

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
09000	11500	10000	70300	00044319	2/28/2019	\$ 50,278.00	Chippewa County		
09000	11500	10000	70300	00054878	12/26/2019	\$ 58,497.00	Chippewa County		
09000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 108,775.00
09000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs						
09000	11500	24100	78300	00054051	12/6/2019	\$ 30.00	Chippewa County		
09000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total						\$ 30.00
09000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Env Fund						
09000	11500	27400	76100	00047601	6/11/2019	\$ 265.00	Chippewa County		
09000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Env Fund Total						\$ 265.00
09000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
09000	11500	27400	76300	00044319	2/28/2019	\$ 98,605.00	Chippewa County		
09000	11500	27400	76300	00054878	12/26/2019	\$ 114,723.00	Chippewa County		
09000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 213,328.00
09000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
09000	11500	27400	76400	00049636	8/16/2019	\$ 25,684.00	Chippewa County		
09000	11500	27400	76400	00049637	8/16/2019	\$ 1,212.00	Chippewa County		
09000	11500	27400	76400	00049638	8/16/2019	\$ 10,048.00	Chippewa County		
09000	11500	27400	76400	00049639	8/16/2019	\$ 1,548.00	Chippewa County		
09000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 38,492.00
09000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
09000	11500	27400	77800	00054518	12/18/2019	\$ 10,000.00	Chippewa County		
09000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$ 10,000.00
09000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
09000	11500	36300	WE100	00049635	8/16/2019	\$ 4,757.00	Chippewa County		
09000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 4,757.00
09000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
09000	16500	10000	23600	00032409	8/30/2019	\$ 10,136.00	Chippewa County		
09000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 10,136.00
09000			Dept of Natural Resources - - GPO - Federal Funds						
09000	37000	10000	94100	00340692	7/11/2019	\$ 12,250.00	Chippewa County		
09000			Dept of Natural Resources - - GPO - Federal Funds Total						\$ 12,250.00
09000			Dept of Natural Resources - - Gen Program Ops-State Funds						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09000	37000	21200	16100	00320775	5/16/2019	\$ 355.00	Chippewa County		
09000	37000	21200	16100	00320781	5/16/2019	\$ 305.00	Chippewa County		
09000	37000	21200	16100	00334409	7/1/2019	\$ 305.00	Chippewa County		
09000	37000	21200	16100	00334478	7/1/2019	\$ 355.00	Chippewa County		
09000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 1,320.00
09000		Dept of Natural Resources -- Taxes & Assessmts-Conserv Fund							
09000	37000	21200	16900	00337760	7/5/2019	\$ 5.25	Chippewa County		
09000		Dept of Natural Resources -- Taxes & Assessmts-Conserv Fund Total							\$ 5.25
09000		Dept of Natural Resources -- General Program Operations --							
09000	37000	21200	25400	00309116	4/4/2019	\$ 210.00	Chippewa County		
09000	37000	21200	25400	00309117	4/4/2019	\$ 120.00	Chippewa County		
09000	37000	21200	25400	00320410	5/14/2019	\$ 140.20	Chippewa County		
09000	37000	21200	25400	00351093	8/22/2019	\$ 90.00	Chippewa County		
09000		Dept of Natural Resources -- General Program Operations -- Total							\$ 560.20
09000		Dept of Natural Resources -- GPO -Federal Funds							
09000	37000	21200	38100	00307330	3/27/2019	\$ 7,805.49	Chippewa County		
09000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 7,805.49
09000		Dept of Natural Resources -- Venison Processing							
09000	37000	21200	54900	00300463	2/20/2019	\$ 270.00	Chippewa County		
09000	37000	21200	54900	00315283	5/17/2019	\$ 715.00	Chippewa County		
09000		Dept of Natural Resources -- Venison Processing Total							\$ 985.00
09000		Dept of Natural Resources -- Enf A - Boating Enforcement							
09000	37000	21200	55000	00307330	3/27/2019	\$ 14,698.91	Chippewa County		
09000		Dept of Natural Resources -- Enf A - Boating Enforcement Total							\$ 14,698.91
09000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement							
09000	37000	21200	55100	00359076	9/18/2019	\$ 22,370.34	Chippewa County		
09000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total							\$ 22,370.34
09000		Dept of Natural Resources -- Enf A - Snow Enforcement							
09000	37000	21200	55200	00359287	9/18/2019	\$ 13,796.11	Chippewa County		
09000		Dept of Natural Resources -- Enf A - Snow Enforcement Total							\$ 13,796.11
09000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
09000	37000	21200	55300	00306514	4/5/2019	\$ 4,016.99	Chippewa County		
09000	37000	21200	55300	00315657	5/1/2019	\$ 3,218.78	Chippewa County		

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09000	37000	21200	55300	00375007	12/6/2019	\$ 4,366.66	Chippewa County		
09000	37000	21200	55300	00375010	12/6/2019	\$ 8,589.51	Chippewa County		
09000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 20,191.94
09000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
09000	37000	21200	56400	00301405	2/28/2019	\$ 1,623.19	Chippewa County		
09000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$ 1,623.19
09000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids						
09000	37000	21200	56900	00373719	11/25/2019	\$ 540.00	Chippewa County		
09000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total						\$ 540.00
09000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
09000	37000	21200	57200	00301283	3/1/2019	\$ 46,685.12	Chippewa County		
09000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$ 46,685.12
09000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
09000	37000	21200	57400	00293754	1/25/2019	\$ 46,650.00	Chippewa County		
09000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$ 46,650.00
09000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
09000	37000	21200	57500	00291026	1/15/2019	\$ 30,676.72	Chippewa County		
09000	37000	21200	57500	00360372	10/7/2019	\$ 36,142.41	Chippewa County		
09000	37000	21200	57500	00367303	10/25/2019	\$ 51,975.00	Chippewa County		
09000	37000	21200	57500	00373719	11/25/2019	\$ 54,390.00	Chippewa County		
09000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 173,184.13
09000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
09000	37000	21200	57600	00290583	1/15/2019	\$ 79,728.66	Chippewa County		
09000	37000	21200	57600	00325622	5/29/2019	\$ 10,500.00	Chippewa County		
09000	37000	21200	57600	00351153	8/22/2019	\$ 1,939.29	Chippewa County		
09000	37000	21200	57600	00360410	9/25/2019	\$ 8,085.00	Chippewa County		
09000	37000	21200	57600	00361183	9/27/2019	\$ 1,180.63	Chippewa County		
09000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 101,433.58
09000			Dept of Natural Resources - - Ra- Atv Project Aids						
09000	37000	21200	57700	00290583	1/15/2019	\$ 143,800.00	Chippewa County		
09000			Dept of Natural Resources - - Ra- Atv Project Aids Total						\$ 143,800.00
09000			Dept of Natural Resources - - Fin Asst For Responsible Units						
09000	37000	27400	67000	00322779	5/22/2019	\$ 203,122.53	Chippewa County		

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09000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 203,122.53
09000			Dept of Natural Resources - - Recycling Consolidation Grants					
09000	37000	27400	67300	00322779	5/22/2019	\$ 15,155.37	Chippewa County	
09000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 15,155.37
09000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
09000	37000	57300	48200	00299828	2/19/2019	\$ 12,814.50	Chippewa County	
09000	37000	57300	48200	00310891	4/30/2019	\$ 8,075.50	Chippewa County	
09000	37000	57300	48200	00329776	7/5/2019	\$ 8,075.50	Chippewa County	
09000	37000	57300	48200	00373515	11/27/2019	\$ 8,075.50	Chippewa County	
09000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 37,041.00
09000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
09000	39500	21100	16800	00340208	1/8/2019	\$ 162,015.00	Chippewa County	
09000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 162,015.00
09000			WI Dept of Transportation - - County Forest Aids					
09000	39500	21100	17000	00357930	3/7/2019	\$ 5,648.49	Chippewa County	
09000			WI Dept of Transportation - - County Forest Aids Total					\$ 5,648.49
09000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
09000	39500	21100	18500	00342897	1/16/2019	\$ 882.22	Chippewa County	
09000	39500	21100	18500	00342898	1/16/2019	\$ 2,344.25	Chippewa County	
09000	39500	21100	18500	00346260	1/31/2019	\$ 818.36	Chippewa County	
09000	39500	21100	18500	00351624	2/12/2019	\$ 1,765.37	Chippewa County	
09000	39500	21100	18500	00355331	2/25/2019	\$ 1,610.73	Chippewa County	
09000	39500	21100	18500	00360639	4/22/2019	\$ 1,296.54	Chippewa County	
09000	39500	21100	18500	00374068	4/22/2019	\$ 1,840.68	Chippewa County	
09000	39500	21100	18500	00383311	5/29/2019	\$ 2,833.80	Chippewa County	
09000	39500	21100	18500	00409181	7/5/2019	\$ 2,294.34	Chippewa County	
09000	39500	21100	18500	00411085	7/11/2019	\$ 874.63	Chippewa County	
09000	39500	21100	18500	00413920	7/19/2019	\$ 2,602.08	Chippewa County	
09000	39500	21100	18500	00428256	9/3/2019	\$ 3,057.11	Chippewa County	
09000	39500	21100	18500	00435009	9/17/2019	\$ 4,000.00	Chippewa County	
09000	39500	21100	18500	00436086	9/23/2019	\$ 3,501.55	Chippewa County	
09000	39500	21100	18500	00450353	10/23/2019	\$ 3,994.20	Chippewa County	
09000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 33,715.86

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
09000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
09000	39500	21100	19000	00335781	1/7/2019	\$ 404,489.15	Chippewa County	
09000	39500	21100	19000	00401106	7/1/2019	\$ 808,978.30	Chippewa County	
09000	39500	21100	19000	00443924	10/7/2019	\$ 404,489.17	Chippewa County	
09000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 1,617,956.62
09000			WI Dept of Transportation - - Local Rds, Grants Sf					
09000	39500	21100	27000	00354920	2/22/2019	\$ 190,150.00	Chippewa County	
09000	39500	21100	27000	00464730	11/22/2019	\$ 156,123.83	Chippewa County	
09000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 346,273.83
09000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf					
09000	39500	21100	27500	00378376	5/3/2019	\$ 6,265.18	Chippewa County	
09000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf Total					\$ 6,265.18
09000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
09000	39500	21100	27800	00354919	2/22/2019	\$ 228,324.25	Chippewa County	
09000	39500	21100	27800	00464739	11/22/2019	\$ 224,941.02	Chippewa County	
09000	39500	21100	27800	00465043	11/29/2019	\$ 7,197.72	Chippewa County	
09000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 460,462.99
09000			WI Dept of Transportation - - St Hwy Rehab, Sf					
09000	39500	21100	36300	00376675	5/10/2019	\$ 3.00	Chippewa County	
09000	39500	21100	36300	00446358	10/11/2019	\$ 5.00	Chippewa County	
09000	39500	21100	36300	00451932	10/23/2019	\$ 30.00	Chippewa County	
09000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 38.00
09000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
09000	39500	21100	36500	00349309	2/22/2019	\$ 34.64	Chippewa County	
09000	39500	21100	36500	00367743	4/2/2019	\$ 1,188.00	Chippewa County	
09000	39500	21100	36500	00375305	5/3/2019	\$ 621.00	Chippewa County	
09000	39500	21100	36500	00376258	5/17/2019	\$ 336.16	Chippewa County	
09000	39500	21100	36500	00387053	5/28/2019	\$ 76.29	Chippewa County	
09000	39500	21100	36500	00395451	6/19/2019	\$ 621.00	Chippewa County	
09000	39500	21100	36500	00409562	7/5/2019	\$ 621.00	Chippewa County	
09000	39500	21100	36500	00409563	7/5/2019	\$ 621.00	Chippewa County	
09000	39500	21100	36500	00409564	7/5/2019	\$ 621.00	Chippewa County	
09000	39500	21100	36500	00417126	7/30/2019	\$ 293.28	Chippewa County	

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09000	39500	21100	36500	00421784	8/8/2019	\$ 215.93	Chippewa County		
09000	39500	21100	36500	00425600	8/19/2019	\$ 621.00	Chippewa County		
09000	39500	21100	36500	00439183	9/30/2019	\$ 665.67	Chippewa County		
09000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 6,535.97
09000		WI Dept of Transportation - - Routine Maint Sf							
09000	39500	21100	36800	00349309	2/22/2019	\$ 341,418.03	Chippewa County		
09000	39500	21100	36800	00361931	3/19/2019	\$ 217,669.03	Chippewa County		
09000	39500	21100	36800	00371636	4/25/2019	\$ 215,970.19	Chippewa County		
09000	39500	21100	36800	00371996	5/1/2019	\$ 518,513.76	Chippewa County		
09000	39500	21100	36800	00376258	5/17/2019	\$ 417,001.82	Chippewa County		
09000	39500	21100	36800	00387053	5/28/2019	\$ 194,797.07	Chippewa County		
09000	39500	21100	36800	00417126	7/30/2019	\$ 129,830.32	Chippewa County		
09000	39500	21100	36800	00421784	8/8/2019	\$ 152,236.51	Chippewa County		
09000	39500	21100	36800	00439170	9/30/2019	\$ 316,580.92	Chippewa County		
09000	39500	21100	36800	00439183	9/30/2019	\$ 96,947.27	Chippewa County		
09000	39500	21100	36800	00456348	11/4/2019	\$ 67,669.13	Chippewa County		
09000	39500	21100	36800	00473184	12/19/2019	\$ 118,336.06	Chippewa County		
09000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 2,786,970.11
09000		Department of Corrections - - General Program Operations							
09000	41000	10000	10100	00321482	11/8/2019	\$ 55.00	Chippewa County		
09000	41000	10000	10100	00321486	11/8/2019	\$ 55.00	Chippewa County		
09000	41000	10000	10100	00321489	11/8/2019	\$ 55.00	Chippewa County		
09000	41000	10000	10100	00322804	11/12/2019	\$ 55.00	Chippewa County		
09000	41000	10000	10100	00323510	11/15/2019	\$ 55.00	Chippewa County		
09000	41000	10000	10100	00323825	11/20/2019	\$ 55.00	Chippewa County		
09000	41000	10000	10100	00329461	12/30/2019	\$ 939.61	Chippewa County		
09000		Department of Corrections - - General Program Operations Total							\$ 1,269.61
09000		Department of Corrections - - Institutional Repair And Maint							
09000	41000	10000	11000	00257981	1/14/2019	\$ 465.50	Chippewa County		
09000	41000	10000	11000	00265183	2/15/2019	\$ 516.57	Chippewa County		
09000	41000	10000	11000	00268791	3/11/2019	\$ 554.61	Chippewa County		
09000	41000	10000	11000	00273759	4/8/2019	\$ 495.38	Chippewa County		
09000	41000	10000	11000	00302420	8/30/2019	\$ 1,014.34	Chippewa County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
09000	41000	10000	11000	00330028	12/30/2019	\$ 530.00	Chippewa County	
09000		Department of Corrections - - Institutional Repair And Maint Total						\$ 3,576.40
09000		Department of Corrections - - Purchased Services For Offende						
09000	41000	10000	11100	00260671	1/15/2019	\$ 2,195.14	Chippewa County	
09000	41000	10000	11100	00267534	2/19/2019	\$ 3,063.62	Chippewa County	
09000	41000	10000	11100	00267539	2/19/2019	\$ 3,877.88	Chippewa County	
09000	41000	10000	11100	00267550	2/19/2019	\$ 4,277.38	Chippewa County	
09000	41000	10000	11100	00274917	3/26/2019	\$ 3,697.88	Chippewa County	
09000	41000	10000	11100	00280218	4/17/2019	\$ 4,096.50	Chippewa County	
09000	41000	10000	11100	00283732	5/3/2019	\$ 3,853.18	Chippewa County	
09000	41000	10000	11100	00297725	7/11/2019	\$ 4,769.42	Chippewa County	
09000	41000	10000	11100	00298359	7/12/2019	\$ 1,982.28	Chippewa County	
09000	41000	10000	11100	00304003	8/14/2019	\$ 1,726.52	Chippewa County	
09000	41000	10000	11100	00309106	9/9/2019	\$ 3,724.64	Chippewa County	
09000	41000	10000	11100	00317270	10/16/2019	\$ 3,120.32	Chippewa County	
09000	41000	10000	11100	00322757	11/12/2019	\$ 1,984.00	Chippewa County	
09000		Department of Corrections - - Purchased Services For Offende Total						\$ 42,368.76
09000		Department of Corrections - - Corrections Contracts And Agre						
09000	41000	10000	11400	00259584	1/14/2019	\$ 1,787.32	Chippewa County	
09000	41000	10000	11400	00259586	1/14/2019	\$ 2,454.92	Chippewa County	
09000	41000	10000	11400	00260657	1/16/2019	\$ 5,274.20	Chippewa County	
09000	41000	10000	11400	00262158	1/22/2019	\$ 2,315.70	Chippewa County	
09000	41000	10000	11400	00262351	1/24/2019	\$ 3,036.14	Chippewa County	
09000	41000	10000	11400	00268819	2/26/2019	\$ 5,146.00	Chippewa County	
09000	41000	10000	11400	00280398	4/18/2019	\$ 2,161.32	Chippewa County	
09000	41000	10000	11400	00280399	4/18/2019	\$ 4,991.62	Chippewa County	
09000	41000	10000	11400	00286654	5/20/2019	\$ 6,967.32	Chippewa County	
09000	41000	10000	11400	00289161	5/31/2019	\$ 686.44	Chippewa County	
09000	41000	10000	11400	00291789	6/13/2019	\$ 7,176.38	Chippewa County	
09000	41000	10000	11400	00296270	7/5/2019	\$ 3,295.28	Chippewa County	
09000	41000	10000	11400	00296937	7/9/2019	\$ 257.30	Chippewa County	
09000	41000	10000	11400	00310313	9/16/2019	\$ 5,751.12	Chippewa County	
09000	41000	10000	11400	00313180	9/30/2019	\$ 7,772.76	Chippewa County	

