	10-15-18	\$393.50	Clark County	
10000	44500	10000	54400	00189998	10-17-18	\$491.88	Clark County	
10000	44500	10000	54400	00191439	10-24-18	\$1,180.50	Clark County	
10000	44500	10000	54400	00191440	10-26-18	\$118.05	Clark County	
10000	44500	10000	54400	00192680	10-31-18	\$500.00	Clark County	
10000	44500	10000	54400	00194160	11-07-18	\$600.00	Clark County	
10000	44500	10000	54400	00195212	11-14-18	\$747.65	Clark County	
10000	44500	10000	54400	00200938	12-19-18	\$500.00	Clark County	
10000	44500	10000	54400	00200939	12-26-18	\$600.00	Clark County	
10000	44500	10000	54400	00201895	12-26-18	\$1,350.00	Clark County	
10000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$31,433.35
10000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
10000	44500	22700	17700	00148653	02-12-18	\$15.00	Clark County	
10000	44500	22700	17700	00148654	02-12-18	\$10.00	Clark County	
10000	44500	22700	17700	00193923	11-01-18	\$5.00	Clark County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	22700	17700	00193924	11-01-18	\$15.00	Clark County	
10000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$45.00
10000			Department of Justice - - Officer Training Reimbursement					
10000	45500	10000	20200	00040588	01-18-18	\$2,595.72	Clark County	
10000			Department of Justice - - Officer Training Reimbursement Total					\$2,595.72
10000			Department of Justice - - Crime Laboratories, Dna					
10000	45500	10000	22100	00048961	07-19-18	\$1,370.00	Clark County	
10000			Department of Justice - - Crime Laboratories, Dna Total					\$1,370.00
10000			Department of Justice - - Law Enforcement Train, Local					
10000	45500	10000	23100	00043803	03-26-18	\$2,589.97	Clark County	
10000	45500	10000	23100	00052367	10-01-18	\$7,360.00	Clark County	
10000			Department of Justice - - Law Enforcement Train, Local Total					\$9,949.97
10000			Department of Justice - - Crime Victim Witness Assist					
10000	45500	10000	53200	00049090	07-19-18	\$16,763.64	Clark County	
10000			Department of Justice - - Crime Victim Witness Assist Total					\$16,763.64
10000			Department of Justice - - County Reimb Victim-Witness					
10000	45500	10000	53900	00043032	03-06-18	\$33,314.69	Clark County	
10000			Department of Justice - - County Reimb Victim-Witness Total					\$33,314.69
10000			Department of Military Affairs - - Army Repair And Maintenance					
10000	46500	10000	10200	00038020	01-26-18	\$556.00	Clark County	
10000	46500	10000	10200	00039247	02-16-18	\$556.00	Clark County	
10000	46500	10000	10200	00040428	03-15-18	\$556.00	Clark County	
10000	46500	10000	10200	00043085	05-15-18	\$556.00	Clark County	
10000	46500	10000	10200	00044267	06-08-18	\$556.00	Clark County	
10000	46500	10000	10200	00045760	06-29-18	\$556.00	Clark County	
10000	46500	10000	10200	00046676	07-19-18	\$556.00	Clark County	
10000	46500	10000	10200	00048831	09-28-18	\$563.00	Clark County	
10000	46500	10000	10200	00049453	10-04-18	\$563.00	Clark County	
10000	46500	10000	10200	00050920	11-02-18	\$563.00	Clark County	
10000	46500	10000	10200	00052529	12-07-18	\$563.00	Clark County	
10000			Department of Military Affairs - - Army Repair And Maintenance Total					\$6,144.00
10000			Department of Military Affairs - - Federal Aid-Service Contracts					
10000	46500	10000	14100	00038020	01-26-18	\$556.00	Clark County	
10000	46500	10000	14100	00039247	02-16-18	\$556.00	Clark County	
10000	46500	10000	14100	00040428	03-15-18	\$556.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	46500	10000	14100	00043085	05-15-18	\$556.00	Clark County	
10000	46500	10000	14100	00044267	06-08-18	\$556.00	Clark County	
10000	46500	10000	14100	00045760	06-29-18	\$556.00	Clark County	
10000	46500	10000	14100	00046676	07-19-18	\$556.00	Clark County	
10000	46500	10000	14100	00048831	09-28-18	\$563.00	Clark County	
10000	46500	10000	14100	00049453	10-04-18	\$563.00	Clark County	
10000	46500	10000	14100	00050920	11-02-18	\$563.00	Clark County	
10000	46500	10000	14100	00052529	12-07-18	\$563.00	Clark County	
10000		Department of Military Affairs - - Federal Aid-Service Contracts Total						\$6,144.00
10000		Department of Military Affairs - - Disaster Recovery Aid						
10000	46500	10000	30500	00040322	03-16-18	\$6,658.08	Clark County	
10000	46500	10000	30500	00044882	06-15-18	\$17,397.65	Clark County	
10000		Department of Military Affairs - - Disaster Recovery Aid Total						\$24,055.73
10000		Department of Military Affairs - - Local Emer Planning Grants						
10000	46500	10000	33700	00045697	07-02-18	\$5,546.04	Clark County	
10000		Department of Military Affairs - - Local Emer Planning Grants Total						\$5,546.04
10000		Department of Military Affairs - - Federal Aid, Local Assistance						
10000	46500	10000	34200	00038060	01-30-18	\$22,407.14	Clark County	
10000	46500	10000	34200	00040322	03-16-18	\$144,334.38	Clark County	
10000	46500	10000	34200	00046360	07-13-18	\$671.07	Clark County	
10000	46500	10000	34200	00048171	08-29-18	\$22,308.10	Clark County	
10000		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$189,720.69
10000		Department of Military Affairs - - Federal Aid, Homeland Security						
10000	46500	10000	35000	00045551	06-26-18	\$18,000.00	Clark County	
10000		Department of Military Affairs - - Federal Aid, Homeland Security Total						\$18,000.00
10000		Department of Military Affairs - - St Emerg Response Bd Grant Pif						
10000	46500	27200	36400	00038413	01-30-18	\$5,581.80	Clark County	
10000		Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$5,581.80
10000		Department of Veterans Affairs - - Grants To Counties						
10000	48500	15200	12700	00043018	02-16-18	\$1,000.00	Clark County	
10000		Department of Veterans Affairs - - Grants To Counties Total						\$1,000.00
10000		Department of Veterans Affairs - - County Grants						
10000	48500	58200	26700	00043018	02-16-18	\$4,500.00	Clark County	
10000		Department of Veterans Affairs - - County Grants Total						\$4,500.00
10000		Department of Veterans Affairs - - County Grants						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	48500	58300	37000	00043018	02-16-18	\$4,500.00	Clark County	
10000		Department of Veterans Affairs - - County Grants Total						\$4,500.00
10000		Department of Administration - - Federal Aid						
10000	50500	10000	14200	00087998	09-06-18	\$138,150.00	Clark County	
10000		Department of Administration - - Federal Aid Total						\$138,150.00
10000		Department of Administration - - Federal Aid, Local Assistance						
10000	50500	10000	15500	00070022	01-17-18	\$2,871.00	Clark County	
10000	50500	10000	15500	00072695	02-15-18	\$4,518.00	Clark County	
10000	50500	10000	15500	00075133	03-15-18	\$1,907.00	Clark County	
10000	50500	10000	15500	00076257	03-29-18	\$6,253.00	Clark County	
10000	50500	10000	15500	00080182	05-15-18	\$8,683.00	Clark County	
10000	50500	10000	15500	00083937	06-29-18	\$6,561.00	Clark County	
10000	50500	10000	15500	00086682	08-15-18	\$2,635.00	Clark County	
10000	50500	10000	15500	00087425	08-29-18	\$1,402.00	Clark County	
10000	50500	10000	15500	00089319	10-01-18	\$1,475.00	Clark County	
10000	50500	10000	15500	00090338	10-16-18	\$2,779.00	Clark County	
10000	50500	10000	15500	00092053	11-15-18	\$2,286.00	Clark County	
10000	50500	10000	15500	00093771	12-17-18	\$2,665.00	Clark County	
10000		Department of Administration - - Federal Aid, Local Assistance Total						\$44,035.00
10000		Department of Administration - - Low-Income Assistance Grants						
10000	50500	23500	37100	00070022	01-17-18	\$6,469.00	Clark County	
10000	50500	23500	37100	00072695	02-15-18	\$3,980.00	Clark County	
10000	50500	23500	37100	00075133	03-15-18	\$1,230.00	Clark County	
10000	50500	23500	37100	00076257	03-29-18	\$2,192.00	Clark County	
10000	50500	23500	37100	00080182	05-15-18	\$2,076.00	Clark County	
10000	50500	23500	37100	00083937	06-29-18	\$1,285.00	Clark County	
10000	50500	23500	37100	00086682	08-15-18	\$1,079.00	Clark County	
10000	50500	23500	37100	00087425	08-29-18	\$1,402.00	Clark County	
10000	50500	23500	37100	00089319	10-01-18	\$916.00	Clark County	
10000	50500	23500	37100	00093771	12-17-18	\$7,550.00	Clark County	
10000		Department of Administration - - Low-Income Assistance Grants Total						\$28,179.00
10000		Department of Administration - - Land						
10000	50500	26900	16600	00089785	10-04-18	\$25,000.00	Clark County	
10000		Department of Administration - - Land Total						\$25,000.00
10000		Department of Administration - - Land Information Program; Loca						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	50500	26900	17300	00072900	02-22-18	\$1,000.00	Clark County	
10000	50500	26900	17300	00075490	03-20-18	\$54,792.00	Clark County	
10000	50500	26900	17300	00081754	06-27-18	\$25,000.00	Clark County	
10000	50500	26900	17300	00088069	09-11-18	\$25,000.00	Clark County	
10000	Department of Administration - - Land Information Program; Loca Total							\$105,792.00
10000	Public Defender Board - - Transcript, Discovery And Int							
10000	55000	10000	10600	00123425	01-09-18	\$45.00	Clark County	
10000	55000	10000	10600	00123467	01-09-18	\$17.60	Clark County	
10000	55000	10000	10600	00126014	01-29-18	\$10.00	Clark County	
10000	55000	10000	10600	00129496	02-21-18	\$5.00	Clark County	
10000	55000	10000	10600	00129497	02-21-18	\$15.00	Clark County	
10000	55000	10000	10600	00135540	04-04-18	\$10.00	Clark County	
10000	55000	10000	10600	00162870	09-26-18	\$240.00	Clark County	
10000	55000	10000	10600	00162894	09-26-18	\$40.00	Clark County	
10000	55000	10000	10600	00163650	10-05-18	\$5.00	Clark County	
10000	55000	10000	10600	00171600	12-06-18	\$70.00	Clark County	
10000	Public Defender Board - - Transcript, Discovery And Int Total							\$457.60
10000	Department of Revenue - - General Program Operations							
10000	56600	10000	10100	00084776	02-22-18	\$130.00	Clark County	
10000	56600	10000	10100	00086773	02-22-18	\$210.50	Clark County	
10000	56600	10000	10100	00106787	08-15-18	\$350.00	Clark County	
10000	Department of Revenue - - General Program Operations Total							\$690.50
10000	Circuit Courts - - Circuit Court Costs							
10000	62500	10000	10500	00000475	01-09-18	\$26,137.00	Clark County	
10000	62500	10000	10500	00000630	02-27-18	\$1,920.00	Clark County	
10000	62500	10000	10500	00000899	07-31-18	\$3,005.40	Clark County	
10000	62500	10000	10500	00000949	08-24-18	\$56,294.50	Clark County	
10000	62500	10000	10500	00001019	08-28-18	\$2,602.80	Clark County	
10000	Circuit Courts - - Circuit Court Costs Total							\$89,959.70
10000	Shared Revenue and Tax Relief - - County And Municipal Aid							
10000	83500	10000	10500	00032882	07-23-18	\$276,387.46	Clark County	
10000	83500	10000	10500	00035768	11-19-18	\$1,566,195.61	Clark County	
10000	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$1,842,583.07
10000	Shared Revenue and Tax Relief - - Exempt Computer Aid							
10000	83500	10000	10900	00029879	07-23-18	\$16,340.73	Clark County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$16,340.73
10000			Shared Revenue and Tax Relief - - Utility Aid					
10000	83500	10000	11000	00032882	07-23-18	\$26,478.23	Clark County	
10000	83500	10000	11000	00035768	11-19-18	\$160,847.72	Clark County	
10000			Shared Revenue and Tax Relief - - Utility Aid Total					\$187,325.95
10000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
10000	83500	10000	30200	00029589	07-23-18	\$929,402.52	Clark County	
10000	83500	10000	30200	00029737	07-23-18	\$3,428,532.47	Clark County	
10000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$4,357,934.99
10000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10000	83500	52100	36300	00027104	03-26-18	\$966,546.60	Clark County	
10000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$966,546.60
10000	Total							\$15,318,467.51

