

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs						
05000	11500	10000	40200	00045543	4/4/2019	\$ 7,494.44	County of Brown		
05000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs Total						\$ 7,494.44
05000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
05000	11500	10000	70300	00049315	8/6/2019	\$ 48,700.00	County of Brown		
05000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 48,700.00
05000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
05000	11500	27400	76300	00049315	8/6/2019	\$ 95,509.00	County of Brown		
05000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 95,509.00
05000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
05000	11500	27400	76400	00043083	1/31/2019	\$ 4,353.20	County of Brown		
05000	11500	27400	76400	00043084	1/31/2019	\$ 5,272.00	County of Brown		
05000	11500	27400	76400	00043085	1/31/2019	\$ 1,926.80	County of Brown		
05000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 11,552.00
05000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
05000	11500	27400	77800	00045105	3/18/2019	\$ 56,645.00	County of Brown		
05000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$ 56,645.00
05000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
05000	11500	36300	WE100	00043077	1/31/2019	\$ 11,818.31	County of Brown		
05000	11500	36300	WE100	00043078	1/31/2019	\$ 7,927.50	County of Brown		
05000	11500	36300	WE100	00043079	1/31/2019	\$ 550.00	County of Brown		
05000	11500	36300	WE100	00043080	1/31/2019	\$ 10,290.00	County of Brown		
05000	11500	36300	WE100	00043081	1/31/2019	\$ 417.50	County of Brown		
05000	11500	36300	WE100	00043082	1/31/2019	\$ 11,209.10	County of Brown		
05000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 42,212.41
05000			Dept of Safety & Prof Services - - General Program Operations						
05000	16500	10000	12100	00032000	8/2/2019	\$ 17.50	County of Brown		
05000			Dept of Safety & Prof Services - - General Program Operations Total						\$ 17.50
05000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
05000	16500	10000	23600	00033063	10/24/2019	\$ 39,083.00	County of Brown		
05000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 39,083.00
05000			Wisconsin Historical Society - - General Program Operations-Prf						
05000	24500	10000	14100	00023523	6/28/2019	\$ 75.00	County of Brown		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 75.00
05000			Dept of Public Instruction - - High Cost Spec Ed State Aid					
05000	25500	10000	20400	00180020	6/17/2019	\$ 14,777.00	County of Brown	
05000			Dept of Public Instruction - - High Cost Spec Ed State Aid Total					\$ 14,777.00
05000			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid					
05000	25500	10000	20600	00156832	1/22/2019	\$ 204,151.00	County of Brown	
05000	25500	10000	20600	00160800	2/19/2019	\$ 204,151.00	County of Brown	
05000	25500	10000	20600	00164483	3/18/2019	\$ 204,151.00	County of Brown	
05000	25500	10000	20600	00177020	6/10/2019	\$ 359,895.00	County of Brown	
05000	25500	10000	20600	00199657	11/18/2019	\$ 216,684.00	County of Brown	
05000	25500	10000	20600	00203614	12/16/2019	\$ 203,142.00	County of Brown	
05000			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid Total					\$ 1,392,174.00
05000			Dept of Public Instruction - - Aids For School Lunches And Nu					
05000	25500	10000	20900	00172452	5/13/2019	\$ 869.95	County of Brown	
05000			Dept of Public Instruction - - Aids For School Lunches And Nu Total					\$ 869.95
05000			Dept of Public Instruction - - Aid To County Children With Di					
05000	25500	10000	23100	00179831	6/17/2019	\$ 1,793,754.00	County of Brown	
05000			Dept of Public Instruction - - Aid To County Children With Di Total					\$ 1,793,754.00
05000			Dept of Public Instruction - - Federal Aids, Local Aid					
05000	25500	10000	24100	00155609	1/22/2019	\$ 1,186.66	County of Brown	
05000	25500	10000	24100	00155619	1/22/2019	\$ 2,364.92	County of Brown	
05000	25500	10000	24100	00157566	1/28/2019	\$ 785.47	County of Brown	
05000	25500	10000	24100	00161383	2/25/2019	\$ 1,385.91	County of Brown	
05000	25500	10000	24100	00161396	2/25/2019	\$ 2,957.19	County of Brown	
05000	25500	10000	24100	00163838	3/18/2019	\$ 1,378.24	County of Brown	
05000	25500	10000	24100	00165106	3/25/2019	\$ 2,750.59	County of Brown	
05000	25500	10000	24100	00168826	4/22/2019	\$ 2,589.18	County of Brown	
05000	25500	10000	24100	00169892	4/29/2019	\$ 1,590.88	County of Brown	
05000	25500	10000	24100	00173361	5/20/2019	\$ 3,518.73	County of Brown	
05000	25500	10000	24100	00175158	5/28/2019	\$ 1,543.06	County of Brown	
05000	25500	10000	24100	00178119	6/17/2019	\$ 3,249.77	County of Brown	
05000	25500	10000	24100	00180192	6/17/2019	\$ 3,950.00	County of Brown	
05000	25500	10000	24100	00181819	6/24/2019	\$ 625.93	County of Brown	

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05000	25500	10000	24100	00183827	7/15/2019	\$ 1,434.96	County of Brown		
05000	25500	10000	24100	00184607	7/15/2019	\$ 1,271.73	County of Brown		
05000	25500	10000	24100	00189567	8/26/2019	\$ 1,672.70	County of Brown		
05000	25500	10000	24100	00193610	9/23/2019	\$ 1,101.80	County of Brown		
05000	25500	10000	24100	00195675	10/15/2019	\$ 1,187.40	County of Brown		
05000	25500	10000	24100	00196544	10/21/2019	\$ 3,131.53	County of Brown		
05000	25500	10000	24100	00199025	11/18/2019	\$ 1,158.80	County of Brown		
05000	25500	10000	24100	00199035	11/18/2019	\$ 3,498.26	County of Brown		
05000	25500	10000	24100	00204657	12/16/2019	\$ 1,078.10	County of Brown		
05000	25500	10000	24100	00204666	12/16/2019	\$ 2,683.42	County of Brown		
05000		Dept of Public Instruction - - Federal Aids, Local Aid Total							\$ 48,095.23
05000		Dept of Natural Resources - - GPO-State Funds							
05000	37000	10000	40100	00369495	11/20/2019	\$ 1,000.00	County of Brown		
05000		Dept of Natural Resources - - GPO-State Funds Total							\$ 1,000.00
05000		Dept of Natural Resources - - Envir Plan Aids - Loc Wat Qual							
05000	37000	10000	60400	00370388	11/18/2019	\$ 10,516.27	County of Brown		
05000	37000	10000	60400	00370398	11/18/2019	\$ 11,697.97	County of Brown		
05000		Dept of Natural Resources - - Envir Plan Aids - Loc Wat Qual Total							\$ 22,214.24
05000		Dept of Natural Resources - - Envir Plan Aids - Fed							
05000	37000	10000	68400	00308723	4/1/2019	\$ 11,312.83	County of Brown		
05000	37000	10000	68400	00345674	8/5/2019	\$ 9,792.79	County of Brown		
05000		Dept of Natural Resources - - Envir Plan Aids - Fed Total							\$ 21,105.62
05000		Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund							
05000	37000	21200	16900	00293959	1/30/2019	\$ 10,883.00	County of Brown		
05000		Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total							\$ 10,883.00
05000		Dept of Natural Resources - - GPO -Federal Funds							
05000	37000	21200	38100	00307326	3/27/2019	\$ 14,998.06	County of Brown		
05000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 14,998.06
05000		Dept of Natural Resources - - Enf A - Boating Enforcement							
05000	37000	21200	55000	00307326	3/27/2019	\$ 28,243.63	County of Brown		
05000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 28,243.63
05000		Dept of Natural Resources - - Enf A - Snow Enforcement							
05000	37000	21200	55200	00359283	9/18/2019	\$ 8,388.37	County of Brown		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000			Dept of Natural Resources -- Enf A - Snow Enforcement Total					\$ 8,388.37
05000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
05000	37000	21200	55300	00294526	2/27/2019	\$ 11,590.50	County of Brown	
05000	37000	21200	55300	00345853	8/1/2019	\$ 11,167.26	County of Brown	
05000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 22,757.76
05000			Dept of Natural Resources -- Resaids - County Cons Aids					
05000	37000	21200	56300	00300878	2/22/2019	\$ 1,326.29	County of Brown	
05000	37000	21200	56300	00300880	2/22/2019	\$ 1,396.00	County of Brown	
05000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 2,722.29
05000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
05000	37000	21200	57500	00346734	8/5/2019	\$ 57,570.00	County of Brown	
05000	37000	21200	57500	00360087	10/18/2019	\$ 23,478.62	County of Brown	
05000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 81,048.62
05000			Dept of Natural Resources -- GPO--State Funds					
05000	37000	21200	86100	00317843	5/3/2019	\$ 15.00	County of Brown	
05000			Dept of Natural Resources -- GPO--State Funds Total					\$ 15.00
05000			Dept of Natural Resources -- Solid Waste Management -- Envi					
05000	37000	27400	47200	00309080	4/4/2019	\$ 30.00	County of Brown	
05000			Dept of Natural Resources -- Solid Waste Management -- Envi Total					\$ 30.00
05000			Dept of Natural Resources -- Solid Waste Management -- Site-					
05000	37000	27400	49500	00297090	2/7/2019	\$ 89,340.15	County of Brown	
05000			Dept of Natural Resources -- Solid Waste Management -- Site- Total					\$ 89,340.15
05000			Dept of Natural Resources -- Land Acquisition					
05000	37000	36300	TA100	00288461	1/4/2019	\$ 30.00	County of Brown	
05000	37000	36300	TA100	00367502	10/25/2019	\$ 30.00	County of Brown	
05000			Dept of Natural Resources -- Land Acquisition Total					\$ 60.00
05000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
05000	39500	21100	16800	00340203	1/8/2019	\$ 556,359.00	County of Brown	
05000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 556,359.00
05000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
05000	39500	21100	18500	00368854	4/5/2019	\$ 1,000.00	County of Brown	
05000	39500	21100	18500	00435008	9/17/2019	\$ 4,000.00	County of Brown	
05000	39500	21100	18500	00470419	12/12/2019	\$ 1,328.02	County of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	39500	21100	18500	00470420	12/12/2019	\$ 7,521.98	County of Brown	
05000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total					\$ 13,850.00
05000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
05000	39500	21100	19000	00335777	1/7/2019	\$ 1,175,652.11	County of Brown	
05000	39500	21100	19000	00401102	7/1/2019	\$ 2,351,304.22	County of Brown	
05000	39500	21100	19000	00443920	10/7/2019	\$ 1,175,652.12	County of Brown	
05000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 4,702,608.45
05000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
05000	39500	21100	27800	00465035	11/29/2019	\$ 9,290.36	County of Brown	
05000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 9,290.36
05000			WI Dept of Transportation -- St Hwy Rehab, Sf					
05000	39500	21100	36300	00341803	1/15/2019	\$ 43.39	County of Brown	
05000	39500	21100	36300	00343905	2/1/2019	\$ 10.00	County of Brown	
05000	39500	21100	36300	00371627	5/10/2019	\$ 20.00	County of Brown	
05000	39500	21100	36300	00412944	8/2/2019	\$ 60.00	County of Brown	
05000	39500	21100	36300	00427714	9/12/2019	\$ 5.00	County of Brown	
05000			WI Dept of Transportation -- St Hwy Rehab, Sf Total					\$ 138.39
05000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf					
05000	39500	21100	36500	00341803	1/15/2019	\$ 1,823.92	County of Brown	
05000	39500	21100	36500	00349690	2/21/2019	\$ 2,376.00	County of Brown	
05000	39500	21100	36500	00369270	4/8/2019	\$ 1,215.00	County of Brown	
05000	39500	21100	36500	00377915	5/17/2019	\$ 2,430.00	County of Brown	
05000	39500	21100	36500	00387077	5/28/2019	\$ 22.40	County of Brown	
05000	39500	21100	36500	00400841	6/27/2019	\$ 1,271.46	County of Brown	
05000	39500	21100	36500	00422431	8/9/2019	\$ 1,188.00	County of Brown	
05000	39500	21100	36500	00430385	9/4/2019	\$ 1,188.00	County of Brown	
05000	39500	21100	36500	00445977	10/4/2019	\$ 1,215.00	County of Brown	
05000	39500	21100	36500	00452452	10/24/2019	\$ 2,590.18	County of Brown	
05000	39500	21100	36500	00467024	12/3/2019	\$ 2,769.28	County of Brown	
05000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total					\$ 18,089.24
05000			WI Dept of Transportation -- Wi Lift Brdg Op/M Sf					
05000	39500	21100	36600	00341803	1/15/2019	\$ 2,906.13	County of Brown	
05000	39500	21100	36600	00349690	2/21/2019	\$ 4,391.32	County of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000	39500	21100	36600	00369270	4/8/2019	\$ 81,655.60	County of Brown		
05000	39500	21100	36600	00452452	10/24/2019	\$ 9,054.86	County of Brown		
05000	39500	21100	36600	00467024	12/3/2019	\$ 16,214.15	County of Brown		
05000		WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total							\$ 114,222.06
05000		WI Dept of Transportation - - Routine Maint Sf							
05000	39500	21100	36800	00341803	1/15/2019	\$ 311,346.89	County of Brown		
05000	39500	21100	36800	00349690	2/21/2019	\$ 425,961.36	County of Brown		
05000	39500	21100	36800	00361935	3/19/2019	\$ 190,230.30	County of Brown		
05000	39500	21100	36800	00368254	4/5/2019	\$ 789,777.42	County of Brown		
05000	39500	21100	36800	00369270	4/8/2019	\$ 927,550.98	County of Brown		
05000	39500	21100	36800	00377915	5/17/2019	\$ 426,875.91	County of Brown		
05000	39500	21100	36800	00387077	5/28/2019	\$ 389,341.68	County of Brown		
05000	39500	21100	36800	00400841	6/27/2019	\$ 348,166.81	County of Brown		
05000	39500	21100	36800	00422431	8/9/2019	\$ 238,886.36	County of Brown		
05000	39500	21100	36800	00426656	8/22/2019	\$ 166,597.15	County of Brown		
05000	39500	21100	36800	00426658	8/22/2019	\$ 2,108.82	County of Brown		
05000	39500	21100	36800	00430385	9/4/2019	\$ 322,181.25	County of Brown		
05000	39500	21100	36800	00445977	10/4/2019	\$ 252,237.14	County of Brown		
05000	39500	21100	36800	00452452	10/24/2019	\$ 215,833.18	County of Brown		
05000	39500	21100	36800	00467024	12/3/2019	\$ 315,412.18	County of Brown		
05000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 5,322,507.43
05000		WI Dept of Transportation - - Adm & Planning Sfd							
05000	39500	21100	36900	00387077	5/28/2019	\$ 540.47	County of Brown		
05000	39500	21100	36900	00400841	6/27/2019	\$ 1,246.23	County of Brown		
05000		WI Dept of Transportation - - Adm & Planning Sfd Total							\$ 1,786.71
05000		WI Dept of Transportation - - Routine Maint Ff							
05000	39500	21100	38000	00452452	10/24/2019	\$ 19,146.75	County of Brown		
05000		WI Dept of Transportation - - Routine Maint Ff Total							\$ 19,146.75
05000		WI Dept of Transportation - - Adm & Planning Fd Fd							
05000	39500	21100	38900	00387077	5/28/2019	\$ 2,161.90	County of Brown		
05000	39500	21100	38900	00400841	6/27/2019	\$ 4,984.94	County of Brown		
05000		WI Dept of Transportation - - Adm & Planning Fd Fd Total							\$ 7,146.83
05000		WI Dept of Transportation - - Dept Mgt & Oper St Fd							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000	39500	21100	46100	00359886	3/12/2019	\$ 5,458.86	County of Brown		
05000	39500	21100	46100	00376928	4/30/2019	\$ 5,764.43	County of Brown		
05000	39500	21100	46100	00421774	8/9/2019	\$ 5,622.17	County of Brown		
05000	39500	21100	46100	00454636	10/31/2019	\$ 6,272.52	County of Brown		
05000		WI Dept of Transportation -- Dept Mgt & Oper St Fd Total							\$ 23,117.99
05000		WI Dept of Transportation -- Dept Mgt & Opr Loc Fd							
05000	39500	21100	47100	00359886	3/12/2019	\$ 11,701.17	County of Brown		
05000	39500	21100	47100	00376928	4/30/2019	\$ 1,952.37	County of Brown		
05000	39500	21100	47100	00421774	8/9/2019	\$ 0.00	County of Brown		
05000	39500	21100	47100	00454636	10/31/2019	\$ 0.00	County of Brown		
05000		WI Dept of Transportation -- Dept Mgt & Opr Loc Fd Total							\$ 13,653.54
05000		WI Dept of Transportation -- Dept Mgt & Opr Fed Fd							
05000	39500	21100	48100	00359886	3/12/2019	\$ 68,640.13	County of Brown		
05000	39500	21100	48100	00376928	4/30/2019	\$ 78,379.69	County of Brown		
05000	39500	21100	48100	00421774	8/9/2019	\$ 76,445.33	County of Brown		
05000	39500	21100	48100	00454636	10/31/2019	\$ 85,288.16	County of Brown		
05000		WI Dept of Transportation -- Dept Mgt & Opr Fed Fd Total							\$ 308,753.30
05000		WI Dept of Transportation -- Transpor Safety Ff							
05000	39500	21100	58200	00350305	3/1/2019	\$ 201.75	County of Brown		
05000		WI Dept of Transportation -- Transpor Safety Ff Total							\$ 201.75
05000		Department of Corrections -- General Program Operations							
05000	41000	10000	10100	00265960	2/12/2019	\$ 2,210.06	County of Brown		
05000	41000	10000	10100	00278792	4/12/2019	\$ 23.00	County of Brown		
05000	41000	10000	10100	00294631	6/27/2019	\$ 2,107.06	County of Brown		
05000	41000	10000	10100	00299134	7/18/2019	\$ 17.50	County of Brown		
05000	41000	10000	10100	00315657	10/10/2019	\$ 3.75	County of Brown		
05000	41000	10000	10100	00321473	11/8/2019	\$ 80.00	County of Brown		
05000		Department of Corrections -- General Program Operations Total							\$ 4,441.37
05000		Department of Corrections -- Services For Drunken Driving O							
05000	41000	10000	10300	00263475	1/28/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00263479	1/28/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00264808	2/5/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00265026	2/6/2019	\$ 275.00	County of Brown		