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09000	41000	10000	11400	00320305	10/31/2019	\$ 7,204.40	Chippewa County		
09000	41000	10000	11400	00325800	11/27/2019	\$ 1,698.18	Chippewa County		
09000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 67,976.40
09000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
09000	41000	10000	11600	00320744	11/4/2019	\$ 70,365.46	Chippewa County		
09000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 70,365.46
09000		Department of Corrections - - Probation, Parole And Extended							
09000	41000	10000	18700	00320744	11/4/2019	\$ 29,514.54	Chippewa County		
09000		Department of Corrections - - Probation, Parole And Extended Total							\$ 29,514.54
09000		Department of Health Services - - State/Federal Aids							
09000	43500	10000	00000	90906	1/2/2019	\$ 198,713.00	Chippewa County		
09000	43500	10000	00000	90907	2/1/2019	\$ 38,537.00	Chippewa County		
09000	43500	10000	00000	90909	3/1/2019	\$ 597,212.00	Chippewa County		
09000	43500	10000	00000	90910	4/1/2019	\$ 354,138.00	Chippewa County		
09000	43500	10000	00000	90911	5/1/2019	\$ 184,378.00	Chippewa County		
09000	43500	10000	00000	90913	6/3/2019	\$ 601,992.00	Chippewa County		
09000	43500	10000	00000	92000	7/1/2019	\$ 587,760.00	Chippewa County		
09000	43500	10000	00000	92001	8/1/2019	\$ 326,473.00	Chippewa County		
09000	43500	10000	00000	92002	9/3/2019	\$ 1,250,201.00	Chippewa County		
09000	43500	10000	00000	92003	10/1/2019	\$ 334,221.00	Chippewa County		
09000	43500	10000	00000	92004	11/1/2019	\$ 238,920.00	Chippewa County		
09000	43500	10000	00000	92005	12/2/2019	\$ 292,574.00	Chippewa County		
09000		Department of Health Services - - State/Federal Aids Total							\$ 5,005,119.00
09000		Department of Health Services - - Public Health Dispensaries And							
09000	43500	10000	10700	00257417	1/30/2019	\$ 94.49	Chippewa County		
09000	43500	10000	10700	00257418	1/30/2019	\$ 207.87	Chippewa County		
09000	43500	10000	10700	00257419	1/30/2019	\$ 113.28	Chippewa County		
09000	43500	10000	10700	00269606	3/15/2019	\$ 113.47	Chippewa County		
09000	43500	10000	10700	00287041	6/7/2019	\$ 47.34	Chippewa County		
09000	43500	10000	10700	00287174	6/7/2019	\$ 56.74	Chippewa County		
09000	43500	10000	10700	00298178	7/19/2019	\$ 59.58	Chippewa County		
09000	43500	10000	10700	00298188	8/7/2019	\$ 75.90	Chippewa County		
09000		Department of Health Services - - Public Health Dispensaries And Total							\$ 768.67



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09000		Department of Health Services - - General Program Operations							
09000	43500	10000	40100	00263308	2/13/2019	\$ 1.50	Chippewa County		
09000	43500	10000	40100	00269776	3/13/2019	\$ 1.50	Chippewa County		
09000	43500	10000	40100	00269786	3/13/2019	\$ 1.50	Chippewa County		
09000	43500	10000	40100	00282427	5/8/2019	\$ 1.00	Chippewa County		
09000	43500	10000	40100	00282428	5/8/2019	\$ 15.00	Chippewa County		
09000	43500	10000	40100	00290198	6/12/2019	\$ 1.50	Chippewa County		
09000	43500	10000	40100	00291854	6/19/2019	\$ 1.50	Chippewa County		
09000	43500	10000	40100	00291856	6/19/2019	\$ 1.50	Chippewa County		
09000	43500	10000	40100	00305065	8/21/2019	\$ 1.00	Chippewa County		
09000	43500	10000	40100	00331106	12/18/2019	\$ 1.50	Chippewa County		
09000		Department of Health Services - - General Program Operations Total							\$ 27.50
09000		Department of Health Services - - Medical Assistance State Admin							
09000	43500	10000	44000	00263308	2/13/2019	\$ 1.50	Chippewa County		
09000	43500	10000	44000	00269776	3/13/2019	\$ 1.50	Chippewa County		
09000	43500	10000	44000	00269786	3/13/2019	\$ 1.50	Chippewa County		
09000	43500	10000	44000	00282427	5/8/2019	\$ 1.00	Chippewa County		
09000	43500	10000	44000	00282428	5/8/2019	\$ 15.00	Chippewa County		
09000	43500	10000	44000	00290198	6/12/2019	\$ 1.50	Chippewa County		
09000	43500	10000	44000	00291854	6/19/2019	\$ 1.50	Chippewa County		
09000	43500	10000	44000	00291856	6/19/2019	\$ 1.50	Chippewa County		
09000	43500	10000	44000	00305065	8/21/2019	\$ 1.00	Chippewa County		
09000	43500	10000	44000	00331106	12/18/2019	\$ 1.50	Chippewa County		
09000		Department of Health Services - - Medical Assistance State Admin Total							\$ 27.50
09000		Department of Health Services - - Interagency And Intra-Agency P							
09000	43500	14300	26700	00265021	3/11/2019	\$ 1,248.27	Chippewa County		
09000		Department of Health Services - - Interagency And Intra-Agency P Total							\$ 1,248.27
09000		Dept of Children and Families - - Fees For Administrative Servic							
09000	43700	10000	23100	00049837	2/5/2019	\$ 60.00	Chippewa County		
09000	43700	10000	23100	00054456	4/30/2019	\$ 165.00	Chippewa County		
09000	43700	10000	23100	00058379	7/26/2019	\$ 120.00	Chippewa County		
09000	43700	10000	23100	00062269	10/31/2019	\$ 165.00	Chippewa County		
09000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 510.00

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09000		Dept of Children and Families - - General Aids							
09000	43700	10000	99000	00048506	1/7/2019	\$ 19,569.16	Chippewa County		
09000	43700	10000	99000	00049393	1/31/2019	\$ 150,710.36	Chippewa County		
09000	43700	10000	99000	00049473	2/5/2019	\$ 10,983.00	Chippewa County		
09000	43700	10000	99000	00049632	2/5/2019	\$ 1,614.32	Chippewa County		
09000	43700	10000	99000	00049704	2/5/2019	\$ 863.00	Chippewa County		
09000	43700	10000	99000	00050598	2/26/2019	\$ 12,566.00	Chippewa County		
09000	43700	10000	99000	00050907	3/6/2019	\$ 39,360.00	Chippewa County		
09000	43700	10000	99000	00050908	3/5/2019	\$ 10,572.53	Chippewa County		
09000	43700	10000	99000	00051122	3/7/2019	\$ 1,139.80	Chippewa County		
09000	43700	10000	99000	00052845	4/5/2019	\$ 295,292.00	Chippewa County		
09000	43700	10000	99000	00053615	4/23/2019	\$ 29,073.00	Chippewa County		
09000	43700	10000	99000	00053977	4/30/2019	\$ 185,540.48	Chippewa County		
09000	43700	10000	99000	00054547	5/1/2019	\$ 162,851.53	Chippewa County		
09000	43700	10000	99000	00054647	5/6/2019	\$ 78,853.09	Chippewa County		
09000	43700	10000	99000	00056077	6/5/2019	\$ 84,562.56	Chippewa County		
09000	43700	10000	99000	00057346	7/5/2019	\$ 29,691.13	Chippewa County		
09000	43700	10000	99000	00057803	7/16/2019	\$ 17,597.00	Chippewa County		
09000	43700	10000	99000	00058453	7/30/2019	\$ 138,520.40	Chippewa County		
09000	43700	10000	99000	00058667	8/6/2019	\$ 41,894.00	Chippewa County		
09000	43700	10000	99000	00058751	8/5/2019	\$ 28,798.39	Chippewa County		
09000	43700	10000	99000	00059872	9/5/2019	\$ 38,996.83	Chippewa County		
09000	43700	10000	99000	00060340	9/18/2019	\$ 944,434.46	Chippewa County		
09000	43700	10000	99000	00060718	9/26/2019	\$ 3,965.00	Chippewa County		
09000	43700	10000	99000	00060719	9/27/2019	\$ 1,159.06	Chippewa County		
09000	43700	10000	99000	00061017	10/2/2019	\$ 8,758.00	Chippewa County		
09000	43700	10000	99000	00061143	10/7/2019	\$ 39,159.44	Chippewa County		
09000	43700	10000	99000	00061952	10/30/2019	\$ 153,837.06	Chippewa County		
09000	43700	10000	99000	00062363	11/5/2019	\$ 31,843.09	Chippewa County		
09000	43700	10000	99000	00062526	11/12/2019	\$ 43,658.72	Chippewa County		
09000	43700	10000	99000	00063536	12/5/2019	\$ 48,804.00	Chippewa County		
09000	43700	10000	99000	00063613	12/5/2019	\$ 1,421.26	Chippewa County		
09000		Dept of Children and Families - - General Aids Total							\$ 2,656,088.67

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09000		Dept of Workforce Development - - Ui Admin Fed							
09000	44500	10000	15100	00204017	1/3/2019	\$ 25.00	Chippewa County		
09000	44500	10000	15100	00208756	2/4/2019	\$ 40.00	Chippewa County		
09000	44500	10000	15100	00213456	3/4/2019	\$ 20.00	Chippewa County		
09000	44500	10000	15100	00218388	4/2/2019	\$ 40.00	Chippewa County		
09000	44500	10000	15100	00223347	5/2/2019	\$ 50.00	Chippewa County		
09000	44500	10000	15100	00228633	6/4/2019	\$ 35.00	Chippewa County		
09000	44500	10000	15100	00233318	7/2/2019	\$ 20.00	Chippewa County		
09000	44500	10000	15100	00238688	8/2/2019	\$ 65.00	Chippewa County		
09000	44500	10000	15100	00241859	8/20/2019	\$ 55.00	Chippewa County		
09000	44500	10000	15100	00244393	9/4/2019	\$ 75.00	Chippewa County		
09000	44500	10000	15100	00249230	10/2/2019	\$ 40.00	Chippewa County		
09000	44500	10000	15100	00255617	11/4/2019	\$ 45.00	Chippewa County		
09000	44500	10000	15100	00261179	12/3/2019	\$ 30.00	Chippewa County		
09000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 540.00
09000		Dept of Workforce Development - - Wc Ops Uninsured Emplwr Admin							
09000	44500	22700	17700	00213633	3/5/2019	\$ 5.00	Chippewa County		
09000	44500	22700	17700	00213634	3/5/2019	\$ 35.00	Chippewa County		
09000	44500	22700	17700	00213636	3/5/2019	\$ 30.00	Chippewa County		
09000	44500	22700	17700	00243362	8/28/2019	\$ 40.00	Chippewa County		
09000		Dept of Workforce Development - - Wc Ops Uninsured Emplwr Admin Total							\$ 110.00
09000		Department of Justice - - Legal Expenses							
09000	45500	10000	10400	00066001	6/12/2019	\$ 110.00	Chippewa County		
09000		Department of Justice - - Legal Expenses Total							\$ 110.00
09000		Department of Justice - - Officer Training Reimbursement							
09000	45500	10000	20200	00057643	1/3/2019	\$ 620.76	Chippewa County		
09000		Department of Justice - - Officer Training Reimbursement Total							\$ 620.76
09000		Department of Justice - - Crime Laboratories, Dna							
09000	45500	10000	22100	00068524	7/19/2019	\$ 2,250.00	Chippewa County		
09000		Department of Justice - - Crime Laboratories, Dna Total							\$ 2,250.00
09000		Department of Justice - - Law Enforcement Train, Local							
09000	45500	10000	23100	00069239	8/2/2019	\$ 3,248.66	Chippewa County		
09000	45500	10000	23100	00072524	10/9/2019	\$ 8,800.00	Chippewa County		

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09000		Department of Justice - - Law Enforcement Train, Local Total						\$	12,048.66
09000		Department of Justice - - Federal Aid, State Operations							
09000	45500	10000	24100	00057576	1/8/2019	\$ 362.92	Chippewa County		
09000	45500	10000	24100	00057878	1/7/2019	\$ 105.75	Chippewa County		
09000	45500	10000	24100	00059627	2/15/2019	\$ 214.92	Chippewa County		
09000	45500	10000	24100	00064317	5/3/2019	\$ 187.17	Chippewa County		
09000	45500	10000	24100	00067718	7/9/2019	\$ 291.84	Chippewa County		
09000	45500	10000	24100	00071079	9/5/2019	\$ 191.76	Chippewa County		
09000	45500	10000	24100	00073892	11/4/2019	\$ 143.82	Chippewa County		
09000		Department of Justice - - Federal Aid, State Operations Total						\$	1,498.18
09000		Department of Justice - - Federal Aid, Local Assistance							
09000	45500	10000	25100	00068993	7/29/2019	\$ 349.99	Chippewa County		
09000	45500	10000	25100	00073120	10/18/2019	\$ 16,756.64	Chippewa County		
09000		Department of Justice - - Federal Aid, Local Assistance Total						\$	17,106.63
09000		Department of Justice - - Alt Prosecution Alcohol Drugs							
09000	45500	10000	27100	00061221	3/15/2019	\$ 24,672.30	Chippewa County		
09000	45500	10000	27100	00066231	6/10/2019	\$ 25,915.84	Chippewa County		
09000	45500	10000	27100	00069264	8/5/2019	\$ 28,901.55	Chippewa County		
09000	45500	10000	27100	00076431	12/19/2019	\$ 27,377.86	Chippewa County		
09000		Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$	106,867.55
09000		Department of Justice - - Internet Crimes Against Childr							
09000	45500	10000	28400	00071099	9/5/2019	\$ 73.11	Chippewa County		
09000		Department of Justice - - Internet Crimes Against Childr Total						\$	73.11
09000		Department of Justice - - Crime Victim Witness Assist							
09000	45500	10000	53200	00068308	7/18/2019	\$ 39,269.77	Chippewa County		
09000		Department of Justice - - Crime Victim Witness Assist Total						\$	39,269.77
09000		Department of Justice - - County Reimb Victim-Witness							
09000	45500	10000	53900	00060549	2/28/2019	\$ 41,234.49	Chippewa County		
09000		Department of Justice - - County Reimb Victim-Witness Total						\$	41,234.49
09000		Department of Military Affairs - - Emergency Response Equipment							
09000	46500	10000	30800	00055409	1/25/2019	\$ 8,077.05	Chippewa County		
09000	46500	10000	30800	00059122	4/18/2019	\$ 524.01	Chippewa County		
09000	46500	10000	30800	00070923	12/18/2019	\$ 7,475.00	Chippewa County		

