

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000		Dept of Ag, Trade & Cons Protc - - Food Regulation							
10000	11500	10000	12900	00048458	7/12/2019	\$ 40.20	Clark County		
10000	11500	10000	12900	00051411	10/7/2019	\$ 79.80	Clark County		
10000		Dept of Ag, Trade & Cons Protc - - Food Regulation Total							\$ 120.00
10000		Dept of Ag, Trade & Cons Protc - - Food, Lodging, And Recreation							
10000	11500	10000	13800	00048458	7/12/2019	\$ 26.80	Clark County		
10000	11500	10000	13800	00051411	10/7/2019	\$ 53.20	Clark County		
10000		Dept of Ag, Trade & Cons Protc - - Food, Lodging, And Recreation Total							\$ 80.00
10000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt							
10000	11500	10000	70300	00044320	2/28/2019	\$ 34,701.00	Clark County		
10000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total							\$ 34,701.00
10000		Dept of Ag, Trade & Cons Protc - - Working Lands Programs							
10000	11500	24100	78300	00043444	2/5/2019	\$ 30.00	Clark County		
10000	11500	24100	78300	00044905	3/15/2019	\$ 30.00	Clark County		
10000		Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total							\$ 60.00
10000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing							
10000	11500	27400	76300	00044320	2/28/2019	\$ 68,054.00	Clark County		
10000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total							\$ 68,054.00
10000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids							
10000	11500	27400	76400	00042805	1/17/2019	\$ 14,088.00	Clark County		
10000	11500	27400	76400	00049426	8/14/2019	\$ 15,940.00	Clark County		
10000	11500	27400	76400	00049431	8/14/2019	\$ 9,960.00	Clark County		
10000	11500	27400	76400	00049432	8/14/2019	\$ 21,992.00	Clark County		
10000	11500	27400	76400	00050449	9/9/2019	\$ 2,732.00	Clark County		
10000	11500	27400	76400	00050450	9/9/2019	\$ 2,100.00	Clark County		
10000	11500	27400	76400	00050451	9/9/2019	\$ 4,336.00	Clark County		
10000	11500	27400	76400	00050452	9/9/2019	\$ 1,468.00	Clark County		
10000	11500	27400	76400	00050453	9/9/2019	\$ 792.00	Clark County		
10000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total							\$ 73,408.00
10000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
10000	11500	36300	WE100	00042583	1/9/2019	\$ 3,352.93	Clark County		
10000	11500	36300	WE100	00042584	1/9/2019	\$ 8,831.27	Clark County		
10000	11500	36300	WE100	00043585	2/11/2019	\$ 1,893.03	Clark County		

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10000	11500	36300	WE100	00049427	8/14/2019	\$ 11,153.80	Clark County		
10000	11500	36300	WE100	00049428	8/14/2019	\$ 3,627.39	Clark County		
10000	11500	36300	WE100	00049429	8/14/2019	\$ 1,757.00	Clark County		
10000	11500	36300	WE100	00049430	8/14/2019	\$ 283.50	Clark County		
10000	11500	36300	WE100	00050448	9/9/2019	\$ 686.09	Clark County		
10000	11500	36300	WE100	00050908	9/19/2019	\$ 3,367.80	Clark County		
10000	11500	36300	WE100	00051466	10/4/2019	\$ 5,000.00	Clark County		
10000	11500	36300	WE100	00052903	11/7/2019	\$ 415.78	Clark County		
10000	11500	36300	WE100	00054073	12/5/2019	\$ 1,280.26	Clark County		
10000	11500	36300	WE100	00054074	12/5/2019	\$ 2,026.43	Clark County		
10000	11500	36300	WE100	00054075	12/5/2019	\$ 350.00	Clark County		
10000	11500	36300	WE100	00054076	12/5/2019	\$ 3,774.56	Clark County		
10000	11500	36300	WE100	00054077	12/5/2019	\$ 4,455.00	Clark County		
10000	11500	36300	WE100	00054078	12/5/2019	\$ 779.49	Clark County		
10000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 53,034.33
10000		Dept of Safety & Prof Services - - Powts Replacement Rehab							
10000	16500	10000	23600	00032276	8/22/2019	\$ 16,628.00	Clark County		
10000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total							\$ 16,628.00
10000		Dept of Public Instruction - - Federal Aids, Local Aid							
10000	25500	10000	24100	00155654	1/22/2019	\$ 360.85	Clark County		
10000	25500	10000	24100	00163855	3/18/2019	\$ 325.21	Clark County		
10000	25500	10000	24100	00165131	3/25/2019	\$ 294.03	Clark County		
10000	25500	10000	24100	00168848	4/22/2019	\$ 400.95	Clark County		
10000	25500	10000	24100	00175185	5/28/2019	\$ 351.94	Clark County		
10000	25500	10000	24100	00181853	6/24/2019	\$ 409.86	Clark County		
10000	25500	10000	24100	00184623	7/15/2019	\$ 360.85	Clark County		
10000	25500	10000	24100	00189581	8/26/2019	\$ 435.81	Clark County		
10000	25500	10000	24100	00193039	9/16/2019	\$ 458.75	Clark County		
10000	25500	10000	24100	00195698	10/15/2019	\$ 417.46	Clark County		
10000	25500	10000	24100	00199054	11/18/2019	\$ 490.86	Clark County		
10000	25500	10000	24100	00204688	12/16/2019	\$ 376.17	Clark County		
10000		Dept of Public Instruction - - Federal Aids, Local Aid Total							\$ 4,682.74
10000		Dept of Natural Resources - - GPO - Federal Funds							

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10000	37000	10000	94100	00289882	1/10/2019	\$ 9,329.51	Clark County		
10000	37000	10000	94100	00290450	1/15/2019	\$ 4,406.02	Clark County		
10000			Dept of Natural Resources -- GPO - Federal Funds Total						\$ 13,735.53
10000			Dept of Natural Resources -- Wild Turkey Restoration						
10000	37000	21200	15300	00300304	3/15/2019	\$ 17,051.50	Clark County		
10000	37000	21200	15300	00334962	7/5/2019	\$ 16,618.00	Clark County		
10000			Dept of Natural Resources -- Wild Turkey Restoration Total						\$ 33,669.50
10000			Dept of Natural Resources -- Gen Program Ops-State Funds						
10000	37000	21200	16100	00360298	10/17/2019	\$ 1,005.00	Clark County		
10000			Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 1,005.00
10000			Dept of Natural Resources -- General Program Operations --						
10000	37000	21200	25400	00317230	4/29/2019	\$ 810.00	Clark County		
10000	37000	21200	25400	00342900	7/19/2019	\$ 240.00	Clark County		
10000	37000	21200	25400	00352622	8/22/2019	\$ 270.00	Clark County		
10000	37000	21200	25400	00357990	9/16/2019	\$ 30.00	Clark County		
10000			Dept of Natural Resources -- General Program Operations -- Total						\$ 1,350.00
10000			Dept of Natural Resources -- GPO -Federal Funds						
10000	37000	21200	38100	00307331	3/27/2019	\$ 1,689.76	Clark County		
10000			Dept of Natural Resources -- GPO -Federal Funds Total						\$ 1,689.76
10000			Dept of Natural Resources -- Enf A - Boating Enforcement						
10000	37000	21200	55000	00307331	3/27/2019	\$ 3,182.07	Clark County		
10000			Dept of Natural Resources -- Enf A - Boating Enforcement Total						\$ 3,182.07
10000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement						
10000	37000	21200	55100	00359080	9/18/2019	\$ 63,082.80	Clark County		
10000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total						\$ 63,082.80
10000			Dept of Natural Resources -- Enf A - Snow Enforcement						
10000	37000	21200	55200	00359289	9/18/2019	\$ 4,029.06	Clark County		
10000			Dept of Natural Resources -- Enf A - Snow Enforcement Total						\$ 4,029.06
10000			Dept of Natural Resources -- Wildlife Damage Claims & Abat						
10000	37000	21200	55300	00300300	3/6/2019	\$ 5,315.51	Clark County		
10000	37000	21200	55300	00315696	5/1/2019	\$ 9,901.92	Clark County		
10000	37000	21200	55300	00346319	8/29/2019	\$ 8,251.15	Clark County		
10000	37000	21200	55300	00369431	11/15/2019	\$ 10,047.27	Clark County		

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10000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 33,515.85
10000			Dept of Natural Resources -- Resaids - County Cons Aids					
10000	37000	21200	56300	00327228	6/6/2019	\$ 3,271.00	Clark County	
10000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 3,271.00
10000			Dept of Natural Resources -- Ra- Fish, WI & Forestry					
10000	37000	21200	56400	00301407	2/27/2019	\$ 6,308.06	Clark County	
10000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total					\$ 6,308.06
10000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
10000	37000	21200	56600	00359781	9/24/2019	\$ 25,871.67	Clark County	
10000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 25,871.67
10000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
10000	37000	21200	57200	00301284	3/1/2019	\$ 56,990.54	Clark County	
10000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 56,990.54
10000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
10000	37000	21200	57500	00301792	3/7/2019	\$ 6,979.26	Clark County	
10000	37000	21200	57500	00360375	10/7/2019	\$ 26,572.08	Clark County	
10000	37000	21200	57500	00366471	10/25/2019	\$ 55,485.00	Clark County	
10000	37000	21200	57500	00373723	11/25/2019	\$ 55,485.00	Clark County	
10000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 144,521.34
10000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
10000	37000	21200	57600	00288495	1/7/2019	\$ 21,982.40	Clark County	
10000	37000	21200	57600	00290448	1/15/2019	\$ 7,477.00	Clark County	
10000	37000	21200	57600	00291667	1/16/2019	\$ 1,490.32	Clark County	
10000	37000	21200	57600	00369272	11/4/2019	\$ 22,190.00	Clark County	
10000	37000	21200	57600	00369274	11/4/2019	\$ 8,576.00	Clark County	
10000	37000	21200	57600	00375073	12/3/2019	\$ 8,576.00	Clark County	
10000	37000	21200	57600	00375074	12/3/2019	\$ 22,190.00	Clark County	
10000	37000	21200	57600	00375077	12/3/2019	\$ 3,556.30	Clark County	
10000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 96,038.02
10000			Dept of Natural Resources -- Ra- Atv Project Aids					
10000	37000	21200	57700	00290448	1/15/2019	\$ 1,279.00	Clark County	
10000			Dept of Natural Resources -- Ra- Atv Project Aids Total					\$ 1,279.00
10000			Dept of Natural Resources -- GPO-Environmental Fund					

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10000	37000	27400	46100	00334378	6/24/2019	\$ 30.00	Clark County	
10000		Dept of Natural Resources -- GPO-Environmental Fund Total						\$ 30.00
10000		Dept of Natural Resources -- Solid Waste Management -- Envi						
10000	37000	27400	47200	00317478	5/1/2019	\$ 30.00	Clark County	
10000		Dept of Natural Resources -- Solid Waste Management -- Envi Total						\$ 30.00
10000		Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed						
10000	37000	57300	48200	00297415	2/11/2019	\$ 4,591.00	Clark County	
10000	37000	57300	48200	00310892	4/30/2019	\$ 3,417.00	Clark County	
10000	37000	57300	48200	00330017	7/5/2019	\$ 3,417.00	Clark County	
10000	37000	57300	48200	00373534	11/27/2019	\$ 3,417.00	Clark County	
10000		Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total						\$ 14,842.00
10000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf						
10000	39500	21100	16800	00348042	2/5/2019	\$ 80,774.00	Clark County	
10000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$ 80,774.00
10000		WI Dept of Transportation -- County Forest Aids						
10000	39500	21100	17000	00357932	3/8/2019	\$ 14,333.19	Clark County	
10000		WI Dept of Transportation -- County Forest Aids Total						\$ 14,333.19
10000		WI Dept of Transportation -- Tc, Trns Oper Aid Sf						
10000	39500	21100	17700	00392811	6/13/2019	\$ 9,754.00	Clark County	
10000	39500	21100	17700	00417099	7/31/2019	\$ 29,263.00	Clark County	
10000		WI Dept of Transportation -- Tc, Trns Oper Aid Sf Total						\$ 39,017.00
10000		WI Dept of Transportation -- Trnst/Trns-Rel Aid F						
10000	39500	21100	18200	00353414	2/21/2019	\$ 32,145.80	Clark County	
10000	39500	21100	18200	00423908	8/15/2019	\$ 31,618.81	Clark County	
10000	39500	21100	18200	00428244	8/27/2019	\$ 31,735.98	Clark County	
10000	39500	21100	18200	00469425	12/10/2019	\$ 33,140.10	Clark County	
10000	39500	21100	18200	00469445	12/10/2019	\$ 349.01	Clark County	
10000		WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total						\$ 128,989.70
10000		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd						
10000	39500	21100	18500	00357913	3/11/2019	\$ 164.97	Clark County	
10000	39500	21100	18500	00368845	4/5/2019	\$ 495.38	Clark County	
10000	39500	21100	18500	00379335	5/7/2019	\$ 409.91	Clark County	
10000	39500	21100	18500	00380844	5/9/2019	\$ 388.75	Clark County	

