

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06000		Dept of Ag, Trade & Cons Protc - - Federal Funds							
06000	11500	10000	34100	00043852	2/15/2019	\$ 50.00	Buffalo County		
06000	11500	10000	34100	00053861	11/25/2019	\$ 8,492.34	Buffalo County		
06000		Dept of Ag, Trade & Cons Protc - - Federal Funds Total							\$ 8,542.34
06000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt							
06000	11500	10000	70300	00043714	2/14/2019	\$ 36,091.00	Buffalo County		
06000	11500	10000	70300	00053902	11/29/2019	\$ 36,717.00	Buffalo County		
06000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total							\$ 72,808.00
06000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing							
06000	11500	27400	76300	00043714	2/14/2019	\$ 70,780.00	Buffalo County		
06000	11500	27400	76300	00053902	11/29/2019	\$ 72,010.00	Buffalo County		
06000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total							\$ 142,790.00
06000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids							
06000	11500	27400	76400	00043217	1/30/2019	\$ 1,483.79	Buffalo County		
06000	11500	27400	76400	00043702	2/13/2019	\$ 4,770.00	Buffalo County		
06000	11500	27400	76400	00044538	3/4/2019	\$ 3,093.75	Buffalo County		
06000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total							\$ 9,347.54
06000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
06000	11500	36300	WE100	00043576	2/11/2019	\$ 6,011.47	Buffalo County		
06000	11500	36300	WE100	00043577	2/11/2019	\$ 2,994.68	Buffalo County		
06000	11500	36300	WE100	00043578	2/11/2019	\$ 2,450.00	Buffalo County		
06000	11500	36300	WE100	00043579	2/11/2019	\$ 2,534.00	Buffalo County		
06000	11500	36300	WE100	00043580	2/11/2019	\$ 8,050.00	Buffalo County		
06000	11500	36300	WE100	00043581	2/11/2019	\$ 5,264.58	Buffalo County		
06000	11500	36300	WE100	00043582	2/11/2019	\$ 2,971.85	Buffalo County		
06000	11500	36300	WE100	00043583	2/11/2019	\$ 9,003.98	Buffalo County		
06000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 39,280.56
06000		Dept of Safety & Prof Services - - Powts Replacement Rehab							
06000	16500	10000	23600	00032407	8/29/2019	\$ 12,343.00	Buffalo County		
06000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total							\$ 12,343.00
06000		Dept of Natural Resources - - GPO - Federal Funds							
06000	37000	10000	94100	00376912	12/10/2019	\$ 42,805.58	Buffalo County		
06000		Dept of Natural Resources - - GPO - Federal Funds Total							\$ 42,805.58

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06000			Dept of Natural Resources -- Gen Program Ops-State Funds						
06000	37000	21200	16100	00291973	2/14/2019	\$ 24.00	Buffalo County		
06000	37000	21200	16100	00301171	3/13/2019	\$ 137.46	Buffalo County		
06000	37000	21200	16100	00310277	5/3/2019	\$ 50.42	Buffalo County		
06000	37000	21200	16100	00318563	5/15/2019	\$ 381.03	Buffalo County		
06000	37000	21200	16100	00327364	6/7/2019	\$ 305.00	Buffalo County		
06000	37000	21200	16100	00337950	7/30/2019	\$ 9.80	Buffalo County		
06000	37000	21200	16100	00348098	8/12/2019	\$ 590.05	Buffalo County		
06000	37000	21200	16100	00375586	12/26/2019	\$ 105.00	Buffalo County		
06000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$	1,602.76
06000			Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee						
06000	37000	21200	16300	00354043	9/20/2019	\$ 1,500.00	Buffalo County		
06000			Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee Total					\$	1,500.00
06000			Dept of Natural Resources -- General Program Operations --						
06000	37000	21200	25400	00294504	2/4/2019	\$ 13.00	Buffalo County		
06000	37000	21200	25400	00308904	4/18/2019	\$ 1,470.00	Buffalo County		
06000	37000	21200	25400	00315052	4/25/2019	\$ 690.00	Buffalo County		
06000	37000	21200	25400	00341908	7/18/2019	\$ 30.00	Buffalo County		
06000	37000	21200	25400	00346250	8/13/2019	\$ 1,050.00	Buffalo County		
06000	37000	21200	25400	00358008	9/27/2019	\$ 27.00	Buffalo County		
06000	37000	21200	25400	00366409	11/7/2019	\$ 35.00	Buffalo County		
06000			Dept of Natural Resources -- General Program Operations -- Total					\$	3,315.00
06000			Dept of Natural Resources -- Venison Processing						
06000	37000	21200	54900	00311074	5/8/2019	\$ 6,665.00	Buffalo County		
06000			Dept of Natural Resources -- Venison Processing Total					\$	6,665.00
06000			Dept of Natural Resources -- Wildlife Damage Claims & Abat						
06000	37000	21200	55300	00311074	5/8/2019	\$ 13,270.38	Buffalo County		
06000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$	13,270.38
06000			Dept of Natural Resources -- Resaids - County Cons Aids						
06000	37000	21200	56300	00353568	8/29/2019	\$ 2,669.73	Buffalo County		
06000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$	2,669.73
06000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl						
06000	37000	21200	56600	00359780	9/23/2019	\$ 35,381.49	Buffalo County		

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06000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 35,381.49
06000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
06000	37000	21200	57500	00290855	1/15/2019	\$ 8,903.51	Buffalo County	
06000	37000	21200	57500	00310843	4/15/2019	\$ 33,960.00	Buffalo County	
06000	37000	21200	57500	00360366	10/7/2019	\$ 6,352.39	Buffalo County	
06000	37000	21200	57500	00365886	10/15/2019	\$ 33,960.00	Buffalo County	
06000	37000	21200	57500	00365889	10/15/2019	\$ 33,240.00	Buffalo County	
06000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 116,415.90
06000			Dept of Natural Resources -- Rec & Resource Aids, Fed					
06000	37000	21200	58300	00337503	7/5/2019	\$ 13,198.46	Buffalo County	
06000			Dept of Natural Resources -- Rec & Resource Aids, Fed Total					\$ 13,198.46
06000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed					
06000	37000	21200	58400	00364656	10/15/2019	\$ 2,391.00	Buffalo County	
06000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total					\$ 2,391.00
06000			Dept of Natural Resources -- GPO--State Funds					
06000	37000	21200	86100	00294784	2/4/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00301134	2/28/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00307665	4/1/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00317324	5/2/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00326271	6/4/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00336647	7/3/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00346157	8/2/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00354122	9/5/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00362302	10/2/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00369378	11/4/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00374801	11/29/2019	\$ 2,120.58	Buffalo County	
06000	37000	21200	86100	00378049	12/27/2019	\$ 2,120.58	Buffalo County	
06000			Dept of Natural Resources -- GPO--State Funds Total					\$ 25,446.96
06000			Dept of Natural Resources -- Fin Asst For Responsible Units					
06000	37000	27400	67000	00323090	5/22/2019	\$ 96,076.70	Buffalo County	
06000			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 96,076.70
06000			Dept of Natural Resources -- Recycling Consolidation Grants					
06000	37000	27400	67300	00323090	5/22/2019	\$ 2,754.87	Buffalo County	

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06000			Dept of Natural Resources -- Recycling Consolidation Grants Total					\$ 2,754.87
06000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
06000	37000	57300	48200	00298870	2/19/2019	\$ 5,385.50	Buffalo County	
06000	37000	57300	48200	00310889	4/30/2019	\$ 2,788.00	Buffalo County	
06000	37000	57300	48200	00329773	7/5/2019	\$ 2,788.00	Buffalo County	
06000	37000	57300	48200	00373517	11/27/2019	\$ 2,788.00	Buffalo County	
06000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total					\$ 13,749.50
06000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
06000	39500	21100	16800	00347743	2/5/2019	\$ 72,389.00	Buffalo County	
06000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
06000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
06000	39500	21100	18500	00470401	12/12/2019	\$ 3,912.59	Buffalo County	
06000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total					\$ 3,912.59
06000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
06000	39500	21100	19000	00335778	1/7/2019	\$ 170,362.85	Buffalo County	
06000	39500	21100	19000	00401103	7/1/2019	\$ 340,725.70	Buffalo County	
06000	39500	21100	19000	00443921	10/7/2019	\$ 170,362.86	Buffalo County	
06000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 681,451.41
06000			WI Dept of Transportation -- Trnsprt Alternats Sf					
06000	39500	21100	22500	00375253	4/24/2019	\$ 50,403.42	Buffalo County	
06000			WI Dept of Transportation -- Trnsprt Alternats Sf Total					\$ 50,403.42
06000			WI Dept of Transportation -- Trnsprt Alternats Lf					
06000	39500	21100	22600	00375253	4/24/2019	\$ 7,175.75	Buffalo County	
06000			WI Dept of Transportation -- Trnsprt Alternats Lf Total					\$ 7,175.75
06000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
06000	39500	21100	27800	00465037	11/29/2019	\$ 2,623.63	Buffalo County	
06000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 2,623.63
06000			WI Dept of Transportation -- St Hwy Rehab, Sf					
06000	39500	21100	36300	00339037	1/4/2019	\$ 4,999.99	Buffalo County	
06000	39500	21100	36300	00358925	3/7/2019	\$ 16.00	Buffalo County	
06000			WI Dept of Transportation -- St Hwy Rehab, Sf Total					\$ 5,015.99
06000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf					
06000	39500	21100	36500	00339032	1/4/2019	\$ 139.54	Buffalo County	