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10002			Dept of Safety & Prof Services - - Fire Dues Distribution					
10002	16500	10000	22500	00023810	07-25-18	\$1,762.01	Town Of Beaver	
10002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,762.01
10002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10002	37000	21200	57100	00247224	06-28-18	\$102.26	Town Of Beaver	
10002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$102.26
10002			Dept of Natural Resources - - Fin Asst For Responsible Units					
10002	37000	27400	67000	00235939	05-11-18	\$607.82	Town Of Beaver	
10002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$607.82
10002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10002	39500	21100	19100	00203902	01-02-18	\$37,172.84	Town Of Beaver	
10002	39500	21100	19100	00234411	04-02-18	\$37,172.84	Town Of Beaver	
10002	39500	21100	19100	00268110	07-02-18	\$37,172.84	Town Of Beaver	
10002	39500	21100	19100	00302162	10-01-18	\$37,172.84	Town Of Beaver	
10002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$148,691.36
10002			Department of Military Affairs - - Disaster Recovery Aid					
10002	46500	10000	30500	00044910	06-15-18	\$1,790.92	Town Of Beaver	
10002			Department of Military Affairs - - Disaster Recovery Aid Total					\$1,790.92
10002			Department of Military Affairs - - Federal Aid, Local Assistance					
10002	46500	10000	34200	00040335	03-16-18	\$10,745.53	Town Of Beaver	
10002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$10,745.53
10002			Shared Revenue and Tax Relief - - County And Municipal Aid					
10002	83500	10000	10500	00032838	07-23-18	\$11,784.94	Town Of Beaver	
10002	83500	10000	10500	00035724	11-19-18	\$66,781.34	Town Of Beaver	
10002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$78,566.28
10002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10002	83500	10000	10900	00030149	07-23-18	\$2.03	Town Of Beaver	
10002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2.03
10002	Total							\$242,268.21

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10004			Dept of Safety & Prof Services - - Fire Dues Distribution						
10004	16500	10000	22500	00023811	07-24-18	\$262.00	Town Of Butler		
10004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$262.00
10004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10004	37000	21200	57100	00247225	06-28-18	\$4,821.12	Town Of Butler		
10004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,821.12
10004			Dept of Natural Resources - - Fin Asst For Responsible Units						
10004	37000	27400	67000	00235728	05-11-18	\$336.01	Town Of Butler		
10004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$336.01
10004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10004	39500	21100	19100	00203903	01-02-18	\$12,906.57	Town Of Butler		
10004	39500	21100	19100	00234412	04-02-18	\$12,906.57	Town Of Butler		
10004	39500	21100	19100	00268111	07-02-18	\$12,906.57	Town Of Butler		
10004	39500	21100	19100	00302163	10-01-18	\$12,906.58	Town Of Butler		
10004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$51,626.29
10004			Shared Revenue and Tax Relief - - County And Municipal Aid						
10004	83500	10000	10500	00032839	07-23-18	\$2,796.95	Town Of Butler		
10004	83500	10000	10500	00035725	11-19-18	\$15,849.37	Town Of Butler		
10004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$18,646.32
10004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10004	83500	10000	10900	00030150	07-23-18	\$1.01	Town Of Butler		
10004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
10004	Total							\$75,692.75	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10006			Dept of Safety & Prof Services - - Fire Dues Distribution					
10006	16500	10000	22500	00023812	07-25-18	\$1,641.87	Town Of Colby	
10006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,641.87
10006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10006	37000	21200	57100	00247226	06-28-18	\$65.00	Town Of Colby	
10006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$65.00
10006			Dept of Natural Resources - - Fin Asst For Responsible Units					
10006	37000	27400	67000	00235286	05-11-18	\$1,568.53	Town Of Colby	
10006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,568.53
10006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10006	39500	21100	19100	00203904	01-02-18	\$27,915.46	Town Of Colby	
10006	39500	21100	19100	00234413	04-02-18	\$27,915.46	Town Of Colby	
10006	39500	21100	19100	00268112	07-02-18	\$27,915.46	Town Of Colby	
10006	39500	21100	19100	00302164	10-01-18	\$27,915.48	Town Of Colby	
10006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$111,661.86
10006			Department of Administration - - Hv Trans Ln Annual Impact Fee					
10006	50500	10000	17400	00078630	05-01-18	\$30,959.00	Town Of Colby	
10006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$30,959.00
10006			Shared Revenue and Tax Relief - - County And Municipal Aid					
10006	83500	10000	10500	00032840	07-23-18	\$8,419.00	Town Of Colby	
10006	83500	10000	10500	00035726	11-19-18	\$47,707.67	Town Of Colby	
10006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$56,126.67
10006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10006	83500	10000	10900	00030151	07-23-18	\$13.19	Town Of Colby	
10006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$13.19
10006			Shared Revenue and Tax Relief - - Utility Aid					
10006	83500	10000	11000	00032840	07-23-18	\$6,397.79	Town Of Colby	
10006	83500	10000	11000	00035726	11-19-18	\$37,077.63	Town Of Colby	
10006			Shared Revenue and Tax Relief - - Utility Aid Total					\$43,475.42
10006	Total							\$245,511.54

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10008			Dept of Safety & Prof Services - - Fire Dues Distribution						
10008	16500	10000	22500	00023813	07-25-18	\$2,561.03	Town Of Dewhurst		
10008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,561.03
10008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
10008	37000	10000	50300	00211656	02-02-18	\$27,406.75	Town Of Dewhurst		
10008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$27,406.75
10008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10008	37000	21200	57100	00247227	06-28-18	\$4,694.06	Town Of Dewhurst		
10008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,694.06
10008			Dept of Natural Resources - - Fin Asst For Responsible Units						
10008	37000	27400	67000	00235287	05-11-18	\$936.70	Town Of Dewhurst		
10008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$936.70
10008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10008	39500	21100	19100	00203905	01-02-18	\$23,979.58	Town Of Dewhurst		
10008	39500	21100	19100	00234414	04-02-18	\$23,979.58	Town Of Dewhurst		
10008	39500	21100	19100	00268113	07-02-18	\$23,979.58	Town Of Dewhurst		
10008	39500	21100	19100	00302165	10-01-18	\$23,979.61	Town Of Dewhurst		
10008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,918.35
10008			Shared Revenue and Tax Relief - - County And Municipal Aid						
10008	83500	10000	10500	00032841	07-23-18	\$595.07	Town Of Dewhurst		
10008	83500	10000	10500	00035727	11-19-18	\$3,530.11	Town Of Dewhurst		
10008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$4,125.18
10008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10008	83500	10000	10900	00030152	07-23-18	\$1.01	Town Of Dewhurst		
10008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
10008	Total							\$135,643.08	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10010			Dept of Safety & Prof Services - - Fire Dues Distribution						
10010	16500	10000	22500	00023814	07-25-18	\$2,369.45	Town Of Eaton		
10010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,369.45
10010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10010	37000	21200	57100	00247228	06-28-18	\$404.91	Town Of Eaton		
10010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$404.91
10010			Dept of Natural Resources - - Fin Asst For Responsible Units						
10010	37000	27400	67000	00235922	05-11-18	\$2,152.34	Town Of Eaton		
10010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,152.34
10010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10010	39500	21100	19100	00203906	01-02-18	\$25,938.56	Town Of Eaton		
10010	39500	21100	19100	00234415	04-02-18	\$25,938.56	Town Of Eaton		
10010	39500	21100	19100	00268114	07-02-18	\$25,938.56	Town Of Eaton		
10010	39500	21100	19100	00302166	10-01-18	\$25,938.59	Town Of Eaton		
10010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$103,754.27
10010			Shared Revenue and Tax Relief - - County And Municipal Aid						
10010	83500	10000	10500	00032842	07-23-18	\$5,829.55	Town Of Eaton		
10010	83500	10000	10500	00035728	11-19-18	\$33,034.11	Town Of Eaton		
10010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$38,863.66
10010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10010	83500	10000	10900	00030153	07-23-18	\$93.35	Town Of Eaton		
10010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$93.35
10010			Shared Revenue and Tax Relief - - Utility Aid						
10010	83500	10000	11000	00032842	07-23-18	\$1,399.03	Town Of Eaton		
10010	83500	10000	11000	00035728	11-19-18	\$8,088.45	Town Of Eaton		
10010			Shared Revenue and Tax Relief - - Utility Aid Total						\$9,487.48
10010	Total							\$157,125.46	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10012			Dept of Safety & Prof Services - - Fire Dues Distribution						
10012	16500	10000	22500	00023815	07-24-18	\$1,093.43	Town Of Foster		
10012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,093.43
10012			Dept of Natural Resources - - General Program Operations --						
10012	37000	21200	25400	00286595	12-28-18	\$3,760.00	Town Of Foster		
10012			Dept of Natural Resources - - General Program Operations -- Total						\$3,760.00
10012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10012	37000	21200	57100	00247229	06-28-18	\$13,047.07	Town Of Foster		
10012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$13,047.07
10012			Dept of Natural Resources - - Fin Asst For Responsible Units						
10012	37000	27400	67000	00235339	05-11-18	\$300.35	Town Of Foster		
10012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$300.35
10012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10012	39500	21100	19100	00203907	01-02-18	\$10,690.77	Town Of Foster		
10012	39500	21100	19100	00234416	04-02-18	\$10,690.77	Town Of Foster		
10012	39500	21100	19100	00268115	07-02-18	\$10,690.77	Town Of Foster		
10012	39500	21100	19100	00302167	10-01-18	\$10,690.79	Town Of Foster		
10012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$42,763.10
10012			Shared Revenue and Tax Relief - - County And Municipal Aid						
10012	83500	10000	10500	00032843	07-23-18	\$1,780.61	Town Of Foster		
10012	83500	10000	10500	00035729	11-19-18	\$10,090.13	Town Of Foster		
10012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$11,870.74
10012	Total							\$72,834.69	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10014			Dept of Safety & Prof Services - - Fire Dues Distribution					
10014	16500	10000	22500	00023816	07-25-18	\$2,403.86	Town Of Fremont	
10014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,403.86
10014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10014	37000	21200	57100	00247230	06-28-18	\$186.84	Town Of Fremont	
10014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$186.84
10014			Dept of Natural Resources - - Fin Asst For Responsible Units					
10014	37000	27400	67000	00235274	05-11-18	\$691.82	Town Of Fremont	
10014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$691.82
10014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10014	39500	21100	19100	00203908	01-02-18	\$37,823.84	Town Of Fremont	
10014	39500	21100	19100	00234417	04-02-18	\$37,823.84	Town Of Fremont	
10014	39500	21100	19100	00268116	07-02-18	\$37,823.84	Town Of Fremont	
10014	39500	21100	19100	00302168	10-01-18	\$37,823.85	Town Of Fremont	
10014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$151,295.37
10014			Shared Revenue and Tax Relief - - County And Municipal Aid					
10014	83500	10000	10500	00032844	07-23-18	\$9,335.22	Town Of Fremont	
10014	83500	10000	10500	00035730	11-19-18	\$52,899.55	Town Of Fremont	
10014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$62,234.77
10014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10014	83500	10000	10900	00030154	07-23-18	\$121.76	Town Of Fremont	
10014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$121.76
10014			Shared Revenue and Tax Relief - - Utility Aid					
10014	83500	10000	11000	00032844	07-23-18	\$147.72	Town Of Fremont	
10014	83500	10000	11000	00035730	11-19-18	\$872.37	Town Of Fremont	
10014			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,020.09
10014	Total							\$217,954.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10016			Dept of Safety & Prof Services - - Fire Dues Distribution					
10016	16500	10000	22500	00023817	07-25-18	\$1,925.69	Town Of Grant	
10016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,925.69
10016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10016	37000	21200	57100	00247231	06-28-18	\$269.06	Town Of Grant	
10016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$269.06
10016			Dept of Natural Resources - - Fin Asst For Responsible Units					
10016	37000	27400	67000	00235864	05-11-18	\$407.33	Town Of Grant	
10016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$407.33
10016			Dept of Natural Resources - - Recycling Consolidation Grants					
10016	37000	27400	67300	00235864	05-11-18	\$242.60	Town Of Grant	
10016			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$242.60
10016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10016	39500	21100	19100	00203909	01-02-18	\$37,823.84	Town Of Grant	
10016	39500	21100	19100	00234418	04-02-18	\$37,823.84	Town Of Grant	
10016	39500	21100	19100	00268117	07-02-18	\$37,823.84	Town Of Grant	
10016	39500	21100	19100	00302169	10-01-18	\$37,823.85	Town Of Grant	
10016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$151,295.37
10016			Shared Revenue and Tax Relief - - County And Municipal Aid					
10016	83500	10000	10500	00032845	07-23-18	\$12,841.76	Town Of Grant	
10016	83500	10000	10500	00035731	11-19-18	\$72,769.99	Town Of Grant	
10016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$85,611.75
10016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10016	83500	10000	10900	00030155	07-23-18	\$8.12	Town Of Grant	
10016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8.12
10016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10016	83500	52100	36300	00027290	03-26-18	\$594.36	Town Of Grant	
10016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$594.36
10016	Total							\$240,354.28