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
09000			Department of Military Affairs - - Emergency Response Equipment Total				\$	16,076.06
09000			Department of Military Affairs - - Local Emer Planning Grants					
09000	46500	10000	33700	00070822	12/16/2019	\$ 17,854.62	Chippewa County	
09000			Department of Military Affairs - - Local Emer Planning Grants Total				\$	17,854.62
09000			Department of Military Affairs - - Federal Aid, Local Assistance					
09000	46500	10000	34200	00055521	1/31/2019	\$ 27,031.82	Chippewa County	
09000	46500	10000	34200	00066705	9/16/2019	\$ 2,654.17	Chippewa County	
09000	46500	10000	34200	00070823	12/16/2019	\$ 53,884.90	Chippewa County	
09000			Department of Military Affairs - - Federal Aid, Local Assistance Total				\$	83,570.89
09000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
09000	46500	27200	36400	00055463	1/31/2019	\$ 8,950.25	Chippewa County	
09000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total				\$	8,950.25
09000			Department of Veterans Affairs - - Grants To Counties					
09000	48500	15200	12700	00060671	2/22/2019	\$ 1,150.00	Chippewa County	
09000			Department of Veterans Affairs - - Grants To Counties Total				\$	1,150.00
09000			Department of Veterans Affairs - - County Grants					
09000	48500	58200	26700	00060671	2/22/2019	\$ 5,175.00	Chippewa County	
09000			Department of Veterans Affairs - - County Grants Total				\$	5,175.00
09000			Department of Veterans Affairs - - County Grants					
09000	48500	58300	37000	00060671	2/22/2019	\$ 5,175.00	Chippewa County	
09000			Department of Veterans Affairs - - County Grants Total				\$	5,175.00
09000			Department of Administration - - Federal Aid, Local Assistance					
09000	50500	10000	15500	00095309	1/16/2019	\$ 9,318.00	Chippewa County	
09000	50500	10000	15500	00097056	2/15/2019	\$ 9,705.00	Chippewa County	
09000	50500	10000	15500	00098889	3/15/2019	\$ 3,691.00	Chippewa County	
09000	50500	10000	15500	00099642	3/29/2019	\$ 6,301.00	Chippewa County	
09000	50500	10000	15500	00103191	5/29/2019	\$ 5,097.00	Chippewa County	
09000	50500	10000	15500	00104182	6/17/2019	\$ 4,748.00	Chippewa County	
09000	50500	10000	15500	00105019	7/1/2019	\$ 6,535.00	Chippewa County	
09000	50500	10000	15500	00106483	7/30/2019	\$ 4,451.00	Chippewa County	
09000	50500	10000	15500	00109296	9/20/2019	\$ 4,526.00	Chippewa County	
09000	50500	10000	15500	00109988	10/1/2019	\$ 3,159.00	Chippewa County	
09000	50500	10000	15500	00114407	12/17/2019	\$ 4,223.00	Chippewa County	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09000	50500	10000	15500	00115157	12/31/2019	\$ 4,725.00	Chippewa County	
09000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 66,479.00
09000		Department of Administration - - Federal Aid, Local Assistance						
09000	50500	10000	74300	00094754	1/14/2019	\$ 93,841.00	Chippewa County	
09000	50500	10000	74300	00094756	1/14/2019	\$ 86,072.00	Chippewa County	
09000	50500	10000	74300	00096204	2/11/2019	\$ 15,562.00	Chippewa County	
09000	50500	10000	74300	00096806	2/21/2019	\$ 12,623.00	Chippewa County	
09000	50500	10000	74300	00096808	2/20/2019	\$ 30,366.00	Chippewa County	
09000	50500	10000	74300	00097902	3/5/2019	\$ 83,311.00	Chippewa County	
09000	50500	10000	74300	00098773	3/20/2019	\$ 5,290.00	Chippewa County	
09000	50500	10000	74300	00098836	3/20/2019	\$ 23,192.00	Chippewa County	
09000	50500	10000	74300	00099928	4/8/2019	\$ 910.00	Chippewa County	
09000	50500	10000	74300	00100280	4/17/2019	\$ 40,879.00	Chippewa County	
09000	50500	10000	74300	00101691	5/9/2019	\$ 53,488.00	Chippewa County	
09000	50500	10000	74300	00102710	5/29/2019	\$ 100,588.00	Chippewa County	
09000	50500	10000	74300	00104268	6/25/2019	\$ 36,375.00	Chippewa County	
09000	50500	10000	74300	00105216	7/9/2019	\$ 111,122.00	Chippewa County	
09000	50500	10000	74300	00107238	8/20/2019	\$ 65,345.00	Chippewa County	
09000	50500	10000	74300	00108633	9/26/2019	\$ 60,458.00	Chippewa County	
09000	50500	10000	74300	00110114	10/9/2019	\$ 69,408.00	Chippewa County	
09000	50500	10000	74300	00110886	10/22/2019	\$ 28,465.00	Chippewa County	
09000	50500	10000	74300	00114084	12/12/2019	\$ 22,483.00	Chippewa County	
09000	50500	10000	74300	00114491	12/24/2019	\$ 23,138.00	Chippewa County	
09000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 962,916.00
09000		Department of Administration - - Low-Income Assistance Grants						
09000	50500	23500	37100	00095309	1/16/2019	\$ 18,134.00	Chippewa County	
09000	50500	23500	37100	00097056	2/15/2019	\$ 9,916.00	Chippewa County	
09000	50500	23500	37100	00098889	3/15/2019	\$ 1,036.00	Chippewa County	
09000	50500	23500	37100	00099642	3/29/2019	\$ 5,005.00	Chippewa County	
09000	50500	23500	37100	00103191	5/29/2019	\$ 3,749.00	Chippewa County	
09000	50500	23500	37100	00105019	7/1/2019	\$ 3,153.00	Chippewa County	
09000	50500	23500	37100	00106483	7/30/2019	\$ 1,479.00	Chippewa County	
09000	50500	23500	37100	00109296	9/20/2019	\$ 1,504.00	Chippewa County	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09000	50500	23500	37100	00109988	10/1/2019	\$ 2,056.00	Chippewa County		
09000	50500	23500	37100	00110780	10/16/2019	\$ 378.00	Chippewa County		
09000	50500	23500	37100	00114407	12/17/2019	\$ 8,152.00	Chippewa County		
09000	50500	23500	37100	00115157	12/31/2019	\$ 9,172.00	Chippewa County		
09000		Department of Administration - - Low-Income Assistance Grants Total							\$ 63,734.00
09000		Department of Administration - - Land Information Program; Loca							
09000	50500	26900	17300	00095048	1/17/2019	\$ 1,000.00	Chippewa County		
09000	50500	26900	17300	00097021	2/26/2019	\$ 15,928.00	Chippewa County		
09000	50500	26900	17300	00099312	3/21/2019	\$ 25,000.00	Chippewa County		
09000	50500	26900	17300	00100453	4/15/2019	\$ 25,000.00	Chippewa County		
09000		Department of Administration - - Land Information Program; Loca Total							\$ 66,928.00
09000		Public Defender Board - - Transcript, Discovery And Int							
09000	55000	10000	10600	00175867	1/9/2019	\$ 26.40	Chippewa County		
09000	55000	10000	10600	00180338	2/8/2019	\$ 28.00	Chippewa County		
09000	55000	10000	10600	00180533	2/7/2019	\$ 1,821.80	Chippewa County		
09000	55000	10000	10600	00189645	4/3/2019	\$ 58.60	Chippewa County		
09000	55000	10000	10600	00191545	4/18/2019	\$ 13.20	Chippewa County		
09000	55000	10000	10600	00193378	5/3/2019	\$ 1,324.40	Chippewa County		
09000	55000	10000	10600	00193379	5/3/2019	\$ 30.40	Chippewa County		
09000	55000	10000	10600	00197387	5/30/2019	\$ 27.40	Chippewa County		
09000	55000	10000	10600	00203980	7/1/2019	\$ 5.70	Chippewa County		
09000	55000	10000	10600	00205934	7/18/2019	\$ 2,179.40	Chippewa County		
09000	55000	10000	10600	00206005	7/18/2019	\$ 61.90	Chippewa County		
09000	55000	10000	10600	00206456	7/19/2019	\$ 1.00	Chippewa County		
09000	55000	10000	10600	00210053	8/20/2019	\$ 8.60	Chippewa County		
09000	55000	10000	10600	00210054	8/20/2019	\$ 8.40	Chippewa County		
09000	55000	10000	10600	00219270	10/28/2019	\$ 1,532.60	Chippewa County		
09000	55000	10000	10600	00223607	11/25/2019	\$ 19.00	Chippewa County		
09000	55000	10000	10600	00227599	12/23/2019	\$ 2.75	Chippewa County		
09000	55000	10000	10600	00227602	12/23/2019	\$ 2.70	Chippewa County		
09000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 7,152.25
09000		Department of Revenue - - Warrants and Satisfactions							
09000	56600	10000	10100	00119852	2/1/2019	\$ 595.00	Chippewa County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09000	56600	10000	10100	00132995	5/15/2019	\$ 55.00	Chippewa County		
09000	56600	10000	10100	00138897	7/3/2019	\$ 55.00	Chippewa County		
09000	56600	10000	10100	00142437	8/2/2019	\$ 675.00	Chippewa County		
09000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,380.00
09000		Circuit Courts - - Circuit Court Costs							
09000	62500	10000	10500	00001212	1/17/2019	\$ 114,833.88	Chippewa County		
09000	62500	10000	10500	00001421	7/5/2019	\$ 8,544.00	Chippewa County		
09000	62500	10000	10500	00001522	8/1/2019	\$ 188,426.00	Chippewa County		
09000		Circuit Courts - - Circuit Court Costs Total							\$ 311,803.88
09000		Shared Revenue and Tax Relief - - County And Municipal Aid							
09000	83500	10000	10500	00048473	7/22/2019	\$ 186,249.11	Chippewa County		
09000	83500	10000	10500	00052764	11/18/2019	\$ 1,055,411.63	Chippewa County		
09000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,241,660.74
09000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
09000	83500	10000	10900	00045378	7/22/2019	\$ 105,885.61	Chippewa County		
09000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 105,885.61
09000		Shared Revenue and Tax Relief - - Utility Aid							
09000	83500	10000	11000	00048473	7/22/2019	\$ 193,708.60	Chippewa County		
09000	83500	10000	11000	00052764	11/18/2019	\$ 1,112,984.39	Chippewa County		
09000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,306,692.99
09000		Shared Revenue and Tax Relief - - Personal Property Aid							
09000	83500	10000	11100	00039901	5/6/2019	\$ 161,809.69	Chippewa County		
09000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 161,809.69
09000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
09000	83500	10000	30200	00045230	7/22/2019	\$ 8,376,418.33	Chippewa County		
09000	83500	10000	30200	00048114	7/22/2019	\$ 1,753,163.67	Chippewa County		
09000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 10,129,582.00
09000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
09000	83500	52100	36300	00038600	3/25/2019	\$ 2,881,424.67	Chippewa County		
09000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,881,424.67
<b>09000</b>	<b>Total</b>							<b>\$ 32,220,873.79</b>	



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09002			Dept of Safety & Prof Services - - Fire Dues Distribution						
09002	16500	10000	22500	00030182	7/16/2019	\$ 10,166.21	Town Of Anson		
09002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 10,166.21
09002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09002	37000	10000	50300	00295121	2/4/2019	\$ 45.27	Town Of Anson		
09002	37000	10000	50300	00295122	2/4/2019	\$ 252.26	Town Of Anson		
09002	37000	10000	50300	00295123	2/4/2019	\$ 41,554.17	Town Of Anson		
09002	37000	10000	50300	00314190	4/19/2019	\$ 928.26	Town Of Anson		
09002	37000	10000	50300	00314191	4/19/2019	\$ 10.49	Town Of Anson		
09002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 42,790.45
09002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09002	37000	21200	57100	00332286	6/21/2019	\$ 54.11	Town Of Anson		
09002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 54.11
09002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
09002	37000	21200	57900	00314189	4/19/2019	\$ 99.99	Town Of Anson		
09002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 99.99
09002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09002	39500	21100	19100	00336031	1/7/2019	\$ 33,666.98	Town Of Anson		
09002	39500	21100	19100	00363347	4/1/2019	\$ 33,666.98	Town Of Anson		
09002	39500	21100	19100	00401356	7/1/2019	\$ 33,666.98	Town Of Anson		
09002	39500	21100	19100	00444174	10/7/2019	\$ 33,666.99	Town Of Anson		
09002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 134,667.93
09002			Elections Commission - - 2018 Hava Election Security						
09002	51000	22000	18200	00002828	11/21/2019	\$ 1,100.00	Town Of Anson		
09002			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
09002			Shared Revenue and Tax Relief - - County And Municipal Aid						
09002	83500	10000	10500	00048442	7/22/2019	\$ 5,092.92	Town Of Anson		
09002	83500	10000	10500	00052733	11/18/2019	\$ 28,859.86	Town Of Anson		
09002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 33,952.78
09002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09002	83500	10000	10900	00045617	7/22/2019	\$ 5.19	Town Of Anson		
09002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
09002			Shared Revenue and Tax Relief - - Utility Aid						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09002	83500	10000	11000	00048442	7/22/2019	\$ 43,822.02	Town Of Anson	
09002	83500	10000	11000	00052733	11/18/2019	\$ 248,324.81	Town Of Anson	
09002		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 292,146.83
09002		Shared Revenue and Tax Relief - - Personal Property Aid						
09002	83500	10000	11100	00040141	5/6/2019	\$ 107.19	Town Of Anson	
09002		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 107.19
09002		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
09002	83500	10000	50100	00037875	1/31/2019	\$ 127.16	Town Of Anson	
09002		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 127.16
<b>09002</b>	<b>Total</b>							<b>\$ 515,217.84</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09004			Dept of Safety & Prof Services - - Fire Dues Distribution						
09004	16500	10000	22500	00031001	7/17/2019	\$ 2,376.93	Town Of Arthur		
09004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,376.93
09004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09004	37000	10000	50300	00295090	2/4/2019	\$ 7,246.94	Town Of Arthur		
09004	37000	10000	50300	00313720	4/19/2019	\$ 18.71	Town Of Arthur		
09004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7,265.65
09004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09004	37000	21200	57100	00332287	6/21/2019	\$ 337.84	Town Of Arthur		
09004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 337.84
09004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
09004	37000	21200	57900	00313721	4/19/2019	\$ 35.20	Town Of Arthur		
09004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 35.20
09004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09004	39500	21100	19100	00336032	1/7/2019	\$ 25,054.63	Town Of Arthur		
09004	39500	21100	19100	00363348	4/1/2019	\$ 25,054.63	Town Of Arthur		
09004	39500	21100	19100	00401357	7/1/2019	\$ 25,054.63	Town Of Arthur		
09004	39500	21100	19100	00444175	10/7/2019	\$ 25,054.66	Town Of Arthur		
09004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 100,218.55
09004			Elections Commission - - 2018 Hava Election Security						
09004	51000	22000	18200	00002993	12/6/2019	\$ 600.00	Town Of Arthur		
09004			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
09004			Shared Revenue and Tax Relief - - County And Municipal Aid						
09004	83500	10000	10500	00048443	7/22/2019	\$ 7,061.41	Town Of Arthur		
09004	83500	10000	10500	00052734	11/18/2019	\$ 40,014.66	Town Of Arthur		
09004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 47,076.07
09004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09004	83500	10000	10900	00045618	7/22/2019	\$ 28.06	Town Of Arthur		
09004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 28.06
09004			Shared Revenue and Tax Relief - - Utility Aid						
09004	83500	10000	11000	00048443	7/22/2019	\$ 172.28	Town Of Arthur		
09004	83500	10000	11000	00052734	11/18/2019	\$ 1,008.38	Town Of Arthur		
09004			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,180.66

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09004		Shared Revenue and Tax Relief - - Personal Property Aid							
09004	83500	10000	11100	00040142	5/6/2019	\$ 961.55	Town Of Arthur		
09004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 961.55
<b>09004</b>	<b>Total</b>							<b>\$ 160,080.51</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09006			Dept of Safety & Prof Services - - Fire Dues Distribution					
09006	16500	10000	22500	00030998	7/17/2019	\$ 2,386.08	Town Of Auburn	
09006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,386.08
09006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
09006	37000	10000	50300	00313804	4/19/2019	\$ 6.05	Town Of Auburn	
09006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6.05
09006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
09006	37000	21200	57100	00332288	6/21/2019	\$ 387.67	Town Of Auburn	
09006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 387.67
09006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
09006	37000	21200	57900	00313803	4/19/2019	\$ 59.44	Town Of Auburn	
09006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 59.44
09006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
09006	39500	21100	19100	00336033	1/7/2019	\$ 16,537.85	Town Of Auburn	
09006	39500	21100	19100	00363349	4/1/2019	\$ 16,537.85	Town Of Auburn	
09006	39500	21100	19100	00401358	7/1/2019	\$ 16,537.85	Town Of Auburn	
09006	39500	21100	19100	00444176	10/7/2019	\$ 16,537.86	Town Of Auburn	
09006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 66,151.41
09006			Elections Commission - - 2018 Hava Election Security					
09006	51000	22000	18200	00002916	11/26/2019	\$ 1,200.00	Town Of Auburn	
09006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
09006			Shared Revenue and Tax Relief - - County And Municipal Aid					
09006	83500	10000	10500	00048444	7/22/2019	\$ 4,964.44	Town Of Auburn	
09006	83500	10000	10500	00052735	11/18/2019	\$ 28,131.83	Town Of Auburn	
09006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,096.27
09006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
09006	83500	10000	10900	00045619	7/22/2019	\$ 4.16	Town Of Auburn	
09006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
09006			Shared Revenue and Tax Relief - - Personal Property Aid					
09006	83500	10000	11100	00040143	5/6/2019	\$ 146.79	Town Of Auburn	
09006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 146.79
<b>09006</b>	<b>Total</b>							<b>\$ 103,437.87</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
09008			Dept of Safety & Prof Services - - Fire Dues Distribution					
09008	16500	10000	22500	00030742	7/17/2019	\$ 3,342.47	Town Of Birch Creek	
09008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,342.47
09008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
09008	37000	10000	50300	00314720	4/19/2019	\$ 40.00	Town Of Birch Creek	
09008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 40.00
09008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
09008	37000	21200	57100	00332289	6/21/2019	\$ 3,806.74	Town Of Birch Creek	
09008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,806.74
09008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
09008	39500	21100	19100	00336034	1/7/2019	\$ 25,305.48	Town Of Birch Creek	
09008	39500	21100	19100	00363350	4/1/2019	\$ 25,305.48	Town Of Birch Creek	
09008	39500	21100	19100	00401359	7/1/2019	\$ 25,305.48	Town Of Birch Creek	
09008	39500	21100	19100	00444177	10/7/2019	\$ 25,305.49	Town Of Birch Creek	
09008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,221.93
09008			Elections Commission - - 2018 Hava Election Security					
09008	51000	22000	18200	00002792	11/21/2019	\$ 500.00	Town Of Birch Creek	
09008			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
09008			Shared Revenue and Tax Relief - - County And Municipal Aid					
09008	83500	10000	10500	00048445	7/22/2019	\$ 1,157.25	Town Of Birch Creek	
09008	83500	10000	10500	00052736	11/18/2019	\$ 6,557.78	Town Of Birch Creek	
09008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,715.03
09008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
09008	83500	10000	10900	00045620	7/22/2019	\$ 1.03	Town Of Birch Creek	
09008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
09008			Shared Revenue and Tax Relief - - Utility Aid					
09008	83500	10000	11000	00048445	7/22/2019	\$ 135.81	Town Of Birch Creek	
09008	83500	10000	11000	00052736	11/18/2019	\$ 776.32	Town Of Birch Creek	
09008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 912.13
09008			Shared Revenue and Tax Relief - - Personal Property Aid					
09008	83500	10000	11100	00040144	5/6/2019	\$ 61.83	Town Of Birch Creek	
09008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 61.83
09008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09008	83500	10000	50100	00037970	1/31/2019	\$ 59.88	Town Of Birch Creek		
09008		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 59.88
<b>09008</b>	<b>Total</b>							<b>\$ 117,661.04</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09010			Dept of Safety & Prof Services - - Fire Dues Distribution						
09010	16500	10000	22500	00030653	7/16/2019	\$ 3,911.99	Town Of Bloomer		
09010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,911.99
09010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09010	37000	10000	50300	00295064	2/4/2019	\$ 2,230.60	Town Of Bloomer		
09010	37000	10000	50300	00295065	2/4/2019	\$ 5,868.03	Town Of Bloomer		
09010	37000	10000	50300	00313381	4/19/2019	\$ 246.60	Town Of Bloomer		
09010	37000	10000	50300	00313382	4/19/2019	\$ 207.46	Town Of Bloomer		
09010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 8,552.69
09010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09010	37000	21200	57100	00332290	6/21/2019	\$ 87.33	Town Of Bloomer		
09010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 87.33
09010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
09010	37000	21200	57900	00313383	4/19/2019	\$ 17.16	Town Of Bloomer		
09010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 17.16
09010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09010	39500	21100	19100	00336035	1/7/2019	\$ 26,673.18	Town Of Bloomer		
09010	39500	21100	19100	00363351	4/1/2019	\$ 26,673.18	Town Of Bloomer		
09010	39500	21100	19100	00401360	7/1/2019	\$ 26,673.18	Town Of Bloomer		
09010	39500	21100	19100	00444178	10/7/2019	\$ 26,673.20	Town Of Bloomer		
09010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 106,692.74
09010			Elections Commission - - 2018 Hava Election Security						
09010	51000	22000	18200	00002286	11/6/2019	\$ 1,200.00	Town Of Bloomer		
09010			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
09010			Shared Revenue and Tax Relief - - County And Municipal Aid						
09010	83500	10000	10500	00048446	7/22/2019	\$ 5,957.45	Town Of Bloomer		
09010	83500	10000	10500	00052737	11/18/2019	\$ 33,758.89	Town Of Bloomer		
09010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 39,716.34
09010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09010	83500	10000	10900	00045621	7/22/2019	\$ 38.45	Town Of Bloomer		
09010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 38.45
09010			Shared Revenue and Tax Relief - - Utility Aid						
09010	83500	10000	11000	00048446	7/22/2019	\$ 70.95	Town Of Bloomer		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09010	83500	10000	11000	00052737	11/18/2019	\$ 419.74	Town Of Bloomer	
09010		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 490.69
09010		Shared Revenue and Tax Relief - - Personal Property Aid						
09010	83500	10000	11100	00040145	5/6/2019	\$ 283.82	Town Of Bloomer	
09010		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 283.82
09010		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
09010	83500	52100	36300	00038165	3/25/2019	\$ 3,353.40	Town Of Bloomer	
09010		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 3,353.40
<b>09010</b>	<b>Total</b>							<b>\$ 164,344.61</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09012			Dept of Safety & Prof Services - - Fire Dues Distribution						
09012	16500	10000	22500	00030939	7/17/2019	\$ 2,599.82	Town Of Cleveland		
09012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,599.82
09012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09012	37000	10000	50300	00295132	2/4/2019	\$ 2,217.83	Town Of Cleveland		
09012	37000	10000	50300	00314242	4/19/2019	\$ 607.77	Town Of Cleveland		
09012	37000	10000	50300	00314244	4/19/2019	\$ 20.00	Town Of Cleveland		
09012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,845.60
09012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09012	37000	21200	57100	00332291	6/21/2019	\$ 2,692.65	Town Of Cleveland		
09012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,692.65
09012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
09012	37000	21200	57900	00314243	4/19/2019	\$ 7.16	Town Of Cleveland		
09012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 7.16
09012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09012	39500	21100	19100	00336036	1/7/2019	\$ 21,441.27	Town Of Cleveland		
09012	39500	21100	19100	00363352	4/1/2019	\$ 21,441.27	Town Of Cleveland		
09012	39500	21100	19100	00401361	7/1/2019	\$ 21,441.27	Town Of Cleveland		
09012	39500	21100	19100	00444179	10/7/2019	\$ 21,441.29	Town Of Cleveland		
09012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 85,765.10
09012			Elections Commission - - 2018 Hava Election Security						
09012	51000	22000	18200	00002838	11/21/2019	\$ 600.00	Town Of Cleveland		
09012			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
09012			Shared Revenue and Tax Relief - - County And Municipal Aid						
09012	83500	10000	10500	00048447	7/22/2019	\$ 8,197.42	Town Of Cleveland		
09012	83500	10000	10500	00052738	11/18/2019	\$ 46,452.07	Town Of Cleveland		
09012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 54,649.49
09012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09012	83500	10000	10900	00045622	7/22/2019	\$ 11.43	Town Of Cleveland		
09012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 11.43
09012			Shared Revenue and Tax Relief - - Personal Property Aid						
09012	83500	10000	11100	00040146	5/6/2019	\$ 257.31	Town Of Cleveland		
09012			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 257.31