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10000	39500	21100	18500	00395412	7/3/2019	\$ 344.93	Clark County		
10000	39500	21100	18500	00411079	7/11/2019	\$ 219.96	Clark County		
10000	39500	21100	18500	00421158	8/12/2019	\$ 164.97	Clark County		
10000	39500	21100	18500	00443719	10/4/2019	\$ 348.13	Clark County		
10000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 2,537.00
10000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
10000	39500	21100	19000	00335782	1/7/2019	\$ 194,335.61	Clark County		
10000	39500	21100	19000	00401107	7/1/2019	\$ 388,671.22	Clark County		
10000	39500	21100	19000	00443925	10/7/2019	\$ 194,335.64	Clark County		
10000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 777,342.47
10000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
10000	39500	21100	27800	00465046	11/29/2019	\$ 7,505.96	Clark County		
10000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 7,505.96
10000			WI Dept of Transportation - - St Hwy Rehab, Sf						
10000	39500	21100	36300	00397665	6/24/2019	\$ 25.00	Clark County		
10000	39500	21100	36300	00445997	10/8/2019	\$ 5.00	Clark County		
10000	39500	21100	36300	00467431	12/4/2019	\$ 4,999.00	Clark County		
10000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 5,029.00
10000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
10000	39500	21100	36500	00366808	3/29/2019	\$ 2,382.32	Clark County		
10000	39500	21100	36500	00375316	5/9/2019	\$ 305.85	Clark County		
10000	39500	21100	36500	00400436	7/12/2019	\$ 740.32	Clark County		
10000	39500	21100	36500	00412959	7/25/2019	\$ 3,708.86	Clark County		
10000	39500	21100	36500	00429164	9/20/2019	\$ 341.50	Clark County		
10000	39500	21100	36500	00437219	10/17/2019	\$ 208.94	Clark County		
10000	39500	21100	36500	00452454	11/13/2019	\$ 283.95	Clark County		
10000	39500	21100	36500	00461516	12/5/2019	\$ 161.77	Clark County		
10000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 8,133.51
10000			WI Dept of Transportation - - Routine Maint Sf						
10000	39500	21100	36800	00332566	1/3/2019	\$ 107,875.99	Clark County		
10000	39500	21100	36800	00347286	1/30/2019	\$ 92,112.27	Clark County		
10000	39500	21100	36800	00361929	3/19/2019	\$ 48,076.25	Clark County		
10000	39500	21100	36800	00366808	3/29/2019	\$ 117,886.07	Clark County		

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10000	39500	21100	36800	00375316	5/9/2019	\$ 162,542.80	Clark County		
10000	39500	21100	36800	00375317	5/9/2019	\$ 313,227.53	Clark County		
10000	39500	21100	36800	00379385	5/24/2019	\$ 165,442.71	Clark County		
10000	39500	21100	36800	00400798	6/27/2019	\$ 117,130.72	Clark County		
10000	39500	21100	36800	00409115	7/3/2019	\$ 55,911.28	Clark County		
10000	39500	21100	36800	00424477	8/15/2019	\$ 70,417.35	Clark County		
10000	39500	21100	36800	00443737	10/4/2019	\$ 2,346.58	Clark County		
10000	39500	21100	36800	00446066	10/7/2019	\$ 34,081.48	Clark County		
10000	39500	21100	36800	00452006	10/22/2019	\$ 866.30	Clark County		
10000	39500	21100	36800	00464726	11/25/2019	\$ 40,519.68	Clark County		
10000	39500	21100	36800	00467431	12/4/2019	\$ 143,246.04	Clark County		
10000	39500	21100	36800	00467441	12/3/2019	\$ 472.81	Clark County		
10000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,472,155.86
10000		Department of Corrections - - Services For Drunken Driving O							
10000	41000	10000	10300	00278040	4/12/2019	\$ 300.00	Clark County		
10000	41000	10000	10300	00281433	4/26/2019	\$ 300.00	Clark County		
10000		Department of Corrections - - Services For Drunken Driving O Total							\$ 600.00
10000		Department of Corrections - - Corrections Contracts And Agre							
10000	41000	10000	11400	00259683	1/14/2019	\$ 5,609.14	Clark County		
10000	41000	10000	11400	00260620	1/15/2019	\$ 3,190.52	Clark County		
10000	41000	10000	11400	00262941	1/28/2019	\$ 3,705.12	Clark County		
10000	41000	10000	11400	00262947	1/28/2019	\$ 6,337.42	Clark County		
10000	41000	10000	11400	00268823	2/26/2019	\$ 7,058.08	Clark County		
10000	41000	10000	11400	00275141	3/28/2019	\$ 5,655.52	Clark County		
10000	41000	10000	11400	00280096	4/17/2019	\$ 6,586.88	Clark County		
10000	41000	10000	11400	00286642	5/20/2019	\$ 2,727.38	Clark County		
10000	41000	10000	11400	00289166	5/31/2019	\$ 823.36	Clark County		
10000	41000	10000	11400	00291774	6/13/2019	\$ 5,814.98	Clark County		
10000	41000	10000	11400	00297180	7/10/2019	\$ 4,991.62	Clark County		
10000	41000	10000	11400	00309185	9/11/2019	\$ 4,785.78	Clark County		
10000	41000	10000	11400	00313195	9/30/2019	\$ 4,837.24	Clark County		
10000	41000	10000	11400	00320307	10/31/2019	\$ 5,763.52	Clark County		
10000	41000	10000	11400	00325850	11/27/2019	\$ 5,969.36	Clark County		