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05000	41000	10000	10300	00265027	2/6/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00265693	2/11/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00267920	2/19/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00269488	2/27/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00271398	3/7/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00287021	5/20/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00287083	5/20/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00287089	5/20/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00290301	6/5/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00294410	6/24/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00298743	7/18/2019	\$ 20.00	County of Brown		
05000	41000	10000	10300	00302419	8/5/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00302533	8/6/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00308063	9/3/2019	\$ 275.00	County of Brown		
05000	41000	10000	10300	00308280	9/6/2019	\$ 40.00	County of Brown		
05000	41000	10000	10300	00319814	10/28/2019	\$ 40.00	County of Brown		
05000	41000	10000	10300	00331275	12/30/2019	\$ 20.00	County of Brown		
05000	41000	10000	10300	00332218	12/30/2019	\$ 275.00	County of Brown		
05000		Department of Corrections - - Services For Drunken Driving O Total							\$ 5,070.00
05000		Department of Corrections - - Institutional Repair And Maint							
05000	41000	10000	11000	00264852	2/21/2019	\$ 1,306.35	County of Brown		
05000	41000	10000	11000	00274102	3/21/2019	\$ 1,277.17	County of Brown		
05000	41000	10000	11000	00283761	5/10/2019	\$ 1,542.66	County of Brown		
05000		Department of Corrections - - Institutional Repair And Maint Total							\$ 4,126.18
05000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
05000	41000	10000	11600	00320728	11/4/2019	\$ 223,044.70	County of Brown		
05000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 223,044.70
05000		Department of Corrections - - Sex Offender Management							
05000	41000	10000	18200	00278870	5/3/2019	\$ 22.50	County of Brown		
05000		Department of Corrections - - Sex Offender Management Total							\$ 22.50
05000		Department of Corrections - - Probation, Parole And Extended							
05000	41000	10000	18700	00259489	1/16/2019	\$ 46.25	County of Brown		
05000	41000	10000	18700	00263855	2/6/2019	\$ 37.96	County of Brown		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000	41000	10000	18700	00317112	11/1/2019	\$ 22.50	County of Brown		
05000	41000	10000	18700	00319273	10/31/2019	\$ 3.75	County of Brown		
05000	41000	10000	18700	00320728	11/4/2019	\$ 93,555.30	County of Brown		
05000		Department of Corrections - - Probation, Parole And Extended Total							\$ 93,665.76
05000		Department of Health Services - - State/Federal Aids							
05000	43500	10000	00000	90906	1/2/2019	\$ 705,015.00	County of Brown		
05000	43500	10000	00000	90907	2/1/2019	\$ 590,602.00	County of Brown		
05000	43500	10000	00000	90909	3/1/2019	\$ 687,902.00	County of Brown		
05000	43500	10000	00000	90910	4/1/2019	\$ 1,849,883.00	County of Brown		
05000	43500	10000	00000	90911	5/1/2019	\$ 2,364,704.00	County of Brown		
05000	43500	10000	00000	90913	6/3/2019	\$ 1,281,274.00	County of Brown		
05000	43500	10000	00000	92000	7/1/2019	\$ 4,495,017.00	County of Brown		
05000	43500	10000	00000	92001	8/1/2019	\$ 3,475,166.00	County of Brown		
05000	43500	10000	00000	92002	9/3/2019	\$ 2,059,868.00	County of Brown		
05000	43500	10000	00000	92003	10/1/2019	\$ 1,335,466.00	County of Brown		
05000	43500	10000	00000	92004	11/1/2019	\$ 1,302,878.00	County of Brown		
05000	43500	10000	00000	92005	12/2/2019	\$ 1,051,366.00	County of Brown		
05000		Department of Health Services - - State/Federal Aids Total							\$ 21,199,141.00
05000		Department of Health Services - - Public Health Dispensaries And							
05000	43500	10000	10700	00259531	2/8/2019	\$ 72.36	County of Brown		
05000	43500	10000	10700	00259577	2/8/2019	\$ 160.49	County of Brown		
05000	43500	10000	10700	00259579	2/8/2019	\$ 342.43	County of Brown		
05000	43500	10000	10700	00264433	2/21/2019	\$ 241.58	County of Brown		
05000	43500	10000	10700	00264434	2/21/2019	\$ 185.70	County of Brown		
05000	43500	10000	10700	00284090	6/5/2019	\$ 6.13	County of Brown		
05000	43500	10000	10700	00284093	6/6/2019	\$ 91.10	County of Brown		
05000	43500	10000	10700	00284094	6/6/2019	\$ 9.48	County of Brown		
05000	43500	10000	10700	00284095	6/6/2019	\$ 37.60	County of Brown		
05000	43500	10000	10700	00284096	6/6/2019	\$ 37.60	County of Brown		
05000	43500	10000	10700	00284097	6/6/2019	\$ 47.00	County of Brown		
05000	43500	10000	10700	00284148	6/6/2019	\$ 91.10	County of Brown		
05000	43500	10000	10700	00284149	6/6/2019	\$ 9.40	County of Brown		
05000	43500	10000	10700	00284150	6/6/2019	\$ 91.10	County of Brown		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	43500	10000	10700	00284159	6/6/2019	\$ 91.10	County of Brown	
05000	43500	10000	10700	00284160	6/6/2019	\$ 28.20	County of Brown	
05000	43500	10000	10700	00284161	6/6/2019	\$ 28.37	County of Brown	
05000	43500	10000	10700	00284165	6/6/2019	\$ 9.48	County of Brown	
05000	43500	10000	10700	00284170	6/6/2019	\$ 37.60	County of Brown	
05000	43500	10000	10700	00284190	6/6/2019	\$ 37.95	County of Brown	
05000	43500	10000	10700	00284197	6/6/2019	\$ 37.60	County of Brown	
05000	43500	10000	10700	00284199	6/6/2019	\$ 91.10	County of Brown	
05000	43500	10000	10700	00284200	6/6/2019	\$ 9.48	County of Brown	
05000	43500	10000	10700	00303694	8/15/2019	\$ 286.91	County of Brown	
05000	43500	10000	10700	00303695	8/15/2019	\$ 338.40	County of Brown	
05000	43500	10000	10700	00314573	10/11/2019	\$ 415.83	County of Brown	
05000	43500	10000	10700	00317537	11/25/2019	\$ 172.99	County of Brown	
05000	43500	10000	10700	00321983	11/27/2019	\$ 141.36	County of Brown	
05000	43500	10000	10700	00331233	12/27/2019	\$ 191.97	County of Brown	
05000		Department of Health Services - - Public Health Dispensaries And Total						\$ 3,341.41
05000		Department of Health Services - - Federal Projects Operations						
05000	43500	10000	14900	00265431	2/22/2019	\$ 1,800.00	County of Brown	
05000	43500	10000	14900	00306529	9/18/2019	\$ 2,600.00	County of Brown	
05000		Department of Health Services - - Federal Projects Operations Total						\$ 4,400.00
05000		Department of Health Services - - Federal Project Aids						
05000	43500	10000	15000	00265590	2/22/2019	\$ 14,397.88	County of Brown	
05000	43500	10000	15000	00271981	3/21/2019	\$ 12,584.04	County of Brown	
05000	43500	10000	15000	00275861	5/2/2019	\$ 58,445.63	County of Brown	
05000	43500	10000	15000	00288822	6/27/2019	\$ 16,981.74	County of Brown	
05000	43500	10000	15000	00296468	7/26/2019	\$ 100.00	County of Brown	
05000	43500	10000	15000	00296469	7/26/2019	\$ 88.37	County of Brown	
05000	43500	10000	15000	00297198	7/12/2019	\$ 30,686.34	County of Brown	
05000	43500	10000	15000	00303529	8/15/2019	\$ 49,249.93	County of Brown	
05000		Department of Health Services - - Federal Project Aids Total						\$ 182,533.93
05000		Department of Health Services - - Emergency Dispatcher Cardiopul						
05000	43500	10000	18500	00297849	8/9/2019	\$ 20,000.00	County of Brown	
05000		Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 20,000.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000		Department of Health Services - - General Program Operations							
05000	43500	10000	40100	00261689	2/6/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00265134	2/20/2019	\$ 1.00	County of Brown		
05000	43500	10000	40100	00265135	2/20/2019	\$ 15.00	County of Brown		
05000	43500	10000	40100	00267882	3/6/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00269771	3/13/2019	\$ 1.00	County of Brown		
05000	43500	10000	40100	00271322	3/20/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00271327	3/20/2019	\$ 1.00	County of Brown		
05000	43500	10000	40100	00271328	3/20/2019	\$ 15.00	County of Brown		
05000	43500	10000	40100	00274566	4/3/2019	\$ 1.00	County of Brown		
05000	43500	10000	40100	00274567	4/3/2019	\$ 15.00	County of Brown		
05000	43500	10000	40100	00276013	4/10/2019	\$ 2.50	County of Brown		
05000	43500	10000	40100	00279176	4/25/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00281021	5/1/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00282438	5/8/2019	\$ 15.00	County of Brown		
05000	43500	10000	40100	00282441	5/8/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00287244	5/29/2019	\$ 15.00	County of Brown		
05000	43500	10000	40100	00291882	6/19/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00295275	7/3/2019	\$ 15.00	County of Brown		
05000	43500	10000	40100	00295281	7/3/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00296630	7/10/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00297939	7/17/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00299317	7/24/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00302224	8/7/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00305060	8/21/2019	\$ 1.00	County of Brown		
05000	43500	10000	40100	00305061	8/21/2019	\$ 15.00	County of Brown		
05000	43500	10000	40100	00317504	10/16/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00322465	11/6/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00324178	11/13/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00325354	11/20/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00326863	11/27/2019	\$ 1.50	County of Brown		
05000	43500	10000	40100	00329599	12/11/2019	\$ 1.50	County of Brown		
05000		Department of Health Services - - General Program Operations Total							\$ 139.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000		Department of Health Services - - Medical Assistance State Admin							
05000	43500	10000	44000	00261689	2/6/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00265134	2/20/2019	\$ 1.00	County of Brown		
05000	43500	10000	44000	00265135	2/20/2019	\$ 15.00	County of Brown		
05000	43500	10000	44000	00267882	3/6/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00269771	3/13/2019	\$ 1.00	County of Brown		
05000	43500	10000	44000	00271322	3/20/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00271327	3/20/2019	\$ 1.00	County of Brown		
05000	43500	10000	44000	00271328	3/20/2019	\$ 15.00	County of Brown		
05000	43500	10000	44000	00274566	4/3/2019	\$ 1.00	County of Brown		
05000	43500	10000	44000	00274567	4/3/2019	\$ 15.00	County of Brown		
05000	43500	10000	44000	00276013	4/10/2019	\$ 2.50	County of Brown		
05000	43500	10000	44000	00279176	4/25/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00281021	5/1/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00282438	5/8/2019	\$ 15.00	County of Brown		
05000	43500	10000	44000	00282441	5/8/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00287244	5/29/2019	\$ 15.00	County of Brown		
05000	43500	10000	44000	00291882	6/19/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00295275	7/3/2019	\$ 15.00	County of Brown		
05000	43500	10000	44000	00295281	7/3/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00296630	7/10/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00297939	7/17/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00299317	7/24/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00302224	8/7/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00305060	8/21/2019	\$ 1.00	County of Brown		
05000	43500	10000	44000	00305061	8/21/2019	\$ 15.00	County of Brown		
05000	43500	10000	44000	00317504	10/16/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00322465	11/6/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00324178	11/13/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00325354	11/20/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00326863	11/27/2019	\$ 1.50	County of Brown		
05000	43500	10000	44000	00329599	12/11/2019	\$ 1.50	County of Brown		
05000		Department of Health Services - - Medical Assistance State Admin Total							\$ 139.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000		Department of Health Services - - Interagency And Intra-Agency A							
05000	43500	10000	46800	00260335	2/1/2019	\$ 983,096.00	County of Brown		
05000	43500	10000	46800	00317023	10/15/2019	\$ 553,310.00	County of Brown		
05000		Department of Health Services - - Interagency And Intra-Agency A Total							\$ 1,536,406.00
05000		Department of Health Services - - Administrative And Support-Fis							
05000	43500	10000	82100	00306786	8/30/2019	\$ 5.00	County of Brown		
05000	43500	10000	82100	00323682	11/12/2019	\$ 3.00	County of Brown		
05000		Department of Health Services - - Administrative And Support-Fis Total							\$ 8.00
05000		Dept of Children and Families - - Child Care Licens & Cert Activ							
05000	43700	10000	22100	00059154	8/14/2019	\$ 10.30	County of Brown		
05000		Dept of Children and Families - - Child Care Licens & Cert Activ Total							\$ 10.30
05000		Dept of Children and Families - - Fees For Administrative Servic							
05000	43700	10000	23100	00049833	2/5/2019	\$ 310.00	County of Brown		
05000	43700	10000	23100	00054452	4/30/2019	\$ 530.00	County of Brown		
05000	43700	10000	23100	00058375	7/26/2019	\$ 570.00	County of Brown		
05000	43700	10000	23100	00062265	10/31/2019	\$ 895.00	County of Brown		
05000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 2,305.00
05000		Dept of Children and Families - - General Aids							
05000	43700	10000	99000	00048502	1/7/2019	\$ 169,391.29	County of Brown		
05000	43700	10000	99000	00049389	1/31/2019	\$ 351,778.49	County of Brown		
05000	43700	10000	99000	00049469	2/5/2019	\$ 184,244.26	County of Brown		
05000	43700	10000	99000	00049628	2/5/2019	\$ 4,843.07	County of Brown		
05000	43700	10000	99000	00049700	2/5/2019	\$ 3,514.00	County of Brown		
05000	43700	10000	99000	00050901	3/5/2019	\$ 1,001,838.32	County of Brown		
05000	43700	10000	99000	00051119	3/7/2019	\$ 250,836.83	County of Brown		
05000	43700	10000	99000	00052838	4/5/2019	\$ 7,529.00	County of Brown		
05000	43700	10000	99000	00052839	4/5/2019	\$ 615,996.87	County of Brown		
05000	43700	10000	99000	00053611	4/23/2019	\$ 34,925.02	County of Brown		
05000	43700	10000	99000	00053973	4/30/2019	\$ 698,589.17	County of Brown		
05000	43700	10000	99000	00054643	5/6/2019	\$ 426,701.38	County of Brown		
05000	43700	10000	99000	00056072	6/5/2019	\$ 809.46	County of Brown		
05000	43700	10000	99000	00056073	6/5/2019	\$ 420,833.82	County of Brown		
05000	43700	10000	99000	00057342	7/5/2019	\$ 276,095.13	County of Brown		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	43700	10000	99000	00057798	7/16/2019	\$ 24,836.92	County of Brown	
05000	43700	10000	99000	00057799	7/16/2019	\$ 18,274.00	County of Brown	
05000	43700	10000	99000	00058449	7/30/2019	\$ 578,170.60	County of Brown	
05000	43700	10000	99000	00058602	8/1/2019	\$ 1,463.17	County of Brown	
05000	43700	10000	99000	00058662	8/6/2019	\$ 8,079.58	County of Brown	
05000	43700	10000	99000	00058663	8/6/2019	\$ 168,286.00	County of Brown	
05000	43700	10000	99000	00058745	8/5/2019	\$ 149,104.85	County of Brown	
05000	43700	10000	99000	00059868	9/5/2019	\$ 187,736.79	County of Brown	
05000	43700	10000	99000	00060337	9/18/2019	\$ 3,266,140.26	County of Brown	
05000	43700	10000	99000	00060710	9/26/2019	\$ 19,129.00	County of Brown	
05000	43700	10000	99000	00060711	9/27/2019	\$ 4,971.48	County of Brown	
05000	43700	10000	99000	00061139	10/7/2019	\$ 421,663.36	County of Brown	
05000	43700	10000	99000	00061948	10/30/2019	\$ 459,670.57	County of Brown	
05000	43700	10000	99000	00062359	11/5/2019	\$ 254,570.40	County of Brown	
05000	43700	10000	99000	00062522	11/12/2019	\$ 195,739.22	County of Brown	
05000	43700	10000	99000	00063532	12/5/2019	\$ 185,506.91	County of Brown	
05000	43700	10000	99000	00063609	12/5/2019	\$ 5,112.52	County of Brown	
05000		Dept of Children and Families - - General Aids Total						\$ 10,396,381.74
05000		Dept of Workforce Development - - Ui Admin Fed						
05000	44500	10000	15100	00204013	1/3/2019	\$ 160.00	County of Brown	
05000	44500	10000	15100	00208752	2/4/2019	\$ 220.00	County of Brown	
05000	44500	10000	15100	00213452	3/4/2019	\$ 205.00	County of Brown	
05000	44500	10000	15100	00218385	4/2/2019	\$ 385.00	County of Brown	
05000	44500	10000	15100	00223343	5/2/2019	\$ 260.00	County of Brown	
05000	44500	10000	15100	00228629	6/4/2019	\$ 190.00	County of Brown	
05000	44500	10000	15100	00230931	6/13/2019	\$ 80.00	County of Brown	
05000	44500	10000	15100	00230935	6/13/2019	\$ 80.00	County of Brown	
05000	44500	10000	15100	00230936	6/13/2019	\$ 80.00	County of Brown	
05000	44500	10000	15100	00233314	7/2/2019	\$ 175.00	County of Brown	
05000	44500	10000	15100	00238685	8/2/2019	\$ 265.00	County of Brown	
05000	44500	10000	15100	00244389	9/4/2019	\$ 215.00	County of Brown	
05000	44500	10000	15100	00246924	9/20/2019	\$ 80.00	County of Brown	
05000	44500	10000	15100	00249227	10/2/2019	\$ 190.00	County of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	44500	10000	15100	00255613	11/4/2019	\$ 240.00	County of Brown	
05000	44500	10000	15100	00261175	12/3/2019	\$ 165.00	County of Brown	
05000			Dept of Workforce Development - - Ui Admin Fed Total					\$ 2,990.00
05000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
05000	44500	22700	17700	00246441	9/17/2019	\$ 160.00	County of Brown	
05000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 160.00
05000			Department of Justice - - School Safety					
05000	45500	10000	20600	00058068	1/15/2019	\$ 1,628.55	County of Brown	
05000	45500	10000	20600	00068130	7/17/2019	\$ 4,925.00	County of Brown	
05000	45500	10000	20600	00071947	10/1/2019	\$ 2,944.91	County of Brown	
05000	45500	10000	20600	00074587	11/14/2019	\$ 10,656.00	County of Brown	
05000			Department of Justice - - School Safety Total					\$ 20,154.46
05000			Department of Justice - - Drug Trafficking Resp Grants					
05000	45500	10000	20800	00068966	7/29/2019	\$ 19,333.72	County of Brown	
05000	45500	10000	20800	00072811	10/11/2019	\$ 30,666.28	County of Brown	
05000			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 50,000.00
05000			Department of Justice - - Crime Laboratories, Dna					
05000	45500	10000	22100	00068520	7/19/2019	\$ 10,590.00	County of Brown	
05000			Department of Justice - - Crime Laboratories, Dna Total					\$ 10,590.00
05000			Department of Justice - - Drug Crimes Enforcement, Local					
05000	45500	10000	22500	00060409	2/27/2019	\$ 33,922.00	County of Brown	
05000			Department of Justice - - Drug Crimes Enforcement, Local Total					\$ 33,922.00
05000			Department of Justice - - Law Enforcement Train, Local					
05000	45500	10000	23100	00072377	10/9/2019	\$ 42,400.00	County of Brown	
05000			Department of Justice - - Law Enforcement Train, Local Total					\$ 42,400.00
05000			Department of Justice - - Federal Aid, State Operations					
05000	45500	10000	24100	00068783	7/23/2019	\$ 1,410.88	County of Brown	
05000			Department of Justice - - Federal Aid, State Operations Total					\$ 1,410.88
05000			Department of Justice - - Federal Aid, Local Assistance					
05000	45500	10000	25100	00059054	2/1/2019	\$ 20,736.50	County of Brown	
05000	45500	10000	25100	00059082	2/7/2019	\$ 20,736.50	County of Brown	
05000	45500	10000	25100	00062343	3/26/2019	\$ 6,273.06	County of Brown	
05000	45500	10000	25100	00065718	5/31/2019	\$ 1,796.75	County of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	45500	10000	25100	00068994	7/29/2019	\$ 7,551.00	County of Brown	
05000	45500	10000	25100	00069432	8/5/2019	\$ 6,320.55	County of Brown	
05000	45500	10000	25100	00069807	8/9/2019	\$ 3,033.15	County of Brown	
05000	45500	10000	25100	00070708	9/4/2019	\$ 12,574.78	County of Brown	
05000	45500	10000	25100	00072833	10/11/2019	\$ 20,403.39	County of Brown	
05000	45500	10000	25100	00073292	10/21/2019	\$ 20,736.50	County of Brown	
05000	45500	10000	25100	00075996	12/9/2019	\$ 4,766.00	County of Brown	
05000	45500	10000	25100	00076594	12/23/2019	\$ 3,979.57	County of Brown	
05000	45500	10000	25100	00076910	12/26/2019	\$ 215.28	County of Brown	
05000		Department of Justice - - Federal Aid, Local Assistance Total						\$ 129,123.03
05000		Department of Justice - - County-Tribal Programs, Local						
05000	45500	10000	26300	00058234	1/15/2019	\$ 37,053.00	County of Brown	
05000		Department of Justice - - County-Tribal Programs, Local Total						\$ 37,053.00
05000		Department of Justice - - Alt Prosecution Alcohol Drugs						
05000	45500	10000	27100	00060173	2/25/2019	\$ 38,819.71	County of Brown	
05000	45500	10000	27100	00064197	5/6/2019	\$ 36,004.59	County of Brown	
05000	45500	10000	27100	00070084	8/15/2019	\$ 45,370.23	County of Brown	
05000	45500	10000	27100	00076415	12/19/2019	\$ 50,482.96	County of Brown	
05000		Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 170,677.49
05000		Department of Justice - - Internet Crimes Against Childr						
05000	45500	10000	28400	00061815	3/21/2019	\$ 705.35	County of Brown	
05000	45500	10000	28400	00062834	4/9/2019	\$ 1,018.70	County of Brown	
05000	45500	10000	28400	00064595	5/8/2019	\$ 1,028.79	County of Brown	
05000	45500	10000	28400	00065738	6/3/2019	\$ 1,404.90	County of Brown	
05000	45500	10000	28400	00069152	7/29/2019	\$ 693.57	County of Brown	
05000	45500	10000	28400	00074199	11/13/2019	\$ 870.92	County of Brown	
05000	45500	10000	28400	00076509	12/13/2019	\$ 554.00	County of Brown	
05000		Department of Justice - - Internet Crimes Against Childr Total						\$ 6,276.23
05000		Department of Justice - - Awards For Victims Of Crimes						
05000	45500	10000	50200	00061737	3/21/2019	\$ 120.00	County of Brown	
05000		Department of Justice - - Awards For Victims Of Crimes Total						\$ 120.00
05000		Department of Justice - - Crime Victim Witness Assist						
05000	45500	10000	53200	00068304	7/17/2019	\$ 65,221.17	County of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000			Department of Justice - - Crime Victim Witness Assist Total					\$ 65,221.17
05000			Department of Justice - - County Reimb Victim-Witness					
05000	45500	10000	53900	00060545	2/27/2019	\$ 66,407.59	County of Brown	
05000			Department of Justice - - County Reimb Victim-Witness Total					\$ 66,407.59
05000			Department of Justice - - Federal Aid, Victim Assistance					
05000	45500	10000	54200	00060657	3/4/2019	\$ 23,111.00	County of Brown	
05000	45500	10000	54200	00064114	5/1/2019	\$ 19,778.00	County of Brown	
05000	45500	10000	54200	00070420	8/27/2019	\$ 21,626.00	County of Brown	
05000	45500	10000	54200	00075614	12/2/2019	\$ 20,414.00	County of Brown	
05000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 84,929.00
05000			Department of Military Affairs - - Emergency Response Equipment					
05000	46500	10000	30800	00059121	4/18/2019	\$ 564.73	County of Brown	
05000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 564.73
05000			Department of Military Affairs - - Mobile Field Force Grants					
05000	46500	10000	31200	00062372	6/13/2019	\$ 1,480.11	County of Brown	
05000			Department of Military Affairs - - Mobile Field Force Grants Total					\$ 1,480.11
05000			Department of Military Affairs - - Regional Emergency Response Gr					
05000	46500	10000	31300	00060812	5/20/2019	\$ 62,034.00	County of Brown	
05000			Department of Military Affairs - - Regional Emergency Response Gr Total					\$ 62,034.00
05000			Department of Military Affairs - - Federal Aid, Local Assistance					
05000	46500	10000	34200	00055518	1/31/2019	\$ 61,407.54	County of Brown	
05000	46500	10000	34200	00060328	5/14/2019	\$ 5,835.11	County of Brown	
05000	46500	10000	34200	00069585	11/18/2019	\$ 13,350.81	County of Brown	
05000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 80,593.46
05000			Department of Military Affairs - - Federal Aid, Homeland Security					
05000	46500	10000	35000	00063266	7/1/2019	\$ 51,380.00	County of Brown	
05000	46500	10000	35000	00064171	7/18/2019	\$ 8,754.24	County of Brown	
05000	46500	10000	35000	00064634	7/30/2019	\$ 115,000.00	County of Brown	
05000	46500	10000	35000	00065795	8/26/2019	\$ 39,000.00	County of Brown	
05000	46500	10000	35000	00066242	9/4/2019	\$ 5,770.03	County of Brown	
05000	46500	10000	35000	00067085	9/25/2019	\$ 19,980.00	County of Brown	
05000	46500	10000	35000	00067545	10/2/2019	\$ 47,000.00	County of Brown	
05000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 286,884.27