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09014			Dept of Safety & Prof Services - - Fire Dues Distribution					
09014	16500	10000	22500	00030962	7/17/2019	\$ 2,519.44	Town Of Colburn	
09014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,519.44
09014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
09014	37000	10000	50300	00295099	2/4/2019	\$ 1,565.74	Town Of Colburn	
09014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,565.74
09014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
09014	37000	21200	57100	00332292	6/21/2019	\$ 960.31	Town Of Colburn	
09014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 960.31
09014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
09014	39500	21100	19100	00336037	1/7/2019	\$ 38,701.80	Town Of Colburn	
09014	39500	21100	19100	00363353	4/1/2019	\$ 38,701.80	Town Of Colburn	
09014	39500	21100	19100	00401362	7/1/2019	\$ 38,701.80	Town Of Colburn	
09014	39500	21100	19100	00444180	10/7/2019	\$ 38,701.80	Town Of Colburn	
09014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 154,807.20
09014			Shared Revenue and Tax Relief - - County And Municipal Aid					
09014	83500	10000	10500	00048448	7/22/2019	\$ 4,233.98	Town Of Colburn	
09014	83500	10000	10500	00052739	11/18/2019	\$ 23,992.52	Town Of Colburn	
09014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,226.50
09014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
09014	83500	10000	10900	00045623	7/22/2019	\$ 2.08	Town Of Colburn	
09014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
09014			Shared Revenue and Tax Relief - - Utility Aid					
09014	83500	10000	11000	00048448	7/22/2019	\$ 84.83	Town Of Colburn	
09014	83500	10000	11000	00052739	11/18/2019	\$ 496.48	Town Of Colburn	
09014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 581.31
09014			Shared Revenue and Tax Relief - - Personal Property Aid					
09014	83500	10000	11100	00040147	5/6/2019	\$ 55.57	Town Of Colburn	
09014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 55.57
<b>09014</b>	<b>Total</b>							<b>\$ 188,718.15</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09016			Dept of Safety & Prof Services - - Fire Dues Distribution						
09016	16500	10000	22500	00030930	7/17/2019	\$ 2,622.71	Town Of Cooks Valley		
09016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,622.71
09016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09016	37000	10000	50300	00295136	2/4/2019	\$ 2,422.68	Town Of Cooks Valley		
09016	37000	10000	50300	00314251	4/19/2019	\$ 12.00	Town Of Cooks Valley		
09016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,434.68
09016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09016	37000	21200	57100	00332293	6/21/2019	\$ 103.00	Town Of Cooks Valley		
09016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 103.00
09016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09016	39500	21100	19100	00336038	1/7/2019	\$ 21,602.53	Town Of Cooks Valley		
09016	39500	21100	19100	00363354	4/1/2019	\$ 21,602.53	Town Of Cooks Valley		
09016	39500	21100	19100	00401363	7/1/2019	\$ 21,602.53	Town Of Cooks Valley		
09016	39500	21100	19100	00444181	10/7/2019	\$ 21,602.54	Town Of Cooks Valley		
09016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 86,410.13
09016			Elections Commission - - 2018 Hava Election Security						
09016	51000	22000	18200	00002473	11/14/2019	\$ 1,200.00	Town Of Cooks Valley		
09016			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
09016			Shared Revenue and Tax Relief - - County And Municipal Aid						
09016	83500	10000	10500	00048449	7/22/2019	\$ 5,976.19	Town Of Cooks Valley		
09016	83500	10000	10500	00052740	11/18/2019	\$ 33,865.07	Town Of Cooks Valley		
09016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 39,841.26
09016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09016	83500	10000	10900	00045624	7/22/2019	\$ 27.02	Town Of Cooks Valley		
09016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 27.02
09016			Shared Revenue and Tax Relief - - Personal Property Aid						
09016	83500	10000	11100	00040148	5/6/2019	\$ 28.18	Town Of Cooks Valley		
09016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 28.18
<b>09016</b>	<b>Total</b>							<b>\$ 132,666.98</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09018			Dept of Safety & Prof Services - - Fire Dues Distribution						
09018	16500	10000	22500	00030943	7/17/2019	\$ 2,578.32	Town Of Delmar		
09018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,578.32
09018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09018	37000	21200	57100	00332294	6/21/2019	\$ 38.38	Town Of Delmar		
09018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 38.38
09018			Dept of Natural Resources - - Fin Asst For Responsible Units						
09018	37000	27400	67000	00323519	5/22/2019	\$ 1,885.09	Town Of Delmar		
09018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,885.09
09018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09018	39500	21100	19100	00336039	1/7/2019	\$ 35,835.00	Town Of Delmar		
09018	39500	21100	19100	00363355	4/1/2019	\$ 35,835.00	Town Of Delmar		
09018	39500	21100	19100	00401364	7/1/2019	\$ 35,835.00	Town Of Delmar		
09018	39500	21100	19100	00444182	10/7/2019	\$ 35,835.00	Town Of Delmar		
09018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 143,340.00
09018			Elections Commission - - 2018 Hava Election Security						
09018	51000	22000	18200	00002713	11/19/2019	\$ 700.00	Town Of Delmar		
09018			Elections Commission - - 2018 Hava Election Security Total						\$ 700.00
09018			Shared Revenue and Tax Relief - - County And Municipal Aid						
09018	83500	10000	10500	00048450	7/22/2019	\$ 13,192.14	Town Of Delmar		
09018	83500	10000	10500	00052741	11/18/2019	\$ 74,755.43	Town Of Delmar		
09018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 87,947.57
09018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09018	83500	10000	10900	00045625	7/22/2019	\$ 2.08	Town Of Delmar		
09018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
09018			Shared Revenue and Tax Relief - - Utility Aid						
09018	83500	10000	11000	00048450	7/22/2019	\$ 83.29	Town Of Delmar		
09018	83500	10000	11000	00052741	11/18/2019	\$ 487.49	Town Of Delmar		
09018			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 570.78
09018			Shared Revenue and Tax Relief - - Personal Property Aid						
09018	83500	10000	11100	00040149	5/6/2019	\$ 210.50	Town Of Delmar		
09018			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 210.50
<b>09018</b>	<b>Total</b>							<b>\$ 237,272.72</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09020			Dept of Safety & Prof Services - - Fire Dues Distribution						
09020	16500	10000	22500	00030074	7/15/2019	\$ 15,108.38	Town Of Eagle Point		
09020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 15,108.38
09020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09020	37000	10000	50300	00314294	4/19/2019	\$ 42.86	Town Of Eagle Point		
09020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 42.86
09020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09020	37000	21200	57100	00332295	6/21/2019	\$ 255.40	Town Of Eagle Point		
09020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 255.40
09020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09020	39500	21100	19100	00336040	1/7/2019	\$ 61,134.51	Town Of Eagle Point		
09020	39500	21100	19100	00363356	4/1/2019	\$ 61,134.51	Town Of Eagle Point		
09020	39500	21100	19100	00401365	7/1/2019	\$ 61,134.51	Town Of Eagle Point		
09020	39500	21100	19100	00444183	10/7/2019	\$ 61,134.51	Town Of Eagle Point		
09020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 244,538.04
09020			Elections Commission - - 2018 Hava Election Security						
09020	51000	22000	18200	00002607	11/18/2019	\$ 700.00	Town Of Eagle Point		
09020			Elections Commission - - 2018 Hava Election Security Total						\$ 700.00
09020			Shared Revenue and Tax Relief - - County And Municipal Aid						
09020	83500	10000	10500	00048451	7/22/2019	\$ 9,637.91	Town Of Eagle Point		
09020	83500	10000	10500	00052742	11/18/2019	\$ 54,614.84	Town Of Eagle Point		
09020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 64,252.75
09020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09020	83500	10000	10900	00045626	7/22/2019	\$ 249.42	Town Of Eagle Point		
09020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 249.42
09020			Shared Revenue and Tax Relief - - Utility Aid						
09020	83500	10000	11000	00048451	7/22/2019	\$ 5,810.75	Town Of Eagle Point		
09020	83500	10000	11000	00052742	11/18/2019	\$ 36,049.47	Town Of Eagle Point		
09020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 41,860.22
09020			Shared Revenue and Tax Relief - - Personal Property Aid						
09020	83500	10000	11100	00040150	5/6/2019	\$ 1,155.83	Town Of Eagle Point		
09020			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,155.83
09020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09020	83500	52100	36300	00038166	3/25/2019	\$ 136.68	Town Of Eagle Point	
09020		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 136.68
<b>09020</b>	<b>Total</b>							<b>\$ 368,299.58</b>