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10018			Dept of Safety & Prof Services - - Fire Dues Distribution						
10018	16500	10000	22500	00023818	07-25-18	\$1,555.05	Green Grove, Town Of		
10018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,555.05
10018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
10018	37000	10000	50300	00230010	04-20-18	\$107.94	Green Grove, Town Of		
10018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$107.94
10018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10018	37000	21200	57100	00247232	06-28-18	\$110.64	Green Grove, Town Of		
10018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$110.64
10018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
10018	37000	21200	57900	00230011	04-20-18	\$45.99	Green Grove, Town Of		
10018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$45.99
10018			Dept of Natural Resources - - Fin Asst For Responsible Units						
10018	37000	27400	67000	00235723	05-11-18	\$2,412.21	Green Grove, Town Of		
10018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,412.21
10018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10018	39500	21100	19100	00203910	01-02-18	\$28,942.73	Green Grove, Town Of		
10018	39500	21100	19100	00234419	04-02-18	\$28,942.73	Green Grove, Town Of		
10018	39500	21100	19100	00268118	07-02-18	\$28,942.73	Green Grove, Town Of		
10018	39500	21100	19100	00302170	10-01-18	\$28,942.75	Green Grove, Town Of		
10018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$115,770.94
10018			Department of Administration - - Hv Trans Ln Annual Impact Fee						
10018	50500	10000	17400	00078716	05-01-18	\$30,814.00	Green Grove, Town Of		
10018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$30,814.00
10018			Shared Revenue and Tax Relief - - County And Municipal Aid						
10018	83500	10000	10500	00032846	07-23-18	\$6,013.37	Green Grove, Town Of		
10018	83500	10000	10500	00035732	11-19-18	\$34,075.73	Green Grove, Town Of		
10018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$40,089.10
10018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10018	83500	10000	10900	00030156	07-23-18	\$16.24	Green Grove, Town Of		
10018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
10018			Shared Revenue and Tax Relief - - Utility Aid						
10018	83500	10000	11000	00032846	07-23-18	\$92.63	Green Grove, Town Of		
10018	83500	10000	11000	00035732	11-19-18	\$393.68	Green Grove, Town Of		
10018			Shared Revenue and Tax Relief - - Utility Aid Total						\$486.31

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10020			Dept of Safety & Prof Services - - Fire Dues Distribution					
10020	16500	10000	22500	00023819	07-26-18	\$1,192.33	Town Of Hendren	
10020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,192.33
10020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10020	37000	21200	57100	00247233	06-29-18	\$1,010.57	Town Of Hendren	
10020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,010.57
10020			Dept of Natural Resources - - Fin Asst For Responsible Units					
10020	37000	27400	67000	00235983	05-11-18	\$1,435.71	Town Of Hendren	
10020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,435.71
10020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10020	39500	21100	19100	00203911	01-02-18	\$26,893.50	Town Of Hendren	
10020	39500	21100	19100	00234420	04-02-18	\$26,893.50	Town Of Hendren	
10020	39500	21100	19100	00268119	07-02-18	\$26,893.50	Town Of Hendren	
10020	39500	21100	19100	00302171	10-01-18	\$26,893.52	Town Of Hendren	
10020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$107,574.02
10020			Department of Military Affairs - - Federal Aid, Local Assistance					
10020	46500	10000	34200	00040336	03-19-18	\$83,153.42	Town Of Hendren	
10020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$83,153.42
10020			Shared Revenue and Tax Relief - - County And Municipal Aid					
10020	83500	10000	10500	00032847	07-23-18	\$5,702.85	Town Of Hendren	
10020	83500	10000	10500	00035733	11-19-18	\$32,316.12	Town Of Hendren	
10020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$38,018.97
10020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10020	83500	10000	10900	00030157	07-23-18	\$8.12	Town Of Hendren	
10020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8.12
10020			Shared Revenue and Tax Relief - - Utility Aid					
10020	83500	10000	11000	00032847	07-23-18	\$5.65	Town Of Hendren	
10020	83500	10000	11000	00035733	11-19-18	\$382.40	Town Of Hendren	
10020			Shared Revenue and Tax Relief - - Utility Aid Total					\$388.05
10020	Total							\$232,781.19

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10022			Dept of Safety & Prof Services - - Fire Dues Distribution					
10022	16500	10000	22500	00023820	07-24-18	\$965.10	Town Of Hewett	
10022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$965.10
10022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10022	37000	21200	57100	00247234	06-28-18	\$5,209.80	Town Of Hewett	
10022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$5,209.80
10022			Dept of Natural Resources - - Fin Asst For Responsible Units					
10022	37000	27400	67000	00235720	05-11-18	\$800.39	Town Of Hewett	
10022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$800.39
10022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10022	39500	21100	19100	00203912	01-02-18	\$13,901.11	Town Of Hewett	
10022	39500	21100	19100	00234421	04-02-18	\$13,901.11	Town Of Hewett	
10022	39500	21100	19100	00268120	07-02-18	\$13,901.11	Town Of Hewett	
10022	39500	21100	19100	00302172	10-01-18	\$13,901.12	Town Of Hewett	
10022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$55,604.45
10022			Department of Military Affairs - - Disaster Recovery Aid					
10022	46500	10000	30500	00045304	06-27-18	\$17,780.07	Town Of Hewett	
10022			Department of Military Affairs - - Disaster Recovery Aid Total					\$17,780.07
10022			Department of Military Affairs - - Federal Aid, Local Assistance					
10022	46500	10000	34200	00045304	06-27-18	\$106,680.41	Town Of Hewett	
10022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$106,680.41
10022			Shared Revenue and Tax Relief - - County And Municipal Aid					
10022	83500	10000	10500	00032848	07-23-18	\$1,400.12	Town Of Hewett	
10022	83500	10000	10500	00035734	11-19-18	\$7,960.70	Town Of Hewett	
10022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$9,360.82
10022	Total							\$196,401.04

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10024			Dept of Safety & Prof Services - - Fire Dues Distribution					
10024	16500	10000	22500	00023821	07-26-18	\$1,699.31	Town Of Hixon	
10024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,699.31
10024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10024	37000	21200	57100	00247235	06-29-18	\$226.67	Town Of Hixon	
10024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$226.67
10024			Dept of Natural Resources - - Fin Asst For Responsible Units					
10024	37000	27400	67000	00235955	05-11-18	\$1,752.60	Town Of Hixon	
10024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,752.60
10024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10024	39500	21100	19100	00203913	01-02-18	\$20,858.05	Town Of Hixon	
10024	39500	21100	19100	00234422	04-02-18	\$20,858.05	Town Of Hixon	
10024	39500	21100	19100	00268121	07-02-18	\$20,858.05	Town Of Hixon	
10024	39500	21100	19100	00302173	10-01-18	\$20,858.05	Town Of Hixon	
10024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$83,432.20
10024			Department of Administration - - Hv Trans Ln Annual Impact Fee					
10024	50500	10000	17400	00078749	05-01-18	\$31,759.00	Town Of Hixon	
10024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$31,759.00
10024			Shared Revenue and Tax Relief - - County And Municipal Aid					
10024	83500	10000	10500	00032849	07-23-18	\$7,578.16	Town Of Hixon	
10024	83500	10000	10500	00035735	11-19-18	\$42,942.93	Town Of Hixon	
10024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$50,521.09
10024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10024	83500	10000	10900	00030158	07-23-18	\$93.35	Town Of Hixon	
10024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$93.35
10024	Total							\$169,484.22