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
05000	46500	27200	36400	00055460	1/31/2019	\$ 33,626.78	County of Brown		
05000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 33,626.78
05000			Department of Veterans Affairs - - Grants To Counties						
05000	48500	15200	12700	00060667	2/22/2019	\$ 1,300.00	County of Brown		
05000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,300.00
05000			Department of Veterans Affairs - - County Grants						
05000	48500	58200	26700	00060667	2/22/2019	\$ 5,850.00	County of Brown		
05000			Department of Veterans Affairs - - County Grants Total						\$ 5,850.00
05000			Department of Veterans Affairs - - County Grants						
05000	48500	58300	37000	00060667	2/22/2019	\$ 5,850.00	County of Brown		
05000			Department of Veterans Affairs - - County Grants Total						\$ 5,850.00
05000			Department of Administration - - Gifts, Grants And Bequests						
05000	50500	10000	13100	00104771	6/25/2019	\$ 1,125.00	County of Brown		
05000			Department of Administration - - Gifts, Grants And Bequests Total						\$ 1,125.00
05000			Department of Administration - - Federal Aid						
05000	50500	10000	14200	00096207	2/7/2019	\$ 30,240.00	County of Brown		
05000	50500	10000	14200	00098913	3/15/2019	\$ 8,211.94	County of Brown		
05000	50500	10000	14200	00104048	6/19/2019	\$ 4,143.78	County of Brown		
05000			Department of Administration - - Federal Aid Total						\$ 42,595.72
05000			Department of Administration - - Federal Aid, Local Assistance						
05000	50500	10000	15500	00097044	2/14/2019	\$ 15,140.00	County of Brown		
05000	50500	10000	15500	00098884	3/14/2019	\$ 10,680.00	County of Brown		
05000	50500	10000	15500	00100651	4/15/2019	\$ 10,518.00	County of Brown		
05000	50500	10000	15500	00102312	5/14/2019	\$ 10,286.00	County of Brown		
05000	50500	10000	15500	00104164	6/14/2019	\$ 24,501.00	County of Brown		
05000	50500	10000	15500	00105863	7/17/2019	\$ 14,062.00	County of Brown		
05000	50500	10000	15500	00107977	8/30/2019	\$ 7,908.00	County of Brown		
05000	50500	10000	15500	00109284	9/20/2019	\$ 907.00	County of Brown		
05000	50500	10000	15500	00110004	10/1/2019	\$ 1,032.00	County of Brown		
05000	50500	10000	15500	00113452	12/2/2019	\$ 2,654.00	County of Brown		
05000	50500	10000	15500	00114399	12/17/2019	\$ 18,326.00	County of Brown		
05000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 116,014.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000		Department of Administration - - Federal Aid, Local Assistance							
05000	50500	10000	74300	00095811	1/28/2019	\$ 276,775.00	County of Brown		
05000	50500	10000	74300	00100861	5/2/2019	\$ 80,983.00	County of Brown		
05000	50500	10000	74300	00107251	8/20/2019	\$ 84,289.00	County of Brown		
05000	50500	10000	74300	00111698	11/5/2019	\$ 180,948.83	County of Brown		
05000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 622,995.83
05000		Department of Administration - - Low-Income Assistance Grants							
05000	50500	23500	37100	00097044	2/14/2019	\$ 15,711.00	County of Brown		
05000	50500	23500	37100	00098884	3/14/2019	\$ 10,570.00	County of Brown		
05000	50500	23500	37100	00100651	4/15/2019	\$ 10,984.00	County of Brown		
05000	50500	23500	37100	00102312	5/14/2019	\$ 10,392.00	County of Brown		
05000	50500	23500	37100	00104164	6/14/2019	\$ 6,404.00	County of Brown		
05000	50500	23500	37100	00105863	7/17/2019	\$ 7,751.00	County of Brown		
05000	50500	23500	37100	00107977	8/30/2019	\$ 6,447.00	County of Brown		
05000	50500	23500	37100	00109284	9/20/2019	\$ 896.00	County of Brown		
05000	50500	23500	37100	00110004	10/1/2019	\$ 2,306.00	County of Brown		
05000	50500	23500	37100	00113452	12/2/2019	\$ 16,996.00	County of Brown		
05000	50500	23500	37100	00114399	12/17/2019	\$ 12,346.00	County of Brown		
05000		Department of Administration - - Low-Income Assistance Grants Total							\$ 100,803.00
05000		Department of Administration - - Land Information Program; Loca							
05000	50500	26900	17300	00094888	1/10/2019	\$ 25,000.00	County of Brown		
05000	50500	26900	17300	00095040	1/17/2019	\$ 1,000.00	County of Brown		
05000	50500	26900	17300	00102918	6/3/2019	\$ 25,000.00	County of Brown		
05000		Department of Administration - - Land Information Program; Loca Total							\$ 51,000.00
05000		Public Defender Board - - Appellate Representation							
05000	55000	10000	10200	00194366	5/10/2019	\$ 3.44	County of Brown		
05000	55000	10000	10200	00215411	10/1/2019	\$ 3.35	County of Brown		
05000	55000	10000	10200	00222995	11/25/2019	\$ 4.70	County of Brown		
05000	55000	10000	10200	00222996	11/25/2019	\$ 1.35	County of Brown		
05000		Public Defender Board - - Appellate Representation Total							\$ 12.84
05000		Public Defender Board - - Trial Representation							
05000	55000	10000	10300	00194847	5/31/2019	\$ 1.92	County of Brown		
05000	55000	10000	10300	00218028	10/16/2019	\$ 11.50	County of Brown		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000			Public Defender Board - - Trial Representation Total					\$ 13.42
05000			Public Defender Board - - Private Bar Reimbursement					
05000	55000	10000	10400	00182024	2/14/2019	\$ 4.50	County of Brown	
05000	55000	10000	10400	00190936	4/16/2019	\$ 1.40	County of Brown	
05000	55000	10000	10400	00205054	7/15/2019	\$ 10.00	County of Brown	
05000	55000	10000	10400	00215407	10/1/2019	\$ 1.10	County of Brown	
05000			Public Defender Board - - Private Bar Reimbursement Total					\$ 17.00
05000			Public Defender Board - - Transcript, Discovery And Int					
05000	55000	10000	10600	00174672	1/3/2019	\$ 20.00	County of Brown	
05000	55000	10000	10600	00180337	2/8/2019	\$ 212.40	County of Brown	
05000	55000	10000	10600	00180532	2/7/2019	\$ 6,201.36	County of Brown	
05000	55000	10000	10600	00186167	3/7/2019	\$ 38.43	County of Brown	
05000	55000	10000	10600	00186168	3/7/2019	\$ 84.90	County of Brown	
05000	55000	10000	10600	00193375	5/3/2019	\$ 5,703.90	County of Brown	
05000	55000	10000	10600	00193376	5/3/2019	\$ 272.40	County of Brown	
05000	55000	10000	10600	00196191	5/21/2019	\$ 6.75	County of Brown	
05000	55000	10000	10600	00203967	7/1/2019	\$ 10.00	County of Brown	
05000	55000	10000	10600	00203968	7/1/2019	\$ 8.00	County of Brown	
05000	55000	10000	10600	00205932	10/22/2019	\$ 151.00	County of Brown	
05000	55000	10000	10600	00205998	7/18/2019	\$ 2,030.19	County of Brown	
05000	55000	10000	10600	00205999	7/18/2019	\$ 1,462.36	County of Brown	
05000	55000	10000	10600	00206000	7/18/2019	\$ 1,950.78	County of Brown	
05000	55000	10000	10600	00210044	8/20/2019	\$ 6.40	County of Brown	
05000	55000	10000	10600	00216555	10/7/2019	\$ 5.10	County of Brown	
05000	55000	10000	10600	00216556	10/7/2019	\$ 1,755.09	County of Brown	
05000	55000	10000	10600	00216557	10/7/2019	\$ 1,825.39	County of Brown	
05000	55000	10000	10600	00216558	10/7/2019	\$ 2,418.82	County of Brown	
05000	55000	10000	10600	00219260	10/28/2019	\$ 459.00	County of Brown	
05000	55000	10000	10600	00223605	11/25/2019	\$ 6.30	County of Brown	
05000	55000	10000	10600	00227598	12/23/2019	\$ 13.25	County of Brown	
05000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 24,641.82
05000			Department of Revenue - - Warrants and Satisfactions					
05000	56600	10000	10100	00117647	1/4/2019	\$ 210.50	County of Brown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000	56600	10000	10100	00118488	1/17/2019	\$ 92.50	County of Brown		
05000	56600	10000	10100	00119940	2/8/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00120037	2/8/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00123861	3/8/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00128271	4/4/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00130594	4/19/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00130609	4/17/2019	\$ 80.00	County of Brown		
05000	56600	10000	10100	00131269	5/3/2019	\$ 92.50	County of Brown		
05000	56600	10000	10100	00136505	5/31/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00139591	7/3/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00140223	7/5/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00140231	7/19/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00140909	7/26/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00144304	8/23/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00145530	9/13/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00145531	9/13/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00146335	9/20/2019	\$ 92.50	County of Brown		
05000	56600	10000	10100	00149767	11/1/2019	\$ 210.50	County of Brown		
05000	56600	10000	10100	00150649	11/8/2019	\$ 210.50	County of Brown		
05000		Department of Revenue - - Warrants and Satisfactions Total							\$ 3,725.50
05000		Circuit Courts - - Circuit Court Costs							
05000	62500	10000	10500	00001208	1/17/2019	\$ 399,875.85	County of Brown		
05000	62500	10000	10500	00001419	7/5/2019	\$ 25,879.00	County of Brown		
05000	62500	10000	10500	00001518	8/1/2019	\$ 617,756.00	County of Brown		
05000		Circuit Courts - - Circuit Court Costs Total							\$ 1,043,510.85
05000		Shared Revenue and Tax Relief - - County And Municipal Aid							
05000	83500	10000	10500	00048377	7/22/2019	\$ 397,577.77	County of Brown		
05000	83500	10000	10500	00052667	11/18/2019	\$ 2,252,940.69	County of Brown		
05000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 2,650,518.46
05000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
05000	83500	10000	10900	00045374	7/22/2019	\$ 631,305.26	County of Brown		
05000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 631,305.26
05000		Shared Revenue and Tax Relief - - Utility Aid							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000	83500	10000	11000	00048377	7/22/2019	\$ 102,522.74	County of Brown		
05000	83500	10000	11000	00052667	11/18/2019	\$ 489,056.76	County of Brown		
05000			Shared Revenue and Tax Relief - - Utility Aid Total					\$	591,579.50
05000			Shared Revenue and Tax Relief - - Personal Property Aid						
05000	83500	10000	11100	00039897	5/6/2019	\$ 720,295.33	County of Brown		
05000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	720,295.33
05000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
05000	83500	10000	30200	00045223	7/22/2019	\$ 18,777,024.71	County of Brown		
05000	83500	10000	30200	00048107	7/22/2019	\$ 2,504,054.60	County of Brown		
05000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$	21,281,079.31
05000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
05000	83500	52100	36300	00038593	3/25/2019	\$ 4,547,964.60	County of Brown		
05000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	4,547,964.60
05000			Building Commission - - Brown Co Innovation Center						
05000	86700	36300	ZCS10	DFD00025	8/2/2019	\$ 3,565,090.53	County of Brown		
05000	86700	36300	ZCS10	DFD00185	10/24/2019	\$ 961,686.25	County of Brown		
05000			Building Commission - - Brown Co Innovation Center Total					\$	4,526,776.78
05000	Total							\$ 86,795,406.38	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05010			Dept of Safety & Prof Services - - Fire Dues Distribution					
05010	16500	10000	22500	00030371	7/16/2019	\$ 6,597.55	Town Of Eaton	
05010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,597.55
05010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05010	37000	21200	57100	00332219	6/21/2019	\$ 9.60	Town Of Eaton	
05010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 9.60
05010			Dept of Natural Resources - - Fin Asst For Responsible Units					
05010	37000	27400	67000	00322853	5/22/2019	\$ 3,314.12	Town Of Eaton	
05010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,314.12
05010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05010	39500	21100	19100	00335943	1/7/2019	\$ 25,651.88	Town Of Eaton	
05010	39500	21100	19100	00363259	4/1/2019	\$ 25,651.88	Town Of Eaton	
05010	39500	21100	19100	00401268	7/1/2019	\$ 25,651.88	Town Of Eaton	
05010	39500	21100	19100	00444086	10/7/2019	\$ 25,651.91	Town Of Eaton	
05010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,607.55
05010			Elections Commission - - 2018 Hava Election Security					
05010	51000	22000	18200	00002161	10/23/2019	\$ 1,200.00	Town Of Eaton	
05010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
05010			Shared Revenue and Tax Relief - - County And Municipal Aid					
05010	83500	10000	10500	00052643	11/18/2019	\$ 18,229.59	Town Of Eaton	
05010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,229.59
05010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05010	83500	10000	10900	00045532	7/22/2019	\$ 259.82	Town Of Eaton	
05010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 259.82
05010			Shared Revenue and Tax Relief - - Personal Property Aid					
05010	83500	10000	11100	00040059	5/6/2019	\$ 15,276.93	Town Of Eaton	
05010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 15,276.93
05010	Total							\$ 147,495.16