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09022			Dept of Safety & Prof Services - - Fire Dues Distribution						
09022	16500	10000	22500	00030888	7/17/2019	\$ 2,769.39	Town Of Edson		
09022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,769.39
09022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09022	37000	21200	57100	00332296	6/21/2019	\$ 174.17	Town Of Edson		
09022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 174.17
09022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09022	39500	21100	19100	00336041	1/7/2019	\$ 32,663.60	Town Of Edson		
09022	39500	21100	19100	00363357	4/1/2019	\$ 32,663.60	Town Of Edson		
09022	39500	21100	19100	00401366	7/1/2019	\$ 32,663.60	Town Of Edson		
09022	39500	21100	19100	00444184	10/7/2019	\$ 32,663.61	Town Of Edson		
09022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 130,654.41
09022			Elections Commission - - 2018 Hava Election Security						
09022	51000	22000	18200	00002349	11/8/2019	\$ 1,100.00	Town Of Edson		
09022			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
09022			Shared Revenue and Tax Relief - - County And Municipal Aid						
09022	83500	10000	10500	00048452	7/22/2019	\$ 10,559.36	Town Of Edson		
09022	83500	10000	10500	00052743	11/18/2019	\$ 59,836.40	Town Of Edson		
09022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 70,395.76
09022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09022	83500	10000	10900	00045627	7/22/2019	\$ 1.03	Town Of Edson		
09022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
09022			Shared Revenue and Tax Relief - - Personal Property Aid						
09022	83500	10000	11100	00040151	5/6/2019	\$ 35.46	Town Of Edson		
09022			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 35.46
<b>09022</b>	<b>Total</b>							<b>\$ 205,130.22</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09024			Dept of Safety & Prof Services - - Fire Dues Distribution					
09024	16500	10000	22500	00031352	7/18/2019	\$ 1,265.28	Town Of Estella	
09024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,265.28
09024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
09024	37000	10000	50300	00313747	4/19/2019	\$ 424.19	Town Of Estella	
09024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 424.19
09024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
09024	37000	21200	57100	00332297	6/21/2019	\$ 333.99	Town Of Estella	
09024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 333.99
09024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
09024	37000	21200	57900	00313748	4/19/2019	\$ 172.10	Town Of Estella	
09024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 172.10
09024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
09024	39500	21100	19100	00336042	1/7/2019	\$ 13,742.72	Town Of Estella	
09024	39500	21100	19100	00363358	4/1/2019	\$ 13,742.72	Town Of Estella	
09024	39500	21100	19100	00401367	7/1/2019	\$ 13,742.72	Town Of Estella	
09024	39500	21100	19100	00444185	10/7/2019	\$ 13,742.73	Town Of Estella	
09024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 54,970.89
09024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
09024	39500	21100	27800	00338978	1/4/2019	\$ 6,337.00	Town Of Estella	
09024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 6,337.00
09024			Elections Commission - - General Program Ops, GPR					
09024	51000	10000	10100	00001528	1/25/2019	\$ 117.08	Town Of Estella	
09024			Elections Commission - - General Program Ops, GPR Total					\$ 117.08
09024			Shared Revenue and Tax Relief - - County And Municipal Aid					
09024	83500	10000	10500	00048453	7/22/2019	\$ 2,558.93	Town Of Estella	
09024	83500	10000	10500	00052744	11/18/2019	\$ 14,500.60	Town Of Estella	
09024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,059.53
09024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
09024	83500	10000	10900	00045628	7/22/2019	\$ 7.27	Town Of Estella	
09024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
09024			Shared Revenue and Tax Relief - - Personal Property Aid					
09024	83500	10000	11100	00040152	5/6/2019	\$ 149.93	Town Of Estella	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 149.93
09024		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
09024	83500	10000	50100	00037758	1/31/2019	\$ 89.36	Town Of Estella	
09024		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 89.36
<b>09024</b>	<b>Total</b>							<b>\$ 80,926.62</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09026			Dept of Safety & Prof Services - - Fire Dues Distribution						
09026	16500	10000	22500	00031019	7/17/2019	\$ 2,315.13	Town Of Goetz		
09026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,315.13
09026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09026	37000	10000	50300	00295147	2/4/2019	\$ 188.21	Town Of Goetz		
09026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 188.21
09026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09026	37000	21200	57100	00332298	6/21/2019	\$ 179.55	Town Of Goetz		
09026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 179.55
09026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09026	39500	21100	19100	00336043	1/7/2019	\$ 21,471.13	Town Of Goetz		
09026	39500	21100	19100	00363359	4/1/2019	\$ 21,471.13	Town Of Goetz		
09026	39500	21100	19100	00401368	7/1/2019	\$ 21,471.13	Town Of Goetz		
09026	39500	21100	19100	00444186	10/7/2019	\$ 21,471.16	Town Of Goetz		
09026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 85,884.55
09026			Shared Revenue and Tax Relief - - County And Municipal Aid						
09026	83500	10000	10500	00048454	7/22/2019	\$ 7,823.79	Town Of Goetz		
09026	83500	10000	10500	00052745	11/18/2019	\$ 44,334.80	Town Of Goetz		
09026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 52,158.59
09026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09026	83500	10000	10900	00045629	7/22/2019	\$ 14.55	Town Of Goetz		
09026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14.55
09026			Shared Revenue and Tax Relief - - Personal Property Aid						
09026	83500	10000	11100	00040153	5/6/2019	\$ 1,808.36	Town Of Goetz		
09026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,808.36
<b>09026</b>	<b>Total</b>							<b>\$ 142,548.94</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09028			Dept of Safety & Prof Services - - Fire Dues Distribution						
09028	16500	10000	22500	00031040	7/17/2019	\$ 2,253.84	Town Of Hallie		
09028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,253.84
09028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09028	37000	10000	50300	00295180	2/4/2019	\$ 1,596.30	Town Of Hallie		
09028	37000	10000	50300	00295181	2/4/2019	\$ 12,414.61	Town Of Hallie		
09028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 14,010.91
09028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09028	39500	21100	19100	00336044	1/7/2019	\$ 1,180.86	Town Of Hallie		
09028	39500	21100	19100	00363360	4/1/2019	\$ 1,180.86	Town Of Hallie		
09028	39500	21100	19100	00401369	7/1/2019	\$ 1,180.86	Town Of Hallie		
09028	39500	21100	19100	00444187	10/7/2019	\$ 1,180.87	Town Of Hallie		
09028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 4,723.45
09028			Shared Revenue and Tax Relief - - County And Municipal Aid						
09028	83500	10000	10500	00048455	7/22/2019	\$ 1,379.09	Town Of Hallie		
09028	83500	10000	10500	00052746	11/18/2019	\$ 7,814.87	Town Of Hallie		
09028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,193.96
09028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09028	83500	10000	10900	00045630	7/22/2019	\$ 27.02	Town Of Hallie		
09028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 27.02
09028			Shared Revenue and Tax Relief - - Utility Aid						
09028	83500	10000	11000	00048455	7/22/2019	\$ 102.70	Town Of Hallie		
09028	83500	10000	11000	00052746	11/18/2019	\$ 625.03	Town Of Hallie		
09028			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 727.73
09028			Shared Revenue and Tax Relief - - Personal Property Aid						
09028	83500	10000	11100	00040154	5/6/2019	\$ 6.75	Town Of Hallie		
09028			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 6.75
<b>09028</b>	<b>Total</b>							<b>\$ 30,943.66</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09032			Dept of Safety & Prof Services - - Fire Dues Distribution						
09032	16500	10000	22500	00030872	7/17/2019	\$ 2,817.24	Town Of Howard		
09032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,817.24
09032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09032	37000	10000	50300	00314760	4/19/2019	\$ 66.75	Town Of Howard		
09032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 66.75
09032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09032	37000	21200	57100	00332299	6/21/2019	\$ 174.61	Town Of Howard		
09032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 174.61
09032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09032	39500	21100	19100	00336045	1/7/2019	\$ 25,269.64	Town Of Howard		
09032	39500	21100	19100	00363361	4/1/2019	\$ 25,269.64	Town Of Howard		
09032	39500	21100	19100	00401370	7/1/2019	\$ 25,269.64	Town Of Howard		
09032	39500	21100	19100	00444188	10/7/2019	\$ 25,269.67	Town Of Howard		
09032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 101,078.59
09032			Elections Commission - - 2018 Hava Election Security						
09032	51000	22000	18200	00002603	11/18/2019	\$ 600.00	Town Of Howard		
09032			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
09032			Shared Revenue and Tax Relief - - County And Municipal Aid						
09032	83500	10000	10500	00048456	7/22/2019	\$ 4,840.17	Town Of Howard		
09032	83500	10000	10500	00052747	11/18/2019	\$ 27,427.65	Town Of Howard		
09032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 32,267.82
09032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09032	83500	10000	10900	00045631	7/22/2019	\$ 1.03	Town Of Howard		
09032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
09032			Shared Revenue and Tax Relief - - Personal Property Aid						
09032	83500	10000	11100	00040155	5/6/2019	\$ 45.91	Town Of Howard		
09032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 45.91
09032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
09032	83500	10000	50100	00037980	1/31/2019	\$ 103.20	Town Of Howard		
09032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 103.20
<b>09032</b>	<b>Total</b>							<b>\$ 137,155.15</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09034			Dept of Safety & Prof Services - - Fire Dues Distribution						
09034	16500	10000	22500	00029972	7/15/2019	\$ 24,921.94	Town Of La Fayette		
09034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 24,921.94
09034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09034	37000	21200	57100	00332300	6/21/2019	\$ 147.60	Town Of La Fayette		
09034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 147.60
09034			WI Dept of Transportation - - Disastr Damag Aid Sf						
09034	39500	21100	17400	00421831	8/9/2019	\$ 4,050.73	Town Of La Fayette		
09034			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$ 4,050.73
09034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09034	39500	21100	19100	00336046	1/7/2019	\$ 51,763.65	Town Of La Fayette		
09034	39500	21100	19100	00363362	4/1/2019	\$ 51,763.65	Town Of La Fayette		
09034	39500	21100	19100	00401371	7/1/2019	\$ 51,763.65	Town Of La Fayette		
09034	39500	21100	19100	00444189	10/7/2019	\$ 51,763.68	Town Of La Fayette		
09034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 207,054.63
09034			Elections Commission - - 2018 Hava Election Security						
09034	51000	22000	18200	00002759	11/20/2019	\$ 500.00	Town Of La Fayette		
09034			Elections Commission - - 2018 Hava Election Security Total						\$ 500.00
09034			Shared Revenue and Tax Relief - - County And Municipal Aid						
09034	83500	10000	10500	00048457	7/22/2019	\$ 13,236.89	Town Of La Fayette		
09034	83500	10000	10500	00052748	11/18/2019	\$ 75,009.01	Town Of La Fayette		
09034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 88,245.90
09034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09034	83500	10000	10900	00045632	7/22/2019	\$ 518.59	Town Of La Fayette		
09034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 518.59
09034			Shared Revenue and Tax Relief - - Utility Aid						
09034	83500	10000	11000	00048457	7/22/2019	\$ 12,591.56	Town Of La Fayette		
09034	83500	10000	11000	00052748	11/18/2019	\$ 72,723.35	Town Of La Fayette		
09034			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 85,314.91
09034			Shared Revenue and Tax Relief - - Personal Property Aid						
09034	83500	10000	11100	00040156	5/6/2019	\$ 2,547.56	Town Of La Fayette		
09034			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,547.56
09034			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09034	83500	52100	36300	00038167	3/25/2019	\$ 2,224.79	Town Of La Fayette	
09034		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,224.79
<b>09034</b>	<b>Total</b>							<b>\$ 415,526.65</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09035			Dept of Safety & Prof Services - - Fire Dues Distribution						
09035	16500	10000	22500	00030536	7/16/2019	\$ 4,821.33	Town Of Lake Holcombe		
09035			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,821.33
09035			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09035	37000	10000	50300	00314364	4/19/2019	\$ 1.12	Town Of Lake Holcombe		
09035			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1.12
09035			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09035	37000	21200	57100	00332301	6/21/2019	\$ 313.01	Town Of Lake Holcombe		
09035			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 313.01
09035			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09035	39500	21100	19100	00336047	1/7/2019	\$ 28,375.34	Town Of Lake Holcombe		
09035	39500	21100	19100	00363363	4/1/2019	\$ 28,375.34	Town Of Lake Holcombe		
09035	39500	21100	19100	00401372	7/1/2019	\$ 28,375.34	Town Of Lake Holcombe		
09035	39500	21100	19100	00444190	10/7/2019	\$ 28,375.37	Town Of Lake Holcombe		
09035			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 113,501.39
09035			Elections Commission - - 2018 Hava Election Security						
09035	51000	22000	18200	00002768	11/20/2019	\$ 1,100.00	Town Of Lake Holcombe		
09035			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
09035			Shared Revenue and Tax Relief - - County And Municipal Aid						
09035	83500	10000	10500	00048458	7/22/2019	\$ 2,691.89	Town Of Lake Holcombe		
09035	83500	10000	10500	00052749	11/18/2019	\$ 15,254.01	Town Of Lake Holcombe		
09035			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 17,945.90
09035			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09035	83500	10000	10900	00045633	7/22/2019	\$ 34.30	Town Of Lake Holcombe		
09035			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 34.30
09035			Shared Revenue and Tax Relief - - Utility Aid						
09035	83500	10000	11000	00048458	7/22/2019	\$ 9,167.05	Town Of Lake Holcombe		
09035	83500	10000	11000	00052749	11/18/2019	\$ 52,893.79	Town Of Lake Holcombe		
09035			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 62,060.84
09035			Shared Revenue and Tax Relief - - Personal Property Aid						
09035	83500	10000	11100	00040157	5/6/2019	\$ 313.38	Town Of Lake Holcombe		
09035			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 313.38
<b>09035</b>	<b>Total</b>							<b>\$ 200,091.27</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
09036			Dept of Safety & Prof Services - - Fire Dues Distribution					
09036	16500	10000	22500	00031434	7/18/2019	\$ 1,033.14	Town Of Ruby	
09036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,033.14
09036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
09036	37000	21200	57100	00332302	6/21/2019	\$ 2,890.73	Town Of Ruby	
09036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,890.73
09036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
09036	39500	21100	19100	00336048	1/7/2019	\$ 22,719.39	Town Of Ruby	
09036	39500	21100	19100	00363364	4/1/2019	\$ 22,719.39	Town Of Ruby	
09036	39500	21100	19100	00401373	7/1/2019	\$ 22,719.39	Town Of Ruby	
09036	39500	21100	19100	00444191	10/7/2019	\$ 22,719.39	Town Of Ruby	
09036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,877.56
09036			Department of Administration - - Hv Trans Ln Annual Impact Fee					
09036	50500	10000	17400	00101180	5/1/2019	\$ 13,158.00	Town Of Ruby	
09036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 13,158.00
09036			Elections Commission - - 2018 Hava Election Security					
09036	51000	22000	18200	00002496	11/14/2019	\$ 1,200.00	Town Of Ruby	
09036			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
09036			Shared Revenue and Tax Relief - - County And Municipal Aid					
09036	83500	10000	10500	00048459	7/22/2019	\$ 3,163.25	Town Of Ruby	
09036	83500	10000	10500	00052750	11/18/2019	\$ 17,925.06	Town Of Ruby	
09036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,088.31
09036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
09036	83500	10000	10900	00045634	7/22/2019	\$ 1.03	Town Of Ruby	
09036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
09036			Shared Revenue and Tax Relief - - Utility Aid					
09036	83500	10000	11000	00048459	7/22/2019	\$ 430.35	Town Of Ruby	
09036	83500	10000	11000	00052750	11/18/2019	\$ 2,382.63	Town Of Ruby	
09036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,812.98
09036			Shared Revenue and Tax Relief - - Personal Property Aid					
09036	83500	10000	11100	00040158	5/6/2019	\$ 5.87	Town Of Ruby	
09036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5.87
<b>09036</b>	<b>Total</b>							<b>\$ 133,067.62</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09038			Dept of Safety & Prof Services - - Fire Dues Distribution						
09038	16500	10000	22500	00030416	7/16/2019	\$ 6,044.52	Town Of Sampson		
09038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,044.52
09038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09038	37000	10000	50300	00295162	2/4/2019	\$ 654.22	Town Of Sampson		
09038	37000	10000	50300	00295163	2/4/2019	\$ 42,201.72	Town Of Sampson		
09038	37000	10000	50300	00314542	4/19/2019	\$ 31.86	Town Of Sampson		
09038	37000	10000	50300	00314543	4/19/2019	\$ 2,870.40	Town Of Sampson		
09038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 45,758.20
09038			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
09038	37000	21200	16900	00294122	1/30/2019	\$ 5.00	Town Of Sampson		
09038	37000	21200	16900	00294123	1/30/2019	\$ 5.00	Town Of Sampson		
09038			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 10.00
09038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09038	37000	21200	57100	00332303	6/21/2019	\$ 2,351.57	Town Of Sampson		
09038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,351.57
09038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09038	39500	21100	19100	00336049	1/7/2019	\$ 42,888.52	Town Of Sampson		
09038	39500	21100	19100	00363365	4/1/2019	\$ 42,888.52	Town Of Sampson		
09038	39500	21100	19100	00401374	7/1/2019	\$ 42,888.52	Town Of Sampson		
09038	39500	21100	19100	00444192	10/7/2019	\$ 42,888.53	Town Of Sampson		
09038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 171,554.09
09038			Elections Commission - - 2018 Hava Election Security						
09038	51000	22000	18200	00002739	11/20/2019	\$ 1,100.00	Town Of Sampson		
09038			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
09038			Shared Revenue and Tax Relief - - County And Municipal Aid						
09038	83500	10000	10500	00048460	7/22/2019	\$ 2,995.94	Town Of Sampson		
09038	83500	10000	10500	00052751	11/18/2019	\$ 16,977.01	Town Of Sampson		
09038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 19,972.95
09038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09038	83500	10000	10900	00045635	7/22/2019	\$ 7.27	Town Of Sampson		
09038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
09038			Shared Revenue and Tax Relief - - Personal Property Aid						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09038	83500	10000	11100	00040159	5/6/2019	\$ 273.84	Town Of Sampson		
09038		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 273.84
09038		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
09038	83500	10000	50100	00037930	1/31/2019	\$ 265.07	Town Of Sampson		
09038		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 265.07
<b>09038</b>	<b>Total</b>							<b>\$ 247,337.51</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09040			Dept of Safety & Prof Services - - Fire Dues Distribution						
09040	16500	10000	22500	00030741	7/17/2019	\$ 3,346.00	Town Of Sigel		
09040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,346.00
09040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09040	37000	21200	57100	00332304	6/21/2019	\$ 226.29	Town Of Sigel		
09040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 226.29
09040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09040	39500	21100	19100	00336050	1/7/2019	\$ 28,482.85	Town Of Sigel		
09040	39500	21100	19100	00363366	4/1/2019	\$ 28,482.85	Town Of Sigel		
09040	39500	21100	19100	00401375	7/1/2019	\$ 28,482.85	Town Of Sigel		
09040	39500	21100	19100	00444193	10/7/2019	\$ 28,482.86	Town Of Sigel		
09040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 113,931.41
09040			Elections Commission - - 2018 Hava Election Security						
09040	51000	22000	18200	00002134	10/22/2019	\$ 1,200.00	Town Of Sigel		
09040			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
09040			Shared Revenue and Tax Relief - - County And Municipal Aid						
09040	83500	10000	10500	00048461	7/22/2019	\$ 6,818.17	Town Of Sigel		
09040	83500	10000	10500	00052752	11/18/2019	\$ 38,636.27	Town Of Sigel		
09040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 45,454.44
09040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09040	83500	10000	10900	00045636	7/22/2019	\$ 3.11	Town Of Sigel		
09040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
09040			Shared Revenue and Tax Relief - - Utility Aid						
09040	83500	10000	11000	00048461	7/22/2019	\$ 142.21	Town Of Sigel		
09040	83500	10000	11000	00052752	11/18/2019	\$ 827.12	Town Of Sigel		
09040			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 969.33
09040			Shared Revenue and Tax Relief - - Personal Property Aid						
09040	83500	10000	11100	00040160	5/6/2019	\$ 669.22	Town Of Sigel		
09040			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 669.22
09040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
09040	83500	52100	36300	00038168	3/25/2019	\$ 3,402.36	Town Of Sigel		
09040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 3,402.36
<b>09040</b>	<b>Total</b>							<b>\$ 169,202.16</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09042			Dept of Safety & Prof Services - - Fire Dues Distribution						
09042	16500	10000	22500	00030401	7/16/2019	\$ 6,216.02	Town Of Tilden		
09042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,216.02
09042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09042	37000	21200	57100	00332305	6/21/2019	\$ 12.00	Town Of Tilden		
09042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 12.00
09042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09042	39500	21100	19100	00336051	1/7/2019	\$ 25,263.67	Town Of Tilden		
09042	39500	21100	19100	00363367	4/1/2019	\$ 25,263.67	Town Of Tilden		
09042	39500	21100	19100	00401376	7/1/2019	\$ 25,263.67	Town Of Tilden		
09042	39500	21100	19100	00444194	10/7/2019	\$ 25,263.69	Town Of Tilden		
09042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 101,054.70
09042			Shared Revenue and Tax Relief - - County And Municipal Aid						
09042	83500	10000	10500	00048462	7/22/2019	\$ 4,920.10	Town Of Tilden		
09042	83500	10000	10500	00052753	11/18/2019	\$ 27,880.59	Town Of Tilden		
09042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 32,800.69
09042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09042	83500	10000	10900	00045637	7/22/2019	\$ 17.67	Town Of Tilden		
09042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 17.67
09042			Shared Revenue and Tax Relief - - Utility Aid						
09042	83500	10000	11000	00048462	7/22/2019	\$ 61.47	Town Of Tilden		
09042	83500	10000	11000	00052753	11/18/2019	\$ 359.76	Town Of Tilden		
09042			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 421.23
09042			Shared Revenue and Tax Relief - - Personal Property Aid						
09042	83500	10000	11100	00040161	5/6/2019	\$ 403.90	Town Of Tilden		
09042			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 403.90
<b>09042</b>	<b>Total</b>							<b>\$ 140,926.21</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
09044			Dept of Safety & Prof Services - - Fire Dues Distribution					
09044	16500	10000	22500	00030116	7/16/2019	\$ 12,620.39	Town Of Wheaton	
09044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,620.39
09044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
09044	37000	10000	50300	00295174	2/4/2019	\$ 1,471.56	Town Of Wheaton	
09044	37000	10000	50300	00314634	4/19/2019	\$ 88.46	Town Of Wheaton	
09044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,560.02
09044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
09044	37000	21200	57100	00332306	6/21/2019	\$ 171.21	Town Of Wheaton	
09044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 171.21
09044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
09044	37000	21200	57900	00314635	4/19/2019	\$ 5.83	Town Of Wheaton	
09044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 5.83
09044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
09044	39500	21100	19100	00336052	1/7/2019	\$ 48,532.53	Town Of Wheaton	
09044	39500	21100	19100	00363368	4/1/2019	\$ 48,532.53	Town Of Wheaton	
09044	39500	21100	19100	00401377	7/1/2019	\$ 48,532.53	Town Of Wheaton	
09044	39500	21100	19100	00444195	10/7/2019	\$ 48,532.55	Town Of Wheaton	
09044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 194,130.14
09044			Department of Military Affairs - - Disaster Recovery Aid					
09044	46500	10000	30500	00069689	11/20/2019	\$ 1,227.56	Town Of Wheaton	
09044			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,227.56
09044			Department of Military Affairs - - Federal Aid, Local Assistance					
09044	46500	10000	34200	00069689	11/20/2019	\$ 7,365.32	Town Of Wheaton	
09044			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 7,365.32
09044			Elections Commission - - General Program Ops, GPR					
09044	51000	10000	10100	00001651	2/26/2019	\$ 300.00	Town Of Wheaton	
09044			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
09044			Elections Commission - - 2018 Hava Election Security					
09044	51000	22000	18200	00002012	8/30/2019	\$ 447.36	Town Of Wheaton	
09044			Elections Commission - - 2018 Hava Election Security Total					\$ 447.36
09044			Shared Revenue and Tax Relief - - County And Municipal Aid					
09044	83500	10000	10500	00048463	7/22/2019	\$ 7,978.94	Town Of Wheaton	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09044	83500	10000	10500	00052754	11/18/2019	\$ 45,213.99	Town Of Wheaton	
09044		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 53,192.93
09044		Shared Revenue and Tax Relief - - Exempt Computer Aid						
09044	83500	10000	10900	00045638	7/22/2019	\$ 983.14	Town Of Wheaton	
09044		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 983.14
09044		Shared Revenue and Tax Relief - - Utility Aid						
09044	83500	10000	11000	00048463	7/22/2019	\$ 42,306.86	Town Of Wheaton	
09044	83500	10000	11000	00052754	11/18/2019	\$ 243,213.88	Town Of Wheaton	
09044		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 285,520.74
09044		Shared Revenue and Tax Relief - - Personal Property Aid						
09044	83500	10000	11100	00040162	5/6/2019	\$ 21,524.49	Town Of Wheaton	
09044		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 21,524.49
<b>09044</b>	<b>Total</b>							<b>\$ 579,049.13</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09046			Dept of Safety & Prof Services - - Fire Dues Distribution						
09046	16500	10000	22500	00030649	7/16/2019	\$ 3,968.43	Town Of Woodmohr		
09046			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,968.43
09046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09046	37000	10000	50300	00314024	4/19/2019	\$ 47.31	Town Of Woodmohr		
09046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 47.31
09046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09046	37000	21200	57100	00332307	6/21/2019	\$ 32.24	Town Of Woodmohr		
09046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 32.24
09046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09046	39500	21100	19100	00336053	1/7/2019	\$ 28,626.19	Town Of Woodmohr		
09046	39500	21100	19100	00363369	4/1/2019	\$ 28,626.19	Town Of Woodmohr		
09046	39500	21100	19100	00401378	7/1/2019	\$ 28,626.19	Town Of Woodmohr		
09046	39500	21100	19100	00444196	10/7/2019	\$ 28,626.20	Town Of Woodmohr		
09046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 114,504.77
09046			Shared Revenue and Tax Relief - - County And Municipal Aid						
09046	83500	10000	10500	00048464	7/22/2019	\$ 8,365.76	Town Of Woodmohr		
09046	83500	10000	10500	00052755	11/18/2019	\$ 47,405.97	Town Of Woodmohr		
09046			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 55,771.73
09046			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09046	83500	10000	10900	00045639	7/22/2019	\$ 13.51	Town Of Woodmohr		
09046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13.51
09046			Shared Revenue and Tax Relief - - Utility Aid						
09046	83500	10000	11000	00048464	7/22/2019	\$ 447.56	Town Of Woodmohr		
09046	83500	10000	11000	00052755	11/18/2019	\$ 2,516.63	Town Of Woodmohr		
09046			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,964.19
09046			Shared Revenue and Tax Relief - - Personal Property Aid						
09046	83500	10000	11100	00040163	5/6/2019	\$ 219.86	Town Of Woodmohr		
09046			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 219.86
<b>09046</b>	<b>Total</b>							<b>\$ 177,522.04</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09106			Dept of Safety & Prof Services - - Fire Dues Distribution						
09106	16500	10000	22500	00031349	7/18/2019	\$ 1,279.94	Village Of Boyd		
09106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,279.94
09106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09106	39500	21100	19100	00336054	1/7/2019	\$ 7,501.99	Village Of Boyd		
09106	39500	21100	19100	00363370	4/1/2019	\$ 7,501.99	Village Of Boyd		
09106	39500	21100	19100	00401379	7/1/2019	\$ 7,501.99	Village Of Boyd		
09106	39500	21100	19100	00444197	10/7/2019	\$ 7,502.00	Village Of Boyd		
09106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 30,007.97
09106			Department of Health Services - - Prepaid Medical Transport Reimbursement						
09106	43500	10000	16300	AMBULANCE	11/18/2019	\$ 13,707.31	Village Of Boyd		
09106			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 13,707.31
09106			Department of Justice - - Law Enforcement Train, Local						
09106	45500	10000	23100	00076771	12/20/2019	\$ 480.00	Village Of Boyd		
09106			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
09106			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
09106	83500	10000	10100	00048465	7/22/2019	\$ 2,031.52	Village Of Boyd		
09106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 2,031.52
09106			Shared Revenue and Tax Relief - - County And Municipal Aid						
09106	83500	10000	10500	00048465	7/22/2019	\$ 32,221.03	Village Of Boyd		
09106	83500	10000	10500	00052756	11/18/2019	\$ 168,878.51	Village Of Boyd		
09106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 201,099.54
09106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09106	83500	10000	10900	00045640	7/22/2019	\$ 186.03	Village Of Boyd		
09106	83500	10000	10900	00047742	7/22/2019	\$ 1,522.26	Village Of Boyd		
09106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,708.29
09106			Shared Revenue and Tax Relief - - Utility Aid						
09106	83500	10000	11000	00048465	7/22/2019	\$ 67.58	Village Of Boyd		
09106	83500	10000	11000	00052756	11/18/2019	\$ 270.45	Village Of Boyd		
09106			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 338.03
09106			Shared Revenue and Tax Relief - - Personal Property Aid						
09106	83500	10000	11100	00040164	5/6/2019	\$ 1,325.26	Village Of Boyd		
09106	83500	10000	11100	00042464	5/6/2019	\$ 67.99	Village Of Boyd		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09111		Dept of Safety & Prof Services - - Fire Dues Distribution							
09111	16500	10000	22500	00030662	7/16/2019	\$ 3,847.75	Cadott, Village of		
09111		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 3,847.75
09111		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
09111	39500	21100	19100	00336055	1/7/2019	\$ 24,308.33	Cadott, Village of		
09111	39500	21100	19100	00363371	4/1/2019	\$ 24,308.33	Cadott, Village of		
09111	39500	21100	19100	00401380	7/1/2019	\$ 24,308.33	Cadott, Village of		
09111	39500	21100	19100	00444198	10/7/2019	\$ 24,308.35	Cadott, Village of		
09111		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 97,233.34
09111		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
09111	39500	21100	27800	00343545	1/18/2019	\$ 20,000.00	Cadott, Village of		
09111		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 20,000.00
09111		Department of Health Services - - Prepaid Medical Transport Reimbursement							
09111	43500	10000	16300	AMBULANCE	11/18/2019	\$ 7,476.71	Cadott, Village of		
09111		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$ 7,476.71
09111		Department of Justice - - Law Enforcement Train, Local							
09111	45500	10000	23100	00072383	10/9/2019	\$ 640.00	Cadott, Village of		
09111		Department of Justice - - Law Enforcement Train, Local Total							\$ 640.00
09111		Department of Administration - - Federal Aid, Local Assistance							
09111	50500	10000	74300	00114692	12/26/2019	\$ 354,664.92	Cadott, Village of		
09111		Department of Administration - - Federal Aid, Local Assistance Total							\$ 354,664.92
09111		Shared Revenue and Tax Relief - - County And Municipal Aid							
09111	83500	10000	10500	00048466	7/22/2019	\$ 35,675.24	Cadott, Village of		
09111	83500	10000	10500	00052757	11/18/2019	\$ 194,682.98	Cadott, Village of		
09111		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 230,358.22
09111		Shared Revenue and Tax Relief - - Exempt Computer Aid							
09111	83500	10000	10900	00045641	7/22/2019	\$ 995.60	Cadott, Village of		
09111	83500	10000	10900	00047743	7/22/2019	\$ 841.45	Cadott, Village of		
09111		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1,837.05
09111		Shared Revenue and Tax Relief - - Personal Property Aid							
09111	83500	10000	11100	00040165	5/6/2019	\$ 5,900.30	Cadott, Village of		
09111	83500	10000	11100	00042465	5/6/2019	\$ 151.78	Cadott, Village of		
09111		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 6,052.08