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10000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 73,855.92
10000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
10000	41000	10000	11600	00320747	11/4/2019	\$ 18,655.16	Clark County	
10000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 18,655.16
10000			Department of Corrections - - Probation, Parole And Extended					
10000	41000	10000	18700	00260561	1/15/2019	\$ 23.80	Clark County	
10000	41000	10000	18700	00320747	11/4/2019	\$ 7,824.84	Clark County	
10000			Department of Corrections - - Probation, Parole And Extended Total					\$ 7,848.64
10000			Department of Health Services - - State/Federal Aids					
10000	43500	10000	00000	90906	1/2/2019	\$ 80,421.00	Clark County	
10000	43500	10000	00000	90907	2/1/2019	\$ 42,147.00	Clark County	
10000	43500	10000	00000	90910	4/1/2019	\$ 19,756.00	Clark County	
10000	43500	10000	00000	90911	5/1/2019	\$ 522,088.00	Clark County	
10000	43500	10000	00000	90913	6/3/2019	\$ 147,738.00	Clark County	
10000	43500	10000	00000	90914	6/17/2019	\$ 152,036.00	Clark County	
10000	43500	10000	00000	92000	7/1/2019	\$ 160,777.00	Clark County	
10000	43500	10000	00000	92001	8/1/2019	\$ 997,406.00	Clark County	
10000	43500	10000	00000	92002	9/3/2019	\$ 263,129.00	Clark County	
10000	43500	10000	00000	92003	10/1/2019	\$ 75,182.00	Clark County	
10000	43500	10000	00000	92004	11/1/2019	\$ 73,382.00	Clark County	
10000	43500	10000	00000	92005	12/2/2019	\$ 54,936.00	Clark County	
10000			Department of Health Services - - State/Federal Aids Total					\$ 2,588,998.00
10000			Department of Health Services - - Public Health Dispensaries And					
10000	43500	10000	10700	00281274	5/24/2019	\$ 293.19	Clark County	
10000	43500	10000	10700	00286992	6/14/2019	\$ 37.76	Clark County	
10000			Department of Health Services - - Public Health Dispensaries And Total					\$ 330.95
10000			Department of Health Services - - Federal Project Aids					
10000	43500	10000	15000	00309369	9/25/2019	\$ 50.00	Clark County	
10000			Department of Health Services - - Federal Project Aids Total					\$ 50.00
10000			Department of Health Services - - Federal Block Grant Aids -- Pr					
10000	43500	10000	19200	00316829	10/31/2019	\$ 4,500.00	Clark County	
10000			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$ 4,500.00
10000			Department of Health Services - - General Program Operations					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	43500	10000	40100	00267879	3/6/2019	\$ 1.50	Clark County		
10000	43500	10000	40100	00272627	3/26/2019	\$ 1.50	Clark County		
10000	43500	10000	40100	00281018	5/1/2019	\$ 1.50	Clark County		
10000	43500	10000	40100	00287240	5/29/2019	\$ 1.50	Clark County		
10000	43500	10000	40100	00287241	5/29/2019	\$ 1.00	Clark County		
10000	43500	10000	40100	00287242	5/29/2019	\$ 15.00	Clark County		
10000	43500	10000	40100	00290195	6/12/2019	\$ 1.50	Clark County		
10000	43500	10000	40100	00296622	7/10/2019	\$ 1.50	Clark County		
10000		Department of Health Services - - General Program Operations Total						\$	25.00
10000		Department of Health Services - - Medical Assistance State Admin							
10000	43500	10000	44000	00267879	3/6/2019	\$ 1.50	Clark County		
10000	43500	10000	44000	00272627	3/26/2019	\$ 1.50	Clark County		
10000	43500	10000	44000	00281018	5/1/2019	\$ 1.50	Clark County		
10000	43500	10000	44000	00287240	5/29/2019	\$ 1.50	Clark County		
10000	43500	10000	44000	00287241	5/29/2019	\$ 1.00	Clark County		
10000	43500	10000	44000	00287242	5/29/2019	\$ 15.00	Clark County		
10000	43500	10000	44000	00290195	6/12/2019	\$ 1.50	Clark County		
10000	43500	10000	44000	00296622	7/10/2019	\$ 1.50	Clark County		
10000		Department of Health Services - - Medical Assistance State Admin Total						\$	25.00
10000		Dept of Children and Families - - Fees For Administrative Servic							
10000	43700	10000	23100	00049838	2/5/2019	\$ 50.00	Clark County		
10000	43700	10000	23100	00054457	4/30/2019	\$ 105.00	Clark County		
10000	43700	10000	23100	00058380	7/26/2019	\$ 50.00	Clark County		
10000	43700	10000	23100	00062270	10/31/2019	\$ 65.00	Clark County		
10000		Dept of Children and Families - - Fees For Administrative Servic Total						\$	270.00
10000		Dept of Children and Families - - General Aids							
10000	43700	10000	99000	00048507	1/7/2019	\$ 5,654.49	Clark County		
10000	43700	10000	99000	00049394	2/1/2019	\$ 44,355.05	Clark County		
10000	43700	10000	99000	00049633	2/5/2019	\$ 679.39	Clark County		
10000	43700	10000	99000	00049705	2/5/2019	\$ 293.00	Clark County		
10000	43700	10000	99000	00050909	3/5/2019	\$ 3,646.40	Clark County		
10000	43700	10000	99000	00051350	3/13/2019	\$ 37,887.31	Clark County		
10000	43700	10000	99000	00051801	3/22/2019	\$ 6,284.60	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	43700	10000	99000	00052791	4/4/2019	\$ 19,969.20	Clark County	
10000	43700	10000	99000	00052846	4/5/2019	\$ 2,140.74	Clark County	
10000	43700	10000	99000	00053263	4/16/2019	\$ 15,280.00	Clark County	
10000	43700	10000	99000	00053616	4/23/2019	\$ 759.00	Clark County	
10000	43700	10000	99000	00053978	4/30/2019	\$ 63,748.95	Clark County	
10000	43700	10000	99000	00054548	5/1/2019	\$ 198,631.60	Clark County	
10000	43700	10000	99000	00054648	5/6/2019	\$ 3,575.82	Clark County	
10000	43700	10000	99000	00056078	6/5/2019	\$ 103,729.00	Clark County	
10000	43700	10000	99000	00056079	6/5/2019	\$ 1,070.64	Clark County	
10000	43700	10000	99000	00057290	7/3/2019	\$ 78,786.40	Clark County	
10000	43700	10000	99000	00057347	7/5/2019	\$ 147.23	Clark County	
10000	43700	10000	99000	00057804	7/16/2019	\$ 1,926.00	Clark County	
10000	43700	10000	99000	00058454	7/30/2019	\$ 54,180.11	Clark County	
10000	43700	10000	99000	00058519	7/30/2019	\$ 180.00	Clark County	
10000	43700	10000	99000	00058603	8/1/2019	\$ 6,283.20	Clark County	
10000	43700	10000	99000	00058668	8/6/2019	\$ 16,180.00	Clark County	
10000	43700	10000	99000	00059873	9/5/2019	\$ 2,833.54	Clark County	
10000	43700	10000	99000	00060341	9/18/2019	\$ 596,779.48	Clark County	
10000	43700	10000	99000	00060720	9/27/2019	\$ 1,002.00	Clark County	
10000	43700	10000	99000	00060721	9/27/2019	\$ 411.40	Clark County	
10000	43700	10000	99000	00061144	10/7/2019	\$ 87,307.75	Clark County	
10000	43700	10000	99000	00061953	10/30/2019	\$ 65,573.19	Clark County	
10000	43700	10000	99000	00062364	11/5/2019	\$ 683.07	Clark County	
10000	43700	10000	99000	00062527	11/8/2019	\$ 16,861.96	Clark County	
10000	43700	10000	99000	00063368	11/27/2019	\$ 3,566.80	Clark County	
10000	43700	10000	99000	00063537	12/5/2019	\$ 8,061.80	Clark County	
10000	43700	10000	99000	00063614	12/5/2019	\$ 1,140.65	Clark County	
10000		Dept of Children and Families - - General Aids Total						\$ 1,449,609.77
10000		Dept of Workforce Development - - Ui Admin Fed						
10000	44500	10000	15100	00204018	1/3/2019	\$ 5.00	Clark County	
10000	44500	10000	15100	00208757	2/4/2019	\$ 15.00	Clark County	
10000	44500	10000	15100	00213457	3/4/2019	\$ 10.00	Clark County	
10000	44500	10000	15100	00214904	4/4/2019	\$ 180.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	44500	10000	15100	00218389	4/2/2019	\$ 25.00	Clark County		
10000	44500	10000	15100	00223348	5/2/2019	\$ 60.00	Clark County		
10000	44500	10000	15100	00228634	6/4/2019	\$ 10.00	Clark County		
10000	44500	10000	15100	00233319	7/2/2019	\$ 10.00	Clark County		
10000	44500	10000	15100	00238689	8/2/2019	\$ 15.00	Clark County		
10000	44500	10000	15100	00244394	9/4/2019	\$ 20.00	Clark County		
10000	44500	10000	15100	00249231	10/2/2019	\$ 30.00	Clark County		
10000	44500	10000	15100	00255618	11/4/2019	\$ 15.00	Clark County		
10000	44500	10000	15100	00261180	12/3/2019	\$ 20.00	Clark County		
10000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 415.00
10000		Dept of Workforce Development - - Title Ib Aids State GPR							
10000	44500	10000	50900	00203321	1/4/2019	\$ 319.50	Clark County		
10000	44500	10000	50900	00203322	1/7/2019	\$ 958.50	Clark County		
10000	44500	10000	50900	00204730	1/10/2019	\$ 133.12	Clark County		
10000	44500	10000	50900	00204731	1/10/2019	\$ 202.35	Clark County		
10000	44500	10000	50900	00207512	1/28/2019	\$ 287.55	Clark County		
10000	44500	10000	50900	00207513	1/28/2019	\$ 202.35	Clark County		
10000	44500	10000	50900	00207514	1/30/2019	\$ 255.60	Clark County		
10000	44500	10000	50900	00209101	2/5/2019	\$ 31.95	Clark County		
10000	44500	10000	50900	00209102	2/14/2019	\$ 287.55	Clark County		
10000	44500	10000	50900	00211557	2/28/2019	\$ 319.50	Clark County		
10000	44500	10000	50900	00213907	3/11/2019	\$ 202.35	Clark County		
10000	44500	10000	50900	00214426	3/21/2019	\$ 31.95	Clark County		
10000	44500	10000	50900	00216163	3/21/2019	\$ 2.58	Clark County		
10000	44500	10000	50900	00218602	4/11/2019	\$ 255.60	Clark County		
10000	44500	10000	50900	00218603	4/11/2019	\$ 511.20	Clark County		
10000	44500	10000	50900	00219706	4/15/2019	\$ 124.60	Clark County		
10000	44500	10000	50900	00219707	4/18/2019	\$ 202.35	Clark County		
10000	44500	10000	50900	00223802	5/6/2019	\$ 223.65	Clark County		
10000	44500	10000	50900	00223803	5/6/2019	\$ 340.80	Clark County		
10000	44500	10000	50900	00224103	5/9/2019	\$ 31.95	Clark County		
10000	44500	10000	50900	00224104	5/9/2019	\$ 106.50	Clark County		
10000	44500	10000	50900	00225230	5/17/2019	\$ 319.50	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	44500	10000	50900	00225233	5/20/2019	\$ 133.12	Clark County		
10000	44500	10000	50900	00227686	5/29/2019	\$ 447.30	Clark County		
10000	44500	10000	50900	00227687	5/29/2019	\$ 230.04	Clark County		
10000	44500	10000	50900	00227688	5/29/2019	\$ 255.60	Clark County		
10000	44500	10000	50900	00228436	6/6/2019	\$ 31.95	Clark County		
10000	44500	10000	50900	00228789	6/5/2019	\$ 106.50	Clark County		
10000	44500	10000	50900	00231723	7/1/2019	\$ 319.50	Clark County		
10000	44500	10000	50900	00235696	7/24/2019	\$ 210.87	Clark County		
10000	44500	10000	50900	00236666	7/25/2019	\$ 258.79	Clark County		
10000	44500	10000	50900	00237445	8/5/2019	\$ 106.50	Clark County		
10000	44500	10000	50900	00240455	8/21/2019	\$ 255.60	Clark County		
10000	44500	10000	50900	00240870	8/26/2019	\$ 133.12	Clark County		
10000	44500	10000	50900	00240871	8/26/2019	\$ 124.60	Clark County		
10000	44500	10000	50900	00243179	9/9/2019	\$ 133.12	Clark County		
10000	44500	10000	50900	00244743	9/11/2019	\$ 202.35	Clark County		
10000	44500	10000	50900	00245426	9/19/2019	\$ 263.59	Clark County		
10000	44500	10000	50900	00248874	9/30/2019	\$ 9.58	Clark County		
10000	44500	10000	50900	00248875	9/30/2019	\$ 133.12	Clark County		
10000	44500	10000	50900	00248878	9/30/2019	\$ 255.60	Clark County		
10000	44500	10000	50900	00252266	10/21/2019	\$ 106.50	Clark County		
10000	44500	10000	50900	00257504	11/18/2019	\$ 106.50	Clark County		
10000	44500	10000	50900	00262350	12/16/2019	\$ 106.50	Clark County		
10000	44500	10000	50900	00265243	12/26/2019	\$ 28.24	Clark County		
10000	44500	10000	50900	00265244	12/26/2019	\$ 47.31	Clark County		
10000		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 9,356.90
10000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
10000	44500	10000	54400	00203321	1/4/2019	\$ 1,180.50	Clark County		
10000	44500	10000	54400	00203322	1/7/2019	\$ 3,541.50	Clark County		
10000	44500	10000	54400	00204730	1/10/2019	\$ 491.88	Clark County		
10000	44500	10000	54400	00204731	1/10/2019	\$ 747.65	Clark County		
10000	44500	10000	54400	00206133	1/15/2019	\$ 500.00	Clark County		
10000	44500	10000	54400	00207512	1/28/2019	\$ 1,062.45	Clark County		
10000	44500	10000	54400	00207513	1/28/2019	\$ 747.65	Clark County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	10000	54400	00207514	1/30/2019	\$ 944.40	Clark County	
10000	44500	10000	54400	00209101	2/5/2019	\$ 118.05	Clark County	
10000	44500	10000	54400	00209102	2/14/2019	\$ 1,062.45	Clark County	
10000	44500	10000	54400	00211557	2/28/2019	\$ 1,180.50	Clark County	
10000	44500	10000	54400	00213907	3/11/2019	\$ 747.65	Clark County	
10000	44500	10000	54400	00214426	3/21/2019	\$ 118.05	Clark County	
10000	44500	10000	54400	00216162	3/28/2019	\$ 1,350.00	Clark County	
10000	44500	10000	54400	00216163	3/21/2019	\$ 9.55	Clark County	
10000	44500	10000	54400	00218602	4/11/2019	\$ 944.40	Clark County	
10000	44500	10000	54400	00218603	4/11/2019	\$ 1,888.80	Clark County	
10000	44500	10000	54400	00219706	4/15/2019	\$ 460.40	Clark County	
10000	44500	10000	54400	00219707	4/18/2019	\$ 747.65	Clark County	
10000	44500	10000	54400	00219708	4/22/2019	\$ 1,350.00	Clark County	
10000	44500	10000	54400	00223802	5/6/2019	\$ 826.35	Clark County	
10000	44500	10000	54400	00223803	5/6/2019	\$ 1,259.20	Clark County	
10000	44500	10000	54400	00224103	5/9/2019	\$ 118.05	Clark County	
10000	44500	10000	54400	00224104	5/9/2019	\$ 393.50	Clark County	
10000	44500	10000	54400	00225230	5/17/2019	\$ 1,180.50	Clark County	
10000	44500	10000	54400	00225231	5/17/2019	\$ 500.00	Clark County	
10000	44500	10000	54400	00225232	5/17/2019	\$ 1,350.00	Clark County	
10000	44500	10000	54400	00225233	5/20/2019	\$ 491.88	Clark County	
10000	44500	10000	54400	00227686	5/29/2019	\$ 1,652.70	Clark County	
10000	44500	10000	54400	00227687	5/29/2019	\$ 849.96	Clark County	
10000	44500	10000	54400	00227688	5/29/2019	\$ 944.40	Clark County	
10000	44500	10000	54400	00228436	6/6/2019	\$ 118.05	Clark County	
10000	44500	10000	54400	00228437	6/6/2019	\$ 1,800.00	Clark County	
10000	44500	10000	54400	00228789	6/5/2019	\$ 393.50	Clark County	
10000	44500	10000	54400	00228790	6/12/2019	\$ 500.00	Clark County	
10000	44500	10000	54400	00231723	7/1/2019	\$ 1,180.50	Clark County	
10000	44500	10000	54400	00234010	7/12/2019	\$ 1,350.00	Clark County	
10000	44500	10000	54400	00235695	7/22/2019	\$ 800.00	Clark County	
10000	44500	10000	54400	00235696	7/24/2019	\$ 779.13	Clark County	
10000	44500	10000	54400	00235697	7/24/2019	\$ 500.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	10000	54400	00236666	7/25/2019	\$ 956.21	Clark County	
10000	44500	10000	54400	00236667	7/31/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00236668	8/1/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00237444	8/2/2019	\$ 500.00	Clark County	
10000	44500	10000	54400	00237445	8/5/2019	\$ 393.50	Clark County	
10000	44500	10000	54400	00239353	8/15/2019	\$ 625.00	Clark County	
10000	44500	10000	54400	00240454	8/15/2019	\$ 900.00	Clark County	
10000	44500	10000	54400	00240455	8/21/2019	\$ 944.40	Clark County	
10000	44500	10000	54400	00240868	8/26/2019	\$ 625.00	Clark County	
10000	44500	10000	54400	00240869	8/26/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00240870	8/26/2019	\$ 491.88	Clark County	
10000	44500	10000	54400	00240871	8/26/2019	\$ 460.40	Clark County	
10000	44500	10000	54400	00240872	8/26/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00243179	9/9/2019	\$ 491.88	Clark County	
10000	44500	10000	54400	00244743	9/11/2019	\$ 747.65	Clark County	
10000	44500	10000	54400	00245425	9/18/2019	\$ 900.00	Clark County	
10000	44500	10000	54400	00245426	9/19/2019	\$ 973.91	Clark County	
10000	44500	10000	54400	00245427	9/19/2019	\$ 500.00	Clark County	
10000	44500	10000	54400	00247463	9/26/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00248872	9/30/2019	\$ 1,350.00	Clark County	
10000	44500	10000	54400	00248873	9/30/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00248874	9/30/2019	\$ 35.42	Clark County	
10000	44500	10000	54400	00248875	9/30/2019	\$ 491.88	Clark County	
10000	44500	10000	54400	00248876	9/30/2019	\$ 625.00	Clark County	
10000	44500	10000	54400	00248877	9/30/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00248878	9/30/2019	\$ 944.40	Clark County	
10000	44500	10000	54400	00251004	10/10/2019	\$ 625.00	Clark County	
10000	44500	10000	54400	00252264	10/21/2019	\$ 625.00	Clark County	
10000	44500	10000	54400	00252265	10/21/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00252266	10/21/2019	\$ 393.50	Clark County	
10000	44500	10000	54400	00252267	10/21/2019	\$ 1,350.00	Clark County	
10000	44500	10000	54400	00254831	11/1/2019	\$ 400.00	Clark County	
10000	44500	10000	54400	00254832	11/1/2019	\$ 625.00	Clark County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	44500	10000	54400	00257504	11/18/2019	\$ 393.50	Clark County		
10000	44500	10000	54400	00262350	12/16/2019	\$ 393.50	Clark County		
10000	44500	10000	54400	00264145	12/26/2019	\$ 900.00	Clark County		
10000	44500	10000	54400	00265243	12/26/2019	\$ 104.36	Clark County		
10000	44500	10000	54400	00265244	12/26/2019	\$ 174.80	Clark County		
10000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 58,322.44
10000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
10000	44500	22700	17700	00213635	3/5/2019	\$ 5.00	Clark County		
10000	44500	22700	17700	00213637	3/5/2019	\$ 15.00	Clark County		
10000	44500	22700	17700	00241653	8/19/2019	\$ 30.00	Clark County		
10000	44500	22700	17700	00241654	8/19/2019	\$ 25.00	Clark County		
10000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 75.00
10000		Department of Justice - - Legal Expenses							
10000	45500	10000	10400	00058044	1/9/2019	\$ 150.00	Clark County		
10000		Department of Justice - - Legal Expenses Total							\$ 150.00
10000		Department of Justice - - Officer Training Reimbursement							
10000	45500	10000	20200	00061351	3/15/2019	\$ 2,700.59	Clark County		
10000		Department of Justice - - Officer Training Reimbursement Total							\$ 2,700.59
10000		Department of Justice - - Crime Laboratories, Dna							
10000	45500	10000	22100	00068525	7/22/2019	\$ 1,270.00	Clark County		
10000		Department of Justice - - Crime Laboratories, Dna Total							\$ 1,270.00
10000		Department of Justice - - Law Enforcement Train, Local							
10000	45500	10000	23100	00072525	10/9/2019	\$ 7,680.00	Clark County		
10000		Department of Justice - - Law Enforcement Train, Local Total							\$ 7,680.00
10000		Department of Justice - - Internet Crimes Against Childr							
10000	45500	10000	28400	00069044	7/29/2019	\$ 1,192.84	Clark County		
10000		Department of Justice - - Internet Crimes Against Childr Total							\$ 1,192.84
10000		Department of Justice - - Crime Victim Witness Assist							
10000	45500	10000	53200	00068309	7/18/2019	\$ 13,920.07	Clark County		
10000		Department of Justice - - Crime Victim Witness Assist Total							\$ 13,920.07
10000		Department of Justice - - County Reimb Victim-Witness							
10000	45500	10000	53900	00060550	2/28/2019	\$ 17,488.33	Clark County		
10000		Department of Justice - - County Reimb Victim-Witness Total							\$ 17,488.33