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05012			Dept of Safety & Prof Services - - Fire Dues Distribution					
05012	16500	10000	22500	00030540	7/16/2019	\$ 4,796.73	Town of Glenmore	
05012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,796.73
05012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05012	37000	21200	57100	00332220	6/21/2019	\$ 3.20	Town of Glenmore	
05012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3.20
05012			Dept of Natural Resources - - Fin Asst For Responsible Units					
05012	37000	27400	67000	00323403	5/22/2019	\$ 1,731.55	Town of Glenmore	
05012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,731.55
05012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05012	39500	21100	19100	00335944	1/7/2019	\$ 35,894.72	Town of Glenmore	
05012	39500	21100	19100	00363260	4/1/2019	\$ 35,894.72	Town of Glenmore	
05012	39500	21100	19100	00401269	7/1/2019	\$ 35,894.72	Town of Glenmore	
05012	39500	21100	19100	00444087	10/7/2019	\$ 35,894.74	Town of Glenmore	
05012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,578.90
05012			Elections Commission - - 2018 Hava Election Security					
05012	51000	22000	18200	00002276	11/6/2019	\$ 1,200.00	Town of Glenmore	
05012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
05012			Shared Revenue and Tax Relief - - County And Municipal Aid					
05012	83500	10000	10500	00048354	7/22/2019	\$ 3,761.94	Town of Glenmore	
05012	83500	10000	10500	00052644	11/18/2019	\$ 21,317.64	Town of Glenmore	
05012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,079.58
05012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05012	83500	10000	10900	00045533	7/22/2019	\$ 348.15	Town of Glenmore	
05012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 348.15
05012			Shared Revenue and Tax Relief - - Utility Aid					
05012	83500	10000	11000	00048354	7/22/2019	\$ 430.50	Town of Glenmore	
05012	83500	10000	11000	00052644	11/18/2019	\$ 2,471.21	Town of Glenmore	
05012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,901.71
05012			Shared Revenue and Tax Relief - - Personal Property Aid					
05012	83500	10000	11100	00040060	5/6/2019	\$ 2,297.43	Town of Glenmore	
05012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,297.43
05012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05012	83500	10000	50100	00037749	1/31/2019	\$ 59.81	Town of Glenmore	
05012		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 59.81
05012	Total							\$ 181,997.06

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05014			Dept of Safety & Prof Services - - Fire Dues Distribution					
05014	16500	10000	22500	00030178	7/15/2019	\$ 10,236.78	Green Bay, Town of	
05014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,236.78
05014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05014	37000	21200	57100	00332221	6/21/2019	\$ 28.96	Green Bay, Town of	
05014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 28.96
05014			Dept of Natural Resources - - Fin Asst For Responsible Units					
05014	37000	27400	67000	00323543	5/22/2019	\$ 4,353.84	Green Bay, Town of	
05014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,353.84
05014			Dept of Natural Resources - - Recycling Consolidation Grants					
05014	37000	27400	67300	00323543	5/22/2019	\$ 534.28	Green Bay, Town of	
05014			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 534.28
05014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05014	39500	21100	19100	00335945	1/7/2019	\$ 26,858.33	Green Bay, Town of	
05014	39500	21100	19100	00363261	4/1/2019	\$ 26,858.33	Green Bay, Town of	
05014	39500	21100	19100	00401270	7/1/2019	\$ 26,858.33	Green Bay, Town of	
05014	39500	21100	19100	00444088	10/7/2019	\$ 26,858.34	Green Bay, Town of	
05014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,433.33
05014			Elections Commission - - 2018 Hava Election Security					
05014	51000	22000	18200	00002833	11/20/2019	\$ 600.00	Green Bay, Town of	
05014			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
05014			Shared Revenue and Tax Relief - - County And Municipal Aid					
05014	83500	10000	10500	00048355	7/22/2019	\$ 3,103.59	Green Bay, Town of	
05014	83500	10000	10500	00052645	11/18/2019	\$ 17,587.02	Green Bay, Town of	
05014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,690.61
05014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05014	83500	10000	10900	00045534	7/22/2019	\$ 1,727.24	Green Bay, Town of	
05014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,727.24
05014			Shared Revenue and Tax Relief - - Utility Aid					
05014	83500	10000	11000	00048355	7/22/2019	\$ 816.21	Green Bay, Town of	
05014	83500	10000	11000	00052645	11/18/2019	\$ 4,897.64	Green Bay, Town of	
05014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,713.85
05014			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05014	83500	10000	11100	00040061	5/6/2019	\$ 1,761.79	Green Bay, Town of		
05014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,761.79
05014	Total							\$ 153,080.68	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05018			Dept of Safety & Prof Services - - Fire Dues Distribution					
05018	16500	10000	22500	00030355	7/16/2019	\$ 6,917.15	Town of Holland	
05018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,917.15
05018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05018	37000	10000	50300	00299839	2/20/2019	\$ 2,015.16	Town of Holland	
05018	37000	10000	50300	00299840	2/20/2019	\$ 227.21	Town of Holland	
05018	37000	10000	50300	00313223	4/19/2019	\$ 106.59	Town of Holland	
05018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,348.96
05018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05018	37000	21200	57100	00332222	6/21/2019	\$ 188.07	Town of Holland	
05018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 188.07
05018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05018	37000	21200	57900	00313222	4/19/2019	\$ 291.14	Town of Holland	
05018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 291.14
05018			Dept of Natural Resources - - Fin Asst For Responsible Units					
05018	37000	27400	67000	00323109	5/22/2019	\$ 3,193.66	Town of Holland	
05018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,193.66
05018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05018	39500	21100	19100	00335946	1/7/2019	\$ 33,015.98	Town of Holland	
05018	39500	21100	19100	00363262	4/1/2019	\$ 33,015.98	Town of Holland	
05018	39500	21100	19100	00401271	7/1/2019	\$ 33,015.98	Town of Holland	
05018	39500	21100	19100	00444089	10/7/2019	\$ 33,015.98	Town of Holland	
05018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 132,063.92
05018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
05018	39500	21100	27800	00368163	4/3/2019	\$ 14,977.24	Town of Holland	
05018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 14,977.24
05018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
05018	50500	10000	17400	00101068	5/1/2019	\$ 7,880.00	Town of Holland	
05018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 7,880.00
05018			Elections Commission - - General Program Ops, GPR					
05018	51000	10000	10100	00001568	1/25/2019	\$ 248.36	Town of Holland	
05018			Elections Commission - - General Program Ops, GPR Total					\$ 248.36
05018			Elections Commission - - 2018 Hava Election Security					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05018	51000	22000	18200	00002934	11/26/2019	\$ 1,200.00	Town of Holland		
05018		Elections Commission - - 2018 Hava Election Security Total							\$ 1,200.00
05018		Shared Revenue and Tax Relief - - County And Municipal Aid							
05018	83500	10000	10500	00048356	7/22/2019	\$ 6,513.53	Town of Holland		
05018	83500	10000	10500	00052646	11/18/2019	\$ 40,235.95	Town of Holland		
05018		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 46,749.48
05018		Shared Revenue and Tax Relief - - Exempt Computer Aid							
05018	83500	10000	10900	00045535	7/22/2019	\$ 119.51	Town of Holland		
05018		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 119.51
05018		Shared Revenue and Tax Relief - - Personal Property Aid							
05018	83500	10000	11100	00040062	5/6/2019	\$ 1,834.29	Town of Holland		
05018		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,834.29
05018	Total							\$ 218,011.78	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05022			Dept of Safety & Prof Services - - Fire Dues Distribution					
05022	16500	10000	22500	00030524	7/16/2019	\$ 4,945.53	Town Of Humboldt	
05022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,945.53
05022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05022	37000	21200	57100	00332223	6/21/2019	\$ 23.20	Town Of Humboldt	
05022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 23.20
05022			Dept of Natural Resources - - Fin Asst For Responsible Units					
05022	37000	27400	67000	00322872	5/22/2019	\$ 2,483.61	Town Of Humboldt	
05022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,483.61
05022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05022	39500	21100	19100	00335947	1/7/2019	\$ 21,895.18	Town Of Humboldt	
05022	39500	21100	19100	00363263	4/1/2019	\$ 21,895.18	Town Of Humboldt	
05022	39500	21100	19100	00401272	7/1/2019	\$ 21,895.18	Town Of Humboldt	
05022	39500	21100	19100	00444090	10/7/2019	\$ 21,895.20	Town Of Humboldt	
05022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 87,580.74
05022			Elections Commission - - 2018 Hava Election Security					
05022	51000	22000	18200	00002279	11/7/2019	\$ 1,200.00	Town Of Humboldt	
05022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
05022			Shared Revenue and Tax Relief - - County And Municipal Aid					
05022	83500	10000	10500	00048357	7/22/2019	\$ 9,272.66	Town Of Humboldt	
05022	83500	10000	10500	00052647	11/18/2019	\$ 52,545.09	Town Of Humboldt	
05022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 61,817.75
05022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05022	83500	10000	10900	00045536	7/22/2019	\$ 64.43	Town Of Humboldt	
05022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 64.43
05022			Shared Revenue and Tax Relief - - Personal Property Aid					
05022	83500	10000	11100	00040063	5/6/2019	\$ 2,511.54	Town Of Humboldt	
05022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,511.54
05022	Total							\$ 160,626.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05024			Dept of Safety & Prof Services - - Fire Dues Distribution					
05024	16500	10000	22500	00029953	7/16/2019	\$ 28,778.51	Town Of Lawrence	
05024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 28,778.51
05024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05024	37000	21200	57900	00314111	4/19/2019	\$ 16.90	Town Of Lawrence	
05024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 16.90
05024			Dept of Natural Resources - - Fin Asst For Responsible Units					
05024	37000	27400	67000	00323093	5/22/2019	\$ 1,290.94	Town Of Lawrence	
05024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,290.94
05024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05024	39500	21100	19100	00335948	1/7/2019	\$ 53,794.30	Town Of Lawrence	
05024	39500	21100	19100	00363264	4/1/2019	\$ 53,794.30	Town Of Lawrence	
05024	39500	21100	19100	00401273	7/1/2019	\$ 53,794.30	Town Of Lawrence	
05024	39500	21100	19100	00444091	10/7/2019	\$ 53,794.30	Town Of Lawrence	
05024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 215,177.20
05024			Elections Commission - - 2018 Hava Election Security					
05024	51000	22000	18200	00002566	11/19/2019	\$ 1,200.00	Town Of Lawrence	
05024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
05024			Shared Revenue and Tax Relief - - County And Municipal Aid					
05024	83500	10000	10500	00048358	7/22/2019	\$ 2,702.25	Town Of Lawrence	
05024	83500	10000	10500	00052648	11/18/2019	\$ 15,312.76	Town Of Lawrence	
05024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,015.01
05024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05024	83500	10000	10900	00045537	7/22/2019	\$ 6,323.87	Town Of Lawrence	
05024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6,323.87
05024			Shared Revenue and Tax Relief - - Utility Aid					
05024	83500	10000	11000	00048358	7/22/2019	\$ 1,044.61	Town Of Lawrence	
05024	83500	10000	11000	00052648	11/18/2019	\$ 5,978.66	Town Of Lawrence	
05024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7,023.27
05024			Shared Revenue and Tax Relief - - Personal Property Aid					
05024	83500	10000	11100	00040064	5/6/2019	\$ 8,447.26	Town Of Lawrence	
05024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 8,447.26
05024	Total							\$ 286,272.96

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05025			Dept of Safety & Prof Services - - Fire Dues Distribution					
05025	16500	10000	22500	00029909	7/12/2019	\$ 41,771.81	Town of Ledgeview	
05025			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 41,771.81
05025			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05025	37000	21200	57100	00332224	6/21/2019	\$ 8.00	Town of Ledgeview	
05025			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.00
05025			Dept of Natural Resources - - Fin Asst For Responsible Units					
05025	37000	27400	67000	00323140	5/22/2019	\$ 15,591.42	Town of Ledgeview	
05025			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 15,591.42
05025			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05025	39500	21100	19100	00335949	1/7/2019	\$ 81,179.62	Town of Ledgeview	
05025	39500	21100	19100	00363265	4/1/2019	\$ 81,179.62	Town of Ledgeview	
05025	39500	21100	19100	00401274	7/1/2019	\$ 81,179.62	Town of Ledgeview	
05025	39500	21100	19100	00444092	10/7/2019	\$ 81,179.63	Town of Ledgeview	
05025			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 324,718.49
05025			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
05025	39500	21100	27800	00452816	10/24/2019	\$ 14,977.24	Town of Ledgeview	
05025			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 14,977.24
05025			Elections Commission - - 2018 Hava Election Security					
05025	51000	22000	18200	00002477	11/14/2019	\$ 100.00	Town of Ledgeview	
05025			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
05025			Shared Revenue and Tax Relief - - County And Municipal Aid					
05025	83500	10000	10500	00052649	11/18/2019	\$ 45,961.58	Town of Ledgeview	
05025	83500	10000	10500	00054543	12/16/2019	\$ 3,726.62	Town of Ledgeview	
05025			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 49,688.20
05025			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05025	83500	10000	10900	00045538	7/22/2019	\$ 3,140.63	Town of Ledgeview	
05025			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,140.63
05025			Shared Revenue and Tax Relief - - Utility Aid					
05025	83500	10000	11000	00048359	7/22/2019	\$ 148.08	Town of Ledgeview	
05025	83500	10000	11000	00052649	11/18/2019	\$ 878.28	Town of Ledgeview	
05025			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,026.36
05025			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05025	83500	10000	11100	00040065	5/6/2019	\$ 7,982.90	Town of Ledgeview		
05025	83500	10000	11100	00042440	5/6/2019	\$ 579.99	Town of Ledgeview		
05025		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 8,562.89
05025		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
05025	83500	10000	50100	00037757	1/31/2019	\$ 290.92	Town of Ledgeview		
05025		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 290.92
05025	Total							\$ 459,875.96	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05026			Dept of Safety & Prof Services - - Fire Dues Distribution					
05026	16500	10000	22500	00030432	7/16/2019	\$ 5,883.48	Town Of Morrison	
05026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,883.48
05026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05026	37000	21200	57100	00332225	6/21/2019	\$ 191.46	Town Of Morrison	
05026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 191.46
05026			Dept of Natural Resources - - Fin Asst For Responsible Units					
05026	37000	27400	67000	00323047	5/22/2019	\$ 4,134.33	Town Of Morrison	
05026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,134.33
05026			WI Dept of Transportation - - Disastr Damag Aid Sf					
05026	39500	21100	17400	00452043	10/22/2019	\$ 53,325.06	Town Of Morrison	
05026			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 53,325.06
05026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05026	39500	21100	19100	00335950	1/7/2019	\$ 31,976.76	Town Of Morrison	
05026	39500	21100	19100	00363266	4/1/2019	\$ 31,976.76	Town Of Morrison	
05026	39500	21100	19100	00401275	7/1/2019	\$ 31,976.76	Town Of Morrison	
05026	39500	21100	19100	00444093	10/7/2019	\$ 31,976.78	Town Of Morrison	
05026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,907.06
05026			Elections Commission - - 2018 Hava Election Security					
05026	51000	22000	18200	00002152	10/23/2019	\$ 1,200.00	Town Of Morrison	
05026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
05026			Shared Revenue and Tax Relief - - County And Municipal Aid					
05026	83500	10000	10500	00048360	7/22/2019	\$ 10,086.91	Town Of Morrison	
05026	83500	10000	10500	00052650	11/18/2019	\$ 57,159.17	Town Of Morrison	
05026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 67,246.08
05026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05026	83500	10000	10900	00045539	7/22/2019	\$ 51.97	Town Of Morrison	
05026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 51.97
05026			Shared Revenue and Tax Relief - - Personal Property Aid					
05026	83500	10000	11100	00040066	5/6/2019	\$ 1,185.56	Town Of Morrison	
05026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,185.56
05026	Total							\$ 261,125.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05028			Dept of Safety & Prof Services - - Fire Dues Distribution					
05028	16500	10000	22500	00030335	7/16/2019	\$ 7,176.50	Town of New Denmark	
05028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,176.50
05028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05028	37000	10000	50300	00294151	1/29/2019	\$ 451.95	Town of New Denmark	
05028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 451.95
05028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05028	37000	21200	57100	00332226	6/21/2019	\$ 60.70	Town of New Denmark	
05028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 60.70
05028			Dept of Natural Resources - - Fin Asst For Responsible Units					
05028	37000	27400	67000	00323187	5/22/2019	\$ 4,864.19	Town of New Denmark	
05028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,864.19
05028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05028	39500	21100	19100	00335951	1/7/2019	\$ 35,763.33	Town of New Denmark	
05028	39500	21100	19100	00363267	4/1/2019	\$ 35,763.33	Town of New Denmark	
05028	39500	21100	19100	00401276	7/1/2019	\$ 35,763.33	Town of New Denmark	
05028	39500	21100	19100	00444094	10/7/2019	\$ 35,763.33	Town of New Denmark	
05028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,053.32
05028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
05028	39500	21100	27800	00395856	6/20/2019	\$ 13,537.99	Town of New Denmark	
05028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,537.99
05028			Elections Commission - - 2018 Hava Election Security					
05028	51000	22000	18200	00002255	11/6/2019	\$ 1,200.00	Town of New Denmark	
05028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
05028			Shared Revenue and Tax Relief - - County And Municipal Aid					
05028	83500	10000	10500	00048361	7/22/2019	\$ 4,276.06	Town of New Denmark	
05028	83500	10000	10500	00052651	11/18/2019	\$ 24,230.98	Town of New Denmark	
05028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,507.04
05028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05028	83500	10000	10900	00045540	7/22/2019	\$ 1,053.81	Town of New Denmark	
05028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,053.81
05028			Shared Revenue and Tax Relief - - Utility Aid					
05028	83500	10000	11000	00048361	7/22/2019	\$ 2.46	Town of New Denmark	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05028	83500	10000	11000	00052651	11/18/2019	\$ 14.16	Town of New Denmark	
05028		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 16.62
05028		Shared Revenue and Tax Relief - - Personal Property Aid						
05028	83500	10000	11100	00040067	5/6/2019	\$ 20,158.30	Town of New Denmark	
05028		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 20,158.30
05028	Total							\$ 220,080.42