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09111		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
09111	83500	52100	36300	00038169	3/25/2019	\$ 1,478.45	Cadott, Village of	
09111		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,478.45
<b>09111</b>	<b>Total</b>							<b>\$ 723,588.52</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09128			Dept of Safety & Prof Services - - Fire Dues Distribution						
09128	16500	10000	22500	00029959	7/15/2019	\$ 27,862.34	Village Of Lake Hallie		
09128			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 27,862.34
09128			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09128	37000	10000	50300	00295193	2/4/2019	\$ 471.52	Village Of Lake Hallie		
09128			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 471.52
09128			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
09128	37000	21200	57100	00332308	6/21/2019	\$ 35.94	Village Of Lake Hallie		
09128			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 35.94
09128			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
09128	37000	21200	57900	00314990	4/19/2019	\$ 70.40	Village Of Lake Hallie		
09128			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 70.40
09128			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
09128	39500	21100	18500	00435010	9/17/2019	\$ 4,000.00	Village Of Lake Hallie		
09128			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
09128			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09128	39500	21100	19100	00336056	1/7/2019	\$ 73,801.38	Village Of Lake Hallie		
09128	39500	21100	19100	00363372	4/1/2019	\$ 73,801.38	Village Of Lake Hallie		
09128	39500	21100	19100	00401381	7/1/2019	\$ 73,801.38	Village Of Lake Hallie		
09128	39500	21100	19100	00444199	10/7/2019	\$ 73,801.38	Village Of Lake Hallie		
09128			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 295,205.52
09128			Department of Justice - - Law Enforcement Train, Local						
09128	45500	10000	23100	00073259	10/18/2019	\$ 2,080.00	Village Of Lake Hallie		
09128			Department of Justice - - Law Enforcement Train, Local Total						\$ 2,080.00
09128			Department of Administration - - Federal Aid, Local Assistance						
09128	50500	10000	74300	00098011	3/7/2019	\$ 73,576.00	Village Of Lake Hallie		
09128	50500	10000	74300	00110204	10/9/2019	\$ 120,351.00	Village Of Lake Hallie		
09128			Department of Administration - - Federal Aid, Local Assistance Total						\$ 193,927.00
09128			Shared Revenue and Tax Relief - - County And Municipal Aid						
09128	83500	10000	10500	00048467	7/22/2019	\$ 24,826.38	Village Of Lake Hallie		
09128	83500	10000	10500	00052758	11/18/2019	\$ 140,682.85	Village Of Lake Hallie		
09128			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 165,509.23
09128			Shared Revenue and Tax Relief - - Exempt Computer Aid						