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000		Department of Military Affairs - - Army Repair And Maintenance							
10000	46500	10000	10200	00054179	1/8/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00056124	2/15/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00057697	3/15/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00058351	4/25/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00060069	5/10/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00060920	6/5/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00063433	7/12/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00064285	8/9/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00065640	9/5/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00066982	10/10/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00068471	11/7/2019	\$ 563.00	Clark County		
10000	46500	10000	10200	00069810	12/6/2019	\$ 563.00	Clark County		
10000		Department of Military Affairs - - Army Repair And Maintenance Total							\$ 6,756.00
10000		Department of Military Affairs - - Federal Aid-Service Contracts							
10000	46500	10000	14100	00054179	1/8/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00056124	2/15/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00057697	3/15/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00058351	4/25/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00060069	5/10/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00060920	6/5/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00063433	7/12/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00064285	8/9/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00065640	9/5/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00066982	10/10/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00068471	11/7/2019	\$ 563.00	Clark County		
10000	46500	10000	14100	00069810	12/6/2019	\$ 563.00	Clark County		
10000		Department of Military Affairs - - Federal Aid-Service Contracts Total							\$ 6,756.00
10000		Department of Military Affairs - - Federal Aid, Local Assistance							
10000	46500	10000	34200	00055522	1/31/2019	\$ 22,308.10	Clark County		
10000	46500	10000	34200	00066706	9/16/2019	\$ 466.26	Clark County		
10000	46500	10000	34200	00070994	12/19/2019	\$ 44,435.49	Clark County		
10000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 67,209.85

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
10000	46500	27200	36400	00055464	1/31/2019	\$ 5,546.04	Clark County		
10000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 5,546.04
10000			Department of Veterans Affairs - - Grants To Counties						
10000	48500	15200	12700	00060672	2/22/2019	\$ 1,000.00	Clark County		
10000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
10000			Department of Veterans Affairs - - County Grants						
10000	48500	58200	26700	00060672	2/22/2019	\$ 4,500.00	Clark County		
10000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
10000			Department of Veterans Affairs - - County Grants						
10000	48500	58300	37000	00060672	2/22/2019	\$ 4,500.00	Clark County		
10000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
10000			Department of Administration - - Federal Aid						
10000	50500	10000	14200	00106203	7/31/2019	\$ 100,000.00	Clark County		
10000			Department of Administration - - Federal Aid Total						\$ 100,000.00
10000			Department of Administration - - Federal Aid, Local Assistance						
10000	50500	10000	15500	00095311	1/16/2019	\$ 2,628.00	Clark County		
10000	50500	10000	15500	00098888	3/15/2019	\$ 4,109.00	Clark County		
10000	50500	10000	15500	00099643	3/29/2019	\$ 3,438.00	Clark County		
10000	50500	10000	15500	00100670	4/16/2019	\$ 4,705.00	Clark County		
10000	50500	10000	15500	00102314	5/15/2019	\$ 5,557.00	Clark County		
10000	50500	10000	15500	00104163	6/17/2019	\$ 5,410.00	Clark County		
10000	50500	10000	15500	00105866	7/17/2019	\$ 4,495.00	Clark County		
10000	50500	10000	15500	00106500	7/30/2019	\$ 1,850.00	Clark County		
10000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 32,192.00
10000			Department of Administration - - Low-Income Assistance Grants						
10000	50500	23500	37100	00095311	1/16/2019	\$ 6,662.00	Clark County		
10000	50500	23500	37100	00098888	3/15/2019	\$ 7,499.00	Clark County		
10000	50500	23500	37100	00099643	3/29/2019	\$ 1,357.00	Clark County		
10000	50500	23500	37100	00100670	4/16/2019	\$ 1,110.00	Clark County		
10000	50500	23500	37100	00102314	5/15/2019	\$ 415.00	Clark County		
10000	50500	23500	37100	00110011	10/1/2019	\$ 2,738.00	Clark County		
10000	50500	23500	37100	00113495	12/2/2019	\$ 12,830.00	Clark County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000		Department of Administration - - Low-Income Assistance Grants Total						\$ 32,611.00
10000		Department of Administration - - Land Information Program; Loca						
10000	50500	26900	17300	00095049	1/17/2019	\$ 1,000.00	Clark County	
10000	50500	26900	17300	00097022	2/26/2019	\$ 53,688.00	Clark County	
10000	50500	26900	17300	00099321	3/21/2019	\$ 25,000.00	Clark County	
10000	50500	26900	17300	00107148	8/19/2019	\$ 25,000.00	Clark County	
10000		Department of Administration - - Land Information Program; Loca Total						\$ 104,688.00
10000		Public Defender Board - - Transcript, Discovery And Int						
10000	55000	10000	10600	00180339	2/8/2019	\$ 4.00	Clark County	
10000	55000	10000	10600	00180534	2/7/2019	\$ 53.00	Clark County	
10000	55000	10000	10600	00189646	4/3/2019	\$ 85.00	Clark County	
10000	55000	10000	10600	00191521	4/18/2019	\$ 70.00	Clark County	
10000	55000	10000	10600	00193334	5/3/2019	\$ 85.00	Clark County	
10000	55000	10000	10600	00197388	5/30/2019	\$ 10.00	Clark County	
10000	55000	10000	10600	00197389	5/30/2019	\$ 15.00	Clark County	
10000	55000	10000	10600	00197390	5/30/2019	\$ 15.00	Clark County	
10000	55000	10000	10600	00197391	5/30/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00197392	5/30/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00197393	5/30/2019	\$ 15.00	Clark County	
10000	55000	10000	10600	00197394	5/30/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00197395	5/30/2019	\$ 10.00	Clark County	
10000	55000	10000	10600	00203970	7/1/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00203971	7/1/2019	\$ 15.00	Clark County	
10000	55000	10000	10600	00203972	7/1/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00203973	7/1/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00203974	7/1/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00203975	7/1/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00203976	7/1/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00206458	7/19/2019	\$ 65.00	Clark County	
10000	55000	10000	10600	00210057	8/20/2019	\$ 20.00	Clark County	
10000	55000	10000	10600	00210058	8/20/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00210059	8/20/2019	\$ 5.00	Clark County	
10000	55000	10000	10600	00210060	8/20/2019	\$ 5.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	55000	10000	10600	00210061	8/20/2019	\$ 5.00	Clark County		
10000	55000	10000	10600	00213844	9/16/2019	\$ 5.00	Clark County		
10000	55000	10000	10600	00213845	9/16/2019	\$ 5.00	Clark County		
10000	55000	10000	10600	00213846	9/16/2019	\$ 30.00	Clark County		
10000	55000	10000	10600	00213847	9/16/2019	\$ 5.00	Clark County		
10000	55000	10000	10600	00213848	9/16/2019	\$ 5.00	Clark County		
10000	55000	10000	10600	00213849	9/16/2019	\$ 5.00	Clark County		
10000	55000	10000	10600	00213850	9/16/2019	\$ 5.00	Clark County		
10000	55000	10000	10600	00213851	9/16/2019	\$ 5.00	Clark County		
10000	55000	10000	10600	00216562	10/7/2019	\$ 55.00	Clark County		
10000	55000	10000	10600	00219275	10/28/2019	\$ 50.00	Clark County		
10000	55000	10000	10600	00226491	12/13/2019	\$ 65.00	Clark County		
10000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 762.00
10000		Department of Revenue - - Warrants and Satisfactions							
10000	56600	10000	10100	00142609	8/9/2019	\$ 285.00	Clark County		
10000	56600	10000	10100	00152654	12/6/2019	\$ 210.50	Clark County		
10000		Department of Revenue - - Warrants and Satisfactions Total							\$ 495.50
10000		Circuit Courts - - Circuit Court Costs							
10000	62500	10000	10500	00001213	1/17/2019	\$ 31,613.50	Clark County		
10000	62500	10000	10500	00001422	7/5/2019	\$ 3,617.00	Clark County		
10000	62500	10000	10500	00001523	8/1/2019	\$ 64,002.00	Clark County		
10000		Circuit Courts - - Circuit Court Costs Total							\$ 99,232.50
10000		Shared Revenue and Tax Relief - - County And Municipal Aid							
10000	83500	10000	10500	00048518	7/22/2019	\$ 276,387.46	Clark County		
10000	83500	10000	10500	00052809	11/18/2019	\$ 1,566,195.61	Clark County		
10000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,842,583.07
10000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
10000	83500	10000	10900	00045379	7/22/2019	\$ 16,736.18	Clark County		
10000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 16,736.18
10000		Shared Revenue and Tax Relief - - Utility Aid							
10000	83500	10000	11000	00048518	7/22/2019	\$ 26,974.94	Clark County		
10000	83500	10000	11000	00052809	11/18/2019	\$ 178,893.68	Clark County		
10000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 205,868.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000			Shared Revenue and Tax Relief - - Personal Property Aid					
10000	83500	10000	11100	00039902	5/6/2019	\$ 154,340.78	Clark County	
10000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 154,340.78
10000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
10000	83500	10000	30200	00045231	7/22/2019	\$ 3,436,223.99	Clark County	
10000	83500	10000	30200	00048115	7/22/2019	\$ 937,028.03	Clark County	
10000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 4,373,252.02
10000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10000	83500	52100	36300	00038601	3/25/2019	\$ 1,333,885.71	Clark County	
10000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,333,885.71
10000	Total							\$ 15,941,281.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10002			Dept of Safety & Prof Services - - Fire Dues Distribution					
10002	16500	10000	22500	00031124	7/17/2019	\$ 1,976.29	Town Of Beaver	
10002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,976.29
10002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10002	37000	21200	57100	00332310	6/21/2019	\$ 102.26	Town Of Beaver	
10002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 102.26
10002			Dept of Natural Resources - - Fin Asst For Responsible Units					
10002	37000	27400	67000	00322914	5/22/2019	\$ 609.41	Town Of Beaver	
10002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 609.41
10002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10002	39500	21100	19100	00336062	1/7/2019	\$ 37,172.84	Town Of Beaver	
10002	39500	21100	19100	00363378	4/1/2019	\$ 37,172.84	Town Of Beaver	
10002	39500	21100	19100	00401387	7/1/2019	\$ 37,172.84	Town Of Beaver	
10002	39500	21100	19100	00444205	10/7/2019	\$ 37,172.84	Town Of Beaver	
10002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 148,691.36
10002			Department of Military Affairs - - Major Disaster Assist; Pif					
10002	46500	27200	36500	00058306	3/26/2019	\$ 11,163.30	Town Of Beaver	
10002			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 11,163.30
10002			Shared Revenue and Tax Relief - - County And Municipal Aid					
10002	83500	10000	10500	00048474	7/22/2019	\$ 11,784.94	Town Of Beaver	
10002	83500	10000	10500	00052765	11/18/2019	\$ 66,781.34	Town Of Beaver	
10002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 78,566.28
10002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10002	83500	10000	10900	00045649	7/22/2019	\$ 2.08	Town Of Beaver	
10002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
10002			Shared Revenue and Tax Relief - - Personal Property Aid					
10002	83500	10000	11100	00040173	5/6/2019	\$ 76.57	Town Of Beaver	
10002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 76.57
10002	Total							\$ 241,187.55