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05030			Dept of Safety & Prof Services - - Fire Dues Distribution					
05030	16500	10000	22500	00030139	7/16/2019	\$ 11,721.99	Town Of Pittsfield	
05030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,721.99
05030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05030	37000	10000	50300	00294141	1/29/2019	\$ 1,130.39	Town Of Pittsfield	
05030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,130.39
05030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05030	37000	21200	57100	00332227	6/21/2019	\$ 60.40	Town Of Pittsfield	
05030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 60.40
05030			Dept of Natural Resources - - Fin Asst For Responsible Units					
05030	37000	27400	67000	00322714	5/22/2019	\$ 3,581.18	Town Of Pittsfield	
05030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,581.18
05030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05030	39500	21100	19100	00335952	1/7/2019	\$ 34,114.92	Town Of Pittsfield	
05030	39500	21100	19100	00363268	4/1/2019	\$ 34,114.92	Town Of Pittsfield	
05030	39500	21100	19100	00401277	7/1/2019	\$ 34,114.92	Town Of Pittsfield	
05030	39500	21100	19100	00444095	10/7/2019	\$ 34,114.92	Town Of Pittsfield	
05030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 136,459.68
05030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
05030	39500	21100	27800	00373472	4/19/2019	\$ 14,977.24	Town Of Pittsfield	
05030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 14,977.24
05030			Department of Administration - - Hv Trans Ln Annual Impact Fee					
05030	50500	10000	17400	00101104	5/1/2019	\$ 33,620.00	Town Of Pittsfield	
05030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 33,620.00
05030			Shared Revenue and Tax Relief - - County And Municipal Aid					
05030	83500	10000	10500	00048362	7/22/2019	\$ 5,078.22	Town Of Pittsfield	
05030	83500	10000	10500	00052652	11/18/2019	\$ 28,776.61	Town Of Pittsfield	
05030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,854.83
05030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05030	83500	10000	10900	00045541	7/22/2019	\$ 205.77	Town Of Pittsfield	
05030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 205.77
05030			Shared Revenue and Tax Relief - - Personal Property Aid					
05030	83500	10000	11100	00040068	5/6/2019	\$ 2,592.34	Town Of Pittsfield	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05034			Dept of Safety & Prof Services - - Fire Dues Distribution					
05034	16500	10000	22500	00030231	7/16/2019	\$ 9,060.27	Town of Rockland	
05034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,060.27
05034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05034	37000	10000	50300	00294140	1/29/2019	\$ 5,383.04	Town of Rockland	
05034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,383.04
05034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05034	37000	21200	57100	00332228	6/21/2019	\$ 4.00	Town of Rockland	
05034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4.00
05034			Dept of Natural Resources - - Fin Asst For Responsible Units					
05034	37000	27400	67000	00322985	5/22/2019	\$ 2,409.12	Town of Rockland	
05034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,409.12
05034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05034	39500	21100	19100	00335953	1/7/2019	\$ 25,054.63	Town of Rockland	
05034	39500	21100	19100	00363269	4/1/2019	\$ 25,054.63	Town of Rockland	
05034	39500	21100	19100	00401278	7/1/2019	\$ 25,054.63	Town of Rockland	
05034	39500	21100	19100	00444096	10/7/2019	\$ 25,054.66	Town of Rockland	
05034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,218.55
05034			Elections Commission - - 2018 Hava Election Security					
05034	51000	22000	18200	00002290	11/6/2019	\$ 1,200.00	Town of Rockland	
05034			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
05034			Shared Revenue and Tax Relief - - County And Municipal Aid					
05034	83500	10000	10500	00048363	7/22/2019	\$ 2,769.29	Town of Rockland	
05034	83500	10000	10500	00052653	11/18/2019	\$ 15,692.61	Town of Rockland	
05034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,461.90
05034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05034	83500	10000	10900	00045542	7/22/2019	\$ 109.12	Town of Rockland	
05034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 109.12
05034			Shared Revenue and Tax Relief - - Utility Aid					
05034	83500	10000	11000	00048363	7/22/2019	\$ 379.74	Town of Rockland	
05034	83500	10000	11000	00052653	11/18/2019	\$ 2,467.61	Town of Rockland	
05034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,847.35
05034			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05034	83500	10000	11100	00040069	5/6/2019	\$ 3,265.36	Town of Rockland		
05034		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,265.36
05034	Total							\$ 142,958.71	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05036			Dept of Safety & Prof Services - - Fire Dues Distribution					
05036	16500	10000	22500	00030070	7/15/2019	\$ 15,347.86	Scott, Town of	
05036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,347.86
05036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05036	37000	10000	50300	00294139	1/29/2019	\$ 9,339.25	Scott, Town of	
05036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,339.25
05036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05036	37000	21200	57100	00332229	6/21/2019	\$ 21.73	Scott, Town of	
05036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 21.73
05036			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
05036	37000	27400	65800	00304844	3/19/2019	\$ 12,100.51	Scott, Town of	
05036			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 12,100.51
05036			Dept of Natural Resources - - Fin Asst For Responsible Units					
05036	37000	27400	67000	00323119	5/22/2019	\$ 4,620.91	Scott, Town of	
05036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,620.91
05036			Dept of Natural Resources - - Recycling Consolidation Grants					
05036	37000	27400	67300	00323119	5/22/2019	\$ 929.91	Scott, Town of	
05036			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 929.91
05036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05036	39500	21100	19100	00335954	1/7/2019	\$ 25,353.26	Scott, Town of	
05036	39500	21100	19100	00363270	4/1/2019	\$ 25,353.26	Scott, Town of	
05036	39500	21100	19100	00401279	7/1/2019	\$ 25,353.26	Scott, Town of	
05036	39500	21100	19100	00444097	10/7/2019	\$ 25,353.27	Scott, Town of	
05036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,413.05
05036			Department of Administration - - Federal Aid					
05036	50500	10000	14200	00110743	10/15/2019	\$ 35,000.00	Scott, Town of	
05036			Department of Administration - - Federal Aid Total					\$ 35,000.00
05036			Elections Commission - - General Program Ops, GPR					
05036	51000	10000	10100	00001579	1/25/2019	\$ 300.00	Scott, Town of	
05036			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
05036			Elections Commission - - 2018 Hava Election Security					
05036	51000	22000	18200	00002011	8/30/2019	\$ 186.00	Scott, Town of	
05036	51000	22000	18200	00002296	11/6/2019	\$ 1,200.00	Scott, Town of	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05036			Elections Commission - - 2018 Hava Election Security Total					\$ 1,386.00
05036			Shared Revenue and Tax Relief - - County And Municipal Aid					
05036	83500	10000	10500	00048364	7/22/2019	\$ 5,225.57	Scott, Town of	
05036	83500	10000	10500	00052654	11/18/2019	\$ 29,611.58	Scott, Town of	
05036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,837.15
05036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05036	83500	10000	10900	00045543	7/22/2019	\$ 361.67	Scott, Town of	
05036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 361.67
05036			Shared Revenue and Tax Relief - - Personal Property Aid					
05036	83500	10000	11100	00040070	5/6/2019	\$ 5,407.84	Scott, Town of	
05036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,407.84
05036	Total							\$ 221,065.88

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05040			Dept of Safety & Prof Services - - Fire Dues Distribution					
05040	16500	10000	22500	00030203	7/16/2019	\$ 9,561.96	Town of Wrightstown	
05040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,561.96
05040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05040	37000	10000	50300	00294167	1/29/2019	\$ 4,598.73	Town of Wrightstown	
05040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,598.73
05040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05040	37000	21200	57100	00332230	6/21/2019	\$ 46.55	Town of Wrightstown	
05040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 46.55
05040			Dept of Natural Resources - - Fin Asst For Responsible Units					
05040	37000	27400	67000	00323271	5/22/2019	\$ 4,029.72	Town of Wrightstown	
05040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,029.72
05040			Dept of Natural Resources - - Recycling Consolidation Grants					
05040	37000	27400	67300	00323271	5/22/2019	\$ 583.39	Town of Wrightstown	
05040			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 583.39
05040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05040	39500	21100	19100	00335955	1/7/2019	\$ 33,571.42	Town of Wrightstown	
05040	39500	21100	19100	00363271	4/1/2019	\$ 33,571.42	Town of Wrightstown	
05040	39500	21100	19100	00401280	7/1/2019	\$ 33,571.42	Town of Wrightstown	
05040	39500	21100	19100	00444098	10/7/2019	\$ 33,571.43	Town of Wrightstown	
05040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,285.69
05040			Department of Administration - - Hv Trans Ln Annual Impact Fee					
05040	50500	10000	17400	00101188	5/1/2019	\$ 8,119.00	Town of Wrightstown	
05040			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 8,119.00
05040			Elections Commission - - General Program Ops, GPR					
05040	51000	10000	10100	00001538	1/25/2019	\$ 300.00	Town of Wrightstown	
05040			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
05040			Elections Commission - - 2018 Hava Election Security					
05040	51000	22000	18200	00002856	11/21/2019	\$ 1,200.00	Town of Wrightstown	
05040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
05040			Shared Revenue and Tax Relief - - County And Municipal Aid					
05040	83500	10000	10500	00048365	7/22/2019	\$ 9,003.36	Town of Wrightstown	
05040	83500	10000	10500	00052655	11/18/2019	\$ 51,019.01	Town of Wrightstown	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 60,022.37
05040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05040	83500	10000	10900	00045544	7/22/2019	\$ 191.22	Town of Wrightstown	
05040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 191.22
05040			Shared Revenue and Tax Relief - - Utility Aid					
05040	83500	10000	11000	00048365	7/22/2019	\$ 1,204.48	Town of Wrightstown	
05040	83500	10000	11000	00052655	11/18/2019	\$ 7,270.12	Town of Wrightstown	
05040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,474.60
05040			Shared Revenue and Tax Relief - - Personal Property Aid					
05040	83500	10000	11100	00040071	5/6/2019	\$ 3,988.83	Town of Wrightstown	
05040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,988.83
05040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
05040	83500	52100	36300	00038142	3/25/2019	\$ 5,114.52	Town of Wrightstown	
05040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 5,114.52
05040	Total							\$ 240,516.58

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05102			Dept of Safety & Prof Services - - Fire Dues Distribution					
05102	16500	10000	22500	00029906	7/12/2019	\$ 42,895.23	Village Of Allouez	
05102			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 42,895.23
05102			Wisconsin Historical Society - - General Program Operations-Prf					
05102	24500	10000	14100	00021189	1/2/2019	\$ 5,610.47	Village Of Allouez	
05102	24500	10000	14100	00022739	4/26/2019	\$ 1,361.25	Village Of Allouez	
05102	24500	10000	14100	00022939	5/10/2019	\$ 2,528.28	Village Of Allouez	
05102			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 9,500.00
05102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05102	37000	10000	50300	00294171	1/29/2019	\$ 1,287.76	Village Of Allouez	
05102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,287.76
05102			Dept of Natural Resources - - GPO - Federal Funds					
05102	37000	10000	94100	00290571	1/15/2019	\$ 45,000.00	Village Of Allouez	
05102			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 45,000.00
05102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05102	37000	21200	57900	00314723	4/19/2019	\$ 42.70	Village Of Allouez	
05102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 42.70
05102			Dept of Natural Resources - - Fin Asst For Responsible Units					
05102	37000	27400	67000	00323235	5/22/2019	\$ 95,018.99	Village Of Allouez	
05102			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 95,018.99
05102			Dept of Natural Resources - - Recycling Consolidation Grants					
05102	37000	27400	67300	00323235	5/22/2019	\$ 3,500.07	Village Of Allouez	
05102			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 3,500.07
05102			Dept of Natural Resources - - Land Acquisition					
05102	37000	36300	TA100	00290454	1/15/2019	\$ 13,411.50	Village Of Allouez	
05102	37000	36300	TA100	00290469	1/15/2019	\$ 56,588.50	Village Of Allouez	
05102			Dept of Natural Resources - - Land Acquisition Total					\$ 70,000.00
05102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05102	39500	21100	19100	00335956	1/7/2019	\$ 97,215.44	Village Of Allouez	
05102	39500	21100	19100	00363272	4/1/2019	\$ 97,215.44	Village Of Allouez	
05102	39500	21100	19100	00401281	7/1/2019	\$ 97,215.44	Village Of Allouez	
05102	39500	21100	19100	00444099	10/7/2019	\$ 97,215.46	Village Of Allouez	
05102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 388,861.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05102			WI Dept of Transportation - - Trnsprt Alternats Lf						
05102	39500	21100	22600	00375699	4/24/2019	\$ 161,387.74	Village Of Allouez		
05102			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$ 161,387.74
05102			Elections Commission - - General Program Ops, GPR						
05102	51000	10000	10100	00001523	1/25/2019	\$ 297.00	Village Of Allouez		
05102			Elections Commission - - General Program Ops, GPR Total						\$ 297.00
05102			Elections Commission - - 2018 Hava Election Security						
05102	51000	22000	18200	00002094	10/16/2019	\$ 1,200.00	Village Of Allouez		
05102			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
05102			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
05102	83500	10000	10100	00048366	7/22/2019	\$ 102,142.12	Village Of Allouez		
05102			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 102,142.12
05102			Shared Revenue and Tax Relief - - County And Municipal Aid						
05102	83500	10000	10500	00048366	7/22/2019	\$ 55,947.22	Village Of Allouez		
05102	83500	10000	10500	00052656	11/18/2019	\$ 317,034.23	Village Of Allouez		
05102			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 372,981.45
05102			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05102	83500	10000	10900	00045545	7/22/2019	\$ 11,312.30	Village Of Allouez		
05102	83500	10000	10900	00047718	7/22/2019	\$ 42,244.98	Village Of Allouez		
05102			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 53,557.28
05102			Shared Revenue and Tax Relief - - Personal Property Aid						
05102	83500	10000	11100	00040072	5/6/2019	\$ 15,409.14	Village Of Allouez		
05102	83500	10000	11100	00042441	5/6/2019	\$ 1,139.50	Village Of Allouez		
05102			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 16,548.64
05102			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
05102	83500	10000	50100	00037972	1/31/2019	\$ 61,896.31	Village Of Allouez		
05102			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 61,896.31
05102	Total							\$ 1,426,117.07	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05104			Dept of Safety & Prof Services - - Fire Dues Distribution					
05104	16500	10000	22500	00029784	7/5/2019	\$ 94,869.75	Village Of Ashwaubenon	
05104			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 94,869.75
05104			Dept of Natural Resources - - Fin Asst For Responsible Units					
05104	37000	27400	67000	00323369	5/22/2019	\$ 76,174.80	Village Of Ashwaubenon	
05104			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 76,174.80
05104			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
05104	37000	36300	TH100	00300585	2/21/2019	\$ 133,646.23	Village Of Ashwaubenon	
05104			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$ 133,646.23
05104			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
05104	39500	21100	18500	00426635	8/22/2019	\$ 4,000.00	Village Of Ashwaubenon	
05104			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
05104			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05104	39500	21100	19100	00335957	1/7/2019	\$ 240,450.04	Village Of Ashwaubenon	
05104	39500	21100	19100	00363273	4/1/2019	\$ 240,450.04	Village Of Ashwaubenon	
05104	39500	21100	19100	00401282	7/1/2019	\$ 240,450.04	Village Of Ashwaubenon	
05104	39500	21100	19100	00444100	10/7/2019	\$ 240,450.05	Village Of Ashwaubenon	
05104			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 961,800.17
05104			WI Dept of Transportation - - Aero Assistance Sfd					
05104	39500	21100	26400	00431240	9/9/2019	\$ 925.50	Village Of Ashwaubenon	
05104			WI Dept of Transportation - - Aero Assistance Sfd Total					\$ 925.50
05104			WI Dept of Transportation - - Aero Assistance Lfd					
05104	39500	21100	27400	00431240	9/9/2019	\$ 925.50	Village Of Ashwaubenon	
05104			WI Dept of Transportation - - Aero Assistance Lfd Total					\$ 925.50
05104			WI Dept of Transportation - - Aero Assistance Ffd					
05104	39500	21100	28400	00431240	9/9/2019	\$ 16,659.03	Village Of Ashwaubenon	
05104			WI Dept of Transportation - - Aero Assistance Ffd Total					\$ 16,659.03
05104			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
05104	39500	21100	46100	00361381	3/18/2019	\$ 2,761.31	Village Of Ashwaubenon	
05104	39500	21100	46100	00393304	6/13/2019	\$ 3,377.91	Village Of Ashwaubenon	
05104	39500	21100	46100	00433651	9/12/2019	\$ 4,443.77	Village Of Ashwaubenon	
05104	39500	21100	46100	00470627	12/12/2019	\$ 3,751.31	Village Of Ashwaubenon	
05104			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 14,334.30