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10026			Dept of Safety & Prof Services - - Fire Dues Distribution						
10026	16500	10000	22500	00023822	07-25-18	\$1,236.88	Town Of Hoard		
10026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,236.88
10026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10026	37000	21200	57100	00247236	06-28-18	\$315.59	Town Of Hoard		
10026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$315.59
10026			Dept of Natural Resources - - Fin Asst For Responsible Units						
10026	37000	27400	67000	00235909	05-11-18	\$2,464.57	Town Of Hoard		
10026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,464.57
10026			Dept of Natural Resources - - Recycling Consolidation Grants						
10026	37000	27400	67300	00235909	05-11-18	\$221.11	Town Of Hoard		
10026			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$221.11
10026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10026	39500	21100	19100	00203914	01-02-18	\$33,506.36	Town Of Hoard		
10026	39500	21100	19100	00234423	04-02-18	\$33,506.36	Town Of Hoard		
10026	39500	21100	19100	00268122	07-02-18	\$33,506.36	Town Of Hoard		
10026	39500	21100	19100	00302174	10-01-18	\$33,506.37	Town Of Hoard		
10026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$134,025.45
10026			Shared Revenue and Tax Relief - - County And Municipal Aid						
10026	83500	10000	10500	00032850	07-23-18	\$7,447.95	Town Of Hoard		
10026	83500	10000	10500	00035736	11-19-18	\$42,205.02	Town Of Hoard		
10026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$49,652.97
10026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10026	83500	10000	10900	00030159	07-23-18	\$2.03	Town Of Hoard		
10026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
10026	Total							\$187,918.60	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10028			Dept of Safety & Prof Services - - Fire Dues Distribution						
10028	16500	10000	22500	00018560	07-02-18	\$1,350.33	Town Of Levis		
10028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,350.33
10028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
10028	37000	10000	50300	00214808	02-15-18	\$254.16	Town Of Levis		
10028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$254.16
10028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10028	37000	21200	57100	00247237	06-28-18	\$2,156.45	Town Of Levis		
10028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,156.45
10028			Dept of Natural Resources - - Fin Asst For Responsible Units						
10028	37000	27400	67000	00235626	05-11-18	\$2,104.32	Town Of Levis		
10028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,104.32
10028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10028	39500	21100	19100	00203915	01-02-18	\$28,214.09	Town Of Levis		
10028	39500	21100	19100	00234424	04-02-18	\$28,214.09	Town Of Levis		
10028	39500	21100	19100	00268123	07-02-18	\$28,214.09	Town Of Levis		
10028	39500	21100	19100	00302175	10-01-18	\$28,214.09	Town Of Levis		
10028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$112,856.36
10028			Shared Revenue and Tax Relief - - County And Municipal Aid						
10028	83500	10000	10500	00032851	07-23-18	\$6,407.27	Town Of Levis		
10028	83500	10000	10500	00035737	11-19-18	\$36,307.89	Town Of Levis		
10028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$42,715.16
10028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10028	83500	10000	10900	00030160	07-23-18	\$1.01	Town Of Levis		
10028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
10028	Total							\$161,437.79	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10030			Dept of Safety & Prof Services - - Fire Dues Distribution						
10030	16500	10000	22500	00023823	07-25-18	\$1,816.25	Town Of Longwood		
10030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,816.25
10030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
10030	37000	10000	50300	00229134	04-20-18	\$4.00	Town Of Longwood		
10030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4.00
10030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10030	37000	21200	57100	00247238	06-28-18	\$214.09	Town Of Longwood		
10030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$214.09
10030			Dept of Natural Resources - - Fin Asst For Responsible Units						
10030	37000	27400	67000	00235432	05-11-18	\$514.31	Town Of Longwood		
10030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$514.31
10030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10030	39500	21100	19100	00203916	01-02-18	\$24,075.14	Town Of Longwood		
10030	39500	21100	19100	00234425	04-02-18	\$24,075.14	Town Of Longwood		
10030	39500	21100	19100	00268124	07-02-18	\$24,075.14	Town Of Longwood		
10030	39500	21100	19100	00302176	10-01-18	\$24,075.17	Town Of Longwood		
10030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$96,300.59
10030			Department of Administration - - Hv Trans Ln Annual Impact Fee						
10030	50500	10000	17400	00078633	05-01-18	\$37,353.00	Town Of Longwood		
10030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$37,353.00
10030			Shared Revenue and Tax Relief - - County And Municipal Aid						
10030	83500	10000	10500	00032852	07-23-18	\$5,621.80	Town Of Longwood		
10030	83500	10000	10500	00035738	11-19-18	\$31,856.85	Town Of Longwood		
10030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,478.65
10030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10030	83500	10000	10900	00030161	07-23-18	\$22.32	Town Of Longwood		
10030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$22.32
10030			Shared Revenue and Tax Relief - - Utility Aid						
10030	83500	10000	11000	00032852	07-23-18	\$29.30	Town Of Longwood		
10030	83500	10000	11000	00035738	11-19-18	\$173.06	Town Of Longwood		
10030			Shared Revenue and Tax Relief - - Utility Aid Total						\$202.36
10030	Total							\$173,905.57	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10032			Dept of Safety & Prof Services - - Fire Dues Distribution						
10032	16500	10000	22500	00023824	07-25-18	\$1,892.21	Town Of Loyal		
10032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,892.21
10032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10032	37000	21200	57100	00247239	06-28-18	\$73.33	Town Of Loyal		
10032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$73.33
10032			Dept of Natural Resources - - Fin Asst For Responsible Units						
10032	37000	27400	67000	00235974	05-11-18	\$1,630.11	Town Of Loyal		
10032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,630.11
10032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10032	39500	21100	19100	00212739	01-17-18	\$33,672.95	Town Of Loyal		
10032	39500	21100	19100	00234426	04-02-18	\$33,672.95	Town Of Loyal		
10032	39500	21100	19100	00268125	07-02-18	\$33,672.95	Town Of Loyal		
10032	39500	21100	19100	00302177	10-01-18	\$33,672.97	Town Of Loyal		
10032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$134,691.82
10032			Shared Revenue and Tax Relief - - County And Municipal Aid						
10032	83500	10000	10500	00032853	07-23-18	\$11,573.28	Town Of Loyal		
10032	83500	10000	10500	00035739	11-19-18	\$65,581.93	Town Of Loyal		
10032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$77,155.21
10032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10032	83500	10000	10900	00030162	07-23-18	\$16.24	Town Of Loyal		
10032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$16.24
10032			Shared Revenue and Tax Relief - - Utility Aid						
10032	83500	10000	11000	00032853	07-23-18	\$508.91	Town Of Loyal		
10032	83500	10000	11000	00035739	11-19-18	\$3,472.97	Town Of Loyal		
10032			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,981.88
10032	Total							\$219,440.80	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10034			Dept of Safety & Prof Services - - Fire Dues Distribution						
10034	16500	10000	22500	00023825	07-26-18	\$1,801.83	Town Of Lynn		
10034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,801.83
10034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10034	37000	21200	57100	00247240	06-29-18	\$1,080.56	Town Of Lynn		
10034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,080.56
10034			Dept of Natural Resources - - Fin Asst For Responsible Units						
10034	37000	27400	67000	00235916	05-14-18	\$328.08	Town Of Lynn		
10034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$328.08
10034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10034	39500	21100	19100	00203918	01-02-18	\$31,313.81	Town Of Lynn		
10034	39500	21100	19100	00234427	04-02-18	\$31,313.81	Town Of Lynn		
10034	39500	21100	19100	00268126	07-02-18	\$31,313.81	Town Of Lynn		
10034	39500	21100	19100	00302178	10-01-18	\$31,313.84	Town Of Lynn		
10034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$125,255.27
10034			Department of Military Affairs - - Major Disaster Assist; Pif						
10034	46500	27200	36500	00047074	08-01-18	\$15,734.52	Town Of Lynn		
10034			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$15,734.52
10034			Shared Revenue and Tax Relief - - County And Municipal Aid						
10034	83500	10000	10500	00032854	07-23-18	\$7,651.45	Town Of Lynn		
10034	83500	10000	10500	00035740	11-19-18	\$43,358.19	Town Of Lynn		
10034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$51,009.64
10034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10034	83500	10000	10900	00030163	07-23-18	\$35.51	Town Of Lynn		
10034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$35.51
10034			Shared Revenue and Tax Relief - - Utility Aid						
10034	83500	10000	11000	00032854	07-23-18	\$399.20	Town Of Lynn		
10034	83500	10000	11000	00035740	11-19-18	\$4,543.08	Town Of Lynn		
10034			Shared Revenue and Tax Relief - - Utility Aid Total						\$4,942.28
10034	Total							\$200,187.69	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10036			Dept of Safety & Prof Services - - Fire Dues Distribution					
10036	16500	10000	22500	00023826	07-25-18	\$2,336.34	Town Of Mayville	
10036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,336.34
10036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10036	37000	21200	57100	00247241	06-28-18	\$68.72	Town Of Mayville	
10036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$68.72
10036			Dept of Natural Resources - - Fin Asst For Responsible Units					
10036	37000	27400	67000	00235770	05-11-18	\$523.03	Town Of Mayville	
10036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$523.03
10036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10036	39500	21100	19100	00203919	01-02-18	\$32,860.69	Town Of Mayville	
10036	39500	21100	19100	00234428	04-02-18	\$32,860.69	Town Of Mayville	
10036	39500	21100	19100	00268127	07-02-18	\$32,860.69	Town Of Mayville	
10036	39500	21100	19100	00302179	10-01-18	\$32,860.71	Town Of Mayville	
10036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$131,442.78
10036			Shared Revenue and Tax Relief - - County And Municipal Aid					
10036	83500	10000	10500	00032855	07-23-18	\$10,239.88	Town Of Mayville	
10036	83500	10000	10500	00035741	11-19-18	\$58,025.97	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$68,265.85
10036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10036	83500	10000	10900	00030164	07-23-18	\$5.07	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
10036			Shared Revenue and Tax Relief - - Utility Aid					
10036	83500	10000	11000	00032855	07-23-18	\$52.70	Town Of Mayville	
10036	83500	10000	11000	00035741	11-19-18	\$325.89	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - Utility Aid Total					\$378.59
10036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10036	83500	52100	36300	00027291	03-26-18	\$65.52	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$65.52
10036	Total							\$203,085.90

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10038			Dept of Safety & Prof Services - - Fire Dues Distribution					
10038	16500	10000	22500	00023827	07-25-18	\$1,228.55	Town Of Mead	
10038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,228.55
10038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10038	37000	21200	57100	00247242	06-28-18	\$2,722.99	Town Of Mead	
10038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$2,722.99
10038			Dept of Natural Resources - - Fin Asst For Responsible Units					
10038	37000	27400	67000	00235337	05-11-18	\$830.51	Town Of Mead	
10038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$830.51
10038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10038	39500	21100	19100	00203920	01-02-18	\$26,267.05	Town Of Mead	
10038	39500	21100	19100	00234429	04-02-18	\$26,267.05	Town Of Mead	
10038	39500	21100	19100	00268128	07-02-18	\$26,267.05	Town Of Mead	
10038	39500	21100	19100	00302180	10-01-18	\$26,267.07	Town Of Mead	
10038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$105,068.22
10038			Department of Military Affairs - - Disaster Recovery Aid					
10038	46500	10000	30500	00047085	07-31-18	\$20,456.26	Town Of Mead	
10038			Department of Military Affairs - - Disaster Recovery Aid Total					\$20,456.26
10038			Department of Military Affairs - - Federal Aid, Local Assistance					
10038	46500	10000	34200	00047085	07-31-18	\$122,737.58	Town Of Mead	
10038	46500	10000	34200	00052974	12-12-18	\$339.94	Town Of Mead	
10038			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$123,077.52
10038			Shared Revenue and Tax Relief - - County And Municipal Aid					
10038	83500	10000	10500	00032856	07-23-18	\$1,356.53	Town Of Mead	
10038	83500	10000	10500	00035742	11-19-18	\$7,687.01	Town Of Mead	
10038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$9,043.54
10038	Total							\$262,427.59

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10040			Dept of Safety & Prof Services - - Fire Dues Distribution					
10040	16500	10000	22500	00023828	07-25-18	\$1,640.45	Town Of Mentor	
10040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,640.45
10040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10040	37000	21200	57100	00247243	06-28-18	\$3,068.55	Town Of Mentor	
10040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$3,068.55
10040			Dept of Natural Resources - - Fin Asst For Responsible Units					
10040	37000	27400	67000	00235192	05-11-18	\$3,659.31	Town Of Mentor	
10040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,659.31
10040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10040	39500	21100	19100	00203921	01-02-18	\$24,959.07	Town Of Mentor	
10040	39500	21100	19100	00234430	04-02-18	\$24,959.07	Town Of Mentor	
10040	39500	21100	19100	00268129	07-02-18	\$24,959.07	Town Of Mentor	
10040	39500	21100	19100	00302181	10-01-18	\$24,959.10	Town Of Mentor	
10040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$99,836.31
10040			Shared Revenue and Tax Relief - - County And Municipal Aid					
10040	83500	10000	10500	00032857	07-23-18	\$7,499.30	Town Of Mentor	
10040	83500	10000	10500	00035743	11-19-18	\$42,496.03	Town Of Mentor	
10040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$49,995.33
10040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10040	83500	10000	10900	00030165	07-23-18	\$3.04	Town Of Mentor	
10040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04
10040			Shared Revenue and Tax Relief - - Utility Aid					
10040	83500	10000	11000	00032857	07-23-18	\$281.67	Town Of Mentor	
10040	83500	10000	11000	00035743	11-19-18	\$4,478.29	Town Of Mentor	
10040			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,759.96
10040	Total							\$162,962.95