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10004			Dept of Safety & Prof Services - - Fire Dues Distribution					
10004	16500	10000	22500	00031626	7/18/2019	\$ 289.22	Town Of Butler	
10004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 289.22
10004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10004	37000	21200	57100	00332311	6/21/2019	\$ 4,832.12	Town Of Butler	
10004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,832.12
10004			Dept of Natural Resources - - Fin Asst For Responsible Units					
10004	37000	27400	67000	00322982	5/22/2019	\$ 336.01	Town Of Butler	
10004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 336.01
10004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10004	39500	21100	19100	00336063	1/7/2019	\$ 12,906.57	Town Of Butler	
10004	39500	21100	19100	00363379	4/1/2019	\$ 12,906.57	Town Of Butler	
10004	39500	21100	19100	00401388	7/1/2019	\$ 12,906.57	Town Of Butler	
10004	39500	21100	19100	00444206	10/7/2019	\$ 12,906.58	Town Of Butler	
10004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 51,626.29
10004			Elections Commission - - 2018 Hava Election Security					
10004	51000	22000	18200	00002679	11/18/2019	\$ 1,200.00	Town Of Butler	
10004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10004			Shared Revenue and Tax Relief - - County And Municipal Aid					
10004	83500	10000	10500	00048475	7/22/2019	\$ 2,796.95	Town Of Butler	
10004	83500	10000	10500	00052766	11/18/2019	\$ 15,849.37	Town Of Butler	
10004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,646.32
10004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10004	83500	10000	10900	00045650	7/22/2019	\$ 1.03	Town Of Butler	
10004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
10004			Shared Revenue and Tax Relief - - Personal Property Aid					
10004	83500	10000	11100	00040174	5/6/2019	\$ 3.58	Town Of Butler	
10004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3.58
10004	Total							\$ 76,934.57

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10006			Dept of Safety & Prof Services - - Fire Dues Distribution					
10006	16500	10000	22500	00031170	7/17/2019	\$ 1,826.12	Town Of Colby	
10006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,826.12
10006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10006	37000	21200	57100	00332312	6/21/2019	\$ 65.00	Town Of Colby	
10006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 65.00
10006			Dept of Natural Resources - - Fin Asst For Responsible Units					
10006	37000	27400	67000	00323027	5/22/2019	\$ 1,566.35	Town Of Colby	
10006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,566.35
10006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10006	39500	21100	19100	00336064	1/7/2019	\$ 27,915.46	Town Of Colby	
10006	39500	21100	19100	00363380	4/1/2019	\$ 27,915.46	Town Of Colby	
10006	39500	21100	19100	00401389	7/1/2019	\$ 27,915.46	Town Of Colby	
10006	39500	21100	19100	00444207	10/7/2019	\$ 27,915.48	Town Of Colby	
10006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 111,661.86
10006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
10006	39500	21100	27800	00452946	10/25/2019	\$ 50,000.00	Town Of Colby	
10006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 50,000.00
10006			Department of Administration - - Hv Trans Ln Annual Impact Fee					
10006	50500	10000	17400	00101080	5/1/2019	\$ 30,959.00	Town Of Colby	
10006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 30,959.00
10006			Shared Revenue and Tax Relief - - County And Municipal Aid					
10006	83500	10000	10500	00048476	7/22/2019	\$ 8,419.00	Town Of Colby	
10006	83500	10000	10500	00052767	11/18/2019	\$ 47,707.67	Town Of Colby	
10006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,126.67
10006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10006	83500	10000	10900	00045651	7/22/2019	\$ 13.51	Town Of Colby	
10006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13.51
10006			Shared Revenue and Tax Relief - - Utility Aid					
10006	83500	10000	11000	00048476	7/22/2019	\$ 6,260.46	Town Of Colby	
10006	83500	10000	11000	00052767	11/18/2019	\$ 37,777.61	Town Of Colby	
10006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 44,038.07
10006			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10006	83500	10000	11100	00040175	5/6/2019	\$ 681.02	Town Of Colby	
10006		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 681.02
10006	Total							\$ 296,937.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10008			Dept of Safety & Prof Services - - Fire Dues Distribution					
10008	16500	10000	22500	00030889	7/17/2019	\$ 2,767.14	Town Of Dewhurst	
10008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,767.14
10008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
10008	37000	10000	50300	00295094	2/4/2019	\$ 27,390.97	Town Of Dewhurst	
10008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 27,390.97
10008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10008	37000	21200	57100	00332313	6/21/2019	\$ 4,690.20	Town Of Dewhurst	
10008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,690.20
10008			Dept of Natural Resources - - Fin Asst For Responsible Units					
10008	37000	27400	67000	00322887	5/22/2019	\$ 938.29	Town Of Dewhurst	
10008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 938.29
10008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10008	39500	21100	19100	00336065	1/7/2019	\$ 23,919.86	Town Of Dewhurst	
10008	39500	21100	19100	00363381	4/1/2019	\$ 23,919.86	Town Of Dewhurst	
10008	39500	21100	19100	00401390	7/1/2019	\$ 23,919.86	Town Of Dewhurst	
10008	39500	21100	19100	00444208	10/7/2019	\$ 23,919.87	Town Of Dewhurst	
10008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,679.45
10008			Shared Revenue and Tax Relief - - County And Municipal Aid					
10008	83500	10000	10500	00048477	7/22/2019	\$ 622.96	Town Of Dewhurst	
10008	83500	10000	10500	00052768	11/18/2019	\$ 3,530.11	Town Of Dewhurst	
10008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 4,153.07
10008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10008	83500	10000	10900	00045652	7/22/2019	\$ 1.03	Town Of Dewhurst	
10008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
10008			Shared Revenue and Tax Relief - - Personal Property Aid					
10008	83500	10000	11100	00040176	5/6/2019	\$ 12.75	Town Of Dewhurst	
10008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12.75
10008	Total							\$ 135,632.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10010			Dept of Safety & Prof Services - - Fire Dues Distribution					
10010	16500	10000	22500	00030947	7/17/2019	\$ 2,571.10	Town Of Eaton	
10010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,571.10
10010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10010	37000	21200	57100	00332314	6/21/2019	\$ 400.51	Town Of Eaton	
10010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 400.51
10010			Dept of Natural Resources - - Fin Asst For Responsible Units					
10010	37000	27400	67000	00323300	5/22/2019	\$ 2,156.32	Town Of Eaton	
10010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,156.32
10010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10010	39500	21100	19100	00336066	1/7/2019	\$ 25,938.56	Town Of Eaton	
10010	39500	21100	19100	00363382	4/1/2019	\$ 25,938.56	Town Of Eaton	
10010	39500	21100	19100	00401391	7/1/2019	\$ 25,938.56	Town Of Eaton	
10010	39500	21100	19100	00444209	10/7/2019	\$ 25,938.59	Town Of Eaton	
10010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,754.27
10010			Shared Revenue and Tax Relief - - County And Municipal Aid					
10010	83500	10000	10500	00048478	7/22/2019	\$ 5,829.55	Town Of Eaton	
10010	83500	10000	10500	00052769	11/18/2019	\$ 33,034.11	Town Of Eaton	
10010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,863.66
10010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10010	83500	10000	10900	00045653	7/22/2019	\$ 95.61	Town Of Eaton	
10010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 95.61
10010			Shared Revenue and Tax Relief - - Utility Aid					
10010	83500	10000	11000	00048478	7/22/2019	\$ 1,366.20	Town Of Eaton	
10010	83500	10000	11000	00052769	11/18/2019	\$ 7,615.17	Town Of Eaton	
10010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,981.37
10010			Shared Revenue and Tax Relief - - Personal Property Aid					
10010	83500	10000	11100	00040177	5/6/2019	\$ 138.74	Town Of Eaton	
10010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 138.74
10010	Total							\$ 156,961.58

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10012			Dept of Safety & Prof Services - - Fire Dues Distribution					
10012	16500	10000	22500	00031414	7/18/2019	\$ 1,079.24	Town Of Foster	
10012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,079.24
10012			Dept of Natural Resources - - General Program Operations --					
10012	37000	21200	25400	00326321	6/21/2019	\$ 444.92	Town Of Foster	
10012	37000	21200	25400	00374968	12/6/2019	\$ 731.50	Town Of Foster	
10012			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,176.42
10012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10012	37000	21200	57100	00332315	6/21/2019	\$ 13,084.07	Town Of Foster	
10012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 13,084.07
10012			Dept of Natural Resources - - Fin Asst For Responsible Units					
10012	37000	27400	67000	00323583	5/22/2019	\$ 271.03	Town Of Foster	
10012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 271.03
10012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10012	39500	21100	19100	00336067	1/7/2019	\$ 10,690.77	Town Of Foster	
10012	39500	21100	19100	00363383	4/1/2019	\$ 10,690.77	Town Of Foster	
10012	39500	21100	19100	00401392	7/1/2019	\$ 10,690.77	Town Of Foster	
10012	39500	21100	19100	00444210	10/7/2019	\$ 10,690.79	Town Of Foster	
10012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 42,763.10
10012			Shared Revenue and Tax Relief - - County And Municipal Aid					
10012	83500	10000	10500	00048479	7/22/2019	\$ 1,780.61	Town Of Foster	
10012	83500	10000	10500	00052770	11/18/2019	\$ 10,090.13	Town Of Foster	
10012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,870.74
10012			Shared Revenue and Tax Relief - - Personal Property Aid					
10012	83500	10000	11100	00040178	5/6/2019	\$ 733.31	Town Of Foster	
10012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 733.31
10012	Total							\$ 70,977.91

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10014			Dept of Safety & Prof Services - - Fire Dues Distribution					
10014	16500	10000	22500	00030925	7/17/2019	\$ 2,640.05	Town Of Fremont	
10014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,640.05
10014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10014	37000	21200	57100	00332316	6/21/2019	\$ 186.44	Town Of Fremont	
10014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 186.44
10014			Dept of Natural Resources - - Fin Asst For Responsible Units					
10014	37000	27400	67000	00323567	5/22/2019	\$ 657.99	Town Of Fremont	
10014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 657.99
10014			WI Dept of Transportation - - Disastr Damag Aid Sf					
10014	39500	21100	17400	00415942	7/25/2019	\$ 5,681.71	Town Of Fremont	
10014			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 5,681.71
10014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10014	39500	21100	19100	00336068	1/7/2019	\$ 37,823.84	Town Of Fremont	
10014	39500	21100	19100	00363384	4/1/2019	\$ 37,823.84	Town Of Fremont	
10014	39500	21100	19100	00401393	7/1/2019	\$ 37,823.84	Town Of Fremont	
10014	39500	21100	19100	00444211	10/7/2019	\$ 37,823.85	Town Of Fremont	
10014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 151,295.37
10014			Elections Commission - - 2018 Hava Election Security					
10014	51000	22000	18200	00002700	11/19/2019	\$ 600.00	Town Of Fremont	
10014			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
10014			Shared Revenue and Tax Relief - - County And Municipal Aid					
10014	83500	10000	10500	00048480	7/22/2019	\$ 9,335.22	Town Of Fremont	
10014	83500	10000	10500	00052771	11/18/2019	\$ 52,899.55	Town Of Fremont	
10014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 62,234.77
10014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10014	83500	10000	10900	00045654	7/22/2019	\$ 124.71	Town Of Fremont	
10014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 124.71
10014			Shared Revenue and Tax Relief - - Utility Aid					
10014	83500	10000	11000	00048480	7/22/2019	\$ 146.89	Town Of Fremont	
10014	83500	10000	11000	00052771	11/18/2019	\$ 841.18	Town Of Fremont	
10014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 988.07
10014			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10014	83500	10000	11100	00040179	5/6/2019	\$ 1,700.88	Town Of Fremont		
10014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,700.88
10014	Total							\$ 226,109.99	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10016			Dept of Safety & Prof Services - - Fire Dues Distribution					
10016	16500	10000	22500	00031082	7/17/2019	\$ 2,140.44	Town Of Grant	
10016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,140.44
10016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10016	37000	21200	57100	00332317	6/21/2019	\$ 260.66	Town Of Grant	
10016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 260.66
10016			Dept of Natural Resources - - Fin Asst For Responsible Units					
10016	37000	27400	67000	00323522	5/22/2019	\$ 408.12	Town Of Grant	
10016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 408.12
10016			Dept of Natural Resources - - Recycling Consolidation Grants					
10016	37000	27400	67300	00323522	5/22/2019	\$ 238.39	Town Of Grant	
10016			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 238.39
10016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10016	39500	21100	19100	00336069	1/7/2019	\$ 37,799.95	Town Of Grant	
10016	39500	21100	19100	00363385	4/1/2019	\$ 37,799.95	Town Of Grant	
10016	39500	21100	19100	00401394	7/1/2019	\$ 37,799.95	Town Of Grant	
10016	39500	21100	19100	00444212	10/7/2019	\$ 37,799.96	Town Of Grant	
10016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 151,199.81
10016			Shared Revenue and Tax Relief - - County And Municipal Aid					
10016	83500	10000	10500	00048481	7/22/2019	\$ 12,841.75	Town Of Grant	
10016	83500	10000	10500	00052772	11/18/2019	\$ 72,769.99	Town Of Grant	
10016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 85,611.74
10016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10016	83500	10000	10900	00045655	7/22/2019	\$ 8.32	Town Of Grant	
10016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
10016			Shared Revenue and Tax Relief - - Personal Property Aid					
10016	83500	10000	11100	00040180	5/6/2019	\$ 261.54	Town Of Grant	
10016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 261.54
10016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10016	83500	52100	36300	00038176	3/25/2019	\$ 594.36	Town Of Grant	
10016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 594.36
10016	Total							\$ 240,723.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10018			Dept of Safety & Prof Services - - Fire Dues Distribution					
10018	16500	10000	22500	00031195	7/17/2019	\$ 1,745.56	Green Grove, Town of	
10018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,745.56
10018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
10018	37000	10000	50300	00314349	4/19/2019	\$ 107.94	Green Grove, Town of	
10018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 107.94
10018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10018	37000	21200	57100	00332318	6/21/2019	\$ 110.64	Green Grove, Town of	
10018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 110.64
10018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
10018	37000	21200	57900	00314350	4/19/2019	\$ 45.99	Green Grove, Town of	
10018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 45.99
10018			Dept of Natural Resources - - Fin Asst For Responsible Units					
10018	37000	27400	67000	00323023	5/22/2019	\$ 2,414.45	Green Grove, Town of	
10018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,414.45
10018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10018	39500	21100	19100	00336070	1/7/2019	\$ 28,942.73	Green Grove, Town of	
10018	39500	21100	19100	00363386	4/1/2019	\$ 28,942.73	Green Grove, Town of	
10018	39500	21100	19100	00401395	7/1/2019	\$ 28,942.73	Green Grove, Town of	
10018	39500	21100	19100	00444213	10/7/2019	\$ 28,942.75	Green Grove, Town of	
10018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,770.94
10018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
10018	50500	10000	17400	00101167	5/1/2019	\$ 30,814.00	Green Grove, Town of	
10018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 30,814.00
10018			Shared Revenue and Tax Relief - - County And Municipal Aid					
10018	83500	10000	10500	00048482	7/22/2019	\$ 4,112.37	Green Grove, Town of	
10018	83500	10000	10500	00052773	11/18/2019	\$ 34,075.73	Green Grove, Town of	
10018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,188.10
10018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10018	83500	10000	10900	00045656	7/22/2019	\$ 16.63	Green Grove, Town of	
10018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16.63
10018			Shared Revenue and Tax Relief - - Utility Aid					
10018	83500	10000	11000	00048482	7/22/2019	\$ 70.03	Green Grove, Town of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10018	83500	10000	11000	00052773	11/18/2019	\$ 594.50	Green Grove, Town of	
10018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 664.53
10018			Shared Revenue and Tax Relief - - Personal Property Aid					
10018	83500	10000	11100	00040181	5/6/2019	\$ 2,621.88	Green Grove, Town of	
10018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,621.88
10018	Total							\$ 192,500.66