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05104			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S						
05104	39500	21100	56300	00464816	11/25/2019	\$ 50.00	Village Of Ashwaubenon		
05104			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S Total						\$ 50.00
05104			Department of Health Services - - Emergency Medical Services, Ai						
05104	43500	10000	11900	00307844	9/4/2019	\$ 7,201.16	Village Of Ashwaubenon		
05104			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 7,201.16
05104			Department of Health Services - - Prepaid Medical Transport Reimbursement						
05104	43500	10000	16300	AMBULANCE	11/18/2019	\$ 17,071.83	Village Of Ashwaubenon		
05104			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 17,071.83
05104			Department of Justice - - Law Enforcement Train, Local						
05104	45500	10000	23100	00072498	10/9/2019	\$ 7,840.00	Village Of Ashwaubenon		
05104			Department of Justice - - Law Enforcement Train, Local Total						\$ 7,840.00
05104			Department of Justice - - Awards For Victims Of Crimes						
05104	45500	10000	50200	00061699	3/21/2019	\$ 958.80	Village Of Ashwaubenon		
05104			Department of Justice - - Awards For Victims Of Crimes Total						\$ 958.80
05104			Elections Commission - - 2018 Hava Election Security						
05104	51000	22000	18200	00002577	11/19/2019	\$ 100.00	Village Of Ashwaubenon		
05104			Elections Commission - - 2018 Hava Election Security Total						\$ 100.00
05104			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
05104	83500	10000	10100	00048367	7/22/2019	\$ 120,211.46	Village Of Ashwaubenon		
05104			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 120,211.46
05104			Shared Revenue and Tax Relief - - County And Municipal Aid						
05104	83500	10000	10500	00048367	7/22/2019	\$ 32,853.85	Village Of Ashwaubenon		
05104	83500	10000	10500	00052657	11/18/2019	\$ 169,099.97	Village Of Ashwaubenon		
05104			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 201,953.82
05104			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05104	83500	10000	10900	00045546	7/22/2019	\$ 243,697.15	Village Of Ashwaubenon		
05104	83500	10000	10900	00047719	7/22/2019	\$ 968,432.23	Village Of Ashwaubenon		
05104			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,212,129.38
05104			Shared Revenue and Tax Relief - - Utility Aid						
05104	83500	10000	11000	00048367	7/22/2019	\$ 21,834.39	Village Of Ashwaubenon		
05104	83500	10000	11000	00052657	11/18/2019	\$ 202,994.96	Village Of Ashwaubenon		
05104			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 224,829.35

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05104			Shared Revenue and Tax Relief - - Personal Property Aid						
05104	83500	10000	11100	00040073	5/6/2019	\$ 184,305.19	Village Of Ashwaubenon		
05104	83500	10000	11100	00042442	5/6/2019	\$ 48,991.09	Village Of Ashwaubenon		
05104			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 233,296.28
05104			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
05104	83500	10000	50100	00038003	1/31/2019	\$ 5,311.51	Village Of Ashwaubenon		
05104			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 5,311.51
05104	Total							\$ 3,334,288.87	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05106			Dept of Safety & Prof Services - - Fire Dues Distribution					
05106	16500	10000	22500	00029870	7/11/2019	\$ 59,518.07	Village of Bellevue	
05106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 59,518.07
05106			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
05106	37000	21200	54500	00320591	5/15/2019	\$ 1,615.35	Village of Bellevue	
05106			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 1,615.35
05106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05106	37000	21200	57100	00332231	6/21/2019	\$ 3.60	Village of Bellevue	
05106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3.60
05106			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
05106	37000	21200	58700	00313143	4/26/2019	\$ 21,189.00	Village of Bellevue	
05106			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 21,189.00
05106			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
05106	37000	27400	65800	00341344	7/15/2019	\$ 13,251.50	Village of Bellevue	
05106			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 13,251.50
05106			Dept of Natural Resources - - Fin Asst For Responsible Units					
05106	37000	27400	67000	00323184	5/22/2019	\$ 42,004.86	Village of Bellevue	
05106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 42,004.86
05106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05106	39500	21100	19100	00335958	1/7/2019	\$ 142,428.67	Village of Bellevue	
05106	39500	21100	19100	00363274	4/1/2019	\$ 142,428.67	Village of Bellevue	
05106	39500	21100	19100	00401283	7/1/2019	\$ 142,428.67	Village of Bellevue	
05106	39500	21100	19100	00444101	10/7/2019	\$ 142,428.70	Village of Bellevue	
05106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 569,714.71
05106			Elections Commission - - 2018 Hava Election Security					
05106	51000	22000	18200	00002890	11/21/2019	\$ 600.00	Village of Bellevue	
05106			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
05106			Shared Revenue and Tax Relief - - County And Municipal Aid					
05106	83500	10000	10500	00048368	7/22/2019	\$ 46,871.80	Village of Bellevue	
05106	83500	10000	10500	00052658	11/18/2019	\$ 265,606.84	Village of Bellevue	
05106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 312,478.64
05106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05106	83500	10000	10900	00045547	7/22/2019	\$ 12,602.01	Village of Bellevue	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05106	83500	10000	10900	00047720	7/22/2019	\$ 5,524.74	Village of Bellevue		
05106		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 18,126.75
05106		Shared Revenue and Tax Relief - - Utility Aid							
05106	83500	10000	11000	00048368	7/22/2019	\$ 3,557.63	Village of Bellevue		
05106	83500	10000	11000	00052658	11/18/2019	\$ 20,265.88	Village of Bellevue		
05106		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 23,823.51
05106		Shared Revenue and Tax Relief - - Personal Property Aid							
05106	83500	10000	11100	00040074	5/6/2019	\$ 32,031.03	Village of Bellevue		
05106	83500	10000	11100	00042443	5/6/2019	\$ 4,545.20	Village of Bellevue		
05106		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 36,576.23
05106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
05106	83500	52100	36300	00038143	3/25/2019	\$ 95,829.00	Village of Bellevue		
05106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 95,829.00
05106	Total							\$ 1,194,731.22	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05116			Dept of Safety & Prof Services - - Fire Dues Distribution					
05116	16500	10000	22500	00030326	7/16/2019	\$ 7,314.87	Denmark, Village of	
05116			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,314.87
05116			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05116	37000	10000	50300	00294168	1/29/2019	\$ 2,910.03	Denmark, Village of	
05116			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,910.03
05116			Dept of Natural Resources - - Fin Asst For Responsible Units					
05116	37000	27400	67000	00322926	5/22/2019	\$ 6,904.02	Denmark, Village of	
05116			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,904.02
05116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05116	39500	21100	19100	00335959	1/7/2019	\$ 32,440.25	Denmark, Village of	
05116	39500	21100	19100	00363275	4/1/2019	\$ 32,440.25	Denmark, Village of	
05116	39500	21100	19100	00401284	7/1/2019	\$ 32,440.25	Denmark, Village of	
05116	39500	21100	19100	00444102	10/7/2019	\$ 32,440.28	Denmark, Village of	
05116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,761.03
05116			Shared Revenue and Tax Relief - - County And Municipal Aid					
05116	83500	10000	10500	00048369	7/22/2019	\$ 36,871.45	Denmark, Village of	
05116	83500	10000	10500	00052659	11/18/2019	\$ 208,938.21	Denmark, Village of	
05116			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 245,809.66
05116			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05116	83500	10000	10900	00045548	7/22/2019	\$ 2,606.46	Denmark, Village of	
05116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,606.46
05116			Shared Revenue and Tax Relief - - Utility Aid					
05116	83500	10000	11000	00048369	7/22/2019	\$ 613.98	Denmark, Village of	
05116	83500	10000	11000	00052659	11/18/2019	\$ 3,562.94	Denmark, Village of	
05116			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,176.92
05116			Shared Revenue and Tax Relief - - Personal Property Aid					
05116	83500	10000	11100	00040075	5/6/2019	\$ 14,661.97	Denmark, Village of	
05116			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 14,661.97
05116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
05116	83500	52100	36300	00038144	3/25/2019	\$ 2,047.44	Denmark, Village of	
05116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,047.44
05116	Total							\$ 416,192.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05126			Dept of Safety & Prof Services - - Fire Dues Distribution					
05126	16500	10000	22500	00029915	7/11/2019	\$ 40,014.38	Village Of Hobart	
05126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 40,014.38
05126			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05126	37000	21200	57100	00332232	6/21/2019	\$ 8.61	Village Of Hobart	
05126			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.61
05126			Dept of Natural Resources - - Fin Asst For Responsible Units					
05126	37000	27400	67000	00323117	5/22/2019	\$ 18,415.09	Village Of Hobart	
05126			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 18,415.09
05126			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
05126	39500	21100	18500	00359820	3/12/2019	\$ 4,000.00	Village Of Hobart	
05126	39500	21100	18500	00421168	8/12/2019	\$ 7,999.00	Village Of Hobart	
05126			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 11,999.00
05126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05126	39500	21100	19100	00335960	1/7/2019	\$ 76,755.34	Village Of Hobart	
05126	39500	21100	19100	00363276	4/1/2019	\$ 76,755.34	Village Of Hobart	
05126	39500	21100	19100	00401285	7/1/2019	\$ 76,755.34	Village Of Hobart	
05126	39500	21100	19100	00444103	10/7/2019	\$ 76,755.37	Village Of Hobart	
05126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 307,021.39
05126			Department of Justice - - Law Enforcement Train, Local					
05126	45500	10000	23100	00073215	10/21/2019	\$ 1,280.00	Village Of Hobart	
05126			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,280.00
05126			Shared Revenue and Tax Relief - - County And Municipal Aid					
05126	83500	10000	10500	00048370	7/22/2019	\$ 9,459.03	Village Of Hobart	
05126	83500	10000	10500	00052660	11/18/2019	\$ 53,601.17	Village Of Hobart	
05126			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 63,060.20
05126			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05126	83500	10000	10900	00045549	7/22/2019	\$ 1,730.37	Village Of Hobart	
05126	83500	10000	10900	00047721	7/22/2019	\$ 1,761.67	Village Of Hobart	
05126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,492.04
05126			Shared Revenue and Tax Relief - - Personal Property Aid					
05126	83500	10000	11100	00040076	5/6/2019	\$ 8,841.68	Village Of Hobart	
05126	83500	10000	11100	00042444	5/6/2019	\$ 8,617.76	Village Of Hobart	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05136			Dept of Safety & Prof Services - - Fire Dues Distribution					
05136	16500	10000	22500	00029793	7/3/2019	\$ 79,217.74	Village of Howard	
05136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 79,217.74
05136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05136	37000	10000	50300	00294130	1/28/2019	\$ 15,520.57	Village of Howard	
05136	37000	10000	50300	00294131	1/28/2019	\$ 5,007.42	Village of Howard	
05136	37000	10000	50300	00294132	1/28/2019	\$ 34,162.01	Village of Howard	
05136	37000	10000	50300	00313390	4/19/2019	\$ 205.18	Village of Howard	
05136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 54,895.18
05136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05136	37000	21200	57100	00332233	6/21/2019	\$ 11.00	Village of Howard	
05136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 11.00
05136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05136	37000	21200	57900	00313391	4/19/2019	\$ 2.45	Village of Howard	
05136			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.45
05136			Dept of Natural Resources - - Rec & Resource Aids, Fed					
05136	37000	21200	58300	00311121	4/12/2019	\$ 685.15	Village of Howard	
05136			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 685.15
05136			Dept of Natural Resources - - GPO--State Funds					
05136	37000	21200	86100	00291864	1/17/2019	\$ 199.36	Village of Howard	
05136	37000	21200	86100	00291879	1/17/2019	\$ 124.75	Village of Howard	
05136	37000	21200	86100	00291887	1/17/2019	\$ 425.68	Village of Howard	
05136	37000	21200	86100	00300024	2/19/2019	\$ 197.78	Village of Howard	
05136	37000	21200	86100	00300025	2/19/2019	\$ 121.57	Village of Howard	
05136	37000	21200	86100	00300027	2/19/2019	\$ 375.02	Village of Howard	
05136	37000	21200	86100	00306357	3/20/2019	\$ 197.78	Village of Howard	
05136	37000	21200	86100	00306362	3/20/2019	\$ 423.25	Village of Howard	
05136	37000	21200	86100	00306364	3/20/2019	\$ 120.45	Village of Howard	
05136	37000	21200	86100	00310677	4/11/2019	\$ 197.78	Village of Howard	
05136	37000	21200	86100	00310679	4/11/2019	\$ 881.41	Village of Howard	
05136	37000	21200	86100	00310681	4/12/2019	\$ 120.40	Village of Howard	
05136	37000	21200	86100	00319069	5/14/2019	\$ 131.27	Village of Howard	
05136	37000	21200	86100	00319072	5/14/2019	\$ 437.02	Village of Howard	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05136	37000	21200	86100	00319075	5/14/2019	\$ 197.78	Village of Howard		
05136	37000	21200	86100	00330059	6/13/2019	\$ 417.15	Village of Howard		
05136	37000	21200	86100	00330060	6/13/2019	\$ 197.78	Village of Howard		
05136	37000	21200	86100	00330062	6/13/2019	\$ 144.96	Village of Howard		
05136	37000	21200	86100	00343084	7/24/2019	\$ 154.14	Village of Howard		
05136	37000	21200	86100	00343088	7/26/2019	\$ 197.78	Village of Howard		
05136	37000	21200	86100	00343091	7/26/2019	\$ 424.11	Village of Howard		
05136	37000	21200	86100	00348230	8/9/2019	\$ 397.41	Village of Howard		
05136	37000	21200	86100	00348232	8/9/2019	\$ 161.74	Village of Howard		
05136	37000	21200	86100	00348235	8/9/2019	\$ 199.36	Village of Howard		
05136	37000	21200	86100	00356229	9/9/2019	\$ 197.78	Village of Howard		
05136	37000	21200	86100	00356272	9/9/2019	\$ 162.63	Village of Howard		
05136	37000	21200	86100	00356275	9/9/2019	\$ 432.66	Village of Howard		
05136	37000	21200	86100	00363033	10/4/2019	\$ 423.28	Village of Howard		
05136	37000	21200	86100	00363042	10/4/2019	\$ 197.78	Village of Howard		
05136	37000	21200	86100	00363044	10/4/2019	\$ 147.16	Village of Howard		
05136	37000	21200	86100	00372518	11/18/2019	\$ 197.78	Village of Howard		
05136	37000	21200	86100	00372519	11/18/2019	\$ 399.80	Village of Howard		
05136	37000	21200	86100	00377695	12/17/2019	\$ 462.33	Village of Howard		
05136	37000	21200	86100	00377696	12/17/2019	\$ 197.78	Village of Howard		
05136	37000	21200	86100	00377698	12/17/2019	\$ 130.35	Village of Howard		
05136	37000	21200	86100	00378287	12/19/2019	\$ 162.32	Village of Howard		
05136				Dept of Natural Resources - - GPO--State Funds Total				\$	9,557.38
05136				Dept of Natural Resources - - Fin Asst For Responsible Units					
05136	37000	27400	67000	00322640	5/22/2019	\$ 44,224.70	Village of Howard		
05136				Dept of Natural Resources - - Fin Asst For Responsible Units Total				\$	44,224.70
05136				WI Dept of Transportation - - Conn Hwy Aids St Fds					
05136	39500	21100	16200	00337699	1/7/2019	\$ 11,603.66	Village of Howard		
05136	39500	21100	16200	00365013	4/1/2019	\$ 11,603.66	Village of Howard		
05136	39500	21100	16200	00403022	7/1/2019	\$ 11,603.66	Village of Howard		
05136	39500	21100	16200	00445840	10/7/2019	\$ 11,603.69	Village of Howard		
05136				WI Dept of Transportation - - Conn Hwy Aids St Fds Total				\$	46,414.67
05136				WI Dept of Transportation - - Trns Aids To Mnc.-Sf					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05136	39500	21100	19100	00335961	1/7/2019	\$ 232,055.06	Village of Howard		
05136	39500	21100	19100	00363277	4/1/2019	\$ 232,055.06	Village of Howard		
05136	39500	21100	19100	00401286	7/1/2019	\$ 232,055.06	Village of Howard		
05136	39500	21100	19100	00444104	10/7/2019	\$ 232,055.08	Village of Howard		
05136		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 928,220.26
05136		Shared Revenue and Tax Relief - - County And Municipal Aid							
05136	83500	10000	10500	00048371	7/22/2019	\$ 79,893.43	Village of Howard		
05136	83500	10000	10500	00052661	11/18/2019	\$ 452,729.46	Village of Howard		
05136		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 532,622.89
05136		Shared Revenue and Tax Relief - - Exempt Computer Aid							
05136	83500	10000	10900	00045550	7/22/2019	\$ 35,555.02	Village of Howard		
05136	83500	10000	10900	00047722	7/22/2019	\$ 54,734.87	Village of Howard		
05136		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 90,289.89
05136		Shared Revenue and Tax Relief - - Utility Aid							
05136	83500	10000	11000	00048371	7/22/2019	\$ 4,331.42	Village of Howard		
05136	83500	10000	11000	00052661	11/18/2019	\$ 51,121.86	Village of Howard		
05136		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 55,453.28
05136		Shared Revenue and Tax Relief - - Personal Property Aid							
05136	83500	10000	11100	00040077	5/6/2019	\$ 30,335.95	Village of Howard		
05136	83500	10000	11100	00042445	5/6/2019	\$ 16,804.63	Village of Howard		
05136		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 47,140.58
05136		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
05136	83500	10000	30200	00045220	7/22/2019	\$ 2,756,070.63	Village of Howard		
05136	83500	10000	30200	00048104	7/22/2019	\$ 397,143.00	Village of Howard		
05136		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 3,153,213.63
05136		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
05136	83500	10000	50100	00037717	1/31/2019	\$ 4,735.84	Village of Howard		
05136		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 4,735.84
05136		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
05136	83500	52100	36300	00038590	3/25/2019	\$ 705,384.80	Village of Howard		
05136		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 705,384.80
05136	Total							\$ 5,752,069.44	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05171			Dept of Safety & Prof Services - - Fire Dues Distribution					
05171	16500	10000	22500	00030197	7/16/2019	\$ 9,760.36	Village Of Pulaski	
05171			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,760.36
05171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05171	37000	10000	50300	00294169	1/29/2019	\$ 601.68	Village Of Pulaski	
05171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 601.68
05171			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
05171	37000	21200	16900	00294094	1/30/2019	\$ 26.40	Village Of Pulaski	
05171			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 26.40
05171			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
05171	37000	27200	66700	00306018	3/19/2019	\$ 7,980.44	Village Of Pulaski	
05171	37000	27200	66700	00352673	8/22/2019	\$ 6,424.39	Village Of Pulaski	
05171			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$ 14,404.83
05171			Dept of Natural Resources - - Fin Asst For Responsible Units					
05171	37000	27400	67000	00322815	5/22/2019	\$ 9,768.80	Village Of Pulaski	
05171			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,768.80
05171			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
05171	39500	21100	18500	00415396	7/24/2019	\$ 1,000.00	Village Of Pulaski	
05171			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 1,000.00
05171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05171	39500	21100	19100	00335962	1/7/2019	\$ 52,774.00	Village Of Pulaski	
05171	39500	21100	19100	00363278	4/1/2019	\$ 52,774.00	Village Of Pulaski	
05171	39500	21100	19100	00401287	7/1/2019	\$ 52,774.00	Village Of Pulaski	
05171	39500	21100	19100	00444105	10/7/2019	\$ 52,774.01	Village Of Pulaski	
05171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 211,096.01
05171			Department of Justice - - Law Enforcement Train, Local					
05171	45500	10000	23100	00074340	11/6/2019	\$ 1,280.00	Village Of Pulaski	
05171			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,280.00
05171			Elections Commission - - 2018 Hava Election Security					
05171	51000	22000	18200	00002791	11/21/2019	\$ 700.00	Village Of Pulaski	
05171			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
05171			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
05171	83500	10000	10100	00048372	7/22/2019	\$ 41,010.14	Village Of Pulaski	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05171			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 41,010.14
05171			Shared Revenue and Tax Relief - - County And Municipal Aid					
05171	83500	10000	10500	00048372	7/22/2019	\$ 73,531.74	Village Of Pulaski	
05171	83500	10000	10500	00052662	11/18/2019	\$ 416,679.86	Village Of Pulaski	
05171			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 490,211.60
05171			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05171	83500	10000	10900	00045551	7/22/2019	\$ 4,308.76	Village Of Pulaski	
05171	83500	10000	10900	00047723	7/22/2019	\$ 5,024.48	Village Of Pulaski	
05171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9,333.24
05171			Shared Revenue and Tax Relief - - Utility Aid					
05171	83500	10000	11000	00048372	7/22/2019	\$ 1,561.19	Village Of Pulaski	
05171	83500	10000	11000	00052662	11/18/2019	\$ 9,042.22	Village Of Pulaski	
05171			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 10,603.41
05171			Shared Revenue and Tax Relief - - Personal Property Aid					
05171	83500	10000	11100	00040078	5/6/2019	\$ 18,018.10	Village Of Pulaski	
05171	83500	10000	11100	00042446	5/6/2019	\$ 4,017.22	Village Of Pulaski	
05171			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 22,035.32
05171			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
05171	83500	52100	36300	00038145	3/25/2019	\$ 8,859.54	Village Of Pulaski	
05171			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 8,859.54
05171	Total							\$ 830,691.33