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06000	39500	21100	36500	00339037	1/4/2019	\$ 1,253.95	Buffalo County		
06000	39500	21100	36500	00342941	1/16/2019	\$ 216.00	Buffalo County		
06000	39500	21100	36500	00342942	1/16/2019	\$ 216.00	Buffalo County		
06000	39500	21100	36500	00344500	1/25/2019	\$ 216.00	Buffalo County		
06000	39500	21100	36500	00357540	3/13/2019	\$ 70.44	Buffalo County		
06000	39500	21100	36500	00360654	3/15/2019	\$ 432.00	Buffalo County		
06000	39500	21100	36500	00370626	4/12/2019	\$ 42.00	Buffalo County		
06000	39500	21100	36500	00375786	5/9/2019	\$ 216.00	Buffalo County		
06000	39500	21100	36500	00390305	6/6/2019	\$ 216.00	Buffalo County		
06000	39500	21100	36500	00396920	6/24/2019	\$ 216.00	Buffalo County		
06000	39500	21100	36500	00418925	8/2/2019	\$ 432.00	Buffalo County		
06000	39500	21100	36500	00438336	9/26/2019	\$ 983.68	Buffalo County		
06000	39500	21100	36500	00449925	10/15/2019	\$ 110.36	Buffalo County		
06000	39500	21100	36500	00451200	10/21/2019	\$ 216.00	Buffalo County		
06000	39500	21100	36500	00467287	12/3/2019	\$ 289.57	Buffalo County		
06000	39500	21100	36500	00475046	12/30/2019	\$ 211.85	Buffalo County		
06000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 5,477.39
06000			WI Dept of Transportation - - Routine Maint Sf						
06000	39500	21100	36800	00339032	1/4/2019	\$ 65,677.39	Buffalo County		
06000	39500	21100	36800	00339037	1/4/2019	\$ 80,154.05	Buffalo County		
06000	39500	21100	36800	00340865	1/10/2019	\$ 63,061.35	Buffalo County		
06000	39500	21100	36800	00351691	2/12/2019	\$ 1,746.07	Buffalo County		
06000	39500	21100	36800	00357540	3/13/2019	\$ 144,332.54	Buffalo County		
06000	39500	21100	36800	00361934	3/19/2019	\$ 57,327.71	Buffalo County		
06000	39500	21100	36800	00375346	5/9/2019	\$ 131,394.20	Buffalo County		
06000	39500	21100	36800	00375786	5/9/2019	\$ 272,363.10	Buffalo County		
06000	39500	21100	36800	00390305	6/6/2019	\$ 109,960.35	Buffalo County		
06000	39500	21100	36800	00396920	6/24/2019	\$ 222,249.73	Buffalo County		
06000	39500	21100	36800	00413297	7/18/2019	\$ 71,381.17	Buffalo County		
06000	39500	21100	36800	00418771	7/31/2019	\$ 129,590.85	Buffalo County		
06000	39500	21100	36800	00438336	9/26/2019	\$ 68,750.02	Buffalo County		
06000	39500	21100	36800	00440080	10/1/2019	\$ 122,707.35	Buffalo County		
06000	39500	21100	36800	00449925	10/15/2019	\$ 63,135.08	Buffalo County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000	39500	21100	36800	00453513	10/25/2019	\$ 17,233.50	Buffalo County	
06000	39500	21100	36800	00454095	10/28/2019	\$ 1,477.38	Buffalo County	
06000	39500	21100	36800	00460595	11/12/2019	\$ 1,840.88	Buffalo County	
06000	39500	21100	36800	00467287	12/3/2019	\$ 77,649.73	Buffalo County	
06000	39500	21100	36800	00475046	12/30/2019	\$ 35,575.13	Buffalo County	
06000	WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,737,607.58
06000	WI Dept of Transportation - - Dept Mgt & Oper St Fd							
06000	39500	21100	46100	00341402	1/14/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00353134	2/19/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00359342	3/12/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00374052	4/23/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00386883	5/24/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00412972	7/18/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00418179	7/31/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00425613	8/19/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00433995	9/13/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00449436	10/15/2019	\$ 1,352.67	Buffalo County	
06000	39500	21100	46100	00463646	11/21/2019	\$ 1,379.73	Buffalo County	
06000	39500	21100	46100	00470524	12/12/2019	\$ 1,379.73	Buffalo County	
06000	WI Dept of Transportation - - Dept Mgt & Oper St Fd Total							\$ 16,286.16
06000	Department of Corrections - - Services For Community Correct							
06000	41000	10000	10200	00263125	1/29/2019	\$ 373.83	Buffalo County	
06000	41000	10000	10200	00268120	2/22/2019	\$ 373.83	Buffalo County	
06000	41000	10000	10200	00274298	3/21/2019	\$ 373.83	Buffalo County	
06000	41000	10000	10200	00281490	4/25/2019	\$ 385.05	Buffalo County	
06000	41000	10000	10200	00287655	5/28/2019	\$ 379.44	Buffalo County	
06000	41000	10000	10200	00297045	7/11/2019	\$ 379.44	Buffalo County	
06000	41000	10000	10200	00301018	7/30/2019	\$ 379.44	Buffalo County	
06000	41000	10000	10200	00305746	8/26/2019	\$ 379.44	Buffalo County	
06000	41000	10000	10200	00310227	9/26/2019	\$ 379.44	Buffalo County	
06000	41000	10000	10200	00317886	10/28/2019	\$ 379.44	Buffalo County	
06000	41000	10000	10200	00324883	11/26/2019	\$ 379.44	Buffalo County	
06000	41000	10000	10200	00331618	12/23/2019	\$ 379.44	Buffalo County	

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06000			Department of Corrections - - Services For Community Correct Total					\$ 4,542.06
06000			Department of Corrections - - Corrections Contracts And Agree					
06000	41000	10000	11400	00262348	1/24/2019	\$ 1,029.20	Buffalo County	
06000	41000	10000	11400	00268842	2/26/2019	\$ 1,595.26	Buffalo County	
06000	41000	10000	11400	00275150	3/28/2019	\$ 926.28	Buffalo County	
06000	41000	10000	11400	00281415	4/24/2019	\$ 1,595.26	Buffalo County	
06000	41000	10000	11400	00286638	5/20/2019	\$ 823.36	Buffalo County	
06000	41000	10000	11400	00293911	6/24/2019	\$ 51.46	Buffalo County	
06000	41000	10000	11400	00296266	7/5/2019	\$ 1,543.80	Buffalo County	
06000	41000	10000	11400	00307588	9/3/2019	\$ 1,440.88	Buffalo County	
06000			Department of Corrections - - Corrections Contracts And Agree Total					\$ 9,005.50
06000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
06000	41000	10000	11600	00320740	11/4/2019	\$ 5,072.40	Buffalo County	
06000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 5,072.40
06000			Department of Corrections - - Probation, Parole And Extended					
06000	41000	10000	18700	00320740	11/4/2019	\$ 2,127.60	Buffalo County	
06000			Department of Corrections - - Probation, Parole And Extended Total					\$ 2,127.60
06000			Department of Health Services - - State/Federal Aids					
06000	43500	10000	00000	90906	1/2/2019	\$ 128,987.00	Buffalo County	
06000	43500	10000	00000	90907	2/1/2019	\$ 54,498.00	Buffalo County	
06000	43500	10000	00000	90909	3/1/2019	\$ 105,582.00	Buffalo County	
06000	43500	10000	00000	90910	4/1/2019	\$ 434,724.00	Buffalo County	
06000	43500	10000	00000	90911	5/1/2019	\$ 36,167.00	Buffalo County	
06000	43500	10000	00000	90913	6/3/2019	\$ 125,882.00	Buffalo County	
06000	43500	10000	00000	92000	7/1/2019	\$ 68,140.00	Buffalo County	
06000	43500	10000	00000	92001	8/1/2019	\$ 6,932.00	Buffalo County	
06000	43500	10000	00000	92002	9/3/2019	\$ 209,046.00	Buffalo County	
06000	43500	10000	00000	92003	10/1/2019	\$ 31,664.00	Buffalo County	
06000	43500	10000	00000	92004	11/1/2019	\$ 155,343.00	Buffalo County	
06000	43500	10000	00000	92005	12/2/2019	\$ 47,133.00	Buffalo County	
06000			Department of Health Services - - State/Federal Aids Total					\$ 1,404,098.00
06000			Department of Health Services - - Public Health Dispensaries And					
06000	43500	10000	10700	00254584	1/4/2019	\$ 422.00	Buffalo County	

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06000	43500	10000	10700	00256457	1/25/2019	\$ 105.50	Buffalo County		
06000	43500	10000	10700	00283969	6/5/2019	\$ 211.00	Buffalo County		
06000	43500	10000	10700	00295388	7/12/2019	\$ 431.58	Buffalo County		
06000	43500	10000	10700	00298179	7/19/2019	\$ 18.88	Buffalo County		
06000	43500	10000	10700	00327252	12/2/2019	\$ 158.25	Buffalo County		
06000		Department of Health Services - - Public Health Dispensaries And Total						\$	1,347.21
06000		Department of Health Services - - Federal Wic Operations							
06000	43500	10000	14800	00276167	5/1/2019	\$ 121.25	Buffalo County		
06000	43500	10000	14800	00293159	6/28/2019	\$ 266.75	Buffalo County		
06000	43500	10000	14800	00320714	10/30/2019	\$ 122.50	Buffalo County		
06000	43500	10000	14800	00331194	12/19/2019	\$ 160.50	Buffalo County		
06000		Department of Health Services - - Federal Wic Operations Total						\$	671.00
06000		Department of Health Services - - Federal Project Aids							
06000	43500	10000	15000	00252393	1/17/2019	\$ 1,130.17	Buffalo County		
06000	43500	10000	15000	00257660	1/30/2019	\$ 715.80	Buffalo County		
06000		Department of Health Services - - Federal Project Aids Total						\$	1,845.97
06000		Department of Health Services - - General Program Operations							
06000	43500	10000	40100	00271321	3/20/2019	\$ 1.50	Buffalo County		
06000	43500	10000	40100	00272633	3/26/2019	\$ 1.50	Buffalo County		
06000	43500	10000	40100	00306318	8/28/2019	\$ 1.50	Buffalo County		
06000	43500	10000	40100	00314502	10/2/2019	\$ 1.00	Buffalo County		
06000	43500	10000	40100	00314503	10/2/2019	\$ 15.00	Buffalo County		
06000	43500	10000	40100	00315784	10/9/2019	\$ 0.50	Buffalo County		
06000		Department of Health Services - - General Program Operations Total						\$	21.00
06000		Department of Health Services - - Medical Assistance State Admin							
06000	43500	10000	44000	00271321	3/20/2019	\$ 1.50	Buffalo County		
06000	43500	10000	44000	00272633	3/26/2019	\$ 1.50	Buffalo County		
06000	43500	10000	44000	00306318	8/28/2019	\$ 1.50	Buffalo County		
06000	43500	10000	44000	00314502	10/2/2019	\$ 1.00	Buffalo County		
06000	43500	10000	44000	00314503	10/2/2019	\$ 15.00	Buffalo County		
06000	43500	10000	44000	00315784	10/9/2019	\$ 0.50	Buffalo County		
06000		Department of Health Services - - Medical Assistance State Admin Total						\$	21.00
06000		Dept of Children and Families - - Fees For Administrative Servic							