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10020			Dept of Safety & Prof Services - - Fire Dues Distribution					
10020	16500	10000	22500	00031338	7/19/2019	\$ 1,310.20	Town Of Hendren	
10020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,310.20
10020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10020	37000	21200	57100	00332319	6/24/2019	\$ 1,011.77	Town Of Hendren	
10020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,011.77
10020			Dept of Natural Resources - - Fin Asst For Responsible Units					
10020	37000	27400	67000	00323589	5/22/2019	\$ 1,438.57	Town Of Hendren	
10020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,438.57
10020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10020	39500	21100	19100	00336071	1/7/2019	\$ 28,082.69	Town Of Hendren	
10020	39500	21100	19100	00363387	4/1/2019	\$ 28,082.69	Town Of Hendren	
10020	39500	21100	19100	00401396	7/1/2019	\$ 28,082.69	Town Of Hendren	
10020	39500	21100	19100	00444214	10/7/2019	\$ 28,082.71	Town Of Hendren	
10020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,330.78
10020			Shared Revenue and Tax Relief - - County And Municipal Aid					
10020	83500	10000	10500	00048483	7/22/2019	\$ 5,702.85	Town Of Hendren	
10020	83500	10000	10500	00052774	11/18/2019	\$ 32,316.12	Town Of Hendren	
10020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,018.97
10020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10020	83500	10000	10900	00045657	7/22/2019	\$ 8.32	Town Of Hendren	
10020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
10020			Shared Revenue and Tax Relief - - Utility Aid					
10020	83500	10000	11000	00048483	7/22/2019	\$ 55.88	Town Of Hendren	
10020	83500	10000	11000	00052774	11/18/2019	\$ 327.06	Town Of Hendren	
10020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 382.94
10020			Shared Revenue and Tax Relief - - Personal Property Aid					
10020	83500	10000	11100	00040182	5/6/2019	\$ 73.68	Town Of Hendren	
10020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 73.68
10020	Total							\$ 154,575.23

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10022			Dept of Safety & Prof Services - - Fire Dues Distribution					
10022	16500	10000	22500	00031411	7/18/2019	\$ 1,089.18	Town Of Hewett	
10022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,089.18
10022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10022	37000	21200	57100	00332320	6/21/2019	\$ 5,209.20	Town Of Hewett	
10022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,209.20
10022			Dept of Natural Resources - - Fin Asst For Responsible Units					
10022	37000	27400	67000	00322773	5/22/2019	\$ 801.98	Town Of Hewett	
10022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 801.98
10022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10022	39500	21100	19100	00336072	1/7/2019	\$ 13,847.06	Town Of Hewett	
10022	39500	21100	19100	00363388	4/1/2019	\$ 13,847.06	Town Of Hewett	
10022	39500	21100	19100	00401397	7/1/2019	\$ 13,847.06	Town Of Hewett	
10022	39500	21100	19100	00444215	10/7/2019	\$ 13,847.09	Town Of Hewett	
10022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 55,388.27
10022			Shared Revenue and Tax Relief - - County And Municipal Aid					
10022	83500	10000	10500	00048484	7/22/2019	\$ 1,404.83	Town Of Hewett	
10022	83500	10000	10500	00052775	11/18/2019	\$ 7,960.70	Town Of Hewett	
10022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,365.53
10022			Shared Revenue and Tax Relief - - Personal Property Aid					
10022	83500	10000	11100	00040183	5/6/2019	\$ 18.28	Town Of Hewett	
10022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 18.28
10022	Total							\$ 71,872.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10024			Dept of Safety & Prof Services - - Fire Dues Distribution					
10024	16500	10000	22500	00031143	7/17/2019	\$ 1,903.50	Town of Hixon	
10024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,903.50
10024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10024	37000	21200	57100	00332321	6/21/2019	\$ 244.87	Town of Hixon	
10024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 244.87
10024			Dept of Natural Resources - - Fin Asst For Responsible Units					
10024	37000	27400	67000	00323564	5/22/2019	\$ 1,664.17	Town of Hixon	
10024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,664.17
10024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10024	39500	21100	19100	00336073	1/7/2019	\$ 24,597.14	Town of Hixon	
10024	39500	21100	19100	00363389	4/1/2019	\$ 24,597.14	Town of Hixon	
10024	39500	21100	19100	00401398	7/1/2019	\$ 24,597.14	Town of Hixon	
10024	39500	21100	19100	00444216	10/7/2019	\$ 24,597.16	Town of Hixon	
10024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,388.58
10024			Department of Administration - - Hv Trans Ln Annual Impact Fee					
10024	50500	10000	17400	00101202	5/1/2019	\$ 31,759.00	Town of Hixon	
10024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 31,759.00
10024			Elections Commission - - 2018 Hava Election Security					
10024	51000	22000	18200	00002247	11/6/2019	\$ 1,200.00	Town of Hixon	
10024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10024			Shared Revenue and Tax Relief - - County And Municipal Aid					
10024	83500	10000	10500	00048485	7/22/2019	\$ 4,714.16	Town of Hixon	
10024	83500	10000	10500	00052776	11/18/2019	\$ 42,942.93	Town of Hixon	
10024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 47,657.09
10024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10024	83500	10000	10900	00045658	7/22/2019	\$ 95.61	Town of Hixon	
10024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 95.61
10024			Shared Revenue and Tax Relief - - Personal Property Aid					
10024	83500	10000	11100	00040184	5/6/2019	\$ 2,245.95	Town of Hixon	
10024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,245.95
10024	Total							\$ 185,158.77

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10026			Dept of Safety & Prof Services - - Fire Dues Distribution					
10026	16500	10000	22500	00031320	7/18/2019	\$ 1,376.82	Town Of Hoard	
10026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,376.82
10026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10026	37000	21200	57100	00332322	6/21/2019	\$ 339.19	Town Of Hoard	
10026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 339.19
10026			Dept of Natural Resources - - Fin Asst For Responsible Units					
10026	37000	27400	67000	00323167	5/22/2019	\$ 2,468.55	Town Of Hoard	
10026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,468.55
10026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10026	39500	21100	19100	00336074	1/7/2019	\$ 29,520.21	Town Of Hoard	
10026	39500	21100	19100	00363390	4/1/2019	\$ 29,520.21	Town Of Hoard	
10026	39500	21100	19100	00401399	7/1/2019	\$ 29,520.21	Town Of Hoard	
10026	39500	21100	19100	00444217	10/7/2019	\$ 29,520.24	Town Of Hoard	
10026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 118,080.87
10026			Elections Commission - - 2018 Hava Election Security					
10026	51000	22000	18200	00002855	11/22/2019	\$ 1,200.00	Town Of Hoard	
10026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10026			Shared Revenue and Tax Relief - - County And Municipal Aid					
10026	83500	10000	10500	00048486	7/22/2019	\$ 7,447.95	Town Of Hoard	
10026	83500	10000	10500	00052777	11/18/2019	\$ 42,205.02	Town Of Hoard	
10026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 49,652.97
10026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10026	83500	10000	10900	00045659	7/22/2019	\$ 2.08	Town Of Hoard	
10026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
10026			Shared Revenue and Tax Relief - - Personal Property Aid					
10026	83500	10000	11100	00040185	5/6/2019	\$ 296.07	Town Of Hoard	
10026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 296.07
10026	Total							\$ 173,416.55

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10028			Dept of Safety & Prof Services - - Fire Dues Distribution					
10028	16500	10000	22500	00031273	7/17/2019	\$ 1,519.29	Town Of Levis	
10028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,519.29
10028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
10028	37000	10000	50300	00295070	2/1/2019	\$ 284.17	Town Of Levis	
10028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 284.17
10028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10028	37000	21200	57100	00332323	6/21/2019	\$ 2,155.45	Town Of Levis	
10028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,155.45
10028			Dept of Natural Resources - - Fin Asst For Responsible Units					
10028	37000	27400	67000	00323480	5/22/2019	\$ 2,106.32	Town Of Levis	
10028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,106.32
10028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10028	39500	21100	19100	00336075	1/7/2019	\$ 28,285.76	Town Of Levis	
10028	39500	21100	19100	00363391	4/1/2019	\$ 28,285.76	Town Of Levis	
10028	39500	21100	19100	00401400	7/1/2019	\$ 28,285.76	Town Of Levis	
10028	39500	21100	19100	00444218	10/7/2019	\$ 28,285.76	Town Of Levis	
10028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,143.04
10028			Elections Commission - - 2018 Hava Election Security					
10028	51000	22000	18200	00002182	10/29/2019	\$ 1,200.00	Town Of Levis	
10028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10028			Shared Revenue and Tax Relief - - County And Municipal Aid					
10028	83500	10000	10500	00048487	7/22/2019	\$ 6,407.27	Town Of Levis	
10028	83500	10000	10500	00052778	11/18/2019	\$ 36,307.89	Town Of Levis	
10028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,715.16
10028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10028	83500	10000	10900	00045660	7/22/2019	\$ 1.03	Town Of Levis	
10028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
10028			Shared Revenue and Tax Relief - - Personal Property Aid					
10028	83500	10000	11100	00040186	5/6/2019	\$ 257.56	Town Of Levis	
10028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 257.56
10028	Total							\$ 163,382.02

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10030			Dept of Safety & Prof Services - - Fire Dues Distribution					
10030	16500	10000	22500	00031131	7/17/2019	\$ 1,958.19	Town Of Longwood	
10030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,958.19
10030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
10030	37000	10000	50300	00313479	4/19/2019	\$ 4.00	Town Of Longwood	
10030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4.00
10030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10030	37000	21200	57100	00332324	6/21/2019	\$ 229.29	Town Of Longwood	
10030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 229.29
10030			Dept of Natural Resources - - Fin Asst For Responsible Units					
10030	37000	27400	67000	00323313	5/22/2019	\$ 515.11	Town Of Longwood	
10030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 515.11
10030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10030	39500	21100	19100	00336076	1/7/2019	\$ 24,075.14	Town Of Longwood	
10030	39500	21100	19100	00363392	4/1/2019	\$ 24,075.14	Town Of Longwood	
10030	39500	21100	19100	00401401	7/1/2019	\$ 24,075.14	Town Of Longwood	
10030	39500	21100	19100	00444219	10/7/2019	\$ 24,075.17	Town Of Longwood	
10030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 96,300.59
10030			Department of Administration - - Hv Trans Ln Annual Impact Fee					
10030	50500	10000	17400	00101083	5/1/2019	\$ 37,353.00	Town Of Longwood	
10030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 37,353.00
10030			Elections Commission - - 2018 Hava Election Security					
10030	51000	22000	18200	00002807	11/21/2019	\$ 1,200.00	Town Of Longwood	
10030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10030			Shared Revenue and Tax Relief - - County And Municipal Aid					
10030	83500	10000	10500	00048488	7/22/2019	\$ 5,621.80	Town Of Longwood	
10030	83500	10000	10500	00052779	11/18/2019	\$ 31,856.85	Town Of Longwood	
10030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,478.65
10030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10030	83500	10000	10900	00045661	7/22/2019	\$ 22.86	Town Of Longwood	
10030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 22.86
10030			Shared Revenue and Tax Relief - - Utility Aid					
10030	83500	10000	11000	00048488	7/22/2019	\$ 29.14	Town Of Longwood	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10030	83500	10000	11000	00052779	11/18/2019	\$ 170.56	Town Of Longwood	
10030		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 199.70
10030		Shared Revenue and Tax Relief - - Personal Property Aid						
10030	83500	10000	11100	00040187	5/6/2019	\$ 836.96	Town Of Longwood	
10030		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 836.96
10030	Total							\$ 176,098.35