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09128	83500	10000	10900	00045642	7/22/2019	\$ 3,722.62	Village Of Lake Hallie		
09128	83500	10000	10900	00047744	7/22/2019	\$ 10,869.68	Village Of Lake Hallie		
09128		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 14,592.30
09128		Shared Revenue and Tax Relief - - Utility Aid							
09128	83500	10000	11000	00048467	7/22/2019	\$ 14,918.73	Village Of Lake Hallie		
09128	83500	10000	11000	00052758	11/18/2019	\$ 88,268.10	Village Of Lake Hallie		
09128		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 103,186.83
09128		Shared Revenue and Tax Relief - - Personal Property Aid							
09128	83500	10000	11100	00040166	5/6/2019	\$ 60,068.95	Village Of Lake Hallie		
09128	83500	10000	11100	00042466	5/6/2019	\$ 44,766.36	Village Of Lake Hallie		
09128		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 104,835.31
09128		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
09128	83500	52100	36300	00038170	3/25/2019	\$ 2,073.48	Village Of Lake Hallie		
09128		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,073.48
<b>09128</b>	<b>Total</b>							<b>\$ 913,849.87</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09161			Dept of Safety & Prof Services - - Fire Dues Distribution						
09161	16500	10000	22500	00031029	7/17/2019	\$ 2,288.08	Village of New Auburn		
09161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,288.08
09161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09161	37000	10000	50300	00295195	2/4/2019	\$ 1,576.41	Village of New Auburn		
09161	37000	10000	50300	00314998	4/19/2019	\$ 9.50	Village of New Auburn		
09161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,585.91
09161			Dept of Natural Resources - - Fin Asst For Responsible Units						
09161	37000	27400	67000	00323216	5/22/2019	\$ 1,964.54	Village of New Auburn		
09161			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,964.54
09161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09161	39500	21100	19100	00336057	1/7/2019	\$ 5,233.53	Village of New Auburn		
09161	39500	21100	19100	00363373	4/1/2019	\$ 5,233.53	Village of New Auburn		
09161	39500	21100	19100	00401382	7/1/2019	\$ 5,233.53	Village of New Auburn		
09161	39500	21100	19100	00444200	10/7/2019	\$ 5,233.56	Village of New Auburn		
09161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 20,934.15
09161			Elections Commission - - General Program Ops, GPR						
09161	51000	10000	10100	00001598	1/25/2019	\$ 300.00	Village of New Auburn		
09161			Elections Commission - - General Program Ops, GPR Total						\$ 300.00
09161			Elections Commission - - 2018 Hava Election Security						
09161	51000	22000	18200	00002960	11/29/2019	\$ 600.00	Village of New Auburn		
09161			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
09161			Shared Revenue and Tax Relief - - County And Municipal Aid						
09161	83500	10000	10500	00048468	7/22/2019	\$ 20,574.02	Village of New Auburn		
09161	83500	10000	10500	00052759	11/18/2019	\$ 116,586.12	Village of New Auburn		
09161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 137,160.14
09161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
09161	83500	10000	10900	00045643	7/22/2019	\$ 283.71	Village of New Auburn		
09161	83500	10000	10900	00047745	7/22/2019	\$ 1,333.55	Village of New Auburn		
09161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,617.26
09161			Shared Revenue and Tax Relief - - Utility Aid						
09161	83500	10000	11000	00048468	7/22/2019	\$ 4,978.43	Village of New Auburn		
09161	83500	10000	11000	00052759	11/18/2019	\$ 29,729.44	Village of New Auburn		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09161							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 34,707.87
09161							Shared Revenue and Tax Relief - - Personal Property Aid	
09161	83500	10000	11100	00040167	5/6/2019	\$ 710.83	Village of New Auburn	
09161	83500	10000	11100	00042467	5/6/2019	\$ 1,589.08	Village of New Auburn	
09161							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 2,299.91
09161							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
09161	83500	52100	36300	00038171	3/25/2019	\$ 954.96	Village of New Auburn	
09161							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 954.96
<b>09161</b>	<b>Total</b>							<b>\$ 204,412.82</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09206			Dept of Safety & Prof Services - - Fire Dues Distribution						
09206	16500	10000	22500	00030120	7/16/2019	\$ 12,444.35	City Of Bloomer		
09206			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 12,444.35
09206			WI Dept of Transportation - - Conn Hwy Aids St Fds						
09206	39500	21100	16200	00337705	1/7/2019	\$ 4,173.72	City Of Bloomer		
09206	39500	21100	16200	00365019	4/1/2019	\$ 4,173.72	City Of Bloomer		
09206	39500	21100	16200	00403028	7/1/2019	\$ 4,173.72	City Of Bloomer		
09206	39500	21100	16200	00445846	10/7/2019	\$ 4,173.74	City Of Bloomer		
09206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 16,694.90
09206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
09206	39500	21100	19100	00336058	1/7/2019	\$ 40,061.94	City Of Bloomer		
09206	39500	21100	19100	00363374	4/1/2019	\$ 40,061.94	City Of Bloomer		
09206	39500	21100	19100	00401383	7/1/2019	\$ 40,061.94	City Of Bloomer		
09206	39500	21100	19100	00444201	10/7/2019	\$ 40,061.97	City Of Bloomer		
09206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 160,247.79
09206			Department of Health Services - - Emergency Medical Services, Ai						
09206	43500	10000	11900	00307858	9/4/2019	\$ 5,991.53	City Of Bloomer		
09206			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,991.53
09206			Department of Health Services - - Prepaid Medical Transport Reimbursement						
09206	43500	10000	16300	AMBULANCE	11/18/2019	\$ 12,398.89	City Of Bloomer		
09206			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 12,398.89
09206			Department of Justice - - Law Enforcement Train, Local						
09206	45500	10000	23100	00072318	10/2/2019	\$ 960.00	City Of Bloomer		
09206			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
09206			Elections Commission - - General Program Ops, GPR						
09206	51000	10000	10100	00001575	1/25/2019	\$ 300.00	City Of Bloomer		
09206			Elections Commission - - General Program Ops, GPR Total						\$ 300.00
09206			Elections Commission - - 2018 Hava Election Security						
09206	51000	22000	18200	00002669	11/18/2019	\$ 600.00	City Of Bloomer		
09206			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
09206			Shared Revenue and Tax Relief - - County And Municipal Aid						
09206	83500	10000	10500	00048469	7/22/2019	\$ 110,734.30	City Of Bloomer		
09206	83500	10000	10500	00052760	11/18/2019	\$ 615,095.49	City Of Bloomer		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09206		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	725,829.79
09206		Shared Revenue and Tax Relief - - Exempt Computer Aid							
09206	83500	10000	10900	00045644	7/22/2019	\$ 4,603.90	City Of Bloomer		
09206	83500	10000	10900	00047746	7/22/2019	\$ 3,125.54	City Of Bloomer		
09206		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	7,729.44
09206		Shared Revenue and Tax Relief - - Utility Aid							
09206	83500	10000	11000	00048469	7/22/2019	\$ 3.49	City Of Bloomer		
09206		Shared Revenue and Tax Relief - - Utility Aid Total						\$	3.49
09206		Shared Revenue and Tax Relief - - Personal Property Aid							
09206	83500	10000	11100	00040168	5/6/2019	\$ 16,309.05	City Of Bloomer		
09206	83500	10000	11100	00042468	5/6/2019	\$ 5,333.10	City Of Bloomer		
09206		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	21,642.15
<b>09206</b>	<b>Total</b>							<b>\$ 964,842.33</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
09211		Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
09211	11500	27200	16100	00046532	5/10/2019	\$ 1,196.00	City Of Chippewa Falls	
09211	11500	27200	16100	00047357	6/7/2019	\$ 92.00	City Of Chippewa Falls	
09211	11500	27200	16100	00047587	6/11/2019	\$ 2,392.00	City Of Chippewa Falls	
09211	11500	27200	16100	00048488	7/12/2019	\$ 524.40	City Of Chippewa Falls	
09211	11500	27200	16100	00048530	7/15/2019	\$ 3,404.00	City Of Chippewa Falls	
09211	11500	27200	16100	00049369	8/8/2019	\$ 625.00	City Of Chippewa Falls	
09211	11500	27200	16100	00051943	10/21/2019	\$ 92.00	City Of Chippewa Falls	
09211	11500	27200	16100	00054521	12/20/2019	\$ 92.00	City Of Chippewa Falls	
09211		Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$ 8,417.40
09211		Dept of Safety & Prof Services - - Fire Dues Distribution						
09211	16500	10000	22500	00029903	7/11/2019	\$ 45,832.17	City Of Chippewa Falls	
09211		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 45,832.17
09211		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09211	37000	10000	50300	00295116	2/1/2019	\$ 6,108.86	City Of Chippewa Falls	
09211	37000	10000	50300	00314127	4/19/2019	\$ 13.80	City Of Chippewa Falls	
09211		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 6,122.66
09211		Dept of Natural Resources - - Rec & Resource Aids, Fed						
09211	37000	21200	58300	00307041	3/26/2019	\$ 249,693.35	City Of Chippewa Falls	
09211	37000	21200	58300	00315716	4/25/2019	\$ 177,511.41	City Of Chippewa Falls	
09211	37000	21200	58300	00315717	4/25/2019	\$ 3,175.00	City Of Chippewa Falls	
09211	37000	21200	58300	00315719	4/25/2019	\$ 16,210.05	City Of Chippewa Falls	
09211	37000	21200	58300	00359850	9/24/2019	\$ 81,196.90	City Of Chippewa Falls	
09211	37000	21200	58300	00360399	9/25/2019	\$ 5,181.77	City Of Chippewa Falls	
09211	37000	21200	58300	00360402	9/25/2019	\$ 36,677.95	City Of Chippewa Falls	
09211	37000	21200	58300	00360403	9/25/2019	\$ 2,186.00	City Of Chippewa Falls	
09211		Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 571,832.43
09211		Dept of Natural Resources - - Land Acquisition						
09211	37000	36300	TA100	00359853	9/24/2019	\$ 15,038.00	City Of Chippewa Falls	
09211	37000	36300	TA100	00360401	10/1/2019	\$ 58,312.90	City Of Chippewa Falls	
09211		Dept of Natural Resources - - Land Acquisition Total						\$ 73,350.90
09211		WI Dept of Transportation - - Conn Hwy Aids St Fds						
09211	39500	21100	16200	00337706	1/7/2019	\$ 13,847.42	City Of Chippewa Falls	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09211	39500	21100	16200	00365020	4/1/2019	\$ 13,847.42	City Of Chippewa Falls		
09211	39500	21100	16200	00403029	7/1/2019	\$ 13,847.42	City Of Chippewa Falls		
09211	39500	21100	16200	00445847	10/7/2019	\$ 13,847.42	City Of Chippewa Falls		
09211		WI Dept of Transportation - - Conn Hwy Aids St Fds Total							\$ 55,389.68
09211		WI Dept of Transportation - - Tb, Trns Oper Aid Sf							
09211	39500	21100	17600	00359864	3/13/2019	\$ 11,659.00	City Of Chippewa Falls		
09211	39500	21100	17600	00390201	6/5/2019	\$ 28,442.00	City Of Chippewa Falls		
09211	39500	21100	17600	00416966	7/30/2019	\$ 85,326.00	City Of Chippewa Falls		
09211		WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total							\$ 125,427.00
09211		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
09211	39500	21100	19100	00336059	1/7/2019	\$ 152,719.32	City Of Chippewa Falls		
09211	39500	21100	19100	00363375	4/1/2019	\$ 152,719.32	City Of Chippewa Falls		
09211	39500	21100	19100	00401384	7/1/2019	\$ 152,719.32	City Of Chippewa Falls		
09211	39500	21100	19100	00444202	10/7/2019	\$ 152,719.32	City Of Chippewa Falls		
09211		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 610,877.28
09211		WI Dept of Transportation - - Trnsprt Alternats Lf							
09211	39500	21100	22600	00370247	4/11/2019	\$ 0.00	City Of Chippewa Falls		
09211		WI Dept of Transportation - - Trnsprt Alternats Lf Total							\$ 0.00
09211		WI Dept of Transportation - - Trnsprt Alternats Ff							
09211	39500	21100	22700	00370247	4/11/2019	\$ 8,506.77	City Of Chippewa Falls		
09211	39500	21100	22700	00462512	11/19/2019	\$ 11,135.05	City Of Chippewa Falls		
09211		WI Dept of Transportation - - Trnsprt Alternats Ff Total							\$ 19,641.82
09211		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
09211	39500	21100	27800	00348514	2/4/2019	\$ 41,436.68	City Of Chippewa Falls		
09211		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 41,436.68
09211		WI Dept of Transportation - - Loc Trns FacI Impffd							
09211	39500	21100	28600	00462506	11/19/2019	\$ 20,048.72	City Of Chippewa Falls		
09211		WI Dept of Transportation - - Loc Trns FacI Impffd Total							\$ 20,048.72
09211		Department of Health Services - - Emergency Medical Services, Ai							
09211	43500	10000	11900	00307874	9/4/2019	\$ 6,875.13	City Of Chippewa Falls		
09211		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 6,875.13
09211		Department of Health Services - - Prepaid Medical Transport Reimbursement							
09211	43500	10000	16300	AMBULANCE	11/18/2019	\$ 67,415.05	City Of Chippewa Falls		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09211			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 67,415.05
09211			Department of Health Services - - Utilities, Fuel, Heating And C					
09211	43500	14300	22600	00257765	1/18/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00257766	1/18/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00257768	1/18/2019	\$ 9,663.15	City Of Chippewa Falls	
09211	43500	14300	22600	00263586	2/21/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00263656	2/21/2019	\$ 11,160.92	City Of Chippewa Falls	
09211	43500	14300	22600	00263695	2/21/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00269872	3/18/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00269873	3/18/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00269875	3/18/2019	\$ 10,132.29	City Of Chippewa Falls	
09211	43500	14300	22600	00279587	4/26/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00279588	4/26/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00279589	4/26/2019	\$ 9,933.36	City Of Chippewa Falls	
09211	43500	14300	22600	00284171	5/20/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00284172	5/20/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00284173	5/20/2019	\$ 10,926.31	City Of Chippewa Falls	
09211	43500	14300	22600	00290008	6/20/2019	\$ 10,529.93	City Of Chippewa Falls	
09211	43500	14300	22600	00290010	6/20/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00290012	6/20/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00297168	7/19/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00297176	7/19/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00297177	7/19/2019	\$ 10,383.95	City Of Chippewa Falls	
09211	43500	14300	22600	00303428	8/22/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00303429	8/22/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00303430	8/22/2019	\$ 12,308.96	City Of Chippewa Falls	
09211	43500	14300	22600	00312056	9/23/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00312107	9/23/2019	\$ 10,897.32	City Of Chippewa Falls	
09211	43500	14300	22600	00312110	9/23/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00318564	10/28/2019	\$ 248.10	City Of Chippewa Falls	
09211	43500	14300	22600	00318565	10/28/2019	\$ 10,952.29	City Of Chippewa Falls	
09211	43500	14300	22600	00318566	10/28/2019	\$ 1,005.95	City Of Chippewa Falls	
09211	43500	14300	22600	00324969	11/18/2019	\$ 10,176.63	City Of Chippewa Falls	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09211	43500	14300	22600	00324970	11/18/2019	\$ 248.10	City Of Chippewa Falls		
09211	43500	14300	22600	00324971	11/18/2019	\$ 1,005.95	City Of Chippewa Falls		
09211	43500	14300	22600	00330180	12/20/2019	\$ 8,808.95	City Of Chippewa Falls		
09211	43500	14300	22600	00330182	12/20/2019	\$ 1,005.95	City Of Chippewa Falls		
09211	43500	14300	22600	00330185	12/20/2019	\$ 248.10	City Of Chippewa Falls		
09211		Department of Health Services - - Utilities, Fuel, Heating And C Total							\$ 140,922.66
09211		Department of Justice - - Law Enforcement Train, Local							
09211	45500	10000	23100	00072526	10/9/2019	\$ 3,040.00	City Of Chippewa Falls		
09211	45500	10000	23100	00074681	11/14/2019	\$ 160.00	City Of Chippewa Falls		
09211		Department of Justice - - Law Enforcement Train, Local Total							\$ 3,200.00
09211		Department of Justice - - Awards For Victims Of Crimes							
09211	45500	10000	50200	00075972	12/9/2019	\$ 961.37	City Of Chippewa Falls		
09211		Department of Justice - - Awards For Victims Of Crimes Total							\$ 961.37
09211		Department of Military Affairs - - Federal Aid, Homeland Security							
09211	46500	10000	35000	00053780	1/3/2019	\$ 12,543.75	City Of Chippewa Falls		
09211	46500	10000	35000	00061907	6/27/2019	\$ 990.00	City Of Chippewa Falls		
09211		Department of Military Affairs - - Federal Aid, Homeland Security Total							\$ 13,533.75
09211		Department of Military Affairs - - Emac Deployment Clearing							
09211	46500	10000	95500	00064209	7/22/2019	\$ 1,553.48	City Of Chippewa Falls		
09211		Department of Military Affairs - - Emac Deployment Clearing Total							\$ 1,553.48
09211		Department of Military Affairs - - Major Disaster Assist; Pif							
09211	46500	27200	36500	00066304	9/5/2019	\$ 35,697.19	City Of Chippewa Falls		
09211		Department of Military Affairs - - Major Disaster Assist; Pif Total							\$ 35,697.19
09211		Department of Veterans Affairs - - Gifts And Grants, King							
09211	48500	15200	13600	00071835	10/18/2019	\$ 66,857.00	City Of Chippewa Falls		
09211	48500	15200	13600	00072464	11/1/2019	\$ 2,000.00	City Of Chippewa Falls		
09211		Department of Veterans Affairs - - Gifts And Grants, King Total							\$ 68,857.00
09211		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
09211	83500	10000	10100	00048470	7/22/2019	\$ 197,247.35	City Of Chippewa Falls		
09211		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 197,247.35
09211		Shared Revenue and Tax Relief - - County And Municipal Aid							
09211	83500	10000	10500	00048470	7/22/2019	\$ 466,307.49	City Of Chippewa Falls		
09211	83500	10000	10500	00052761	11/18/2019	\$ 2,574,994.06	City Of Chippewa Falls		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09211							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 3,041,301.55
09211							Shared Revenue and Tax Relief - - Exempt Computer Aid	
09211	83500	10000	10900	00045645	7/22/2019	\$ 202,634.09	City Of Chippewa Falls	
09211	83500	10000	10900	00047747	7/22/2019	\$ 165,461.69	City Of Chippewa Falls	
09211							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 368,095.78
09211							Shared Revenue and Tax Relief - - Utility Aid	
09211	83500	10000	11000	00048470	7/22/2019	\$ 9,128.11	City Of Chippewa Falls	
09211	83500	10000	11000	00052761	11/18/2019	\$ 53,716.99	City Of Chippewa Falls	
09211							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 62,845.10
09211							Shared Revenue and Tax Relief - - Personal Property Aid	
09211	83500	10000	11100	00040169	5/6/2019	\$ 36,496.78	City Of Chippewa Falls	
09211	83500	10000	11100	00042469	5/6/2019	\$ 30,041.98	City Of Chippewa Falls	
09211							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 66,538.76
09211							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
09211	83500	10000	50100	00037804	1/31/2019	\$ 176,849.64	City Of Chippewa Falls	
09211							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 176,849.64
09211							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
09211	83500	52100	36300	00038172	3/25/2019	\$ 7,163.16	City Of Chippewa Falls	
09211							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 7,163.16
<b>09211</b>	<b>Total</b>							<b>\$ 5,837,433.71</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09213			Dept of Safety & Prof Services - - Fire Dues Distribution						
09213	16500	10000	22500	00030770	7/17/2019	\$ 3,227.50	City Of Cornell		
09213			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,227.50
09213			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
09213	37000	10000	50300	00295176	2/4/2019	\$ 52.94	City Of Cornell		
09213	37000	10000	50300	00314673	4/19/2019	\$ 122.76	City Of Cornell		
09213			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 175.70
09213			Dept of Natural Resources - - Gen Program Ops-State Funds						
09213	37000	21200	16100	00319423	5/29/2019	\$ 93.50	City Of Cornell		
09213			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 93.50
09213			Dept of Natural Resources - - General Program Operations --						
09213	37000	21200	25400	00288377	1/4/2019	\$ 73.78	City Of Cornell		
09213	37000	21200	25400	00294486	2/4/2019	\$ 73.33	City Of Cornell		
09213	37000	21200	25400	00303920	3/11/2019	\$ 86.52	City Of Cornell		
09213	37000	21200	25400	00309100	4/4/2019	\$ 65.33	City Of Cornell		
09213	37000	21200	25400	00318447	5/7/2019	\$ 65.92	City Of Cornell		
09213	37000	21200	25400	00327039	6/6/2019	\$ 62.70	City Of Cornell		
09213	37000	21200	25400	00337652	7/5/2019	\$ 64.88	City Of Cornell		
09213	37000	21200	25400	00346726	8/2/2019	\$ 54.96	City Of Cornell		
09213	37000	21200	25400	00356040	9/13/2019	\$ 60.11	City Of Cornell		
09213	37000	21200	25400	00362863	10/7/2019	\$ 52.57	City Of Cornell		
09213	37000	21200	25400	00370230	11/7/2019	\$ 52.20	City Of Cornell		
09213	37000	21200	25400	00375487	12/5/2019	\$ 75.14	City Of Cornell		
09213			Dept of Natural Resources - - General Program Operations -- Total						\$ 787.44
09213			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
09213	37000	21200	57900	00314671	4/19/2019	\$ 2.55	City Of Cornell		
09213	37000	21200	57900	00314672	4/19/2019	\$ 34.58	City Of Cornell		
09213			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 37.13
09213			Dept of Natural Resources - - Fin Asst For Responsible Units						
09213	37000	27400	67000	00323417	5/22/2019	\$ 10,236.12	City Of Cornell		
09213			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 10,236.12
09213			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
09213	39500	21100	18500	00429708	9/3/2019	\$ 4,000.00	City Of Cornell		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09213		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
09213	83500	10000	50100	00037948	1/31/2019	\$ 1,105.90	City Of Cornell		
09213		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 1,105.90
09213		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
09213	83500	52100	36300	00038173	3/25/2019	\$ 549.04	City Of Cornell		
09213		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 549.04
<b>09213</b>	<b>Total</b>								<b>\$ 727,635.52</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
09221			Dept of Ag, Trade & Cons Protc -- Retail Petroleum						
09221	11500	27200	16100	00047589	6/11/2019	\$ 368.00	City of Eau Claire		
09221	11500	27200	16100	00048490	7/12/2019	\$ 427.80	City of Eau Claire		
09221	11500	27200	16100	00048532	7/15/2019	\$ 5,336.00	City of Eau Claire		
09221	11500	27200	16100	00051945	10/21/2019	\$ 92.00	City of Eau Claire		
09221			Dept of Ag, Trade & Cons Protc -- Retail Petroleum Total						\$ 6,223.80
09221			Educational Communications Bd -- Energy Costs						
09221	22500	10000	10200	00007344	3/27/2019	\$ 199.09	City of Eau Claire		
09221	22500	10000	10200	00007842	6/21/2019	\$ 201.12	City of Eau Claire		
09221	22500	10000	10200	00008461	9/18/2019	\$ 195.61	City of Eau Claire		
09221	22500	10000	10200	00009017	12/18/2019	\$ 195.61	City of Eau Claire		
09221			Educational Communications Bd -- Energy Costs Total						\$ 791.43
09221			Dept of Natural Resources -- GPO - Federal Funds						
09221	37000	10000	94100	00300017	2/19/2019	\$ 26,686.72	City of Eau Claire		
09221			Dept of Natural Resources -- GPO - Federal Funds Total						\$ 26,686.72
09221			Dept of Natural Resources -- Gen Program Ops-State Funds						
09221	37000	21200	16100	00305903	4/11/2019	\$ 21.00	City of Eau Claire		
09221	37000	21200	16100	00306103	4/11/2019	\$ 21.00	City of Eau Claire		
09221	37000	21200	16100	00341922	8/9/2019	\$ 21.00	City of Eau Claire		
09221	37000	21200	16100	00341934	8/9/2019	\$ 63.00	City of Eau Claire		
09221	37000	21200	16100	00341936	8/9/2019	\$ 21.00	City of Eau Claire		
09221			Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 147.00
09221			Dept of Natural Resources -- General Program Operations --						
09221	37000	21200	25400	00292887	1/23/2019	\$ 42.79	City of Eau Claire		
09221	37000	21200	25400	00313033	4/19/2019	\$ 44.32	City of Eau Claire		
09221	37000	21200	25400	00344485	7/25/2019	\$ 38.81	City of Eau Claire		
09221	37000	21200	25400	00367703	10/28/2019	\$ 44.32	City of Eau Claire		
09221			Dept of Natural Resources -- General Program Operations -- Total						\$ 170.24
09221			Dept of Natural Resources -- Resaids - Fire Suppress Grant						
09221	37000	21200	54500	00320600	5/15/2019	\$ 1,135.18	City of Eau Claire		
09221			Dept of Natural Resources -- Resaids - Fire Suppress Grant Total						\$ 1,135.18
09221			Dept of Natural Resources -- Resaids - Cnty Forst, Cl & Mfl						
09221	37000	21200	57100	00332522	6/21/2019	\$ 3.27	City of Eau Claire		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09221			Dept of Natural Resources -- Resaids - Cnty Forst, Cl & Mfl Total					\$ 3.27
09221			Dept of Natural Resources -- Wildlife Abat & Control Grants					
09221	37000	21200	58000	00334943	6/27/2019	\$ 5,000.00	City of Eau Claire	
09221			Dept of Natural Resources -- Wildlife Abat & Control Grants Total					\$ 5,000.00
09221			Dept of Natural Resources -- Ea - Lake Protection					
09221	37000	21200	66300	00346732	8/2/2019	\$ 42,391.88	City of Eau Claire	
09221	37000	21200	66300	00351152	8/22/2019	\$ 47,927.25	City of Eau Claire	
09221			Dept of Natural Resources -- Ea - Lake Protection Total					\$ 90,319.13
09221			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon					
09221	37000	21200	67800	00289918	1/10/2019	\$ 59,931.37	City of Eau Claire	
09221	37000	21200	67800	00362960	10/4/2019	\$ 37,000.65	City of Eau Claire	
09221			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon Total					\$ 96,932.02
09221			Dept of Natural Resources -- GPO--State Funds					
09221	37000	21200	86100	00306106	3/21/2019	\$ 1,315.09	City of Eau Claire	
09221	37000	21200	86100	00306120	3/21/2019	\$ 101.37	City of Eau Claire	
09221	37000	21200	86100	00335412	6/28/2019	\$ 135.64	City of Eau Claire	
09221	37000	21200	86100	00335415	6/28/2019	\$ 1,354.77	City of Eau Claire	
09221	37000	21200	86100	00359507	9/19/2019	\$ 80.54	City of Eau Claire	
09221	37000	21200	86100	00359509	9/19/2019	\$ 1,371.30	City of Eau Claire	
09221	37000	21200	86100	00378123	12/17/2019	\$ 1,327.22	City of Eau Claire	
09221	37000	21200	86100	00378127	12/17/2019	\$ 75.03	City of Eau Claire	
09221			Dept of Natural Resources -- GPO--State Funds Total					\$ 5,760.96
09221			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
09221	37000	57300	48200	00300925	3/8/2019	\$ 4,413.00	City of Eau Claire	
09221	37000	57300	48200	00310903	4/30/2019	\$ 3,617.00	City of Eau Claire	
09221	37000	57300	48200	00329995	7/5/2019	\$ 3,617.00	City of Eau Claire	
09221	37000	57300	48200	00373454	11/27/2019	\$ 3,617.00	City of Eau Claire	
09221			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total					\$ 15,264.00
09221			WI Dept of Transportation -- Trnst/Trns-Rel Aid F					
09221	39500	21100	18200	00449341	10/15/2019	\$ 435,200.00	City of Eau Claire	
09221	39500	21100	18200	00449342	10/15/2019	\$ 460,000.00	City of Eau Claire	
09221			WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total					\$ 895,200.00
09221			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09221	39500	21100	18500	00432035	9/9/2019	\$ 3,969.00	City of Eau Claire	
09221		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 3,969.00
09221		WI Dept of Transportation - - Dept Mgt &Oper St Fd						
09221	39500	21100	46100	00344302	1/22/2019	\$ 752.86	City of Eau Claire	
09221	39500	21100	46100	00355447	2/25/2019	\$ 1,993.48	City of Eau Claire	
09221	39500	21100	46100	00374173	4/22/2019	\$ 795.04	City of Eau Claire	
09221	39500	21100	46100	00385343	5/22/2019	\$ 1,847.24	City of Eau Claire	
09221	39500	21100	46100	00415064	7/23/2019	\$ 795.04	City of Eau Claire	
09221	39500	21100	46100	00431164	9/5/2019	\$ 1,968.46	City of Eau Claire	
09221	39500	21100	46100	00453587	10/25/2019	\$ 784.02	City of Eau Claire	
09221	39500	21100	46100	00466687	11/29/2019	\$ 1,610.30	City of Eau Claire	
09221		WI Dept of Transportation - - Dept Mgt &Oper St Fd Total						\$ 10,546.44
09221		Department of Health Services - - Public Health Dispensaries And						
09221	43500	10000	10700	00306081	9/12/2019	\$ 144.10	City of Eau Claire	
09221	43500	10000	10700	00306082	9/12/2019	\$ 145.50	City of Eau Claire	
09221		Department of Health Services - - Public Health Dispensaries And Total						\$ 289.60
09221		Department of Health Services - - Emergency Medical Services, Ai						
09221	43500	10000	11900	00307890	9/4/2019	\$ 13,922.16	City of Eau Claire	
09221		Department of Health Services - - Emergency Medical Services, Ai Total						\$ 13,922.16
09221		Department of Health Services - - Federal Wic Operations						
09221	43500	10000	14800	00287158	6/5/2019	\$ 2,644.25	City of Eau Claire	
09221	43500	10000	14800	00311374	9/20/2019	\$ 3,049.86	City of Eau Claire	
09221	43500	10000	14800	00317180	10/16/2019	\$ 1,830.92	City of Eau Claire	
09221	43500	10000	14800	00320764	11/15/2019	\$ 611.91	City of Eau Claire	
09221	43500	10000	14800	00330791	12/17/2019	\$ 866.02	City of Eau Claire	
09221	43500	10000	14800	00330792	12/17/2019	\$ 507.44	City of Eau Claire	
09221		Department of Health Services - - Federal Wic Operations Total						\$ 9,510.40
09221		Department of Health Services - - Federal Projects Operations						
09221	43500	10000	14900	00282795	5/10/2019	\$ 3,400.00	City of Eau Claire	
09221	43500	10000	14900	00290444	6/13/2019	\$ 400.00	City of Eau Claire	
09221	43500	10000	14900	00307742	9/13/2019	\$ 800.00	City of Eau Claire	
09221		Department of Health Services - - Federal Projects Operations Total						\$ 4,600.00
09221		Department of Health Services - - Federal Project Aids						