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06000	43700	10000	23100	00049834	2/5/2019	\$ 20.00	Buffalo County		
06000	43700	10000	23100	00054453	4/30/2019	\$ 30.00	Buffalo County		
06000	43700	10000	23100	00058376	7/26/2019	\$ 30.00	Buffalo County		
06000	43700	10000	23100	00062266	10/31/2019	\$ 40.00	Buffalo County		
06000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 120.00
06000		Dept of Children and Families - - General Aids							
06000	43700	10000	99000	00048503	1/7/2019	\$ 14,695.06	Buffalo County		
06000	43700	10000	99000	00049390	2/1/2019	\$ 19,639.21	Buffalo County		
06000	43700	10000	99000	00049470	2/5/2019	\$ 1,306.33	Buffalo County		
06000	43700	10000	99000	00049629	2/5/2019	\$ 210.60	Buffalo County		
06000	43700	10000	99000	00049701	2/5/2019	\$ 453.00	Buffalo County		
06000	43700	10000	99000	00050902	3/6/2019	\$ 1,488.74	Buffalo County		
06000	43700	10000	99000	00050903	3/5/2019	\$ 35,775.74	Buffalo County		
06000	43700	10000	99000	00051120	3/7/2019	\$ 3,100.83	Buffalo County		
06000	43700	10000	99000	00051799	3/22/2019	\$ 4,041.52	Buffalo County		
06000	43700	10000	99000	00052840	4/5/2019	\$ 41,701.77	Buffalo County		
06000	43700	10000	99000	00053612	4/23/2019	\$ 524.70	Buffalo County		
06000	43700	10000	99000	00053974	4/30/2019	\$ 26,696.63	Buffalo County		
06000	43700	10000	99000	00054644	5/6/2019	\$ 6,328.25	Buffalo County		
06000	43700	10000	99000	00056074	6/5/2019	\$ 8,435.42	Buffalo County		
06000	43700	10000	99000	00056236	6/7/2019	\$ 2,288.80	Buffalo County		
06000	43700	10000	99000	00057343	7/5/2019	\$ 6,543.05	Buffalo County		
06000	43700	10000	99000	00058450	7/30/2019	\$ 21,332.39	Buffalo County		
06000	43700	10000	99000	00058664	8/6/2019	\$ 7,009.00	Buffalo County		
06000	43700	10000	99000	00058746	8/5/2019	\$ 2,102.68	Buffalo County		
06000	43700	10000	99000	00058747	8/6/2019	\$ 3,170.49	Buffalo County		
06000	43700	10000	99000	00059869	9/5/2019	\$ 7,724.26	Buffalo County		
06000	43700	10000	99000	00060338	9/18/2019	\$ 259,437.24	Buffalo County		
06000	43700	10000	99000	00060712	9/27/2019	\$ 1,438.00	Buffalo County		
06000	43700	10000	99000	00060713	9/27/2019	\$ 192.10	Buffalo County		
06000	43700	10000	99000	00061140	10/7/2019	\$ 6,961.35	Buffalo County		
06000	43700	10000	99000	00061949	10/30/2019	\$ 19,467.23	Buffalo County		
06000	43700	10000	99000	00062360	11/5/2019	\$ 5,990.79	Buffalo County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000	43700	10000	99000	00062523	11/8/2019	\$ 7,304.22	Buffalo County	
06000	43700	10000	99000	00062929	11/18/2019	\$ 3,222.65	Buffalo County	
06000	43700	10000	99000	00063533	12/5/2019	\$ 4,168.97	Buffalo County	
06000	43700	10000	99000	00063610	12/5/2019	\$ 238.50	Buffalo County	
06000	Dept of Children and Families - - General Aids Total							\$ 522,989.52
06000	Dept of Workforce Development - - Ui Admin Fed							
06000	44500	10000	15100	00204014	1/3/2019	\$ 15.00	Buffalo County	
06000	44500	10000	15100	00208753	2/4/2019	\$ 5.00	Buffalo County	
06000	44500	10000	15100	00213453	3/4/2019	\$ 10.00	Buffalo County	
06000	44500	10000	15100	00218386	4/2/2019	\$ 5.00	Buffalo County	
06000	44500	10000	15100	00223344	5/2/2019	\$ 5.00	Buffalo County	
06000	44500	10000	15100	00228630	6/4/2019	\$ 5.00	Buffalo County	
06000	44500	10000	15100	00233315	7/2/2019	\$ 5.00	Buffalo County	
06000	44500	10000	15100	00244390	9/4/2019	\$ 15.00	Buffalo County	
06000	44500	10000	15100	00255614	11/4/2019	\$ 10.00	Buffalo County	
06000	44500	10000	15100	00261176	12/3/2019	\$ 5.00	Buffalo County	
06000	Dept of Workforce Development - - Ui Admin Fed Total							\$ 80.00
06000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
06000	44500	22700	17700	00213632	3/5/2019	\$ 10.00	Buffalo County	
06000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 10.00
06000	Department of Justice - - Crime Laboratories, Dna							
06000	45500	10000	22100	00068521	7/19/2019	\$ 660.00	Buffalo County	
06000	Department of Justice - - Crime Laboratories, Dna Total							\$ 660.00
06000	Department of Justice - - Law Enforcement Train, Local							
06000	45500	10000	23100	00063527	4/29/2019	\$ 3,107.67	Buffalo County	
06000	45500	10000	23100	00068390	7/19/2019	\$ 3,237.80	Buffalo County	
06000	45500	10000	23100	00072379	10/9/2019	\$ 3,200.00	Buffalo County	
06000	Department of Justice - - Law Enforcement Train, Local Total							\$ 9,545.47
06000	Department of Justice - - Alt Prosecution Alcohol Drugs							
06000	45500	10000	27100	00060996	3/7/2019	\$ 29,346.55	Buffalo County	
06000	45500	10000	27100	00064737	5/15/2019	\$ 24,215.45	Buffalo County	
06000	45500	10000	27100	00070705	9/4/2019	\$ 31,048.55	Buffalo County	
06000	45500	10000	27100	00076428	12/19/2019	\$ 27,446.60	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000			Department of Justice -- Alt Prosecution Alcohol Drugs Total					\$ 112,057.15
06000			Department of Justice -- Crime Victim Witness Assist					
06000	45500	10000	53200	00068305	7/18/2019	\$ 11,082.93	Buffalo County	
06000			Department of Justice -- Crime Victim Witness Assist Total					\$ 11,082.93
06000			Department of Justice -- County Reimb Victim-Witness					
06000	45500	10000	53900	00060546	2/28/2019	\$ 8,638.25	Buffalo County	
06000			Department of Justice -- County Reimb Victim-Witness Total					\$ 8,638.25
06000			Department of Military Affairs -- Disaster Recovery Aid					
06000	46500	10000	30500	00054424	1/10/2019	\$ 1,811.74	Buffalo County	
06000			Department of Military Affairs -- Disaster Recovery Aid Total					\$ 1,811.74
06000			Department of Military Affairs -- Emergency Response Equipment					
06000	46500	10000	30800	00055408	1/24/2019	\$ 1,106.07	Buffalo County	
06000			Department of Military Affairs -- Emergency Response Equipment Total					\$ 1,106.07
06000			Department of Military Affairs -- Local Emer Planning Grants					
06000	46500	10000	33700	00055874	2/4/2019	\$ 2,905.15	Buffalo County	
06000			Department of Military Affairs -- Local Emer Planning Grants Total					\$ 2,905.15
06000			Department of Military Affairs -- Federal Aid, Local Assistance					
06000	46500	10000	34200	00054424	1/10/2019	\$ 10,870.45	Buffalo County	
06000	46500	10000	34200	00055869	2/4/2019	\$ 7,273.16	Buffalo County	
06000			Department of Military Affairs -- Federal Aid, Local Assistance Total					\$ 18,143.61
06000			Department of Military Affairs -- Federal Aid, Homeland Security					
06000	46500	10000	35000	00070569	12/9/2019	\$ 226.00	Buffalo County	
06000			Department of Military Affairs -- Federal Aid, Homeland Security Total					\$ 226.00
06000			Department of Veterans Affairs -- Grants To Counties					
06000	48500	15200	12700	00060668	2/22/2019	\$ 850.00	Buffalo County	
06000			Department of Veterans Affairs -- Grants To Counties Total					\$ 850.00
06000			Department of Veterans Affairs -- County Grants					
06000	48500	58200	26700	00060668	2/22/2019	\$ 3,825.00	Buffalo County	
06000			Department of Veterans Affairs -- County Grants Total					\$ 3,825.00
06000			Department of Veterans Affairs -- Veterans Transportation Grant					
06000	48500	58200	28000	00074085	12/10/2019	\$ 997.94	Buffalo County	
06000			Department of Veterans Affairs -- Veterans Transportation Grant Total					\$ 997.94
06000			Department of Veterans Affairs -- County Grants					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000	48500	58300	37000	00060668	2/22/2019	\$ 3,825.00	Buffalo County	
06000		Department of Veterans Affairs - - County Grants Total						\$ 3,825.00
06000		Department of Administration - - Federal Aid, Local Assistance						
06000	50500	10000	15500	00095306	1/16/2019	\$ 1,654.88	Buffalo County	
06000	50500	10000	15500	00096036	1/29/2019	\$ 1,481.61	Buffalo County	
06000	50500	10000	15500	00098075	3/1/2019	\$ 2,061.54	Buffalo County	
06000	50500	10000	15500	00099627	3/29/2019	\$ 2,038.16	Buffalo County	
06000	50500	10000	15500	00101622	4/30/2019	\$ 927.79	Buffalo County	
06000	50500	10000	15500	00103198	5/29/2019	\$ 2,171.00	Buffalo County	
06000	50500	10000	15500	00105004	7/1/2019	\$ 2,738.98	Buffalo County	
06000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 13,073.96
06000		Department of Administration - - Federal Aid, Local Assistance						
06000	50500	10000	74300	00094749	1/14/2019	\$ 1,500.00	Buffalo County	
06000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 1,500.00
06000		Department of Administration - - Low-Income Assistance Grants						
06000	50500	23500	37100	00095306	1/16/2019	\$ 4,850.26	Buffalo County	
06000	50500	23500	37100	00096036	1/29/2019	\$ 3,110.74	Buffalo County	
06000	50500	23500	37100	00098075	3/1/2019	\$ 432.78	Buffalo County	
06000	50500	23500	37100	00099627	3/29/2019	\$ 67.04	Buffalo County	
06000	50500	23500	37100	00101622	4/30/2019	\$ 272.21	Buffalo County	
06000	50500	23500	37100	00103198	5/29/2019	\$ 165.77	Buffalo County	
06000	50500	23500	37100	00105004	7/1/2019	\$ 335.54	Buffalo County	
06000	50500	23500	37100	00106486	7/30/2019	\$ 785.39	Buffalo County	
06000	50500	23500	37100	00107938	8/30/2019	\$ 1,812.89	Buffalo County	
06000	50500	23500	37100	00109990	10/1/2019	\$ 293.86	Buffalo County	
06000	50500	23500	37100	00113476	12/2/2019	\$ 2,062.71	Buffalo County	
06000	50500	23500	37100	00115142	12/31/2019	\$ 5,769.10	Buffalo County	
06000		Department of Administration - - Low-Income Assistance Grants Total						\$ 19,958.29
06000		Department of Administration - - Land Information Program; Loca						
06000	50500	26900	17300	00095041	1/17/2019	\$ 1,000.00	Buffalo County	
06000	50500	26900	17300	00097015	2/26/2019	\$ 78,448.00	Buffalo County	
06000	50500	26900	17300	00099303	3/21/2019	\$ 25,000.00	Buffalo County	
06000	50500	26900	17300	00102919	6/3/2019	\$ 25,000.00	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000		Department of Administration - - Land Information Program; Loca Total					\$	129,448.00
06000		Commissioners of Public Lands - - Federal Aid -- Flood Control						
06000	50700	10000	13000	00002654	9/10/2019	\$ 168.84	Buffalo County	
06000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total					\$	168.84
06000		Elections Commission - - General Program Ops, GPR						
06000	51000	10000	10100	00001495	1/25/2019	\$ 231.50	Buffalo County	
06000		Elections Commission - - General Program Ops, GPR Total					\$	231.50
06000		Elections Commission - - 2018 Hava Election Security						
06000	51000	22000	18200	00002274	11/6/2019	\$ 700.00	Buffalo County	
06000		Elections Commission - - 2018 Hava Election Security Total					\$	700.00
06000		Public Defender Board - - Transcript, Discovery And Int						
06000	55000	10000	10600	00186169	3/7/2019	\$ 637.14	Buffalo County	
06000	55000	10000	10600	00197379	5/30/2019	\$ 5.40	Buffalo County	
06000	55000	10000	10600	00206454	7/19/2019	\$ 22.60	Buffalo County	
06000	55000	10000	10600	00210049	8/20/2019	\$ 545.68	Buffalo County	
06000	55000	10000	10600	00219266	10/28/2019	\$ 3.20	Buffalo County	
06000		Public Defender Board - - Transcript, Discovery And Int Total					\$	1,214.02
06000		Department of Revenue - - Warrants and Satisfactions						
06000	56600	10000	10100	00120850	2/14/2019	\$ 75.00	Buffalo County	
06000	56600	10000	10100	00140200	7/19/2019	\$ 45.00	Buffalo County	
06000	56600	10000	10100	00143132	8/14/2019	\$ 90.00	Buffalo County	
06000		Department of Revenue - - Warrants and Satisfactions Total					\$	210.00
06000		Circuit Courts - - Circuit Court Costs						
06000	62500	10000	10500	00001209	1/17/2019	\$ 23,121.69	Buffalo County	
06000	62500	10000	10500	00001420	7/5/2019	\$ 1,869.00	Buffalo County	
06000	62500	10000	10500	00001519	8/1/2019	\$ 37,873.00	Buffalo County	
06000		Circuit Courts - - Circuit Court Costs Total					\$	62,863.69
06000		Shared Revenue and Tax Relief - - County And Municipal Aid						
06000	83500	10000	10500	00048401	7/22/2019	\$ 48,096.70	Buffalo County	
06000	83500	10000	10500	00052691	11/18/2019	\$ 272,547.96	Buffalo County	
06000		Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	320,644.66
06000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
06000	83500	10000	10900	00045375	7/22/2019	\$ 15,901.65	Buffalo County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15,901.65
06000			Shared Revenue and Tax Relief - - Utility Aid					
06000	83500	10000	11000	00048401	7/22/2019	\$ 75,644.87	Buffalo County	
06000	83500	10000	11000	00052691	11/18/2019	\$ 433,884.48	Buffalo County	
06000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 509,529.35
06000			Shared Revenue and Tax Relief - - Personal Property Aid					
06000	83500	10000	11100	00039898	5/6/2019	\$ 23,996.17	Buffalo County	
06000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 23,996.17
06000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
06000	83500	10000	30200	00045224	7/22/2019	\$ 2,229,838.45	Buffalo County	
06000	83500	10000	30200	00048108	7/22/2019	\$ 528,241.04	Buffalo County	
06000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 2,758,079.49
06000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
06000	83500	52100	36300	00038594	3/25/2019	\$ 722,104.13	Buffalo County	
06000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 722,104.13
06000	Total							\$ 9,951,947.01