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10032			Dept of Safety & Prof Services - - Fire Dues Distribution					
10032	16500	10000	22500	00031091	7/17/2019	\$ 2,104.38	Town Of Loyal	
10032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,104.38
10032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10032	37000	21200	57100	00332325	6/21/2019	\$ 73.33	Town Of Loyal	
10032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 73.33
10032			Dept of Natural Resources - - Fin Asst For Responsible Units					
10032	37000	27400	67000	00323321	5/22/2019	\$ 1,632.49	Town Of Loyal	
10032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,632.49
10032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10032	39500	21100	19100	00336077	1/7/2019	\$ 33,672.95	Town Of Loyal	
10032	39500	21100	19100	00363393	4/1/2019	\$ 33,672.95	Town Of Loyal	
10032	39500	21100	19100	00401402	7/1/2019	\$ 33,672.95	Town Of Loyal	
10032	39500	21100	19100	00444220	10/7/2019	\$ 33,672.97	Town Of Loyal	
10032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,691.82
10032			Department of Military Affairs - - Disaster Recovery Aid					
10032	46500	10000	30500	00064611	7/30/2019	\$ 7,575.71	Town Of Loyal	
10032			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 7,575.71
10032			Department of Military Affairs - - Federal Aid, Local Assistance					
10032	46500	10000	34200	00064611	7/30/2019	\$ 45,454.22	Town Of Loyal	
10032			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 45,454.22
10032			Elections Commission - - 2018 Hava Election Security					
10032	51000	22000	18200	00002331	11/8/2019	\$ 800.00	Town Of Loyal	
10032			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
10032			Shared Revenue and Tax Relief - - County And Municipal Aid					
10032	83500	10000	10500	00048489	7/22/2019	\$ 11,573.28	Town Of Loyal	
10032	83500	10000	10500	00052780	11/18/2019	\$ 65,581.93	Town Of Loyal	
10032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 77,155.21
10032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10032	83500	10000	10900	00045662	7/22/2019	\$ 16.63	Town Of Loyal	
10032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16.63
10032			Shared Revenue and Tax Relief - - Utility Aid					
10032	83500	10000	11000	00048489	7/22/2019	\$ 573.39	Town Of Loyal	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10032	83500	10000	11000	00052780	11/18/2019	\$ 3,303.87	Town Of Loyal	
10032		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,877.26
10032		Shared Revenue and Tax Relief - - Personal Property Aid						
10032	83500	10000	11100	00040188	5/6/2019	\$ 428.01	Town Of Loyal	
10032		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 428.01
10032	Total							\$ 273,809.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10034			Dept of Safety & Prof Services - - Fire Dues Distribution					
10034	16500	10000	22500	00031114	7/17/2019	\$ 2,008.94	Town Of Lynn	
10034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,008.94
10034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10034	37000	21200	57100	00332326	6/21/2019	\$ 1,087.16	Town Of Lynn	
10034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,087.16
10034			Dept of Natural Resources - - Fin Asst For Responsible Units					
10034	37000	27400	67000	00323385	5/22/2019	\$ 328.08	Town Of Lynn	
10034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 328.08
10034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10034	39500	21100	19100	00336078	1/7/2019	\$ 24,191.00	Town Of Lynn	
10034	39500	21100	19100	00363394	4/1/2019	\$ 24,191.00	Town Of Lynn	
10034	39500	21100	19100	00401403	7/1/2019	\$ 24,191.00	Town Of Lynn	
10034	39500	21100	19100	00444221	10/7/2019	\$ 24,191.00	Town Of Lynn	
10034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 96,764.00
10034			Department of Military Affairs - - Major Disaster Assist; Pif					
10034	46500	27200	36500	00069060	11/5/2019	\$ 17,134.85	Town Of Lynn	
10034			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 17,134.85
10034			Elections Commission - - 2018 Hava Election Security					
10034	51000	22000	18200	00002893	11/22/2019	\$ 600.00	Town Of Lynn	
10034			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
10034			Shared Revenue and Tax Relief - - County And Municipal Aid					
10034	83500	10000	10500	00048490	7/22/2019	\$ 7,651.45	Town Of Lynn	
10034	83500	10000	10500	00052781	11/18/2019	\$ 43,358.19	Town Of Lynn	
10034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 51,009.64
10034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10034	83500	10000	10900	00045663	7/22/2019	\$ 36.37	Town Of Lynn	
10034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 36.37
10034			Shared Revenue and Tax Relief - - Utility Aid					
10034	83500	10000	11000	00048490	7/22/2019	\$ 370.08	Town Of Lynn	
10034	83500	10000	11000	00052781	11/18/2019	\$ 4,574.00	Town Of Lynn	
10034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,944.08
10034			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10034	83500	10000	11100	00040189	5/6/2019	\$ 228.27	Town Of Lynn		
10034		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 228.27
10034	Total							\$ 174,141.39	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10036			Dept of Safety & Prof Services - - Fire Dues Distribution					
10036	16500	10000	22500	00030935	7/18/2019	\$ 2,607.89	Town Of Mayville	
10036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,607.89
10036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10036	37000	21200	57100	00332327	6/24/2019	\$ 61.42	Town Of Mayville	
10036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 61.42
10036			Dept of Natural Resources - - Fin Asst For Responsible Units					
10036	37000	27400	67000	00323525	5/22/2019	\$ 524.62	Town Of Mayville	
10036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 524.62
10036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10036	39500	21100	19100	00336079	1/7/2019	\$ 32,860.69	Town Of Mayville	
10036	39500	21100	19100	00363395	4/1/2019	\$ 32,860.69	Town Of Mayville	
10036	39500	21100	19100	00401404	7/1/2019	\$ 32,860.69	Town Of Mayville	
10036	39500	21100	19100	00444222	10/7/2019	\$ 32,860.71	Town Of Mayville	
10036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 131,442.78
10036			Shared Revenue and Tax Relief - - County And Municipal Aid					
10036	83500	10000	10500	00048491	7/22/2019	\$ 10,239.88	Town Of Mayville	
10036	83500	10000	10500	00052782	11/18/2019	\$ 58,025.97	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 68,265.85
10036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10036	83500	10000	10900	00045664	7/22/2019	\$ 5.19	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
10036			Shared Revenue and Tax Relief - - Utility Aid					
10036	83500	10000	11000	00048491	7/22/2019	\$ 46.39	Town Of Mayville	
10036	83500	10000	11000	00052782	11/18/2019	\$ 319.09	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 365.48
10036			Shared Revenue and Tax Relief - - Personal Property Aid					
10036	83500	10000	11100	00040190	5/6/2019	\$ 300.80	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 300.80
10036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10036	83500	52100	36300	00038811	4/25/2019	\$ 63.12	Town Of Mayville	
10036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 63.12
10036	Total							\$ 203,637.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10038			Dept of Safety & Prof Services - - Fire Dues Distribution					
10038	16500	10000	22500	00031346	7/18/2019	\$ 1,288.67	Town Of Mead	
10038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,288.67
10038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10038	37000	21200	57100	00332328	6/21/2019	\$ 2,736.74	Town Of Mead	
10038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,736.74
10038			Dept of Natural Resources - - Fin Asst For Responsible Units					
10038	37000	27400	67000	00323584	5/22/2019	\$ 832.10	Town Of Mead	
10038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 832.10
10038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10038	39500	21100	19100	00336080	1/7/2019	\$ 26,267.05	Town Of Mead	
10038	39500	21100	19100	00363396	4/1/2019	\$ 26,267.05	Town Of Mead	
10038	39500	21100	19100	00401405	7/1/2019	\$ 26,267.05	Town Of Mead	
10038	39500	21100	19100	00444223	10/7/2019	\$ 26,267.07	Town Of Mead	
10038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 105,068.22
10038			Elections Commission - - 2018 Hava Election Security					
10038	51000	22000	18200	00002975	12/10/2019	\$ 500.00	Town Of Mead	
10038			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
10038			Shared Revenue and Tax Relief - - County And Municipal Aid					
10038	83500	10000	10500	00048492	7/22/2019	\$ 1,356.53	Town Of Mead	
10038	83500	10000	10500	00052783	11/18/2019	\$ 7,687.01	Town Of Mead	
10038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,043.54
10038			Shared Revenue and Tax Relief - - Personal Property Aid					
10038	83500	10000	11100	00040191	5/6/2019	\$ 60.56	Town Of Mead	
10038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 60.56
10038	Total							\$ 119,529.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10040			Dept of Safety & Prof Services - - Fire Dues Distribution					
10040	16500	10000	22500	00031164	7/17/2019	\$ 1,845.19	Town Of Mentor	
10040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,845.19
10040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10040	37000	21200	57100	00332329	6/21/2019	\$ 3,091.05	Town Of Mentor	
10040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,091.05
10040			Dept of Natural Resources - - Fin Asst For Responsible Units					
10040	37000	27400	67000	00322800	5/22/2019	\$ 3,657.60	Town Of Mentor	
10040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,657.60
10040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10040	39500	21100	19100	00336081	1/7/2019	\$ 24,959.07	Town Of Mentor	
10040	39500	21100	19100	00363397	4/1/2019	\$ 24,959.07	Town Of Mentor	
10040	39500	21100	19100	00401406	7/1/2019	\$ 24,959.07	Town Of Mentor	
10040	39500	21100	19100	00444224	10/7/2019	\$ 24,959.10	Town Of Mentor	
10040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 99,836.31
10040			Elections Commission - - 2018 Hava Election Security					
10040	51000	22000	18200	00002332	11/8/2019	\$ 100.00	Town Of Mentor	
10040			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
10040			Shared Revenue and Tax Relief - - County And Municipal Aid					
10040	83500	10000	10500	00048493	7/22/2019	\$ 7,499.30	Town Of Mentor	
10040	83500	10000	10500	00052784	11/18/2019	\$ 42,496.03	Town Of Mentor	
10040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 49,995.33
10040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10040	83500	10000	10900	00045665	7/22/2019	\$ 3.11	Town Of Mentor	
10040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
10040			Shared Revenue and Tax Relief - - Utility Aid					
10040	83500	10000	11000	00048493	7/22/2019	\$ 685.43	Town Of Mentor	
10040	83500	10000	11000	00052784	11/18/2019	\$ 13,583.06	Town Of Mentor	
10040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 14,268.49
10040			Shared Revenue and Tax Relief - - Personal Property Aid					
10040	83500	10000	11100	00040192	5/6/2019	\$ 67.09	Town Of Mentor	
10040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 67.09
10040	Total							\$ 172,864.17