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09221	43500	10000	15000	00274317	4/18/2019	\$ 1,448.69	City of Eau Claire		
09221			Department of Health Services - - Federal Project Aids Total						\$ 1,448.69
09221			Department of Health Services - - Interagency And Intra-Agency P						
09221	43500	10000	16700	00308225	9/18/2019	\$ 5,500.00	City of Eau Claire		
09221			Department of Health Services - - Interagency And Intra-Agency P Total						\$ 5,500.00
09221			Department of Health Services - - Emergency Dispatcher Cardiopul						
09221	43500	10000	18500	00298452	8/9/2019	\$ 12,000.00	City of Eau Claire		
09221			Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 12,000.00
09221			Department of Health Services - - Federal Block Grant Operations						
09221	43500	10000	19000	00282046	5/30/2019	\$ 778.00	City of Eau Claire		
09221			Department of Health Services - - Federal Block Grant Operations Total						\$ 778.00
09221			Department of Health Services - - Federal Block Grant Aids -- Pr						
09221	43500	10000	19200	00314877	10/17/2019	\$ 5,000.00	City of Eau Claire		
09221			Department of Health Services - - Federal Block Grant Aids -- Pr Total						\$ 5,000.00
09221			Dept of Workforce Development - - Title Ib Aids State GPR						
09221	44500	10000	50900	00209998	2/11/2019	\$ 228.96	City of Eau Claire		
09221	44500	10000	50900	00211215	2/27/2019	\$ 101.13	City of Eau Claire		
09221	44500	10000	50900	00222825	5/6/2019	\$ 260.89	City of Eau Claire		
09221	44500	10000	50900	00230061	6/24/2019	\$ 212.98	City of Eau Claire		
09221	44500	10000	50900	00241358	8/26/2019	\$ 279.00	City of Eau Claire		
09221	44500	10000	50900	00246817	9/30/2019	\$ 110.74	City of Eau Claire		
09221	44500	10000	50900	00261862	12/18/2019	\$ 207.63	City of Eau Claire		
09221			Dept of Workforce Development - - Title Ib Aids State GPR Total						\$ 1,401.33
09221			Dept of Workforce Development - - Title Ib Aids Federal Prf						
09221	44500	10000	54400	00209998	2/11/2019	\$ 846.04	City of Eau Claire		
09221	44500	10000	54400	00211215	2/27/2019	\$ 373.87	City of Eau Claire		
09221	44500	10000	54400	00222825	5/6/2019	\$ 964.11	City of Eau Claire		
09221	44500	10000	54400	00230061	6/24/2019	\$ 787.02	City of Eau Claire		
09221	44500	10000	54400	00241358	8/26/2019	\$ 1,031.00	City of Eau Claire		
09221	44500	10000	54400	00246817	9/30/2019	\$ 409.26	City of Eau Claire		
09221	44500	10000	54400	00261862	12/18/2019	\$ 767.37	City of Eau Claire		
09221			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 5,178.67
09221			Department of Justice - - Law Enforcement Train, Local						

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
09221	45500	10000	23100	00073093	10/18/2019	\$ 14,720.00	City of Eau Claire		
09221			Department of Justice - - Law Enforcement Train, Local Total						\$ 14,720.00
09221			Department of Justice - - Inter And Intra-Agency Assist						
09221	45500	10000	23300	00058784	2/4/2019	\$ 732.01	City of Eau Claire		
09221	45500	10000	23300	00063321	4/26/2019	\$ 7,352.05	City of Eau Claire		
09221	45500	10000	23300	00066225	6/7/2019	\$ 331.60	City of Eau Claire		
09221	45500	10000	23300	00069032	7/29/2019	\$ 9,313.30	City of Eau Claire		
09221	45500	10000	23300	00071526	9/30/2019	\$ 13,679.28	City of Eau Claire		
09221			Department of Justice - - Inter And Intra-Agency Assist Total						\$ 31,408.24
09221			Department of Justice - - Internet Crimes Against Childr						
09221	45500	10000	28400	00058521	1/18/2019	\$ 396.86	City of Eau Claire		
09221	45500	10000	28400	00064358	5/14/2019	\$ 10,625.00	City of Eau Claire		
09221			Department of Justice - - Internet Crimes Against Childr Total						\$ 11,021.86
09221			Department of Justice - - Awards For Victims Of Crimes						
09221	45500	10000	50200	00061439	3/15/2019	\$ 1,043.10	City of Eau Claire		
09221			Department of Justice - - Awards For Victims Of Crimes Total						\$ 1,043.10
09221			Department of Military Affairs - - Federal Aid-Service Contracts						
09221	46500	10000	14100	00054805	1/16/2019	\$ 978.70	City of Eau Claire		
09221	46500	10000	14100	00059151	4/15/2019	\$ 994.10	City of Eau Claire		
09221	46500	10000	14100	00063835	7/11/2019	\$ 1,005.12	City of Eau Claire		
09221	46500	10000	14100	00068327	10/16/2019	\$ 1,021.65	City of Eau Claire		
09221			Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 3,999.57
09221			Department of Military Affairs - - Regional Emergency Response Gr						
09221	46500	10000	31300	00060821	5/20/2019	\$ 512.00	City of Eau Claire		
09221			Department of Military Affairs - - Regional Emergency Response Gr Total						\$ 512.00
09221			Department of Administration - - Facility Ops And Maintenance						
09221	50500	16400	53100	00099332	3/26/2019	\$ 3,100.43	City of Eau Claire		
09221	50500	16400	53100	00104938	7/2/2019	\$ 3,079.49	City of Eau Claire		
09221	50500	16400	53100	00109629	10/4/2019	\$ 3,624.73	City of Eau Claire		
09221	50500	16400	53100	00111983	11/6/2019	\$ 116.58	City of Eau Claire		
09221	50500	16400	53100	00114560	12/30/2019	\$ 3,316.69	City of Eau Claire		
09221			Department of Administration - - Facility Ops And Maintenance Total						\$ 13,237.92
09221			Elections Commission - - General Program Ops, GPR						



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09221	51000	10000	10100	00001483	1/25/2019	\$ 252.06	City of Eau Claire	
09221		Elections Commission - - General Program Ops, GPR Total						\$ 252.06
09221		Public Defender Board - - Transcript, Discovery And Int						
09221	55000	10000	10600	00174914	1/3/2019	\$ 30.00	City of Eau Claire	
09221	55000	10000	10600	00189618	4/3/2019	\$ 26.06	City of Eau Claire	
09221		Public Defender Board - - Transcript, Discovery And Int Total						\$ 56.06
09221		Shared Revenue and Tax Relief - - Exempt Computer Aid						
09221	83500	10000	10900	00045647	7/22/2019	\$ 10,950.63	City of Eau Claire	
09221		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 10,950.63
09221		Shared Revenue and Tax Relief - - Personal Property Aid						
09221	83500	10000	11100	00040171	5/6/2019	\$ 27,906.98	City of Eau Claire	
09221	83500	10000	11100	00042470	5/6/2019	\$ 5.55	City of Eau Claire	
09221		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 27,912.53
09221		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
09221	83500	10000	30200	00045229	7/22/2019	\$ 329,494.42	City of Eau Claire	
09221	83500	10000	30200	00048113	7/22/2019	\$ 47,673.36	City of Eau Claire	
09221		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 377,167.78
09221		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
09221	83500	52100	36300	00038174	3/25/2019	\$ 4,836.43	City of Eau Claire	
09221	83500	52100	36300	00038599	3/25/2019	\$ 78,709.14	City of Eau Claire	
09221		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 83,545.57
<b>09221</b>	<b>Total</b>							<b>\$ 1,793,605.36</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09281			Dept of Safety & Prof Services - - Fire Dues Distribution					
09281	16500	10000	22500	00030441	7/16/2019	\$ 5,780.39	City Of Stanley	
09281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,780.39
09281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
09281	39500	21100	18500	00423310	8/13/2019	\$ 4,000.00	City Of Stanley	
09281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
09281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
09281	39500	21100	19100	00336061	1/7/2019	\$ 58,303.13	City Of Stanley	
09281	39500	21100	19100	00373077	4/18/2019	\$ 58,303.13	City Of Stanley	
09281	39500	21100	19100	00401386	7/1/2019	\$ 58,303.13	City Of Stanley	
09281	39500	21100	19100	00444204	10/7/2019	\$ 58,303.13	City Of Stanley	
09281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 233,212.52
09281			Department of Justice - - Law Enforcement Train, Local					
09281	45500	10000	23100	00074583	11/12/2019	\$ 1,280.00	City Of Stanley	
09281			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,280.00
09281			Elections Commission - - 2018 Hava Election Security					
09281	51000	22000	18200	00002534	11/15/2019	\$ 700.00	City Of Stanley	
09281			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
09281			Shared Revenue and Tax Relief - - County And Municipal Aid					
09281	83500	10000	10500	00048472	7/22/2019	\$ 147,922.94	City Of Stanley	
09281	83500	10000	10500	00052763	11/18/2019	\$ 838,230.02	City Of Stanley	
09281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 986,152.96
09281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
09281	83500	10000	10900	00045648	7/22/2019	\$ 1,048.61	City Of Stanley	
09281	83500	10000	10900	00047748	7/22/2019	\$ 2,020.93	City Of Stanley	
09281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,069.54
09281			Shared Revenue and Tax Relief - - Utility Aid					
09281	83500	10000	11000	00048472	7/22/2019	\$ 2,041.88	City Of Stanley	
09281	83500	10000	11000	00052763	11/18/2019	\$ 11,599.80	City Of Stanley	
09281			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 13,641.68
09281			Shared Revenue and Tax Relief - - Personal Property Aid					
09281	83500	10000	11100	00040172	5/6/2019	\$ 2,551.03	City Of Stanley	
09281	83500	10000	11100	00042471	5/6/2019	\$ 2,088.89	City Of Stanley	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
09281								\$ 4,639.92
09281								
09281	83500	10000	50100	00037859	1/31/2019	\$ 33,606.60	City Of Stanley	
09281								\$ 33,606.60
09281								
09281	83500	52100	36300	00039332	4/16/2019	\$ 1,547.28	City Of Stanley	
09281								\$ 1,547.28
<b>09281 Total</b>								<b>\$ 1,287,630.89</b>