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06002			Dept of Safety & Prof Services - - Fire Dues Distribution					
06002	16500	10000	22500	00031357	7/18/2019	\$ 1,258.23	Alma, Town of	
06002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,258.23
06002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06002	37000	10000	50300	00294848	2/1/2019	\$ 6.17	Alma, Town of	
06002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6.17
06002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06002	37000	21200	57100	00332236	6/21/2019	\$ 1,913.72	Alma, Town of	
06002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,913.72
06002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06002	39500	21100	19100	00335967	1/7/2019	\$ 10,869.95	Alma, Town of	
06002	39500	21100	19100	00363283	4/1/2019	\$ 10,869.95	Alma, Town of	
06002	39500	21100	19100	00401292	7/1/2019	\$ 10,869.95	Alma, Town of	
06002	39500	21100	19100	00444110	10/7/2019	\$ 10,869.95	Alma, Town of	
06002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 43,479.80
06002			Elections Commission - - 2018 Hava Election Security					
06002	51000	22000	18200	00002895	11/22/2019	\$ 1,200.00	Alma, Town of	
06002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06002			Shared Revenue and Tax Relief - - County And Municipal Aid					
06002	83500	10000	10500	00048378	7/22/2019	\$ 3,256.68	Alma, Town of	
06002	83500	10000	10500	00052668	11/18/2019	\$ 18,454.55	Alma, Town of	
06002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,711.23
06002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06002	83500	10000	10900	00045556	7/22/2019	\$ 2.08	Alma, Town of	
06002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
06002			Shared Revenue and Tax Relief - - Utility Aid					
06002	83500	10000	11000	00048378	7/22/2019	\$ 1.94	Alma, Town of	
06002	83500	10000	11000	00052668	11/18/2019	\$ 10.88	Alma, Town of	
06002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12.82
06002			Shared Revenue and Tax Relief - - Personal Property Aid					
06002	83500	10000	11100	00040083	5/6/2019	\$ 57.20	Alma, Town of	
06002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 57.20
06002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06002	83500	52100	36300	00038148	3/25/2019	\$ 344.49	Alma, Town of	
06002		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 344.49
06002	Total							\$ 69,985.74

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06004			Dept of Safety & Prof Services - - Fire Dues Distribution					
06004	16500	10000	22500	00031121	7/17/2019	\$ 1,986.21	Town Of Belvidere	
06004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,986.21
06004			Dept of Natural Resources - - Gen Program Ops-State Funds					
06004	37000	21200	16100	00330221	7/11/2019	\$ 550.00	Town Of Belvidere	
06004			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 550.00
06004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06004	37000	21200	57100	00332237	6/21/2019	\$ 788.71	Town Of Belvidere	
06004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 788.71
06004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
06004	37000	21200	57900	00313323	4/19/2019	\$ 1.32	Town Of Belvidere	
06004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.32
06004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06004	39500	21100	19100	00335968	1/7/2019	\$ 18,616.28	Town Of Belvidere	
06004	39500	21100	19100	00363284	4/1/2019	\$ 18,616.28	Town Of Belvidere	
06004	39500	21100	19100	00401293	7/1/2019	\$ 18,616.28	Town Of Belvidere	
06004	39500	21100	19100	00444111	10/7/2019	\$ 18,616.29	Town Of Belvidere	
06004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 74,465.13
06004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
06004	39500	21100	27800	00411107	7/12/2019	\$ 23,690.48	Town Of Belvidere	
06004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 23,690.48
06004			Department of Military Affairs - - Disaster Recovery Aid					
06004	46500	10000	30500	00058002	3/19/2019	\$ 2,767.67	Town Of Belvidere	
06004			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 2,767.67
06004			Department of Administration - - Hv Trans Ln Annual Impact Fee					
06004	50500	10000	17400	00101073	5/1/2019	\$ 73,698.00	Town Of Belvidere	
06004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 73,698.00
06004			Shared Revenue and Tax Relief - - County And Municipal Aid					
06004	83500	10000	10500	00048379	7/22/2019	\$ 3,670.34	Town Of Belvidere	
06004	83500	10000	10500	00052669	11/18/2019	\$ 20,798.56	Town Of Belvidere	
06004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,468.90
06004			Shared Revenue and Tax Relief - - Utility Aid					
06004	83500	10000	11000	00048379	7/22/2019	\$ 13,474.27	Town Of Belvidere	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06004	83500	10000	11000	00052669	11/18/2019	\$ 76,051.91	Town Of Belvidere	
06004		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 89,526.18
06004		Shared Revenue and Tax Relief - - Personal Property Aid						
06004	83500	10000	11100	00040084	5/6/2019	\$ 23.20	Town Of Belvidere	
06004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 23.20
06004	Total							\$ 291,965.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06006			Dept of Safety & Prof Services - - Fire Dues Distribution					
06006	16500	10000	22500	00030894	7/17/2019	\$ 2,758.31	Town Of Buffalo	
06006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,758.31
06006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06006	37000	10000	50300	00294808	2/1/2019	\$ 503.48	Town Of Buffalo	
06006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 503.48
06006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06006	37000	21200	57100	00332238	6/21/2019	\$ 415.66	Town Of Buffalo	
06006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 415.66
06006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06006	39500	21100	19100	00335969	1/7/2019	\$ 16,776.75	Town Of Buffalo	
06006	39500	21100	19100	00363285	4/1/2019	\$ 16,776.75	Town Of Buffalo	
06006	39500	21100	19100	00401294	7/1/2019	\$ 16,776.75	Town Of Buffalo	
06006	39500	21100	19100	00444112	10/7/2019	\$ 16,776.76	Town Of Buffalo	
06006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 67,107.01
06006			Department of Administration - - Hv Trans Ln Annual Impact Fee					
06006	50500	10000	17400	00101074	5/1/2019	\$ 71,788.00	Town Of Buffalo	
06006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 71,788.00
06006			Elections Commission - - 2018 Hava Election Security					
06006	51000	22000	18200	00002501	11/15/2019	\$ 1,200.00	Town Of Buffalo	
06006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06006			Shared Revenue and Tax Relief - - County And Municipal Aid					
06006	83500	10000	10500	00048380	7/22/2019	\$ 5,401.06	Town Of Buffalo	
06006	83500	10000	10500	00052670	11/18/2019	\$ 30,606.02	Town Of Buffalo	
06006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,007.08
06006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06006	83500	10000	10900	00045557	7/22/2019	\$ 202.66	Town Of Buffalo	
06006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 202.66
06006			Shared Revenue and Tax Relief - - Personal Property Aid					
06006	83500	10000	11100	00040085	5/6/2019	\$ 424.37	Town Of Buffalo	
06006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 424.37
06006	Total							\$ 180,406.57