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10042			Dept of Safety & Prof Services - - Fire Dues Distribution					
10042	16500	10000	22500	00023829	07-24-18	\$3,795.41	Town Of Pine Valley	
10042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,795.41
10042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
10042	37000	10000	50300	00230150	04-20-18	\$1.42	Town Of Pine Valley	
10042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1.42
10042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10042	37000	21200	57100	00247244	06-28-18	\$308.92	Town Of Pine Valley	
10042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$308.92
10042			Dept of Natural Resources - - Fin Asst For Responsible Units					
10042	37000	27400	67000	00235108	05-11-18	\$3,755.50	Town Of Pine Valley	
10042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$3,755.50
10042			Dept of Natural Resources - - Recycling Consolidation Grants					
10042	37000	27400	67300	00235108	05-11-18	\$303.19	Town Of Pine Valley	
10042			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$303.19
10042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10042	39500	21100	19100	00203922	01-02-18	\$34,616.61	Town Of Pine Valley	
10042	39500	21100	19100	00234431	04-02-18	\$34,616.61	Town Of Pine Valley	
10042	39500	21100	19100	00268130	07-02-18	\$34,616.61	Town Of Pine Valley	
10042	39500	21100	19100	00302182	10-01-18	\$34,616.61	Town Of Pine Valley	
10042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$138,466.44
10042			Department of Military Affairs - - Federal Aid, Local Assistance					
10042	46500	10000	34200	00041395	04-09-18	\$17,274.41	Town Of Pine Valley	
10042			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$17,274.41
10042			Shared Revenue and Tax Relief - - County And Municipal Aid					
10042	83500	10000	10500	00032858	07-23-18	\$8,953.60	Town Of Pine Valley	
10042	83500	10000	10500	00035744	11-19-18	\$50,737.05	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$59,690.65
10042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10042	83500	10000	10900	00030166	07-23-18	\$20.29	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$20.29
10042			Shared Revenue and Tax Relief - - Utility Aid					
10042	83500	10000	11000	00032858	07-23-18	\$84.16	Town Of Pine Valley	
10042	83500	10000	11000	00035744	11-19-18	\$497.04	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief - - Utility Aid Total					\$581.20

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10044			Dept of Safety & Prof Services - - Fire Dues Distribution					
10044	16500	10000	22500	00023830	07-25-18	\$1,684.45	Town Of Reseburg	
10044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,684.45
10044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10044	37000	21200	57100	00247245	06-28-18	\$95.70	Town Of Reseburg	
10044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$95.70
10044			Dept of Natural Resources - - Fin Asst For Responsible Units					
10044	37000	27400	67000	00235136	05-11-18	\$2,466.16	Town Of Reseburg	
10044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,466.16
10044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10044	39500	21100	19100	00203923	01-02-18	\$33,242.93	Town Of Reseburg	
10044	39500	21100	19100	00234432	04-02-18	\$33,242.93	Town Of Reseburg	
10044	39500	21100	19100	00268131	07-02-18	\$33,242.93	Town Of Reseburg	
10044	39500	21100	19100	00302183	10-01-18	\$33,242.95	Town Of Reseburg	
10044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$132,971.74
10044			Shared Revenue and Tax Relief - - County And Municipal Aid					
10044	83500	10000	10500	00032859	07-23-18	\$6,319.30	Town Of Reseburg	
10044	83500	10000	10500	00035745	11-19-18	\$35,809.37	Town Of Reseburg	
10044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$42,128.67
10044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10044	83500	10000	10900	00030167	07-23-18	\$56.82	Town Of Reseburg	
10044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$56.82
10044	Total							\$179,403.54

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10046			Dept of Safety & Prof Services - - Fire Dues Distribution						
10046	16500	10000	22500	00023831	07-24-18	\$585.61	Town Of Seif		
10046			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$585.61
10046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10046	37000	21200	57100	00247246	06-28-18	\$4,182.77	Town Of Seif		
10046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4,182.77
10046			Dept of Natural Resources - - Fin Asst For Responsible Units						
10046	37000	27400	67000	00235742	05-11-18	\$703.71	Town Of Seif		
10046			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$703.71
10046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10046	39500	21100	19100	00203924	01-02-18	\$12,894.62	Town Of Seif		
10046	39500	21100	19100	00234433	04-02-18	\$12,894.62	Town Of Seif		
10046	39500	21100	19100	00268132	07-02-18	\$12,894.62	Town Of Seif		
10046	39500	21100	19100	00302184	10-01-18	\$12,894.65	Town Of Seif		
10046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$51,578.51
10046			Shared Revenue and Tax Relief - - County And Municipal Aid						
10046	83500	10000	10500	00032860	07-23-18	\$2,942.90	Town Of Seif		
10046	83500	10000	10500	00035746	11-19-18	\$16,676.46	Town Of Seif		
10046			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,619.36
10046	Total							\$76,669.96	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10048			Dept of Safety & Prof Services - - Fire Dues Distribution					
10048	16500	10000	22500	00023832	07-25-18	\$2,277.57	Town Of Sherman	
10048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,277.57
10048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10048	37000	21200	57100	00247247	06-28-18	\$180.61	Town Of Sherman	
10048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$180.61
10048			Dept of Natural Resources - - Fin Asst For Responsible Units					
10048	37000	27400	67000	00235428	05-11-18	\$559.48	Town Of Sherman	
10048			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$559.48
10048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10048	39500	21100	19100	00203925	01-02-18	\$31,481.04	Town Of Sherman	
10048	39500	21100	19100	00234434	04-02-18	\$31,481.04	Town Of Sherman	
10048	39500	21100	19100	00268133	07-02-18	\$31,481.04	Town Of Sherman	
10048	39500	21100	19100	00302185	10-01-18	\$31,481.07	Town Of Sherman	
10048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$125,924.19
10048			Shared Revenue and Tax Relief - - County And Municipal Aid					
10048	83500	10000	10500	00032861	07-23-18	\$8,420.45	Town Of Sherman	
10048	83500	10000	10500	00035747	11-19-18	\$47,715.87	Town Of Sherman	
10048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$56,136.32
10048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10048	83500	10000	10900	00030168	07-23-18	\$3.04	Town Of Sherman	
10048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$3.04
10048			Shared Revenue and Tax Relief - - Utility Aid					
10048	83500	10000	11000	00032861	07-23-18	\$149.61	Town Of Sherman	
10048	83500	10000	11000	00035747	11-19-18	\$882.74	Town Of Sherman	
10048			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,032.35
10048	Total							\$186,113.56

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10050			Dept of Safety & Prof Services - - Fire Dues Distribution						
10050	16500	10000	22500	00023833	07-24-18	\$615.56	Town Of Sherwood		
10050			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$615.56
10050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10050	37000	21200	57100	00247248	06-28-18	\$3,366.95	Town Of Sherwood		
10050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,366.95
10050			Dept of Natural Resources - - Fin Asst For Responsible Units						
10050	37000	27400	67000	00235418	05-11-18	\$475.48	Town Of Sherwood		
10050			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$475.48
10050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10050	39500	21100	19100	00203926	01-02-18	\$15,253.76	Town Of Sherwood		
10050	39500	21100	19100	00234435	04-02-18	\$15,253.76	Town Of Sherwood		
10050	39500	21100	19100	00268134	07-02-18	\$15,253.76	Town Of Sherwood		
10050	39500	21100	19100	00302186	10-01-18	\$15,253.78	Town Of Sherwood		
10050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$61,015.06
10050			Shared Revenue and Tax Relief - - County And Municipal Aid						
10050	83500	10000	10500	00032862	07-23-18	\$2,311.67	Town Of Sherwood		
10050	83500	10000	10500	00035748	11-19-18	\$13,099.49	Town Of Sherwood		
10050			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$15,411.16
10050			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10050	83500	10000	10900	00030169	07-23-18	\$1.01	Town Of Sherwood		
10050			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
10050			Shared Revenue and Tax Relief - - Utility Aid						
10050	83500	10000	11000	00032862	07-23-18	\$31.17	Town Of Sherwood		
10050	83500	10000	11000	00035748	11-19-18	\$172.75	Town Of Sherwood		
10050			Shared Revenue and Tax Relief - - Utility Aid Total						\$203.92
10050	Total							\$81,089.14	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10052			Dept of Safety & Prof Services - - Fire Dues Distribution					
10052	16500	10000	22500	00023834	07-25-18	\$2,174.96	Town Of Thorp	
10052			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,174.96
10052			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10052	37000	21200	57100	00247249	06-28-18	\$40.20	Town Of Thorp	
10052			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$40.20
10052			Dept of Natural Resources - - Fin Asst For Responsible Units					
10052	37000	27400	67000	00235593	05-11-18	\$2,783.27	Town Of Thorp	
10052			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,783.27
10052			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10052	39500	21100	19100	00203927	01-02-18	\$37,973.15	Town Of Thorp	
10052	39500	21100	19100	00234436	04-02-18	\$37,973.15	Town Of Thorp	
10052	39500	21100	19100	00268135	07-02-18	\$37,973.15	Town Of Thorp	
10052	39500	21100	19100	00302187	10-01-18	\$37,973.17	Town Of Thorp	
10052			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$151,892.62
10052			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
10052	39500	21100	27800	00296455	09-17-18	\$67,862.80	Town Of Thorp	
10052			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$67,862.80
10052			Shared Revenue and Tax Relief - - County And Municipal Aid					
10052	83500	10000	10500	00032863	07-23-18	\$8,295.87	Town Of Thorp	
10052	83500	10000	10500	00035749	11-19-18	\$47,009.94	Town Of Thorp	
10052			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$55,305.81
10052			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10052	83500	10000	10900	00030170	07-23-18	\$45.66	Town Of Thorp	
10052			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$45.66
10052			Shared Revenue and Tax Relief - - Utility Aid					
10052	83500	10000	11000	00032863	07-23-18	\$72.64	Town Of Thorp	
10052	83500	10000	11000	00035749	11-19-18	\$428.98	Town Of Thorp	
10052			Shared Revenue and Tax Relief - - Utility Aid Total					\$501.62
10052	Total							\$280,606.94