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05178			Dept of Safety & Prof Services - - Fire Dues Distribution					
05178	16500	10000	22500	00029874	7/11/2019	\$ 57,924.59	Suamico, Village of	
05178			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 57,924.59
05178			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05178	37000	10000	50300	00294137	1/28/2019	\$ 11,638.11	Suamico, Village of	
05178	37000	10000	50300	00294138	1/28/2019	\$ 21,156.69	Suamico, Village of	
05178	37000	10000	50300	00313639	4/19/2019	\$ 476.40	Suamico, Village of	
05178			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 33,271.20
05178			Dept of Natural Resources - - Gen Program Ops-State Funds					
05178	37000	21200	16100	00337941	7/17/2019	\$ 217.20	Suamico, Village of	
05178			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 217.20
05178			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05178	37000	21200	57100	00332234	6/21/2019	\$ 116.50	Suamico, Village of	
05178			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 116.50
05178			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
05178	37000	21200	57900	00313638	4/19/2019	\$ 486.70	Suamico, Village of	
05178			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 486.70
05178			Dept of Natural Resources - - Rec & Resource Aids, Fed					
05178	37000	21200	58300	00308968	4/3/2019	\$ 1,000.00	Suamico, Village of	
05178			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,000.00
05178			Dept of Natural Resources - - Fin Asst For Responsible Units					
05178	37000	27400	67000	00322659	5/22/2019	\$ 20,508.39	Suamico, Village of	
05178			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 20,508.39
05178			Dept of Natural Resources - - Recycling Consolidation Grants					
05178	37000	27400	67300	00322659	5/22/2019	\$ 3,225.04	Suamico, Village of	
05178			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 3,225.04
05178			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05178	39500	21100	19100	00335963	1/7/2019	\$ 99,047.00	Suamico, Village of	
05178	39500	21100	19100	00363279	4/1/2019	\$ 99,047.00	Suamico, Village of	
05178	39500	21100	19100	00401288	7/1/2019	\$ 99,047.00	Suamico, Village of	
05178	39500	21100	19100	00444106	10/7/2019	\$ 99,047.01	Suamico, Village of	
05178			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 396,188.01
05178			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05178	39500	21100	36500	00462077	11/18/2019	\$ 500.00	Suamico, Village of		
05178			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 500.00
05178			Shared Revenue and Tax Relief - - County And Municipal Aid						
05178	83500	10000	10500	00048373	7/22/2019	\$ 15,169.38	Suamico, Village of		
05178	83500	10000	10500	00052663	11/18/2019	\$ 85,959.85	Suamico, Village of		
05178			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 101,129.23
05178			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05178	83500	10000	10900	00045552	7/22/2019	\$ 1,076.67	Suamico, Village of		
05178	83500	10000	10900	00047724	7/22/2019	\$ 12,806.63	Suamico, Village of		
05178			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13,883.30
05178			Shared Revenue and Tax Relief - - Utility Aid						
05178	83500	10000	11000	00048373	7/22/2019	\$ 1,247.37	Suamico, Village of		
05178	83500	10000	11000	00052663	11/18/2019	\$ 7,156.31	Suamico, Village of		
05178			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 8,403.68
05178			Shared Revenue and Tax Relief - - Personal Property Aid						
05178	83500	10000	11100	00040079	5/6/2019	\$ 10,935.75	Suamico, Village of		
05178	83500	10000	11100	00042447	5/6/2019	\$ 3,377.66	Suamico, Village of		
05178			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 14,313.41
05178	Total							\$ 651,167.25	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05191			Dept of Safety & Prof Services - - Fire Dues Distribution					
05191	16500	10000	22500	00030145	7/16/2019	\$ 11,584.80	Wrightstown, Village of	
05191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,584.80
05191			Dept of Natural Resources - - Fin Asst For Responsible Units					
05191	37000	27400	67000	00323210	5/22/2019	\$ 5,391.98	Wrightstown, Village of	
05191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,391.98
05191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
05191	39500	21100	18500	00374727	4/24/2019	\$ 4,000.00	Wrightstown, Village of	
05191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
05191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05191	39500	21100	19100	00335964	1/7/2019	\$ 25,380.89	Wrightstown, Village of	
05191	39500	21100	19100	00363280	4/1/2019	\$ 25,380.89	Wrightstown, Village of	
05191	39500	21100	19100	00401289	7/1/2019	\$ 25,380.89	Wrightstown, Village of	
05191	39500	21100	19100	00444107	10/7/2019	\$ 25,380.92	Wrightstown, Village of	
05191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,523.59
05191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
05191	39500	21100	27800	00394178	6/17/2019	\$ 56,554.99	Wrightstown, Village of	
05191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 56,554.99
05191			Department of Justice - - Law Enforcement Train, Local					
05191	45500	10000	23100	00075018	11/13/2019	\$ 640.00	Wrightstown, Village of	
05191			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
05191			Department of Military Affairs - - Major Disaster Assist; Pif					
05191	46500	27200	36500	00067608	10/3/2019	\$ 33,417.54	Wrightstown, Village of	
05191			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 33,417.54
05191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
05191	83500	10000	10100	00048374	7/22/2019	\$ 33,307.12	Wrightstown, Village of	
05191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 33,307.12
05191			Shared Revenue and Tax Relief - - County And Municipal Aid					
05191	83500	10000	10500	00048374	7/22/2019	\$ 18,039.40	Wrightstown, Village of	
05191	83500	10000	10500	00052664	11/18/2019	\$ 102,223.28	Wrightstown, Village of	
05191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 120,262.68
05191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05191	83500	10000	10900	00045553	7/22/2019	\$ 15,444.38	Wrightstown, Village of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05191	83500	10000	10900	00047725	7/22/2019	\$ 23.76	Wrightstown, Village of	
05191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15,468.14
05191			Shared Revenue and Tax Relief - - Utility Aid					
05191	83500	10000	11000	00048374	7/22/2019	\$ 123,779.99	Wrightstown, Village of	
05191	83500	10000	11000	00052664	11/18/2019	\$ 701,419.96	Wrightstown, Village of	
05191			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 825,199.95
05191			Shared Revenue and Tax Relief - - Personal Property Aid					
05191	83500	10000	11100	00040080	5/6/2019	\$ 6,783.15	Wrightstown, Village of	
05191	83500	10000	11100	00042448	5/6/2019	\$ 0.39	Wrightstown, Village of	
05191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6,783.54
05191	Total							\$ 1,214,134.33

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05216			Dept of Safety & Prof Services - - Fire Dues Distribution					
05216	16500	10000	22500	00029786	7/3/2019	\$ 93,293.53	City of De Pere	
05216			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 93,293.53
05216			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05216	37000	10000	50300	00294153	1/28/2019	\$ 2,835.05	City of De Pere	
05216	37000	10000	50300	00314129	4/19/2019	\$ 507.41	City of De Pere	
05216			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,342.46
05216			Dept of Natural Resources - - Solid Waste Management -- Envi					
05216	37000	27400	47200	00289756	1/17/2019	\$ 84.43	City of De Pere	
05216	37000	27400	47200	00310147	4/10/2019	\$ 84.43	City of De Pere	
05216	37000	27400	47200	00340805	7/11/2019	\$ 91.05	City of De Pere	
05216	37000	27400	47200	00363780	10/8/2019	\$ 85.76	City of De Pere	
05216			Dept of Natural Resources - - Solid Waste Management -- Envi Total					\$ 345.67
05216			Dept of Natural Resources - - Fin Asst For Responsible Units					
05216	37000	27400	67000	00323136	5/22/2019	\$ 91,326.87	City of De Pere	
05216			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 91,326.87
05216			Dept of Natural Resources - - Recycling Consolidation Grants					
05216	37000	27400	67300	00323136	5/22/2019	\$ 6,283.95	City of De Pere	
05216			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 6,283.95
05216			WI Dept of Transportation - - Conn Hwy Aids St Fds					
05216	39500	21100	16200	00337700	1/7/2019	\$ 18,583.70	City of De Pere	
05216	39500	21100	16200	00365014	4/1/2019	\$ 18,583.70	City of De Pere	
05216	39500	21100	16200	00403023	7/1/2019	\$ 18,583.70	City of De Pere	
05216	39500	21100	16200	00445841	10/7/2019	\$ 18,583.72	City of De Pere	
05216			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 74,334.82
05216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
05216	39500	21100	19100	00335965	1/7/2019	\$ 270,259.40	City of De Pere	
05216	39500	21100	19100	00363281	4/1/2019	\$ 270,259.40	City of De Pere	
05216	39500	21100	19100	00401290	7/1/2019	\$ 270,259.40	City of De Pere	
05216	39500	21100	19100	00444108	10/7/2019	\$ 270,259.40	City of De Pere	
05216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 1,081,037.60
05216			Department of Health Services - - State/Federal Aids					
05216	43500	10000	00000	90906	1/2/2019	\$ 7,017.00	City of De Pere	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05216	43500	10000	00000	90907	2/1/2019	\$ 3,536.00	City of De Pere		
05216	43500	10000	00000	90909	3/1/2019	\$ 2,957.00	City of De Pere		
05216	43500	10000	00000	90910	4/1/2019	\$ 10,067.00	City of De Pere		
05216	43500	10000	00000	90911	5/1/2019	\$ 6,151.00	City of De Pere		
05216	43500	10000	00000	90913	6/3/2019	\$ 8,415.00	City of De Pere		
05216	43500	10000	00000	92000	7/1/2019	\$ 9,253.00	City of De Pere		
05216	43500	10000	00000	92001	8/1/2019	\$ 4,359.00	City of De Pere		
05216	43500	10000	00000	92002	9/3/2019	\$ 8,645.00	City of De Pere		
05216	43500	10000	00000	92003	10/1/2019	\$ 3,891.00	City of De Pere		
05216	43500	10000	00000	92004	11/1/2019	\$ 7,147.00	City of De Pere		
05216	43500	10000	00000	92005	12/2/2019	\$ 6,345.00	City of De Pere		
05216		Department of Health Services - - State/Federal Aids Total						\$	77,783.00
05216		Department of Health Services - - Emergency Medical Services, Ai							
05216	43500	10000	11900	00307884	9/4/2019	\$ 5,847.77	City of De Pere		
05216	43500	10000	11900	00323012	11/8/2019	\$ 2,000.00	City of De Pere		
05216		Department of Health Services - - Emergency Medical Services, Ai Total						\$	7,847.77
05216		Department of Health Services - - Prepaid Medical Transport Reimbursement							
05216	43500	10000	16300	AMBULANCE	11/18/2019	\$ 18,504.87	City of De Pere		
05216		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$	18,504.87
05216		Department of Justice - - Law Enforcement Train, Local							
05216	45500	10000	23100	00073077	10/18/2019	\$ 5,120.00	City of De Pere		
05216		Department of Justice - - Law Enforcement Train, Local Total						\$	5,120.00
05216		Department of Justice - - Federal Aid, State Operations							
05216	45500	10000	24100	00063095	4/19/2019	\$ 1,748.47	City of De Pere		
05216		Department of Justice - - Federal Aid, State Operations Total						\$	1,748.47
05216		Department of Justice - - Federal Aid, Local Assistance							
05216	45500	10000	25100	00065473	5/24/2019	\$ 1,308.46	City of De Pere		
05216		Department of Justice - - Federal Aid, Local Assistance Total						\$	1,308.46
05216		Department of Justice - - Internet Crimes Against Childr							
05216	45500	10000	28400	00059806	2/19/2019	\$ 118.72	City of De Pere		
05216	45500	10000	28400	00060885	3/6/2019	\$ 717.55	City of De Pere		
05216	45500	10000	28400	00061776	3/21/2019	\$ 88.72	City of De Pere		
05216	45500	10000	28400	00061778	3/21/2019	\$ 60.70	City of De Pere		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05216	45500	10000	28400	00065720	5/29/2019	\$ 284.84	City of De Pere		
05216	45500	10000	28400	00071029	9/5/2019	\$ 1,075.67	City of De Pere		
05216	45500	10000	28400	00071091	9/5/2019	\$ 149.42	City of De Pere		
05216	45500	10000	28400	00076495	12/13/2019	\$ 192.24	City of De Pere		
05216			Department of Justice - - Internet Crimes Against Childr Total						\$ 2,687.86
05216			Department of Administration - - Gifts, Grants And Bequests						
05216	50500	10000	13100	00111182	11/8/2019	\$ 82.00	City of De Pere		
05216			Department of Administration - - Gifts, Grants And Bequests Total						\$ 82.00
05216			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
05216	83500	10000	10100	00048375	7/22/2019	\$ 184,819.96	City of De Pere		
05216			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 184,819.96
05216			Shared Revenue and Tax Relief - - County And Municipal Aid						
05216	83500	10000	10500	00048375	7/22/2019	\$ 170,011.17	City of De Pere		
05216	83500	10000	10500	00052665	11/18/2019	\$ 944,891.77	City of De Pere		
05216			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,114,902.94
05216			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05216	83500	10000	10900	00045554	7/22/2019	\$ 77,851.68	City of De Pere		
05216	83500	10000	10900	00047726	7/22/2019	\$ 260,473.95	City of De Pere		
05216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 338,325.63
05216			Shared Revenue and Tax Relief - - Utility Aid						
05216	83500	10000	11000	00048375	7/22/2019	\$ 49,570.37	City of De Pere		
05216	83500	10000	11000	00052665	11/18/2019	\$ 289,922.12	City of De Pere		
05216			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 339,492.49
05216			Shared Revenue and Tax Relief - - Personal Property Aid						
05216	83500	10000	11100	00040081	5/6/2019	\$ 90,632.67	City of De Pere		
05216	83500	10000	11100	00042449	5/6/2019	\$ 35,773.20	City of De Pere		
05216			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 126,405.87
05216			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
05216	83500	10000	30200	00045221	7/22/2019	\$ 3,758,160.12	City of De Pere		
05216	83500	10000	30200	00048105	7/22/2019	\$ 510,149.70	City of De Pere		
05216			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,268,309.82
05216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
05216	83500	52100	36300	00038146	3/25/2019	\$ 2,272.28	City of De Pere		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05216	83500	52100	36300	00038591	3/25/2019	\$ 897,785.60	City of De Pere	
05216		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 900,057.88
05216	Total							\$ 8,737,361.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231			Dept of Safety & Prof Services - - Fire Dues Distribution					
05231	16500	10000	22500	00029752	7/3/2019	\$ 284,374.39	Green Bay, City of	
05231			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 284,374.39
05231			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
05231	37000	10000	50300	00294154	1/28/2019	\$ 439.08	Green Bay, City of	
05231			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 439.08
05231			Dept of Natural Resources - - Gen Program Ops-State Funds					
05231	37000	21200	16100	00330190	6/14/2019	\$ 142.68	Green Bay, City of	
05231			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 142.68
05231			Dept of Natural Resources - - GPO -Federal Funds					
05231	37000	21200	38100	00307348	3/27/2019	\$ 8,568.95	Green Bay, City of	
05231			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 8,568.95
05231			Dept of Natural Resources - - Enf A - Boating Enforcement					
05231	37000	21200	55000	00307348	3/27/2019	\$ 16,136.65	Green Bay, City of	
05231			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 16,136.65
05231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
05231	37000	21200	57100	00332235	6/21/2019	\$ 15.81	Green Bay, City of	
05231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 15.81
05231			Dept of Natural Resources - - Fin Asst For Responsible Units					
05231	37000	27400	67000	00322818	5/22/2019	\$ 406,548.76	Green Bay, City of	
05231			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 406,548.76
05231			Dept of Natural Resources - - Recycling Consolidation Grants					
05231	37000	27400	67300	00322818	5/22/2019	\$ 26,835.59	Green Bay, City of	
05231			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 26,835.59
05231			WI Dept of Transportation - - Conn Hwy Aids St Fds					
05231	39500	21100	16200	00337701	1/7/2019	\$ 165,771.59	Green Bay, City of	
05231	39500	21100	16200	00365015	4/1/2019	\$ 165,771.59	Green Bay, City of	
05231	39500	21100	16200	00403024	7/1/2019	\$ 165,771.59	Green Bay, City of	
05231	39500	21100	16200	00445842	10/7/2019	\$ 165,771.61	Green Bay, City of	
05231			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 663,086.38
05231			WI Dept of Transportation - - Lift Bridge State Fd					
05231	39500	21100	16400	00398269	7/1/2019	\$ 571,920.12	Green Bay, City of	
05231			WI Dept of Transportation - - Lift Bridge State Fd Total					\$ 571,920.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231			WI Dept of Transportation - - Paratransit Aids, Sf					
05231	39500	21100	17500	00371083	4/15/2019	\$ 85,862.00	Green Bay, City of	
05231			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$ 85,862.00
05231			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
05231	39500	21100	17600	00390206	6/5/2019	\$ 587,569.00	Green Bay, City of	
05231	39500	21100	17600	00416969	7/30/2019	\$ 1,762,707.00	Green Bay, City of	
05231			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 2,350,276.00
05231			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
05231	39500	21100	18500	00341351	1/14/2019	\$ 24,105.49	Green Bay, City of	
05231	39500	21100	18500	00341352	1/14/2019	\$ 18,453.98	Green Bay, City of	
05231	39500	21100	18500	00341353	1/14/2019	\$ 13,132.11	Green Bay, City of	
05231	39500	21100	18500	00341354	1/14/2019	\$ 5,907.02	Green Bay, City of	
05231	39500	21100	18500	00351627	2/12/2019	\$ 17,860.06	Green Bay, City of	
05231	39500	21100	18500	00351629	2/12/2019	\$ 7,128.38	Green Bay, City of	
05231	39500	21100	18500	00359830	3/12/2019	\$ 14,959.23	Green Bay, City of	
05231	39500	21100	18500	00359831	3/13/2019	\$ 6,203.24	Green Bay, City of	
05231	39500	21100	18500	00368855	4/5/2019	\$ 20,730.52	Green Bay, City of	
05231	39500	21100	18500	00369381	4/11/2019	\$ 8,914.62	Green Bay, City of	
05231	39500	21100	18500	00380570	5/8/2019	\$ 20,251.38	Green Bay, City of	
05231	39500	21100	18500	00380571	5/14/2019	\$ 8,624.57	Green Bay, City of	
05231	39500	21100	18500	00409178	7/5/2019	\$ 19,893.54	Green Bay, City of	
05231	39500	21100	18500	00409180	7/5/2019	\$ 8,894.99	Green Bay, City of	
05231	39500	21100	18500	00409193	7/5/2019	\$ 3,510.57	Green Bay, City of	
05231	39500	21100	18500	00411594	7/12/2019	\$ 3,518.76	Green Bay, City of	
05231	39500	21100	18500	00413919	7/19/2019	\$ 5,962.20	Green Bay, City of	
05231	39500	21100	18500	00413924	7/19/2019	\$ 18,495.00	Green Bay, City of	
05231	39500	21100	18500	00422376	8/12/2019	\$ 16,937.31	Green Bay, City of	
05231	39500	21100	18500	00422377	8/14/2019	\$ 8,354.48	Green Bay, City of	
05231	39500	21100	18500	00422385	8/12/2019	\$ 3,522.40	Green Bay, City of	
05231	39500	21100	18500	00422398	8/12/2019	\$ 16,146.36	Green Bay, City of	
05231	39500	21100	18500	00426984	8/22/2019	\$ 17,106.66	Green Bay, City of	
05231	39500	21100	18500	00429715	9/3/2019	\$ 2,929.68	Green Bay, City of	
05231	39500	21100	18500	00432588	9/11/2019	\$ 24,149.78	Green Bay, City of	