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06008			Dept of Safety & Prof Services - - Fire Dues Distribution					
06008	16500	10000	22500	00031428	7/18/2019	\$ 1,052.33	Town Of Canton	
06008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,052.33
06008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06008	37000	10000	50300	00294826	2/1/2019	\$ 1,519.40	Town Of Canton	
06008	37000	10000	50300	00313673	4/19/2019	\$ 114.06	Town Of Canton	
06008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,633.46
06008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06008	37000	21200	57100	00332239	6/21/2019	\$ 931.79	Town Of Canton	
06008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 931.79
06008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
06008	37000	21200	57900	00313672	4/19/2019	\$ 469.22	Town Of Canton	
06008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 469.22
06008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06008	39500	21100	19100	00335970	1/7/2019	\$ 17,577.06	Town Of Canton	
06008	39500	21100	19100	00363286	4/1/2019	\$ 17,577.06	Town Of Canton	
06008	39500	21100	19100	00401295	7/1/2019	\$ 17,577.06	Town Of Canton	
06008	39500	21100	19100	00444113	10/7/2019	\$ 17,577.09	Town Of Canton	
06008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 70,308.27
06008			Shared Revenue and Tax Relief - - County And Municipal Aid					
06008	83500	10000	10500	00048381	7/22/2019	\$ 3,123.23	Town Of Canton	
06008	83500	10000	10500	00052671	11/18/2019	\$ 17,698.27	Town Of Canton	
06008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,821.50
06008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06008	83500	10000	10900	00045558	7/22/2019	\$ 1.03	Town Of Canton	
06008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
06008			Shared Revenue and Tax Relief - - Utility Aid					
06008	83500	10000	11000	00048381	7/22/2019	\$ 138.77	Town Of Canton	
06008	83500	10000	11000	00052671	11/18/2019	\$ 832.76	Town Of Canton	
06008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 971.53
06008	Total							\$ 96,189.13

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06010			Dept of Safety & Prof Services - - Fire Dues Distribution					
06010	16500	10000	22500	00031318	7/18/2019	\$ 1,389.30	Town Of Cross	
06010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,389.30
06010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06010	37000	10000	50300	00294805	2/1/2019	\$ 9,162.94	Town Of Cross	
06010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,162.94
06010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06010	37000	21200	57100	00332240	6/21/2019	\$ 1,265.29	Town Of Cross	
06010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,265.29
06010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06010	39500	21100	19100	00335971	1/7/2019	\$ 20,814.16	Town Of Cross	
06010	39500	21100	19100	00363287	4/1/2019	\$ 20,814.16	Town Of Cross	
06010	39500	21100	19100	00401296	7/1/2019	\$ 20,814.16	Town Of Cross	
06010	39500	21100	19100	00444114	10/7/2019	\$ 20,814.17	Town Of Cross	
06010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 83,256.65
06010			Department of Administration - - Hv Trans Ln Annual Impact Fee					
06010	50500	10000	17400	00101071	5/1/2019	\$ 33,666.00	Town Of Cross	
06010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 33,666.00
06010			Elections Commission - - 2018 Hava Election Security					
06010	51000	22000	18200	00002839	11/21/2019	\$ 1,200.00	Town Of Cross	
06010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06010			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
06010	83500	10000	10100	00048382	7/22/2019	\$ 1,379.07	Town Of Cross	
06010			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,379.07
06010			Shared Revenue and Tax Relief - - County And Municipal Aid					
06010	83500	10000	10500	00048382	7/22/2019	\$ 2,617.02	Town Of Cross	
06010	83500	10000	10500	00052672	11/18/2019	\$ 14,829.78	Town Of Cross	
06010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,446.80
06010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06010	83500	10000	10900	00045559	7/22/2019	\$ 7.27	Town Of Cross	
06010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
06010			Shared Revenue and Tax Relief - - Personal Property Aid					
06010	83500	10000	11100	00040086	5/6/2019	\$ 16.93	Town Of Cross	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06012			Dept of Safety & Prof Services - - Fire Dues Distribution					
06012	16500	10000	22500	00031367	7/18/2019	\$ 1,234.48	Town Of Dover	
06012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,234.48
06012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06012	37000	21200	57100	00332241	6/21/2019	\$ 666.76	Town Of Dover	
06012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 666.76
06012			WI Dept of Transportation - - Disastr Damag Aid Sf					
06012	39500	21100	17400	00356649	2/28/2019	\$ 7,181.75	Town Of Dover	
06012			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 7,181.75
06012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06012	39500	21100	19100	00335972	1/7/2019	\$ 23,125.52	Town Of Dover	
06012	39500	21100	19100	00363288	4/1/2019	\$ 23,125.52	Town Of Dover	
06012	39500	21100	19100	00401297	7/1/2019	\$ 23,125.52	Town Of Dover	
06012	39500	21100	19100	00444115	10/7/2019	\$ 23,125.52	Town Of Dover	
06012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,502.08
06012			Shared Revenue and Tax Relief - - County And Municipal Aid					
06012	83500	10000	10500	00048383	7/22/2019	\$ 5,421.60	Town Of Dover	
06012	83500	10000	10500	00052673	11/18/2019	\$ 30,722.42	Town Of Dover	
06012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,144.02
06012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06012	83500	10000	10900	00045560	7/22/2019	\$ 5.19	Town Of Dover	
06012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
06012			Shared Revenue and Tax Relief - - Utility Aid					
06012	83500	10000	11000	00048383	7/22/2019	\$ 346.16	Town Of Dover	
06012	83500	10000	11000	00052673	11/18/2019	\$ 1,986.96	Town Of Dover	
06012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,333.12
06012	Total							\$ 140,067.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06014			Dept of Safety & Prof Services - - Fire Dues Distribution					
06014	16500	10000	22500	00031336	7/18/2019	\$ 1,310.97	Town Of Gilmanton	
06014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,310.97
06014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06014	37000	21200	57100	00332242	6/21/2019	\$ 628.45	Town Of Gilmanton	
06014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 628.45
06014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06014	39500	21100	19100	00335973	1/7/2019	\$ 13,539.65	Town Of Gilmanton	
06014	39500	21100	19100	00363289	4/1/2019	\$ 13,539.65	Town Of Gilmanton	
06014	39500	21100	19100	00401298	7/1/2019	\$ 13,539.65	Town Of Gilmanton	
06014	39500	21100	19100	00444116	10/7/2019	\$ 13,539.68	Town Of Gilmanton	
06014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 54,158.63
06014			Shared Revenue and Tax Relief - - County And Municipal Aid					
06014	83500	10000	10500	00048384	7/22/2019	\$ 5,332.31	Town Of Gilmanton	
06014	83500	10000	10500	00052674	11/18/2019	\$ 30,216.39	Town Of Gilmanton	
06014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,548.70
06014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06014	83500	10000	10900	00045561	7/22/2019	\$ 2.08	Town Of Gilmanton	
06014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
06014			Shared Revenue and Tax Relief - - Utility Aid					
06014	83500	10000	11000	00048384	7/22/2019	\$ 55.13	Town Of Gilmanton	
06014	83500	10000	11000	00052674	11/18/2019	\$ 322.71	Town Of Gilmanton	
06014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 377.84
06014			Shared Revenue and Tax Relief - - Personal Property Aid					
06014	83500	10000	11100	00040087	5/6/2019	\$ 134.39	Town Of Gilmanton	
06014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 134.39
06014	Total							\$ 92,161.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06016			Dept of Safety & Prof Services - - Fire Dues Distribution					
06016	16500	10000	22500	00031322	7/18/2019	\$ 1,366.87	Town Of Glencoe	
06016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,366.87
06016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06016	37000	21200	57100	00332243	6/21/2019	\$ 906.95	Town Of Glencoe	
06016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 906.95
06016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06016	39500	21100	19100	00335974	1/7/2019	\$ 29,133.85	Town Of Glencoe	
06016	39500	21100	19100	00363290	4/1/2019	\$ 29,133.85	Town Of Glencoe	
06016	39500	21100	19100	00401299	7/1/2019	\$ 29,133.85	Town Of Glencoe	
06016	39500	21100	19100	00444117	10/7/2019	\$ 29,133.87	Town Of Glencoe	
06016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 116,535.42
06016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
06016	39500	21100	27800	00390596	6/7/2019	\$ 28,083.60	Town Of Glencoe	
06016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 28,083.60
06016			Elections Commission - - 2018 Hava Election Security					
06016	51000	22000	18200	00002393	11/13/2019	\$ 1,200.00	Town Of Glencoe	
06016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06016			Shared Revenue and Tax Relief - - County And Municipal Aid					
06016	83500	10000	10500	00048385	7/22/2019	\$ 4,160.34	Town Of Glencoe	
06016	83500	10000	10500	00052675	11/18/2019	\$ 23,575.27	Town Of Glencoe	
06016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,735.61
06016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06016	83500	10000	10900	00045562	7/22/2019	\$ 36.37	Town Of Glencoe	
06016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 36.37
06016			Shared Revenue and Tax Relief - - Utility Aid					
06016	83500	10000	11000	00048385	7/22/2019	\$ 39.82	Town Of Glencoe	
06016	83500	10000	11000	00052675	11/18/2019	\$ 233.06	Town Of Glencoe	
06016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 272.88
06016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
06016	83500	52100	36300	00038149	3/25/2019	\$ 1,443.25	Town Of Glencoe	
06016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,443.25
06016	Total							\$ 177,580.95