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10054			Dept of Safety & Prof Services - - Fire Dues Distribution						
10054	16500	10000	22500	00023835	07-25-18	\$1,812.88	Town Of Unity		
10054			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,812.88
10054			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10054	37000	21200	57100	00247250	06-28-18	\$153.68	Town Of Unity		
10054			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$153.68
10054			Dept of Natural Resources - - Fin Asst For Responsible Units						
10054	37000	27400	67000	00235610	05-11-18	\$3,503.20	Town Of Unity		
10054			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,503.20
10054			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10054	39500	21100	19100	00203928	01-02-18	\$36,294.88	Town Of Unity		
10054	39500	21100	19100	00234437	04-02-18	\$36,294.88	Town Of Unity		
10054	39500	21100	19100	00268136	07-02-18	\$36,294.88	Town Of Unity		
10054	39500	21100	19100	00302188	10-01-18	\$36,294.89	Town Of Unity		
10054			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$145,179.53
10054			Shared Revenue and Tax Relief - - County And Municipal Aid						
10054	83500	10000	10500	00032864	07-23-18	\$13,330.52	Town Of Unity		
10054	83500	10000	10500	00035750	11-19-18	\$75,541.33	Town Of Unity		
10054			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$88,871.85
10054			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10054	83500	10000	10900	00030171	07-23-18	\$12.18	Town Of Unity		
10054			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
10054 Total								\$239,533.32	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10056			Dept of Safety & Prof Services - - Fire Dues Distribution						
10056	16500	10000	22500	00023836	07-25-18	\$1,266.48	Town Of Warner		
10056			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,266.48
10056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10056	37000	21200	57100	00247251	06-28-18	\$575.25	Town Of Warner		
10056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$575.25
10056			Dept of Natural Resources - - Fin Asst For Responsible Units						
10056	37000	27400	67000	00235333	05-11-18	\$2,281.51	Town Of Warner		
10056			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,281.51
10056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10056	39500	21100	19100	00203929	01-02-18	\$28,960.65	Town Of Warner		
10056	39500	21100	19100	00234438	04-02-18	\$28,960.65	Town Of Warner		
10056	39500	21100	19100	00268137	07-02-18	\$28,960.65	Town Of Warner		
10056	39500	21100	19100	00302189	10-01-18	\$28,960.66	Town Of Warner		
10056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$115,842.61
10056			Shared Revenue and Tax Relief - - County And Municipal Aid						
10056	83500	10000	10500	00032865	07-23-18	\$7,825.28	Town Of Warner		
10056	83500	10000	10500	00035751	11-19-18	\$44,343.22	Town Of Warner		
10056			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$52,168.50
10056			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10056	83500	10000	10900	00030172	07-23-18	\$5.07	Town Of Warner		
10056			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
10056 Total								\$172,139.42	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10058			Dept of Safety & Prof Services - - Fire Dues Distribution						
10058	16500	10000	22500	00023837	07-24-18	\$714.09	Town Of Washburn		
10058			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$714.09
10058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10058	37000	21200	57100	00247252	06-28-18	\$3,193.07	Town Of Washburn		
10058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,193.07
10058			Dept of Natural Resources - - Fin Asst For Responsible Units						
10058	37000	27400	67000	00235656	05-11-18	\$1,046.85	Town Of Washburn		
10058			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,046.85
10058			Dept of Natural Resources - - Recycling Consolidation Grants						
10058	37000	27400	67300	00235656	05-11-18	\$73.79	Town Of Washburn		
10058			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$73.79
10058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10058	39500	21100	19100	00203930	01-02-18	\$23,770.55	Town Of Washburn		
10058	39500	21100	19100	00234439	04-02-18	\$23,770.55	Town Of Washburn		
10058	39500	21100	19100	00268138	07-02-18	\$23,770.55	Town Of Washburn		
10058	39500	21100	19100	00302190	10-01-18	\$23,770.55	Town Of Washburn		
10058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,082.20
10058			Shared Revenue and Tax Relief - - County And Municipal Aid						
10058	83500	10000	10500	00032866	07-23-18	\$4,388.47	Town Of Washburn		
10058	83500	10000	10500	00035752	11-19-18	\$24,868.01	Town Of Washburn		
10058			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$29,256.48
10058	Total							\$129,366.48	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10060			Dept of Safety & Prof Services - - Fire Dues Distribution					
10060	16500	10000	22500	00023838	07-25-18	\$1,569.91	Town Of Weston	
10060			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,569.91
10060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10060	37000	21200	57100	00247253	06-28-18	\$477.40	Town Of Weston	
10060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$477.40
10060			Dept of Natural Resources - - Fin Asst For Responsible Units					
10060	37000	27400	67000	00235510	05-11-18	\$2,332.23	Town Of Weston	
10060			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,332.23
10060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10060	39500	21100	19100	00203931	01-02-18	\$24,481.27	Town Of Weston	
10060	39500	21100	19100	00234440	04-02-18	\$24,481.27	Town Of Weston	
10060	39500	21100	19100	00268139	07-02-18	\$24,481.27	Town Of Weston	
10060	39500	21100	19100	00302191	10-01-18	\$24,481.30	Town Of Weston	
10060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$97,925.11
10060			Shared Revenue and Tax Relief - - County And Municipal Aid					
10060	83500	10000	10500	00032867	07-23-18	\$6,839.95	Town Of Weston	
10060	83500	10000	10500	00035753	11-19-18	\$38,759.71	Town Of Weston	
10060			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$45,599.66
10060			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10060	83500	10000	10900	00030173	07-23-18	\$5.07	Town Of Weston	
10060			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5.07
10060	Total							\$147,909.38

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10062			Dept of Safety & Prof Services - - Fire Dues Distribution					
10062	16500	10000	22500	00023839	07-25-18	\$2,153.16	Town Of Withee	
10062			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,153.16
10062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10062	37000	21200	57100	00247254	06-28-18	\$71.00	Town Of Withee	
10062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$71.00
10062			Dept of Natural Resources - - Fin Asst For Responsible Units					
10062	37000	27400	67000	00235901	05-11-18	\$1,359.08	Town Of Withee	
10062			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,359.08
10062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10062	39500	21100	19100	00203932	01-02-18	\$34,461.32	Town Of Withee	
10062	39500	21100	19100	00234441	04-02-18	\$34,461.32	Town Of Withee	
10062	39500	21100	19100	00268140	07-02-18	\$34,461.32	Town Of Withee	
10062	39500	21100	19100	00302192	10-01-18	\$34,461.34	Town Of Withee	
10062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$137,845.30
10062			Shared Revenue and Tax Relief - - County And Municipal Aid					
10062	83500	10000	10500	00032868	07-23-18	\$7,451.59	Town Of Withee	
10062	83500	10000	10500	00035754	11-19-18	\$42,225.67	Town Of Withee	
10062			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$49,677.26
10062			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10062	83500	10000	10900	00030174	07-23-18	\$102.48	Town Of Withee	
10062			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$102.48
10062			Shared Revenue and Tax Relief - - Utility Aid					
10062	83500	10000	11000	00032868	07-23-18	\$1,282.12	Town Of Withee	
10062	83500	10000	11000	00035754	11-19-18	\$7,793.26	Town Of Withee	
10062			Shared Revenue and Tax Relief - - Utility Aid Total					\$9,075.38
10062	Total							\$200,283.66

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10064			Dept of Safety & Prof Services - - Fire Dues Distribution						
10064	16500	10000	22500	00023840	07-25-18	\$1,751.90	Worden, Town Of		
10064			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,751.90
10064			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10064	37000	21200	57100	00247255	06-28-18	\$308.80	Worden, Town Of		
10064			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$308.80
10064			Dept of Natural Resources - - Fin Asst For Responsible Units						
10064	37000	27400	67000	00235739	05-11-18	\$1,986.72	Worden, Town Of		
10064			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,986.72
10064			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10064	39500	21100	19100	00203933	01-02-18	\$32,424.70	Worden, Town Of		
10064	39500	21100	19100	00234442	04-02-18	\$32,424.70	Worden, Town Of		
10064	39500	21100	19100	00268141	07-02-18	\$32,424.70	Worden, Town Of		
10064	39500	21100	19100	00302193	10-01-18	\$32,424.71	Worden, Town Of		
10064			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$129,698.81
10064			Shared Revenue and Tax Relief - - County And Municipal Aid						
10064	83500	10000	10500	00032869	07-23-18	\$7,447.84	Worden, Town Of		
10064	83500	10000	10500	00035755	11-19-18	\$42,204.42	Worden, Town Of		
10064			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$49,652.26
10064			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10064	83500	10000	10900	00030175	07-23-18	\$27.40	Worden, Town Of		
10064			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$27.40
10064	Total							\$183,425.89	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10066			Dept of Safety & Prof Services - - Fire Dues Distribution					
10066	16500	10000	22500	00023841	07-25-18	\$1,616.61	Town Of York	
10066			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,616.61
10066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10066	37000	21200	57100	00247256	06-28-18	\$32.40	Town Of York	
10066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$32.40
10066			Dept of Natural Resources - - Fin Asst For Responsible Units					
10066	37000	27400	67000	00235823	05-11-18	\$1,967.70	Town Of York	
10066			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,967.70
10066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10066	39500	21100	19100	00203934	01-02-18	\$33,696.84	Town Of York	
10066	39500	21100	19100	00234443	04-02-18	\$33,696.84	Town Of York	
10066	39500	21100	19100	00268142	07-02-18	\$33,696.84	Town Of York	
10066	39500	21100	19100	00302194	10-01-18	\$33,696.86	Town Of York	
10066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$134,787.38
10066			Shared Revenue and Tax Relief - - County And Municipal Aid					
10066	83500	10000	10500	00032870	07-23-18	\$12,697.01	Town Of York	
10066	83500	10000	10500	00035756	11-19-18	\$71,949.71	Town Of York	
10066			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$84,646.72
10066			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10066	83500	10000	10900	00030176	07-23-18	\$1.01	Town Of York	
10066			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
10066			Shared Revenue and Tax Relief - - Utility Aid					
10066	83500	10000	11000	00032870	07-23-18	\$76.47	Town Of York	
10066	83500	10000	11000	00035756	11-19-18	\$437.84	Town Of York	
10066			Shared Revenue and Tax Relief - - Utility Aid Total					\$514.31
10066	Total							\$223,566.13