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05231	39500	21100	18500	00433110	9/17/2019	\$ 8,506.30	Green Bay, City of		
05231	39500	21100	18500	00433469	9/12/2019	\$ 21,639.20	Green Bay, City of		
05231	39500	21100	18500	00435022	9/17/2019	\$ 1,193.24	Green Bay, City of		
05231	39500	21100	18500	00447919	10/11/2019	\$ 21,498.96	Green Bay, City of		
05231	39500	21100	18500	00447920	10/16/2019	\$ 8,668.86	Green Bay, City of		
05231	39500	21100	18500	00470405	12/12/2019	\$ 4,799.72	Green Bay, City of		
05231	39500	21100	18500	00470448	12/12/2019	\$ 16,368.48	Green Bay, City of		
05231	39500	21100	18500	00470463	12/12/2019	\$ 5,443.40	Green Bay, City of		
05231			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 403,810.49
05231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
05231	39500	21100	19100	00335966	1/7/2019	\$ 695,247.76	Green Bay, City of		
05231	39500	21100	19100	00363282	4/1/2019	\$ 695,247.76	Green Bay, City of		
05231	39500	21100	19100	00401291	7/1/2019	\$ 695,247.76	Green Bay, City of		
05231	39500	21100	19100	00444109	10/7/2019	\$ 695,247.76	Green Bay, City of		
05231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 2,780,991.04
05231			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
05231	39500	21100	27800	00418325	7/31/2019	\$ 234,656.75	Green Bay, City of		
05231			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 234,656.75
05231			WI Dept of Transportation - - Its & Traf Signls Sf						
05231	39500	21100	35200	00450384	10/17/2019	\$ 147,262.00	Green Bay, City of		
05231	39500	21100	35200	00461043	11/12/2019	\$ 148,022.00	Green Bay, City of		
05231			WI Dept of Transportation - - Its & Traf Signls Sf Total						\$ 295,284.00
05231			WI Dept of Transportation - - Wi Lift Brdg Op/M Sf						
05231	39500	21100	36600	00339933	1/9/2019	\$ 64,028.50	Green Bay, City of		
05231	39500	21100	36600	00348102	2/4/2019	\$ 26,060.82	Green Bay, City of		
05231	39500	21100	36600	00359858	3/12/2019	\$ 16,907.69	Green Bay, City of		
05231	39500	21100	36600	00368634	4/5/2019	\$ 17,479.05	Green Bay, City of		
05231	39500	21100	36600	00375345	4/24/2019	\$ 20,668.14	Green Bay, City of		
05231	39500	21100	36600	00391732	6/10/2019	\$ 57,786.09	Green Bay, City of		
05231	39500	21100	36600	00400760	6/27/2019	\$ 61,460.70	Green Bay, City of		
05231	39500	21100	36600	00418800	8/1/2019	\$ 52,468.15	Green Bay, City of		
05231	39500	21100	36600	00429753	8/30/2019	\$ 60,352.00	Green Bay, City of		
05231	39500	21100	36600	00436605	9/23/2019	\$ 57,848.11	Green Bay, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05231	39500	21100	36600	00456935	11/4/2019	\$ 61,115.75	Green Bay, City of		
05231	39500	21100	36600	00466627	11/29/2019	\$ 57,834.37	Green Bay, City of		
05231		WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total							\$ 554,009.37
05231		Department of Corrections - - General Program Operations							
05231	41000	10000	10100	00295897	7/12/2019	\$ 7.85	Green Bay, City of		
05231	41000	10000	10100	00303146	8/30/2019	\$ 9.50	Green Bay, City of		
05231	41000	10000	10100	00306278	8/23/2019	\$ 10.40	Green Bay, City of		
05231		Department of Corrections - - General Program Operations Total							\$ 27.75
05231		Department of Corrections - - Services For Community Correct							
05231	41000	10000	10200	00263157	1/29/2019	\$ 495.85	Green Bay, City of		
05231	41000	10000	10200	00263387	1/29/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00268137	2/22/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00268380	2/22/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00274380	3/21/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00274678	3/21/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00281555	4/25/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00281741	4/25/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00287699	5/28/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00287813	5/28/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00297140	7/19/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00297689	7/12/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00301039	7/29/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00301263	7/30/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00305858	8/26/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00306447	8/27/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00310265	9/26/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00311452	9/26/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00317919	10/28/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00318683	10/28/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00325133	11/26/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00325881	11/27/2019	\$ 364.83	Green Bay, City of		
05231	41000	10000	10200	00331639	12/23/2019	\$ 510.73	Green Bay, City of		
05231	41000	10000	10200	00331847	12/23/2019	\$ 364.83	Green Bay, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231			Department of Corrections - - Services For Community Correct Total					\$ 10,491.84
05231			Department of Corrections - - Purchased Services For Offende					
05231	41000	10000	11100	00278926	4/11/2019	\$ 8,250.00	Green Bay, City of	
05231			Department of Corrections - - Purchased Services For Offende Total					\$ 8,250.00
05231			Department of Health Services - - Emergency Medical Services, Ai					
05231	43500	10000	11900	00307905	9/4/2019	\$ 15,982.46	Green Bay, City of	
05231			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 15,982.46
05231			Department of Health Services - - Prepaid Medical Transport Reimbursement					
05231	43500	10000	16300	AMBULANCE	11/18/2019	\$ 170,282.18	Green Bay, City of	
05231			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 170,282.18
05231			Department of Health Services - - General Program Operations					
05231	43500	10000	80100	00257317	1/18/2019	\$ 371.40	Green Bay, City of	
05231			Department of Health Services - - General Program Operations Total					\$ 371.40
05231			Department of Health Services - - Indirect Cost Reimbursements					
05231	43500	10000	84000	00257317	1/18/2019	\$ 371.40	Green Bay, City of	
05231			Department of Health Services - - Indirect Cost Reimbursements Total					\$ 371.40
05231			Dept of Workforce Development - - Title Ib Aids State GPR					
05231	44500	10000	50900	00203059	1/2/2019	\$ 95.78	Green Bay, City of	
05231	44500	10000	50900	00203756	1/9/2019	\$ 20.22	Green Bay, City of	
05231	44500	10000	50900	00207149	1/30/2019	\$ 90.46	Green Bay, City of	
05231	44500	10000	50900	00213592	3/6/2019	\$ 112.81	Green Bay, City of	
05231	44500	10000	50900	00218278	4/8/2019	\$ 83.01	Green Bay, City of	
05231	44500	10000	50900	00224984	5/22/2019	\$ 72.37	Green Bay, City of	
05231			Dept of Workforce Development - - Title Ib Aids State GPR Total					\$ 474.65
05231			Dept of Workforce Development - - Title Ib Aids Federal Prf					
05231	44500	10000	54400	00203059	1/2/2019	\$ 354.22	Green Bay, City of	
05231	44500	10000	54400	00203756	1/9/2019	\$ 74.78	Green Bay, City of	
05231	44500	10000	54400	00207149	1/30/2019	\$ 334.54	Green Bay, City of	
05231	44500	10000	54400	00213592	3/6/2019	\$ 417.19	Green Bay, City of	
05231	44500	10000	54400	00218278	4/8/2019	\$ 306.99	Green Bay, City of	
05231	44500	10000	54400	00224984	5/22/2019	\$ 267.63	Green Bay, City of	
05231			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$ 1,755.35
05231			Department of Justice - - Law Enforcement Train, Local					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05231	45500	10000	23100	00073146	10/17/2019	\$ 25,440.00	Green Bay, City of		
05231			Department of Justice - - Law Enforcement Train, Local Total						\$ 25,440.00
05231			Department of Justice - - Federal Aid, Local Assistance						
05231	45500	10000	25100	00072104	10/8/2019	\$ 1,134.11	Green Bay, City of		
05231	45500	10000	25100	00075191	11/21/2019	\$ 14,903.83	Green Bay, City of		
05231	45500	10000	25100	00077261	12/26/2019	\$ 1,365.89	Green Bay, City of		
05231			Department of Justice - - Federal Aid, Local Assistance Total						\$ 17,403.83
05231			Department of Justice - - Law Enf Officer Suplmnt Grants						
05231	45500	10000	27500	00064641	5/10/2019	\$ 62,636.69	Green Bay, City of		
05231	45500	10000	27500	00069424	8/5/2019	\$ 58,797.31	Green Bay, City of		
05231			Department of Justice - - Law Enf Officer Suplmnt Grants Total						\$ 121,434.00
05231			Department of Justice - - Law Enforcement Overtime Grant						
05231	45500	10000	28600	00058962	2/1/2019	\$ 15,041.39	Green Bay, City of		
05231	45500	10000	28600	00065174	5/20/2019	\$ 17,963.01	Green Bay, City of		
05231	45500	10000	28600	00069081	7/29/2019	\$ 32,720.59	Green Bay, City of		
05231	45500	10000	28600	00073506	11/1/2019	\$ 36,666.25	Green Bay, City of		
05231			Department of Justice - - Law Enforcement Overtime Grant Total						\$ 102,391.24
05231			Department of Justice - - Awards For Victims Of Crimes						
05231	45500	10000	50200	00061476	3/18/2019	\$ 739.30	Green Bay, City of		
05231			Department of Justice - - Awards For Victims Of Crimes Total						\$ 739.30
05231			Department of Justice - - Federal Aid; Victim Comp						
05231	45500	10000	54100	00066028	6/4/2019	\$ 553.20	Green Bay, City of		
05231			Department of Justice - - Federal Aid; Victim Comp Total						\$ 553.20
05231			Department of Military Affairs - - Federal Aid-Service Contracts						
05231	46500	10000	14100	00054158	1/8/2019	\$ 30.00	Green Bay, City of		
05231			Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 30.00
05231			Department of Military Affairs - - General Program Operations						
05231	46500	10000	30100	00056215	2/11/2019	\$ 12,721.83	Green Bay, City of		
05231			Department of Military Affairs - - General Program Operations Total						\$ 12,721.83
05231			Department of Military Affairs - - Regional Emergency Response Tm						
05231	46500	10000	30600	00055376	1/28/2019	\$ 11,268.85	Green Bay, City of		
05231	46500	10000	30600	00058709	4/5/2019	\$ 11,268.85	Green Bay, City of		
05231	46500	10000	30600	00061633	6/5/2019	\$ 11,268.85	Green Bay, City of		

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05231	46500	10000	30600	00068301	10/15/2019	\$ 11,268.85	Green Bay, City of		
05231			Department of Military Affairs - - Regional Emergency Response Tm Total						\$ 45,075.40
05231			Department of Military Affairs - - Federal Aid, Homeland Security						
05231	46500	10000	35000	00053781	1/3/2019	\$ 8,685.00	Green Bay, City of		
05231			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$ 8,685.00
05231			Department of Military Affairs - - Emac Deployment Clearing						
05231	46500	10000	95500	00064210	7/22/2019	\$ 1,810.42	Green Bay, City of		
05231			Department of Military Affairs - - Emac Deployment Clearing Total						\$ 1,810.42
05231			Department of Administration - - Federal Aid						
05231	50500	10000	14200	00107533	9/3/2019	\$ 50,000.00	Green Bay, City of		
05231	50500	10000	14200	00107696	8/28/2019	\$ 50,000.00	Green Bay, City of		
05231			Department of Administration - - Federal Aid Total						\$ 100,000.00
05231			Elections Commission - - General Program Ops, GPR						
05231	51000	10000	10100	00001477	1/25/2019	\$ 600.00	Green Bay, City of		
05231			Elections Commission - - General Program Ops, GPR Total						\$ 600.00
05231			Public Defender Board - - Trial Representation						
05231	55000	10000	10300	00177869	1/23/2019	\$ 3.95	Green Bay, City of		
05231	55000	10000	10300	00187083	3/21/2019	\$ 38.25	Green Bay, City of		
05231	55000	10000	10300	00187668	3/29/2019	\$ 24.50	Green Bay, City of		
05231	55000	10000	10300	00194367	5/10/2019	\$ 21.75	Green Bay, City of		
05231	55000	10000	10300	00205034	7/11/2019	\$ 7.25	Green Bay, City of		
05231	55000	10000	10300	00205035	7/11/2019	\$ 1.50	Green Bay, City of		
05231	55000	10000	10300	00205036	7/26/2019	\$ 21.00	Green Bay, City of		
05231	55000	10000	10300	00217120	10/23/2019	\$ 44.60	Green Bay, City of		
05231	55000	10000	10300	00222998	11/29/2019	\$ 1.25	Green Bay, City of		
05231	55000	10000	10300	00222999	11/25/2019	\$ 5.95	Green Bay, City of		
05231	55000	10000	10300	00223000	11/25/2019	\$ 62.85	Green Bay, City of		
05231	55000	10000	10300	00223001	11/25/2019	\$ 1.25	Green Bay, City of		
05231	55000	10000	10300	00226558	12/20/2019	\$ 8.35	Green Bay, City of		
05231	55000	10000	10300	00227829	12/30/2019	\$ 16.35	Green Bay, City of		
05231			Public Defender Board - - Trial Representation Total						\$ 258.80
05231			Public Defender Board - - Private Bar Reimbursement						
05231	55000	10000	10400	00205033	7/15/2019	\$ 21.15	Green Bay, City of		

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05231			Public Defender Board - - Private Bar Reimbursement Total					\$ 21.15
05231			Public Defender Board - - Transcript, Discovery And Int					
05231	55000	10000	10600	00210080	8/20/2019	\$ 3.75	Green Bay, City of	
05231	55000	10000	10600	00210081	8/20/2019	\$ 5.00	Green Bay, City of	
05231			Public Defender Board - - Transcript, Discovery And Int Total					\$ 8.75
05231			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
05231	83500	10000	10100	00048376	7/22/2019	\$ 1,615,389.97	Green Bay, City of	
05231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,615,389.97
05231			Shared Revenue and Tax Relief - - County And Municipal Aid					
05231	83500	10000	10500	00048376	7/22/2019	\$ 2,339,938.59	Green Bay, City of	
05231	83500	10000	10500	00052666	11/18/2019	\$ 13,089,369.82	Green Bay, City of	
05231			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,429,308.41
05231			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05231	83500	10000	10900	00045555	7/22/2019	\$ 611,869.63	Green Bay, City of	
05231	83500	10000	10900	00047727	7/22/2019	\$ 879,955.06	Green Bay, City of	
05231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,491,824.69
05231			Shared Revenue and Tax Relief - - Utility Aid					
05231	83500	10000	11000	00048376	7/22/2019	\$ 106,224.78	Green Bay, City of	
05231	83500	10000	11000	00052666	11/18/2019	\$ 298,136.42	Green Bay, City of	
05231			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 404,361.20
05231			Shared Revenue and Tax Relief - - Personal Property Aid					
05231	83500	10000	11100	00040082	5/6/2019	\$ 275,409.57	Green Bay, City of	
05231	83500	10000	11100	00042450	5/6/2019	\$ 195,207.25	Green Bay, City of	
05231			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 470,616.82
05231			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
05231	83500	10000	30200	00045222	7/22/2019	\$ 11,460,535.10	Green Bay, City of	
05231	83500	10000	30200	00048106	7/22/2019	\$ 2,227,423.00	Green Bay, City of	
05231			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 13,687,958.10
05231			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
05231	83500	10000	50100	00037814	1/31/2019	\$ 490,481.25	Green Bay, City of	
05231			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 490,481.25
05231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
05231	83500	52100	36300	00038147	3/25/2019	\$ 24,459.00	Green Bay, City of	

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05231	83500	52100	36300	00038592	3/25/2019	\$ 3,582,279.60	Green Bay, City of		
05231		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,606,738.60
05231		Miscellaneous Appropriations - - Terminal Tax Distribution							
05231	85500	21100	46100	00001074	12/12/2019	\$ 2,092.54	Green Bay, City of		
05231		Miscellaneous Appropriations - - Terminal Tax Distribution Total							\$ 2,092.54
05231	Total							\$ 46,526,909.59	