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06018			Dept of Safety & Prof Services - - Fire Dues Distribution						
06018	16500	10000	22500	00031522	7/18/2019	\$ 716.44	Town Of Lincoln		
06018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 716.44
06018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06018	37000	21200	57100	00332244	6/21/2019	\$ 1,379.60	Town Of Lincoln		
06018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,379.60
06018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06018	39500	21100	19100	00335975	1/7/2019	\$ 7,196.86	Town Of Lincoln		
06018	39500	21100	19100	00363291	4/1/2019	\$ 7,196.86	Town Of Lincoln		
06018	39500	21100	19100	00401300	7/1/2019	\$ 7,196.86	Town Of Lincoln		
06018	39500	21100	19100	00444118	10/7/2019	\$ 7,196.87	Town Of Lincoln		
06018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 28,787.45
06018			Elections Commission - - 2018 Hava Election Security						
06018	51000	22000	18200	00002651	11/19/2019	\$ 600.00	Town Of Lincoln		
06018			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
06018			Shared Revenue and Tax Relief - - County And Municipal Aid						
06018	83500	10000	10500	00048386	7/22/2019	\$ 1,434.90	Town Of Lincoln		
06018	83500	10000	10500	00052676	11/18/2019	\$ 8,131.08	Town Of Lincoln		
06018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,565.98
06018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06018	83500	10000	10900	00045563	7/22/2019	\$ 1.03	Town Of Lincoln		
06018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
06018			Shared Revenue and Tax Relief - - Utility Aid						
06018	83500	10000	11000	00048386	7/22/2019	\$ 57.44	Town Of Lincoln		
06018	83500	10000	11000	00052676	11/18/2019	\$ 336.20	Town Of Lincoln		
06018			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 393.64
06018	Total							\$ 41,444.14	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06020			Dept of Safety & Prof Services - - Fire Dues Distribution					
06020	16500	10000	22500	00031390	7/18/2019	\$ 1,152.98	Town Of Maxville	
06020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,152.98
06020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06020	37000	10000	50300	00313631	5/22/2019	\$ 283.89	Town Of Maxville	
06020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 283.89
06020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06020	37000	21200	57100	00332245	8/15/2019	\$ 847.10	Town Of Maxville	
06020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 847.10
06020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
06020	37000	21200	57900	00313632	5/22/2019	\$ 2,233.67	Town Of Maxville	
06020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2,233.67
06020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06020	39500	21100	19100	00335976	1/7/2019	\$ 12,930.46	Town Of Maxville	
06020	39500	21100	19100	00363292	4/1/2019	\$ 12,930.46	Town Of Maxville	
06020	39500	21100	19100	00401301	7/1/2019	\$ 12,930.46	Town Of Maxville	
06020	39500	21100	19100	00444119	10/7/2019	\$ 12,930.47	Town Of Maxville	
06020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 51,721.85
06020			Elections Commission - - 2018 Hava Election Security					
06020	51000	22000	18200	00002266	11/6/2019	\$ 1,200.00	Town Of Maxville	
06020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06020			Shared Revenue and Tax Relief - - County And Municipal Aid					
06020	83500	10000	10500	00048387	7/22/2019	\$ 1,662.48	Town Of Maxville	
06020	83500	10000	10500	00052677	11/18/2019	\$ 9,420.75	Town Of Maxville	
06020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,083.23
06020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06020	83500	10000	10900	00045564	7/22/2019	\$ 1.03	Town Of Maxville	
06020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
06020			Shared Revenue and Tax Relief - - Personal Property Aid					
06020	83500	10000	11100	00040088	5/6/2019	\$ 48.61	Town Of Maxville	
06020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 48.61
06020	Total							\$ 68,572.36

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06022			Dept of Safety & Prof Services - - Fire Dues Distribution					
06022	16500	10000	22500	00031067	7/17/2019	\$ 2,160.43	Milton, Town of	
06022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,160.43
06022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06022	37000	10000	50300	00294932	2/1/2019	\$ 1,444.77	Milton, Town of	
06022	37000	10000	50300	00294933	2/1/2019	\$ 8,297.95	Milton, Town of	
06022	37000	10000	50300	00315001	4/19/2019	\$ 1.77	Milton, Town of	
06022	37000	10000	50300	00315002	4/19/2019	\$ 458.04	Milton, Town of	
06022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,202.53
06022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06022	37000	21200	57100	00332246	6/21/2019	\$ 624.07	Milton, Town of	
06022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 624.07
06022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
06022	37000	21200	57900	00314999	4/19/2019	\$ 1,199.59	Milton, Town of	
06022	37000	21200	57900	00315000	4/19/2019	\$ 124.44	Milton, Town of	
06022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,324.03
06022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06022	39500	21100	19100	00335977	1/7/2019	\$ 15,636.00	Milton, Town of	
06022	39500	21100	19100	00363293	4/1/2019	\$ 15,636.00	Milton, Town of	
06022	39500	21100	19100	00401302	7/1/2019	\$ 15,636.00	Milton, Town of	
06022	39500	21100	19100	00444120	10/7/2019	\$ 15,636.02	Milton, Town of	
06022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 62,544.02
06022			Department of Military Affairs - - Disaster Recovery Aid					
06022	46500	10000	30500	00060614	5/15/2019	\$ 1,620.64	Milton, Town of	
06022			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,620.64
06022			Department of Administration - - Hv Trans Ln Annual Impact Fee					
06022	50500	10000	17400	00101233	5/1/2019	\$ 73,694.00	Milton, Town of	
06022			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 73,694.00
06022			Elections Commission - - 2018 Hava Election Security					
06022	51000	22000	18200	00002138	10/22/2019	\$ 700.00	Milton, Town of	
06022			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
06022			Shared Revenue and Tax Relief - - County And Municipal Aid					
06022	83500	10000	10500	00048388	7/22/2019	\$ 5,117.28	Milton, Town of	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06022	83500	10000	10500	00052678	11/18/2019	\$ 28,997.93	Milton, Town of	
06022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,115.21
06022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06022	83500	10000	10900	00045565	7/22/2019	\$ 12.47	Milton, Town of	
06022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
06022			Shared Revenue and Tax Relief - - Utility Aid					
06022	83500	10000	11000	00048388	7/22/2019	\$ 60.21	Milton, Town of	
06022	83500	10000	11000	00052678	11/18/2019	\$ 352.43	Milton, Town of	
06022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 412.64
06022			Shared Revenue and Tax Relief - - Personal Property Aid					
06022	83500	10000	11100	00040089	5/6/2019	\$ 323.18	Milton, Town of	
06022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 323.18
06022			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
06022	83500	10000	50100	00038024	1/31/2019	\$ 56.70	Milton, Town of	
06022			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 56.70
06022	Total							\$ 187,789.92

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06024			Dept of Safety & Prof Services - - Fire Dues Distribution					
06024	16500	10000	22500	00031418	7/18/2019	\$ 1,061.78	Town Of Modena	
06024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,061.78
06024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06024	37000	21200	57100	00332247	6/21/2019	\$ 1,288.26	Town Of Modena	
06024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,288.26
06024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06024	39500	21100	19100	00335978	1/7/2019	\$ 13,736.75	Town Of Modena	
06024	39500	21100	19100	00363294	4/1/2019	\$ 13,736.75	Town Of Modena	
06024	39500	21100	19100	00401303	7/1/2019	\$ 13,736.75	Town Of Modena	
06024	39500	21100	19100	00444121	10/7/2019	\$ 13,736.75	Town Of Modena	
06024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 54,947.00
06024			Shared Revenue and Tax Relief - - County And Municipal Aid					
06024	83500	10000	10500	00048389	7/22/2019	\$ 3,724.98	Town Of Modena	
06024	83500	10000	10500	00052679	11/18/2019	\$ 21,108.25	Town Of Modena	
06024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,833.23
06024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06024	83500	10000	10900	00045566	7/22/2019	\$ 2.08	Town Of Modena	
06024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
06024			Shared Revenue and Tax Relief - - Personal Property Aid					
06024	83500	10000	11100	00040090	5/6/2019	\$ 134.38	Town Of Modena	
06024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 134.38
06024	Total							\$ 82,266.73

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06026			Dept of Safety & Prof Services - - Fire Dues Distribution					
06026	16500	10000	22500	00031279	7/18/2019	\$ 1,505.90	Town Of Mondovi	
06026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,505.90
06026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06026	37000	21200	57100	00332248	6/21/2019	\$ 449.04	Town Of Mondovi	
06026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 449.04
06026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06026	39500	21100	19100	00335979	1/7/2019	\$ 15,516.55	Town Of Mondovi	
06026	39500	21100	19100	00363295	4/1/2019	\$ 15,516.55	Town Of Mondovi	
06026	39500	21100	19100	00401304	7/1/2019	\$ 15,516.55	Town Of Mondovi	
06026	39500	21100	19100	00444122	10/7/2019	\$ 15,516.57	Town Of Mondovi	
06026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 62,066.22
06026			Elections Commission - - 2018 Hava Election Security					
06026	51000	22000	18200	00002624	11/18/2019	\$ 1,200.00	Town Of Mondovi	
06026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06026			Shared Revenue and Tax Relief - - County And Municipal Aid					
06026	83500	10000	10500	00048390	7/22/2019	\$ 5,805.31	Town Of Mondovi	
06026	83500	10000	10500	00052680	11/18/2019	\$ 32,896.76	Town Of Mondovi	
06026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,702.07
06026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06026	83500	10000	10900	00045567	7/22/2019	\$ 4.16	Town Of Mondovi	
06026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
06026			Shared Revenue and Tax Relief - - Utility Aid					
06026	83500	10000	11000	00048390	7/22/2019	\$ 6.67	Town Of Mondovi	
06026	83500	10000	11000	00052680	11/18/2019	\$ 36.00	Town Of Mondovi	
06026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 42.67
06026			Shared Revenue and Tax Relief - - Personal Property Aid					
06026	83500	10000	11100	00040091	5/6/2019	\$ 204.56	Town Of Mondovi	
06026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 204.56
06026	Total							\$ 104,174.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06028			Dept of Safety & Prof Services - - Fire Dues Distribution					
06028	16500	10000	22500	00031372	7/18/2019	\$ 1,214.47	Town Of Montana	
06028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,214.47
06028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06028	37000	21200	57100	00332249	6/21/2019	\$ 1,314.12	Town Of Montana	
06028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,314.12
06028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06028	39500	21100	19100	00335980	1/7/2019	\$ 21,680.17	Town Of Montana	
06028	39500	21100	19100	00363296	4/1/2019	\$ 21,680.17	Town Of Montana	
06028	39500	21100	19100	00401305	7/1/2019	\$ 21,680.17	Town Of Montana	
06028	39500	21100	19100	00444123	10/7/2019	\$ 21,680.19	Town Of Montana	
06028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 86,720.70
06028			Elections Commission - - 2018 Hava Election Security					
06028	51000	22000	18200	00002184	10/30/2019	\$ 1,200.00	Town Of Montana	
06028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06028			Shared Revenue and Tax Relief - - County And Municipal Aid					
06028	83500	10000	10500	00048391	7/22/2019	\$ 1,982.11	Town Of Montana	
06028	83500	10000	10500	00052681	11/18/2019	\$ 11,231.98	Town Of Montana	
06028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,214.09
06028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06028	83500	10000	10900	00045568	7/22/2019	\$ 1.03	Town Of Montana	
06028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
06028	Total							\$ 103,664.41