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10111			Dept of Safety & Prof Services - - Fire Dues Distribution						
10111	16500	10000	22500	00023842	07-24-18	\$732.32	Curtiss, Village Of		
10111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$732.32
10111			Dept of Natural Resources - - Fin Asst For Responsible Units						
10111	37000	27400	67000	00235189	05-11-18	\$629.22	Curtiss, Village Of		
10111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$629.22
10111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10111	39500	21100	19100	00203935	01-02-18	\$2,795.11	Curtiss, Village Of		
10111	39500	21100	19100	00234444	04-02-18	\$2,795.11	Curtiss, Village Of		
10111	39500	21100	19100	00268143	07-02-18	\$2,795.11	Curtiss, Village Of		
10111	39500	21100	19100	00302195	10-01-18	\$2,795.11	Curtiss, Village Of		
10111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$11,180.44
10111			Shared Revenue and Tax Relief - - County And Municipal Aid						
10111	83500	10000	10500	00032871	07-23-18	\$9,527.15	Curtiss, Village Of		
10111	83500	10000	10500	00035757	11-19-18	\$53,987.19	Curtiss, Village Of		
10111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$63,514.34
10111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10111	83500	10000	10900	00030177	07-23-18	\$267.88	Curtiss, Village Of		
10111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$267.88
10111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10111	83500	52100	36300	00027293	03-26-18	\$931.44	Curtiss, Village Of		
10111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$931.44
10111	Total							\$77,255.64	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10116			Dept of Safety & Prof Services - - Fire Dues Distribution						
10116	16500	10000	22500	00023843	07-25-18	\$2,293.17	Village Of Dorchester		
10116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,293.17
10116			Dept of Natural Resources - - Fin Asst For Responsible Units						
10116	37000	27400	67000	00235096	05-11-18	\$1,526.29	Village Of Dorchester		
10116			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,526.29
10116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10116	39500	21100	19100	00203936	01-02-18	\$18,313.10	Village Of Dorchester		
10116	39500	21100	19100	00234445	04-02-18	\$18,313.10	Village Of Dorchester		
10116	39500	21100	19100	00268144	07-02-18	\$18,313.10	Village Of Dorchester		
10116	39500	21100	19100	00302196	10-01-18	\$18,313.13	Village Of Dorchester		
10116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$73,252.43
10116			WI Dept of Transportation - - St Hwy Rehab, Lf						
10116	39500	21100	37300	00317467	10-31-18	\$7,897.63	Village Of Dorchester		
10116	39500	21100	37300	00317468	10-31-18	\$0.28	Village Of Dorchester		
10116			WI Dept of Transportation - - St Hwy Rehab, Lf Total						\$7,897.91
10116			Department of Justice - - Law Enforcement Train, Local						
10116	45500	10000	23100	00052412	10-01-18	\$320.00	Village Of Dorchester		
10116			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
10116			Department of Administration - - Federal Aid, Local Assistance						
10116	50500	10000	74300	00086505	08-16-18	\$22,080.67	Village Of Dorchester		
10116	50500	10000	74300	00091468	11-06-18	\$21,392.68	Village Of Dorchester		
10116			Department of Administration - - Federal Aid, Local Assistance Total						\$43,473.35
10116			Shared Revenue and Tax Relief - - County And Municipal Aid						
10116	83500	10000	10500	00032872	07-23-18	\$31,529.17	Village Of Dorchester		
10116	83500	10000	10500	00035758	11-19-18	\$178,665.30	Village Of Dorchester		
10116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$210,194.47
10116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10116	83500	10000	10900	00030178	07-23-18	\$314.56	Village Of Dorchester		
10116	83500	10000	10900	00032251	07-23-18	\$7,184.91	Village Of Dorchester		
10116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7,499.47
10116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10116	83500	52100	36300	00027294	03-26-18	\$853.92	Village Of Dorchester		
10116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$853.92
10116	Total							\$347,311.01	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10131			Dept of Safety & Prof Services - - Fire Dues Distribution						
10131	16500	10000	22500	00018582	07-02-18	\$563.24	Village Of Granton		
10131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$563.24
10131			Dept of Natural Resources - - Fin Asst For Responsible Units						
10131	37000	27400	67000	00235212	05-11-18	\$1,332.14	Village Of Granton		
10131			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,332.14
10131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10131	39500	21100	19100	00203937	01-02-18	\$7,342.69	Village Of Granton		
10131	39500	21100	19100	00234446	04-02-18	\$7,342.69	Village Of Granton		
10131	39500	21100	19100	00268145	07-02-18	\$7,342.69	Village Of Granton		
10131	39500	21100	19100	00302197	10-01-18	\$7,342.70	Village Of Granton		
10131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$29,370.77
10131			Department of Justice - - Law Enforcement Train, Local						
10131	45500	10000	23100	00054872	11-09-18	\$160.00	Village Of Granton		
10131			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
10131			Shared Revenue and Tax Relief - - County And Municipal Aid						
10131	83500	10000	10500	00032873	07-23-18	\$30,177.89	Village Of Granton		
10131	83500	10000	10500	00035759	11-19-18	\$171,008.01	Village Of Granton		
10131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$201,185.90
10131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10131	83500	10000	10900	00030179	07-23-18	\$69.00	Village Of Granton		
10131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$69.00
10131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10131	83500	52100	36300	00027295	03-26-18	\$171.72	Village Of Granton		
10131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$171.72
10131	Total							\$232,852.77	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10191			Dept of Safety & Prof Services - - Fire Dues Distribution						
10191	16500	10000	22500	00023844	07-24-18	\$903.59	Village Of Withee		
10191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$903.59
10191			Dept of Natural Resources - - Fin Asst For Responsible Units						
10191	37000	27400	67000	00235866	05-11-18	\$2,216.53	Village Of Withee		
10191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,216.53
10191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10191	39500	21100	19100	00203938	01-02-18	\$6,082.58	Village Of Withee		
10191	39500	21100	19100	00234447	04-02-18	\$6,082.58	Village Of Withee		
10191	39500	21100	19100	00268146	07-02-18	\$6,082.58	Village Of Withee		
10191	39500	21100	19100	00302198	10-01-18	\$6,082.61	Village Of Withee		
10191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$24,330.35
10191			Shared Revenue and Tax Relief - - County And Municipal Aid						
10191	83500	10000	10500	00032874	07-23-18	\$31,289.17	Village Of Withee		
10191	83500	10000	10500	00035760	11-19-18	\$177,305.29	Village Of Withee		
10191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$208,594.46
10191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10191	83500	10000	10900	00030180	07-23-18	\$767.11	Village Of Withee		
10191	83500	10000	10900	00032252	07-23-18	\$445.76	Village Of Withee		
10191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,212.87
10191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10191	83500	52100	36300	00027296	03-26-18	\$1,439.88	Village Of Withee		
10191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,439.88
10191	Total							\$238,697.68	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10201			Dept of Safety & Prof Services - - Fire Dues Distribution						
10201	16500	10000	22500	00023845	07-24-18	\$5,592.69	City Of Abbotsford		
10201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,592.69
10201			Dept of Natural Resources - - Fin Asst For Responsible Units						
10201	37000	27400	67000	00235921	05-11-18	\$7,790.94	City Of Abbotsford		
10201			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$7,790.94
10201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10201	39500	21100	19100	00203939	01-02-18	\$37,210.62	City Of Abbotsford		
10201	39500	21100	19100	00234448	04-02-18	\$37,210.62	City Of Abbotsford		
10201	39500	21100	19100	00268147	07-02-18	\$37,210.62	City Of Abbotsford		
10201	39500	21100	19100	00302199	10-01-18	\$37,210.64	City Of Abbotsford		
10201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$148,842.50
10201			Department of Health Services - - Prepaid Medical Transport Reimbursement						
10201	43500	10000	16300	AMBULANCE	11-08-18	\$3,389.70	City Of Abbotsford		
10201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,389.70
10201			Department of Military Affairs - - Energy Costs, Energy-Related A						
10201	46500	10000	10600	00036963	01-10-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00039673	02-23-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00040379	03-14-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00041860	04-17-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00043110	05-15-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00044645	06-14-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00046256	07-12-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00047590	08-13-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00049306	09-19-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00050283	10-11-18	\$54.03	City Of Abbotsford		
10201	46500	10000	10600	00052150	11-21-18	\$52.43	City Of Abbotsford		
10201	46500	10000	10600	00053368	12-20-18	\$52.43	City Of Abbotsford		
10201			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$630.76
10201			Department of Administration - - Federal Aid, Local Assistance						
10201	50500	10000	74300	00090808	10-30-18	\$317,976.23	City Of Abbotsford		
10201			Department of Administration - - Federal Aid, Local Assistance Total						\$317,976.23
10201			Department of Revenue - - Payments For Municipal Svcs						
10201	56600	10000	50100	00026713	01-31-18	\$2,373.64	City Of Abbotsford		
10201			Department of Revenue - - Payments For Municipal Svcs Total						\$2,373.64

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10201			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
10201	83500	10000	10100	00032875	07-23-18	\$14,727.85	City Of Abbotsford	
10201	83500	10000	10100	00035761	11-19-18	\$0.06	City Of Abbotsford	
10201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$14,727.91
10201			Shared Revenue and Tax Relief - - County And Municipal Aid					
10201	83500	10000	10500	00032875	07-23-18	\$67,035.97	City Of Abbotsford	
10201	83500	10000	10500	00035761	11-19-18	\$376,480.78	City Of Abbotsford	
10201			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$443,516.75
10201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10201	83500	10000	10900	00030181	07-23-18	\$1,165.89	City Of Abbotsford	
10201	83500	10000	10900	00032253	07-23-18	\$1,649.63	City Of Abbotsford	
10201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,815.52
10201			Shared Revenue and Tax Relief - - Utility Aid					
10201	83500	10000	11000	00032875	07-23-18	\$1,152.26	City Of Abbotsford	
10201	83500	10000	11000	00035761	11-19-18	\$6,612.27	City Of Abbotsford	
10201			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,764.53
10201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10201	83500	52100	36300	00027297	03-26-18	\$550.80	City Of Abbotsford	
10201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$550.80
10201	Total							\$955,971.97

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10211			Dept of Safety & Prof Services - - Fire Dues Distribution						
10211	16500	10000	22500	00023846	07-24-18	\$3,495.97	City Of Colby		
10211			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,495.97
10211			Dept of Natural Resources - - Fin Asst For Responsible Units						
10211	37000	27400	67000	00235662	05-11-18	\$4,602.65	City Of Colby		
10211			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,602.65
10211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10211	39500	21100	19100	00203940	01-02-18	\$43,193.99	City Of Colby		
10211	39500	21100	19100	00234449	04-02-18	\$43,193.99	City Of Colby		
10211	39500	21100	19100	00268148	07-02-18	\$43,193.99	City Of Colby		
10211	39500	21100	19100	00302200	10-01-18	\$43,194.01	City Of Colby		
10211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$172,775.98
10211			Department of Health Services - - Prepaid Medical Transport Reimbursement						
10211	43500	10000	16300	AMBULANCE	11-08-18	\$3,798.80	City Of Colby		
10211			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,798.80
10211			Department of Justice - - Law Enforcement Train, Local						
10211	45500	10000	23100	00052360	10-01-18	\$1,120.00	City Of Colby		
10211			Department of Justice - - Law Enforcement Train, Local Total						\$1,120.00
10211			Department of Administration - - Federal Aid, Local Assistance						
10211	50500	10000	74300	00073953	03-12-18	\$23,130.55	City Of Colby		
10211	50500	10000	74300	00093921	12-26-18	\$51,164.56	City Of Colby		
10211			Department of Administration - - Federal Aid, Local Assistance Total						\$74,295.11
10211			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
10211	83500	10000	10100	00032876	07-23-18	\$20,234.80	City Of Colby		
10211			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$20,234.80
10211			Shared Revenue and Tax Relief - - County And Municipal Aid						
10211	83500	10000	10500	00032876	07-23-18	\$65,930.41	City Of Colby		
10211	83500	10000	10500	00035762	11-19-18	\$369,806.84	City Of Colby		
10211			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$435,737.25
10211			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10211	83500	10000	10900	00030182	07-23-18	\$281.07	City Of Colby		
10211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$281.07
10211	Total							\$716,341.63	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10231			Dept of Safety & Prof Services - - Fire Dues Distribution						
10231	16500	10000	22500	00023847	07-25-18	\$1,802.07	City Of Greenwood		
10231			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,802.07
10231			Dept of Public Instruction - - Federal Funds, Local Assistanc						
10231	25500	10000	34300	00149554	11-19-18	\$4,218.10	City Of Greenwood		
10231	25500	10000	34300	00154429	12-24-18	\$308.84	City Of Greenwood		
10231			Dept of Public Instruction - - Federal Funds, Local Assistanc Total						\$4,526.94
10231			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl						
10231	37000	21200	57100	00247257	06-28-18	\$7.20	City Of Greenwood		
10231			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						\$7.20
10231			Dept of Natural Resources - - Fin Asst For Responsible Units						
10231	37000	27400	67000	00235251	05-11-18	\$2,759.37	City Of Greenwood		
10231			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,759.37
10231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10231	39500	21100	19100	00203941	01-02-18	\$26,692.07	City Of Greenwood		
10231	39500	21100	19100	00234450	04-02-18	\$26,692.07	City Of Greenwood		
10231	39500	21100	19100	00268149	07-02-18	\$26,692.07	City Of Greenwood		
10231	39500	21100	19100	00302201	10-01-18	\$26,692.10	City Of Greenwood		
10231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$106,768.31
10231			Department of Health Services - - Prepaid Medical Transport Reimbursement						
10231	43500	10000	16300	AMBULANCE	11-08-18	\$3,331.26	City Of Greenwood		
10231			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$3,331.26
10231			Department of Justice - - Law Enforcement Train, Local						
10231	45500	10000	23100	00053230	10-17-18	\$320.00	City Of Greenwood		
10231			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
10231			Department of Administration - - Federal Aid, Local Assistance						
10231	50500	10000	74300	00087277	08-30-18	\$112,180.08	City Of Greenwood		
10231	50500	10000	74300	00089705	10-10-18	\$169,525.66	City Of Greenwood		
10231	50500	10000	74300	00091001	10-30-18	\$107,286.66	City Of Greenwood		
10231	50500	10000	74300	00091681	11-13-18	\$70,716.54	City Of Greenwood		
10231			Department of Administration - - Federal Aid, Local Assistance Total						\$459,708.94
10231			Shared Revenue and Tax Relief - - County And Municipal Aid						
10231	83500	10000	10500	00032877	07-23-18	\$63,582.45	City Of Greenwood		
10231	83500	10000	10500	00035763	11-19-18	\$387,008.31	City Of Greenwood		
10231			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$450,590.76

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10231			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10231	83500	10000	10900	00030183	07-23-18	\$1,265.33	City Of Greenwood		
10231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1,265.33
10231			Shared Revenue and Tax Relief - - Utility Aid						
10231	83500	10000	11000	00032877	07-23-18	\$4,580.21	City Of Greenwood		
10231	83500	10000	11000	00035763	11-19-18	\$26,303.38	City Of Greenwood		
10231			Shared Revenue and Tax Relief - - Utility Aid Total						\$30,883.59
10231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10231	83500	52100	36300	00027298	03-26-18	\$2,935.32	City Of Greenwood		
10231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$2,935.32
10231	Total							\$1,064,899.09	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10246			Dept of Safety & Prof Services - - Fire Dues Distribution						
10246	16500	10000	22500	00023848	07-25-18	\$2,428.16	Loyal, City Of		
10246			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,428.16
10246			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
10246	37000	27200	66700	00219230	03-12-18	\$9,850.70	Loyal, City Of		
10246	37000	27200	66700	00285571	12-14-18	\$5,782.00	Loyal, City Of		
10246			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$15,632.70
10246			Dept of Natural Resources - - Fin Asst For Responsible Units						
10246	37000	27400	67000	00235119	05-11-18	\$4,568.57	Loyal, City Of		
10246			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,568.57
10246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10246	39500	21100	19100	00203942	01-02-18	\$21,902.02	Loyal, City Of		
10246	39500	21100	19100	00234451	04-02-18	\$21,902.02	Loyal, City Of		
10246	39500	21100	19100	00268150	07-02-18	\$21,902.02	Loyal, City Of		
10246	39500	21100	19100	00302202	10-01-18	\$21,902.04	Loyal, City Of		
10246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$87,608.10
10246			Department of Justice - - Law Enforcement Train, Local						
10246	45500	10000	23100	00046815	06-07-18	\$480.00	Loyal, City Of		
10246			Department of Justice - - Law Enforcement Train, Local Total						\$480.00
10246			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
10246	83500	10000	10100	00032878	07-23-18	\$21,881.84	Loyal, City Of		
10246			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$21,881.84
10246			Shared Revenue and Tax Relief - - County And Municipal Aid						
10246	83500	10000	10500	00032878	07-23-18	\$58,128.95	Loyal, City Of		
10246	83500	10000	10500	00035764	11-19-18	\$329,397.41	Loyal, City Of		
10246			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$387,526.36
10246			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10246	83500	10000	10900	00030184	07-23-18	\$2,203.93	Loyal, City Of		
10246	83500	10000	10900	00032254	07-23-18	\$371.87	Loyal, City Of		
10246			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2,575.80
10246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10246	83500	52100	36300	00027299	03-26-18	\$1,131.48	Loyal, City Of		
10246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,131.48
10246	Total							\$523,833.01	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10261			Dept of Safety & Prof Services - - Fire Dues Distribution						
10261	16500	10000	22500	00023849	07-25-18	\$5,447.65	City Of Neillsville		
10261			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$5,447.65
10261			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
10261	37000	21200	16600	00207122	01-11-18	\$640.00	City Of Neillsville		
10261			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$640.00
10261			Dept of Natural Resources - - General Program Operations --						
10261	37000	21200	25400	00246406	06-28-18	\$610.00	City Of Neillsville		
10261	37000	21200	25400	00259729	08-15-18	\$1,980.00	City Of Neillsville		
10261			Dept of Natural Resources - - General Program Operations -- Total						\$2,590.00
10261			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10261	37000	21200	57100	00247258	06-28-18	\$10.30	City Of Neillsville		
10261			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$10.30
10261			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
10261	37000	21200	58700	00252598	07-12-18	\$25,000.00	City Of Neillsville		
10261			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$25,000.00
10261			Dept of Natural Resources - - Fin Asst For Responsible Units						
10261	37000	27400	67000	00235099	05-11-18	\$9,321.00	City Of Neillsville		
10261			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,321.00
10261			WI Dept of Transportation - - Conn Hwy Aids St Fds						
10261	39500	21100	16200	00205548	01-02-18	\$5,536.40	City Of Neillsville		
10261	39500	21100	16200	00236056	04-02-18	\$5,536.40	City Of Neillsville		
10261	39500	21100	16200	00269755	07-02-18	\$5,536.40	City Of Neillsville		
10261	39500	21100	16200	00303807	10-01-18	\$5,536.42	City Of Neillsville		
10261			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$22,145.62
10261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10261	39500	21100	19100	00203943	01-02-18	\$39,051.56	City Of Neillsville		
10261	39500	21100	19100	00234452	04-02-18	\$39,051.56	City Of Neillsville		
10261	39500	21100	19100	00268151	07-02-18	\$39,051.56	City Of Neillsville		
10261	39500	21100	19100	00302203	10-01-18	\$39,051.56	City Of Neillsville		
10261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$156,206.24
10261			Department of Justice - - Law Enforcement Train, Local						
10261	45500	10000	23100	00053570	10-18-18	\$800.00	City Of Neillsville		
10261			Department of Justice - - Law Enforcement Train, Local Total						\$800.00
10261			Department of Military Affairs - - Energy Costs, Energy-Related A						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10261	46500	10000	10600	00036956	01-10-18	\$332.70	City Of Neillsville		
10261	46500	10000	10600	00041846	04-17-18	\$248.36	City Of Neillsville		
10261	46500	10000	10600	00046528	07-18-18	\$339.78	City Of Neillsville		
10261	46500	10000	10600	00050268	10-11-18	\$378.96	City Of Neillsville		
10261			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$1,299.80
10261			Department of Revenue - - Payments For Municipal Svcs						
10261	56600	10000	50100	00026714	01-31-18	\$3,137.96	City Of Neillsville		
10261			Department of Revenue - - Payments For Municipal Svcs Total						\$3,137.96
10261			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
10261	83500	10000	10100	00032879	07-23-18	\$32,825.34	City Of Neillsville		
10261	83500	10000	10100	00035765	11-19-18	\$0.06	City Of Neillsville		
10261			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$32,825.40
10261			Shared Revenue and Tax Relief - - County And Municipal Aid						
10261	83500	10000	10500	00032879	07-23-18	\$129,595.06	City Of Neillsville		
10261	83500	10000	10500	00035765	11-19-18	\$734,372.03	City Of Neillsville		
10261			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$863,967.09
10261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10261	83500	10000	10900	00030185	07-23-18	\$4,016.18	City Of Neillsville		
10261	83500	10000	10900	00032255	07-23-18	\$464.25	City Of Neillsville		
10261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4,480.43
10261			Shared Revenue and Tax Relief - - Utility Aid						
10261	83500	10000	11000	00032879	07-23-18	\$953.21	City Of Neillsville		
10261	83500	10000	11000	00035765	11-19-18	\$5,409.80	City Of Neillsville		
10261			Shared Revenue and Tax Relief - - Utility Aid Total						\$6,363.01
10261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10261	83500	52100	36300	00027300	03-26-18	\$709.50	City Of Neillsville		
10261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$709.50
10261	Total							\$1,134,944.00	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10265			Dept of Safety & Prof Services - - Fire Dues Distribution					
10265	16500	10000	22500	00023850	07-25-18	\$1,817.51	City Of Owen	
10265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,817.51
10265			Dept of Natural Resources - - Fin Asst For Responsible Units					
10265	37000	27400	67000	00235869	05-11-18	\$2,732.43	City Of Owen	
10265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,732.43
10265			Dept of Natural Resources - - Recycling Consolidation Grants					
10265	37000	27400	67300	00235869	05-11-18	\$239.49	City Of Owen	
10265			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$239.49
10265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10265	39500	21100	19100	00203944	01-02-18	\$14,416.51	City Of Owen	
10265	39500	21100	19100	00234453	04-02-18	\$14,416.51	City Of Owen	
10265	39500	21100	19100	00268152	07-02-18	\$14,416.51	City Of Owen	
10265	39500	21100	19100	00302204	10-01-18	\$14,416.51	City Of Owen	
10265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$57,666.04
10265			Department of Justice - - Law Enforcement Train, Local					
10265	45500	10000	23100	00043822	03-23-18	\$160.00	City Of Owen	
10265			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
10265			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
10265	83500	10000	10100	00032880	07-23-18	\$10,591.44	City Of Owen	
10265	83500	10000	10100	00035766	11-19-18	\$0.06	City Of Owen	
10265			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$10,591.50
10265			Shared Revenue and Tax Relief - - County And Municipal Aid					
10265	83500	10000	10500	00032880	07-23-18	\$70,351.26	City Of Owen	
10265	83500	10000	10500	00035766	11-19-18	\$398,657.16	City Of Owen	
10265			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$469,008.42
10265			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10265	83500	10000	10900	00030186	07-23-18	\$916.27	City Of Owen	
10265	83500	10000	10900	00032256	07-23-18	\$26.87	City Of Owen	
10265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$943.14
10265			Shared Revenue and Tax Relief - - Utility Aid					
10265	83500	10000	11000	00032880	07-23-18	\$1,577.46	City Of Owen	
10265	83500	10000	11000	00035766	11-19-18	\$9,197.17	City Of Owen	
10265			Shared Revenue and Tax Relief - - Utility Aid Total					\$10,774.63
10265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10281	83500	10000	10900	00030187	07-23-18	\$210.04	City Of Stanley	
10281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
10281	Total							\$210.04

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10286			Dept of Safety & Prof Services - - Fire Dues Distribution					
10286	16500	10000	22500	00023851	07-24-18	\$4,153.72	City Of Thorp	
10286			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,153.72
10286			Environmental Improvement Prog - - Clean Water Fund Program Finan					
10286	32000	57300	16300	00000158	02-22-18	\$3,472.00	City Of Thorp	
10286			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$3,472.00
10286			Dept of Natural Resources - - Fin Asst For Responsible Units					
10286	37000	27400	67000	00235495	05-11-18	\$10,862.27	City Of Thorp	
10286			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$10,862.27
10286			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
10286	39500	21100	18500	00292675	09-06-18	\$1,000.00	City Of Thorp	
10286	39500	21100	18500	00301352	09-26-18	\$4,000.00	City Of Thorp	
10286			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$5,000.00
10286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10286	39500	21100	19100	00203945	01-02-18	\$31,495.43	City Of Thorp	
10286	39500	21100	19100	00234454	04-02-18	\$31,495.43	City Of Thorp	
10286	39500	21100	19100	00268153	07-02-18	\$31,495.43	City Of Thorp	
10286	39500	21100	19100	00302205	10-01-18	\$31,495.44	City Of Thorp	
10286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$125,981.73
10286			Department of Justice - - Law Enforcement Train, Local					
10286	45500	10000	23100	00053604	10-18-18	\$320.00	City Of Thorp	
10286			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
10286			Shared Revenue and Tax Relief - - County And Municipal Aid					
10286	83500	10000	10500	00032881	07-23-18	\$85,963.19	City Of Thorp	
10286	83500	10000	10500	00035767	11-19-18	\$487,124.73	City Of Thorp	
10286			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$573,087.92
10286			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10286	83500	10000	10900	00030188	07-23-18	\$1,951.27	City Of Thorp	
10286	83500	10000	10900	00032257	07-23-18	\$3,166.85	City Of Thorp	
10286			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$5,118.12
10286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10286	83500	52100	36300	00027302	03-26-18	\$1,211.57	City Of Thorp	
10286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,211.57
10286	Total							\$729,207.33