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06030			Dept of Safety & Prof Services - - Fire Dues Distribution					
06030	16500	10000	22500	00031005	7/17/2019	\$ 2,363.77	Town Of Naples	
06030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,363.77
06030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06030	37000	10000	50300	00294886	2/1/2019	\$ 1,042.62	Town Of Naples	
06030	37000	10000	50300	00314447	4/19/2019	\$ 23.09	Town Of Naples	
06030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,065.71
06030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06030	37000	21200	57100	00332250	6/21/2019	\$ 400.43	Town Of Naples	
06030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 400.43
06030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06030	39500	21100	19100	00335981	1/7/2019	\$ 21,202.37	Town Of Naples	
06030	39500	21100	19100	00363297	4/1/2019	\$ 21,202.37	Town Of Naples	
06030	39500	21100	19100	00401306	7/1/2019	\$ 21,202.37	Town Of Naples	
06030	39500	21100	19100	00444124	10/7/2019	\$ 21,202.39	Town Of Naples	
06030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,809.50
06030			Shared Revenue and Tax Relief - - County And Municipal Aid					
06030	83500	10000	10500	00048392	7/22/2019	\$ 4,638.18	Town Of Naples	
06030	83500	10000	10500	00052682	11/18/2019	\$ 26,283.02	Town Of Naples	
06030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,921.20
06030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06030	83500	10000	10900	00045569	7/22/2019	\$ 3.11	Town Of Naples	
06030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
06030			Shared Revenue and Tax Relief - - Utility Aid					
06030	83500	10000	11000	00048392	7/22/2019	\$ 76.70	Town Of Naples	
06030	83500	10000	11000	00052682	11/18/2019	\$ 1,082.14	Town Of Naples	
06030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,158.84
06030			Shared Revenue and Tax Relief - - Personal Property Aid					
06030	83500	10000	11100	00040092	5/6/2019	\$ 29.67	Town Of Naples	
06030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 29.67
06030	Total							\$ 120,752.23

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06032			Dept of Safety & Prof Services - - Fire Dues Distribution					
06032	16500	10000	22500	00031016	7/17/2019	\$ 2,335.93	Town Of Nelson	
06032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,335.93
06032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06032	37000	10000	50300	00294887	2/1/2019	\$ 11,227.23	Town Of Nelson	
06032	37000	10000	50300	00314449	4/19/2019	\$ 174.75	Town Of Nelson	
06032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,401.98
06032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06032	37000	21200	57100	00332251	6/21/2019	\$ 2,002.94	Town Of Nelson	
06032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,002.94
06032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
06032	37000	21200	57900	00314448	4/19/2019	\$ 5,569.83	Town Of Nelson	
06032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 5,569.83
06032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06032	39500	21100	19100	00335982	1/7/2019	\$ 21,351.68	Town Of Nelson	
06032	39500	21100	19100	00363298	4/1/2019	\$ 21,351.68	Town Of Nelson	
06032	39500	21100	19100	00401307	7/1/2019	\$ 21,351.68	Town Of Nelson	
06032	39500	21100	19100	00444125	10/7/2019	\$ 21,351.71	Town Of Nelson	
06032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,406.75
06032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
06032	39500	21100	27800	00342404	1/15/2019	\$ 23,249.04	Town Of Nelson	
06032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 23,249.04
06032			Elections Commission - - 2018 Hava Election Security					
06032	51000	22000	18200	00002420	11/13/2019	\$ 1,200.00	Town Of Nelson	
06032			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06032			Shared Revenue and Tax Relief - - County And Municipal Aid					
06032	83500	10000	10500	00048393	7/22/2019	\$ 4,737.18	Town Of Nelson	
06032	83500	10000	10500	00052683	11/18/2019	\$ 26,844.01	Town Of Nelson	
06032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,581.19
06032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06032	83500	10000	10900	00045570	7/22/2019	\$ 14.55	Town Of Nelson	
06032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14.55
06032			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06032	83500	10000	11000	00048393	7/22/2019	\$ 230.99	Town Of Nelson		
06032	83500	10000	11000	00052683	11/18/2019	\$ 1,351.96	Town Of Nelson		
06032			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,582.95
06032			Shared Revenue and Tax Relief - - Personal Property Aid						
06032	83500	10000	11100	00040093	5/6/2019	\$ 152.59	Town Of Nelson		
06032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 152.59
06032	Total							\$ 164,497.75	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06034			Dept of Safety & Prof Services - - Fire Dues Distribution					
06034	16500	10000	22500	00031142	7/17/2019	\$ 1,904.87	Waumandee, Town of	
06034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,904.87
06034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06034	37000	21200	57100	00332252	6/21/2019	\$ 1,288.75	Waumandee, Town of	
06034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,288.75
06034			Dept of Natural Resources - - Fin Asst For Responsible Units					
06034	37000	27400	67000	00322657	5/22/2019	\$ 2,456.90	Waumandee, Town of	
06034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,456.90
06034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06034	39500	21100	19100	00335983	1/7/2019	\$ 24,982.96	Waumandee, Town of	
06034	39500	21100	19100	00363299	4/1/2019	\$ 24,982.96	Waumandee, Town of	
06034	39500	21100	19100	00401308	7/1/2019	\$ 24,982.96	Waumandee, Town of	
06034	39500	21100	19100	00444126	10/7/2019	\$ 24,982.99	Waumandee, Town of	
06034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 99,931.87
06034			WI Dept of Transportation - - Local Rds, Grants Sf					
06034	39500	21100	27000	00382041	5/13/2019	\$ 263,461.29	Waumandee, Town of	
06034			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 263,461.29
06034			Department of Military Affairs - - Disaster Recovery Aid					
06034	46500	10000	30500	00057850	3/18/2019	\$ 16,136.04	Waumandee, Town of	
06034			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 16,136.04
06034			Department of Military Affairs - - Federal Aid, Local Assistance					
06034	46500	10000	34200	00057850	3/18/2019	\$ 11,926.57	Waumandee, Town of	
06034			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 11,926.57
06034			Shared Revenue and Tax Relief - - County And Municipal Aid					
06034	83500	10000	10500	00048394	7/22/2019	\$ 3,645.49	Waumandee, Town of	
06034	83500	10000	10500	00052684	11/18/2019	\$ 20,657.79	Waumandee, Town of	
06034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,303.28
06034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06034	83500	10000	10900	00045571	7/22/2019	\$ 87.29	Waumandee, Town of	
06034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 87.29
06034			Shared Revenue and Tax Relief - - Utility Aid					
06034	83500	10000	11000	00048394	7/22/2019	\$ 177.26	Waumandee, Town of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06034	83500	10000	11000	00052684	11/18/2019	\$ 1,009.44	Waumandee, Town of	
06034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,186.70
06034			Shared Revenue and Tax Relief - - Personal Property Aid					
06034	83500	10000	11100	00040094	5/6/2019	\$ 1,234.80	Waumandee, Town of	
06034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,234.80
06034	Total							\$ 423,918.36

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06111			Dept of Safety & Prof Services - - Fire Dues Distribution					
06111	16500	10000	22500	00031384	7/18/2019	\$ 1,161.12	Village Of Cochrane	
06111			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,161.12
06111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06111	39500	21100	19100	00335984	1/7/2019	\$ 3,171.17	Village Of Cochrane	
06111	39500	21100	19100	00363300	4/1/2019	\$ 3,171.17	Village Of Cochrane	
06111	39500	21100	19100	00401309	7/1/2019	\$ 3,171.17	Village Of Cochrane	
06111	39500	21100	19100	00444127	10/7/2019	\$ 3,171.19	Village Of Cochrane	
06111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 12,684.70
06111			Department of Administration - - Hv Trans Ln Annual Impact Fee					
06111	50500	10000	17400	00101211	5/1/2019	\$ 6,431.00	Village Of Cochrane	
06111			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 6,431.00
06111			Shared Revenue and Tax Relief - - County And Municipal Aid					
06111	83500	10000	10500	00048395	7/22/2019	\$ 12,245.16	Village Of Cochrane	
06111	83500	10000	10500	00052685	11/18/2019	\$ 69,389.25	Village Of Cochrane	
06111			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 81,634.41
06111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06111	83500	10000	10900	00045572	7/22/2019	\$ 270.20	Village Of Cochrane	
06111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 270.20
06111			Shared Revenue and Tax Relief - - Utility Aid					
06111	83500	10000	11000	00048395	7/22/2019	\$ 65.60	Village Of Cochrane	
06111	83500	10000	11000	00052685	11/18/2019	\$ 542.13	Village Of Cochrane	
06111			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 607.73
06111			Shared Revenue and Tax Relief - - Personal Property Aid					
06111	83500	10000	11100	00040095	5/6/2019	\$ 287.72	Village Of Cochrane	
06111			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 287.72
06111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
06111	83500	52100	36300	00038150	3/25/2019	\$ 151.68	Village Of Cochrane	
06111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 151.68
06111	Total							\$ 103,228.56

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06154			Dept of Safety & Prof Services - - Fire Dues Distribution					
06154	16500	10000	22500	00031472	7/18/2019	\$ 897.93	Village Of Nelson	
06154			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 897.93
06154			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06154	37000	10000	50300	00294836	2/1/2019	\$ 1,292.12	Village Of Nelson	
06154			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,292.12
06154			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06154	37000	21200	57100	00332253	6/21/2019	\$ 17.30	Village Of Nelson	
06154			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 17.30
06154			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06154	39500	21100	19100	00335985	1/7/2019	\$ 3,312.11	Village Of Nelson	
06154	39500	21100	19100	00363301	4/1/2019	\$ 3,312.11	Village Of Nelson	
06154	39500	21100	19100	00401310	7/1/2019	\$ 3,312.11	Village Of Nelson	
06154	39500	21100	19100	00444128	10/7/2019	\$ 3,312.11	Village Of Nelson	
06154			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 13,248.44
06154			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
06154	83500	10000	10100	00048396	7/22/2019	\$ 530.07	Village Of Nelson	
06154			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 530.07
06154			Shared Revenue and Tax Relief - - County And Municipal Aid					
06154	83500	10000	10500	00048396	7/22/2019	\$ 14,482.46	Village Of Nelson	
06154	83500	10000	10500	00052686	11/18/2019	\$ 82,067.25	Village Of Nelson	
06154			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 96,549.71
06154			Shared Revenue and Tax Relief - - Utility Aid					
06154	83500	10000	11000	00048396	7/22/2019	\$ 2,028.68	Village Of Nelson	
06154	83500	10000	11000	00052686	11/18/2019	\$ 12,104.91	Village Of Nelson	
06154			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 14,133.59
06154			Shared Revenue and Tax Relief - - Personal Property Aid					
06154	83500	10000	11100	00040096	5/6/2019	\$ 202.96	Village Of Nelson	
06154			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 202.96
06154	Total							\$ 126,872.12

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06201			Dept of Safety & Prof Services - - Fire Dues Distribution						
06201	16500	10000	22500	00030946	7/17/2019	\$ 2,572.44	City Of Alma		
06201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,572.44
06201			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
06201	37000	21200	57100	00332254	6/21/2019	\$ 125.70	City Of Alma		
06201			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 125.70
06201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
06201	39500	21100	19100	00335986	1/7/2019	\$ 12,639.50	City Of Alma		
06201	39500	21100	19100	00363302	4/1/2019	\$ 12,639.50	City Of Alma		
06201	39500	21100	19100	00401311	7/1/2019	\$ 12,639.50	City Of Alma		
06201	39500	21100	19100	00444129	10/7/2019	\$ 12,639.50	City Of Alma		
06201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 50,558.00
06201			Department of Justice - - Law Enforcement Train, Local						
06201	45500	10000	23100	00072315	10/2/2019	\$ 160.00	City Of Alma		
06201			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
06201			Department of Military Affairs - - Disaster Recovery Aid						
06201	46500	10000	30500	00056010	2/5/2019	\$ 9,689.44	City Of Alma		
06201			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 9,689.44
06201			Department of Military Affairs - - Federal Aid, Local Assistance						
06201	46500	10000	34200	00056010	2/5/2019	\$ 58,136.65	City Of Alma		
06201			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 58,136.65
06201			Department of Administration - - Hv Trans Ln Annual Impact Fee						
06201	50500	10000	17400	00101142	5/1/2019	\$ 20,116.00	City Of Alma		
06201			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 20,116.00
06201			Shared Revenue and Tax Relief - - County And Municipal Aid						
06201	83500	10000	10500	00048397	7/22/2019	\$ 15,419.79	City Of Alma		
06201	83500	10000	10500	00052687	11/18/2019	\$ 98,763.16	City Of Alma		
06201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 114,182.95
06201			Shared Revenue and Tax Relief - - Exempt Computer Aid						
06201	83500	10000	10900	00045573	7/22/2019	\$ 92.50	City Of Alma		
06201	83500	10000	10900	00047728	7/22/2019	\$ 46.78	City Of Alma		
06201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 139.28
06201			Shared Revenue and Tax Relief - - Utility Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
06201	83500	10000	11000	00048397	7/22/2019	\$ 49,342.50	City Of Alma		
06201	83500	10000	11000	00052687	11/18/2019	\$ 280,882.50	City Of Alma		
06201		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 330,225.00
06201		Shared Revenue and Tax Relief - - Personal Property Aid							
06201	83500	10000	11100	00040097	5/6/2019	\$ 1,989.74	City Of Alma		
06201	83500	10000	11100	00042451	5/6/2019	\$ 484.11	City Of Alma		
06201		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,473.85
06201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
06201	83500	52100	36300	00038151	3/21/2019	\$ 714.15	City Of Alma		
06201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 714.15
06201	Total							\$ 589,093.46	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06206			Dept of Safety & Prof Services - - Fire Dues Distribution					
06206	16500	10000	22500	00030739	7/17/2019	\$ 3,353.81	City Of Buffalo City	
06206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,353.81
06206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06206	39500	21100	19100	00335987	1/7/2019	\$ 10,869.95	City Of Buffalo City	
06206	39500	21100	19100	00363303	4/1/2019	\$ 10,869.95	City Of Buffalo City	
06206	39500	21100	19100	00401312	7/1/2019	\$ 10,869.95	City Of Buffalo City	
06206	39500	21100	19100	00444130	10/7/2019	\$ 10,869.95	City Of Buffalo City	
06206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 43,479.80
06206			Department of Administration - - Hv Trans Ln Annual Impact Fee					
06206	50500	10000	17400	00101212	5/1/2019	\$ 2,950.00	City Of Buffalo City	
06206			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 2,950.00
06206			Elections Commission - - 2018 Hava Election Security					
06206	51000	22000	18200	00002402	11/13/2019	\$ 1,200.00	City Of Buffalo City	
06206			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
06206			Shared Revenue and Tax Relief - - County And Municipal Aid					
06206	83500	10000	10500	00048398	7/22/2019	\$ 9,459.45	City Of Buffalo City	
06206	83500	10000	10500	00052688	11/18/2019	\$ 53,603.55	City Of Buffalo City	
06206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 63,063.00
06206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06206	83500	10000	10900	00045574	7/22/2019	\$ 2.08	City Of Buffalo City	
06206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
06206			Shared Revenue and Tax Relief - - Utility Aid					
06206	83500	10000	11000	00048398	7/22/2019	\$ 71.99	City Of Buffalo City	
06206	83500	10000	11000	00052688	11/18/2019	\$ 421.32	City Of Buffalo City	
06206			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 493.31
06206			Shared Revenue and Tax Relief - - Personal Property Aid					
06206	83500	10000	11100	00040098	5/6/2019	\$ 155.50	City Of Buffalo City	
06206			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 155.50
06206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
06206	83500	52100	36300	00038152	3/25/2019	\$ 2,387.24	City Of Buffalo City	
06206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,387.24
06206	Total							\$ 117,084.74

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06226			Dept of Safety & Prof Services - - Fire Dues Distribution					
06226	16500	10000	22500	00031057	7/17/2019	\$ 2,193.19	City Of Fountain City	
06226			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,193.19
06226			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
06226	37000	21200	57100	00332255	6/21/2019	\$ 30.54	City Of Fountain City	
06226			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 30.54
06226			Dept of Natural Resources - - Fin Asst For Responsible Units					
06226	37000	27400	67000	00323245	5/22/2019	\$ 4,646.26	City Of Fountain City	
06226			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,646.26
06226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06226	39500	21100	19100	00335988	1/7/2019	\$ 6,376.99	City Of Fountain City	
06226	39500	21100	19100	00363304	4/1/2019	\$ 6,376.99	City Of Fountain City	
06226	39500	21100	19100	00401313	7/1/2019	\$ 6,376.99	City Of Fountain City	
06226	39500	21100	19100	00444131	10/7/2019	\$ 6,376.99	City Of Fountain City	
06226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 25,507.96
06226			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
06226	39500	21100	27800	00339942	1/9/2019	\$ 7,439.33	City Of Fountain City	
06226			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 7,439.33
06226			Shared Revenue and Tax Relief - - County And Municipal Aid					
06226	83500	10000	10500	00048399	7/22/2019	\$ 30,949.68	City Of Fountain City	
06226	83500	10000	10500	00052689	11/18/2019	\$ 175,381.50	City Of Fountain City	
06226			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 206,331.18
06226			Shared Revenue and Tax Relief - - Exempt Computer Aid					
06226	83500	10000	10900	00045575	7/22/2019	\$ 496.77	City Of Fountain City	
06226			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 496.77
06226			Shared Revenue and Tax Relief - - Utility Aid					
06226	83500	10000	11000	00048399	7/22/2019	\$ 29.36	City Of Fountain City	
06226	83500	10000	11000	00052689	11/18/2019	\$ 4,521.09	City Of Fountain City	
06226			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,550.45
06226			Shared Revenue and Tax Relief - - Personal Property Aid					
06226	83500	10000	11100	00040099	5/6/2019	\$ 469.12	City Of Fountain City	
06226			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 469.12
06226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06226	83500	52100	36300	00038153	3/25/2019	\$ 924.97	City Of Fountain City	
06226		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 924.97
06226	Total							\$ 252,589.77

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06251			Dept of Safety & Prof Services - - Fire Dues Distribution					
06251	16500	10000	22500	00030305	7/16/2019	\$ 7,653.21	City Of Mondovi	
06251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,653.21
06251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
06251	37000	10000	50300	00314151	4/19/2019	\$ 45.56	City Of Mondovi	
06251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 45.56
06251			Dept of Natural Resources - - Rec & Resource Aids, Fed					
06251	37000	21200	58300	00308955	4/3/2019	\$ 4,835.57	City Of Mondovi	
06251			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 4,835.57
06251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
06251	39500	21100	18500	00362679	3/27/2019	\$ 4,000.00	City Of Mondovi	
06251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
06251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
06251	39500	21100	19100	00335989	1/7/2019	\$ 30,173.20	City Of Mondovi	
06251	39500	21100	19100	00363305	4/1/2019	\$ 30,173.20	City Of Mondovi	
06251	39500	21100	19100	00401314	7/1/2019	\$ 30,173.20	City Of Mondovi	
06251	39500	21100	19100	00444132	10/7/2019	\$ 30,173.22	City Of Mondovi	
06251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,692.82
06251			Department of Health Services - - Prepaid Medical Transport Reimbursement					
06251	43500	10000	16300	AMBULANCE	11/18/2019	\$ 10,529.71	City Of Mondovi	
06251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 10,529.71
06251			Dept of Workforce Development - - Title Ib Aids State GPR					
06251	44500	10000	50900	00263926	12/18/2019	\$ 80.51	City Of Mondovi	
06251			Dept of Workforce Development - - Title Ib Aids State GPR Total					\$ 80.51
06251			Dept of Workforce Development - - Title Ib Aids Federal Prf					
06251	44500	10000	54400	00263926	12/18/2019	\$ 297.49	City Of Mondovi	
06251			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$ 297.49
06251			Department of Justice - - Law Enforcement Train, Local					
06251	45500	10000	23100	00073623	10/28/2019	\$ 640.00	City Of Mondovi	
06251			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
06251			Elections Commission - - 2018 Hava Election Security					
06251	51000	22000	18200	00002269	11/6/2019	\$ 1,200.00	City Of Mondovi	
06251			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
06251		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
06251	83500	10000	10100	00048400	7/22/2019	\$ 19,402.25	City Of Mondovi	
06251		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 19,402.25
06251		Shared Revenue and Tax Relief - - County And Municipal Aid						
06251	83500	10000	10500	00048400	7/22/2019	\$ 90,944.74	City Of Mondovi	
06251	83500	10000	10500	00052690	11/18/2019	\$ 504,823.83	City Of Mondovi	
06251		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 595,768.57
06251		Shared Revenue and Tax Relief - - Exempt Computer Aid						
06251	83500	10000	10900	00045576	7/22/2019	\$ 16,295.53	City Of Mondovi	
06251	83500	10000	10900	00047729	7/22/2019	\$ 627.67	City Of Mondovi	
06251		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16,923.20
06251		Shared Revenue and Tax Relief - - Personal Property Aid						
06251	83500	10000	11100	00040100	5/6/2019	\$ 14,738.10	City Of Mondovi	
06251	83500	10000	11100	00042452	5/6/2019	\$ 7,916.99	City Of Mondovi	
06251		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 22,655.09
06251	Total							\$ 804,723.98