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10042			Dept of Safety & Prof Services - - Fire Dues Distribution					
10042	16500	10000	22500	00030641	7/16/2019	\$ 4,017.69	Town Of Pine Valley	
10042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,017.69
10042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
10042	37000	10000	50300	00314488	4/19/2019	\$ 1.42	Town Of Pine Valley	
10042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1.42
10042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10042	37000	21200	57100	00332330	6/21/2019	\$ 313.72	Town Of Pine Valley	
10042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 313.72
10042			Dept of Natural Resources - - Fin Asst For Responsible Units					
10042	37000	27400	67000	00323063	5/22/2019	\$ 3,762.66	Town Of Pine Valley	
10042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,762.66
10042			Dept of Natural Resources - - Recycling Consolidation Grants					
10042	37000	27400	67300	00323063	5/22/2019	\$ 298.18	Town Of Pine Valley	
10042			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 298.18
10042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10042	39500	21100	19100	00336082	1/7/2019	\$ 34,616.61	Town Of Pine Valley	
10042	39500	21100	19100	00363398	4/1/2019	\$ 34,616.61	Town Of Pine Valley	
10042	39500	21100	19100	00401407	7/1/2019	\$ 34,616.61	Town Of Pine Valley	
10042	39500	21100	19100	00444225	10/7/2019	\$ 34,616.61	Town Of Pine Valley	
10042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 138,466.44
10042			Elections Commission - - 2018 Hava Election Security					
10042	51000	22000	18200	00002225	11/5/2019	\$ 1,200.00	Town Of Pine Valley	
10042			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10042			Shared Revenue and Tax Relief - - County And Municipal Aid					
10042	83500	10000	10500	00048494	7/22/2019	\$ 8,953.60	Town Of Pine Valley	
10042	83500	10000	10500	00052785	11/18/2019	\$ 50,737.05	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 59,690.65
10042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10042	83500	10000	10900	00045666	7/22/2019	\$ 20.78	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 20.78
10042			Shared Revenue and Tax Relief - - Utility Aid					
10042	83500	10000	11000	00048494	7/22/2019	\$ 83.69	Town Of Pine Valley	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10042	83500	10000	11000	00052785	11/18/2019	\$ 489.85	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 573.54
10042			Shared Revenue and Tax Relief - - Personal Property Aid					
10042	83500	10000	11100	00040193	5/6/2019	\$ 328.11	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 328.11
10042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10042	83500	52100	36300	00038177	3/25/2019	\$ 507.12	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 507.12
10042	Total							\$ 209,180.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10044			Dept of Safety & Prof Services - - Fire Dues Distribution					
10044	16500	10000	22500	00031144	7/17/2019	\$ 1,901.02	Town Of Reseburg	
10044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,901.02
10044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10044	37000	21200	57100	00332331	6/21/2019	\$ 94.90	Town Of Reseburg	
10044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 94.90
10044			Dept of Natural Resources - - Fin Asst For Responsible Units					
10044	37000	27400	67000	00322812	5/22/2019	\$ 2,470.14	Town Of Reseburg	
10044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,470.14
10044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10044	39500	21100	19100	00336083	1/7/2019	\$ 33,242.93	Town Of Reseburg	
10044	39500	21100	19100	00363399	4/1/2019	\$ 33,242.93	Town Of Reseburg	
10044	39500	21100	19100	00401408	7/1/2019	\$ 33,242.93	Town Of Reseburg	
10044	39500	21100	19100	00444226	10/7/2019	\$ 33,242.95	Town Of Reseburg	
10044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 132,971.74
10044			Elections Commission - - 2018 Hava Election Security					
10044	51000	22000	18200	00002179	10/30/2019	\$ 1,200.00	Town Of Reseburg	
10044			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10044			Shared Revenue and Tax Relief - - County And Municipal Aid					
10044	83500	10000	10500	00048495	7/22/2019	\$ 6,319.30	Town Of Reseburg	
10044	83500	10000	10500	00052786	11/18/2019	\$ 35,809.37	Town Of Reseburg	
10044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,128.67
10044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10044	83500	10000	10900	00045667	7/22/2019	\$ 58.20	Town Of Reseburg	
10044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 58.20
10044			Shared Revenue and Tax Relief - - Personal Property Aid					
10044	83500	10000	11100	00040194	5/6/2019	\$ 614.62	Town Of Reseburg	
10044			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 614.62
10044	Total							\$ 181,439.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10046			Dept of Safety & Prof Services - - Fire Dues Distribution					
10046	16500	10000	22500	00031553	7/18/2019	\$ 646.33	Town Of Seif	
10046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 646.33
10046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10046	37000	21200	57100	00332332	6/21/2019	\$ 4,190.76	Town Of Seif	
10046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,190.76
10046			Dept of Natural Resources - - Fin Asst For Responsible Units					
10046	37000	27400	67000	00323471	5/22/2019	\$ 704.51	Town Of Seif	
10046			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 704.51
10046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10046	39500	21100	19100	00336084	1/7/2019	\$ 12,894.62	Town Of Seif	
10046	39500	21100	19100	00363400	4/1/2019	\$ 12,894.62	Town Of Seif	
10046	39500	21100	19100	00401409	7/1/2019	\$ 12,894.62	Town Of Seif	
10046	39500	21100	19100	00444227	10/7/2019	\$ 12,894.65	Town Of Seif	
10046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 51,578.51
10046			Shared Revenue and Tax Relief - - County And Municipal Aid					
10046	83500	10000	10500	00048496	7/22/2019	\$ 2,942.90	Town Of Seif	
10046	83500	10000	10500	00052787	11/18/2019	\$ 16,676.46	Town Of Seif	
10046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,619.36
10046			Shared Revenue and Tax Relief - - Personal Property Aid					
10046	83500	10000	11100	00040195	5/6/2019	\$ 4.95	Town Of Seif	
10046			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4.95
10046	Total							\$ 76,744.42

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10048			Dept of Safety & Prof Services - - Fire Dues Distribution					
10048	16500	10000	22500	00030966	7/17/2019	\$ 2,504.56	Town Of Sherman	
10048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,504.56
10048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10048	37000	21200	57100	00332333	6/21/2019	\$ 180.61	Town Of Sherman	
10048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 180.61
10048			Dept of Natural Resources - - Fin Asst For Responsible Units					
10048	37000	27400	67000	00323061	5/22/2019	\$ 560.28	Town Of Sherman	
10048			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 560.28
10048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10048	39500	21100	19100	00336085	1/7/2019	\$ 31,481.04	Town Of Sherman	
10048	39500	21100	19100	00363401	4/1/2019	\$ 31,481.04	Town Of Sherman	
10048	39500	21100	19100	00401410	7/1/2019	\$ 31,481.04	Town Of Sherman	
10048	39500	21100	19100	00444228	10/7/2019	\$ 31,481.07	Town Of Sherman	
10048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 125,924.19
10048			Department of Military Affairs - - Disaster Recovery Aid					
10048	46500	10000	30500	00065298	8/19/2019	\$ 1,859.61	Town Of Sherman	
10048			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,859.61
10048			Department of Military Affairs - - Federal Aid, Local Assistance					
10048	46500	10000	34200	00065298	8/19/2019	\$ 11,157.65	Town Of Sherman	
10048			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 11,157.65
10048			Department of Military Affairs - - Major Disaster Assist; Pif					
10048	46500	27200	36500	00062000	6/7/2019	\$ 8,494.90	Town Of Sherman	
10048			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 8,494.90
10048			Elections Commission - - 2018 Hava Election Security					
10048	51000	22000	18200	00002634	11/18/2019	\$ 1,200.00	Town Of Sherman	
10048			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10048			Shared Revenue and Tax Relief - - County And Municipal Aid					
10048	83500	10000	10500	00048497	7/22/2019	\$ 8,420.45	Town Of Sherman	
10048	83500	10000	10500	00052788	11/18/2019	\$ 47,715.87	Town Of Sherman	
10048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,136.32
10048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10048	83500	10000	10900	00045668	7/22/2019	\$ 3.11	Town Of Sherman	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
10048			Shared Revenue and Tax Relief - - Utility Aid					
10048	83500	10000	11000	00048497	7/22/2019	\$ 148.66	Town Of Sherman	
10048	83500	10000	11000	00052788	11/18/2019	\$ 830.94	Town Of Sherman	
10048			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 979.60
10048			Shared Revenue and Tax Relief - - Personal Property Aid					
10048	83500	10000	11100	00040196	5/6/2019	\$ 47.63	Town Of Sherman	
10048			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 47.63
10048	Total							\$ 209,048.46

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10050			Dept of Safety & Prof Services - - Fire Dues Distribution					
10050	16500	10000	22500	00031533	7/18/2019	\$ 689.33	Town Of Sherwood	
10050			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 689.33
10050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10050	37000	21200	57100	00332334	6/21/2019	\$ 3,366.95	Town Of Sherwood	
10050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,366.95
10050			Dept of Natural Resources - - Fin Asst For Responsible Units					
10050	37000	27400	67000	00323108	5/22/2019	\$ 476.28	Town Of Sherwood	
10050			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 476.28
10050			Dept of Natural Resources - - Recycling Consolidation Grants					
10050	37000	27400	67300	00323108	5/22/2019	\$ 57.24	Town Of Sherwood	
10050			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 57.24
10050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10050	39500	21100	19100	00336086	1/7/2019	\$ 15,253.76	Town Of Sherwood	
10050	39500	21100	19100	00363402	4/1/2019	\$ 15,253.76	Town Of Sherwood	
10050	39500	21100	19100	00401411	7/1/2019	\$ 15,253.76	Town Of Sherwood	
10050	39500	21100	19100	00444229	10/7/2019	\$ 15,253.78	Town Of Sherwood	
10050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 61,015.06
10050			Elections Commission - - 2018 Hava Election Security					
10050	51000	22000	18200	00002119	10/21/2019	\$ 1,200.00	Town Of Sherwood	
10050			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10050			Shared Revenue and Tax Relief - - County And Municipal Aid					
10050	83500	10000	10500	00048498	7/22/2019	\$ 2,311.67	Town Of Sherwood	
10050	83500	10000	10500	00052789	11/18/2019	\$ 13,099.49	Town Of Sherwood	
10050			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,411.16
10050			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10050	83500	10000	10900	00045669	7/22/2019	\$ 1.03	Town Of Sherwood	
10050			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
10050			Shared Revenue and Tax Relief - - Utility Aid					
10050	83500	10000	11000	00048498	7/22/2019	\$ 29.36	Town Of Sherwood	
10050	83500	10000	11000	00052789	11/18/2019	\$ 171.87	Town Of Sherwood	
10050			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 201.23
10050			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10050	83500	10000	11100	00040197	5/6/2019	\$ 6.21	Town Of Sherwood		
10050		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 6.21
10050	Total							\$ 82,424.49	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10052			Dept of Safety & Prof Services - - Fire Dues Distribution					
10052	16500	10000	22500	00031013	7/17/2019	\$ 2,340.05	Town Of Thorp	
10052			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,340.05
10052			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10052	37000	21200	57100	00332335	6/21/2019	\$ 40.20	Town Of Thorp	
10052			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 40.20
10052			Dept of Natural Resources - - Fin Asst For Responsible Units					
10052	37000	27400	67000	00323025	5/22/2019	\$ 2,787.17	Town Of Thorp	
10052			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,787.17
10052			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10052	39500	21100	19100	00336087	1/7/2019	\$ 37,973.15	Town Of Thorp	
10052	39500	21100	19100	00363403	4/1/2019	\$ 37,973.15	Town Of Thorp	
10052	39500	21100	19100	00401412	7/1/2019	\$ 37,973.15	Town Of Thorp	
10052	39500	21100	19100	00444230	10/7/2019	\$ 37,973.17	Town Of Thorp	
10052			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 151,892.62
10052			Elections Commission - - 2018 Hava Election Security					
10052	51000	22000	18200	00002171	10/30/2019	\$ 1,200.00	Town Of Thorp	
10052			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10052			Shared Revenue and Tax Relief - - County And Municipal Aid					
10052	83500	10000	10500	00048499	7/22/2019	\$ 8,295.87	Town Of Thorp	
10052	83500	10000	10500	00052790	11/18/2019	\$ 47,009.94	Town Of Thorp	
10052			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 55,305.81
10052			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10052	83500	10000	10900	00045670	7/22/2019	\$ 46.76	Town Of Thorp	
10052			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 46.76
10052			Shared Revenue and Tax Relief - - Utility Aid					
10052	83500	10000	11000	00048499	7/22/2019	\$ 72.23	Town Of Thorp	
10052	83500	10000	11000	00052790	11/18/2019	\$ 422.79	Town Of Thorp	
10052			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 495.02
10052			Shared Revenue and Tax Relief - - Personal Property Aid					
10052	83500	10000	11100	00040198	5/6/2019	\$ 1,235.40	Town Of Thorp	
10052			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,235.40
10052	Total							\$ 215,343.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10054			Dept of Safety & Prof Services - - Fire Dues Distribution					
10054	16500	10000	22500	00031107	7/17/2019	\$ 2,034.21	Town Of Unity	
10054			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,034.21
10054			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10054	37000	21200	57100	00332336	6/21/2019	\$ 156.88	Town Of Unity	
10054			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 156.88
10054			Dept of Natural Resources - - Fin Asst For Responsible Units					
10054	37000	27400	67000	00323426	5/22/2019	\$ 3,501.29	Town Of Unity	
10054			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,501.29
10054			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10054	39500	21100	19100	00336088	1/7/2019	\$ 36,294.88	Town Of Unity	
10054	39500	21100	19100	00363404	4/1/2019	\$ 36,294.88	Town Of Unity	
10054	39500	21100	19100	00401413	7/1/2019	\$ 36,294.88	Town Of Unity	
10054	39500	21100	19100	00444231	10/7/2019	\$ 36,294.89	Town Of Unity	
10054			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 145,179.53
10054			Elections Commission - - 2018 Hava Election Security					
10054	51000	22000	18200	00002176	10/30/2019	\$ 1,200.00	Town Of Unity	
10054			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10054			Shared Revenue and Tax Relief - - County And Municipal Aid					
10054	83500	10000	10500	00048500	7/22/2019	\$ 13,330.56	Town Of Unity	
10054	83500	10000	10500	00052791	11/18/2019	\$ 75,541.33	Town Of Unity	
10054			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 88,871.89
10054			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10054	83500	10000	10900	00045671	7/22/2019	\$ 12.47	Town Of Unity	
10054			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
10054			Shared Revenue and Tax Relief - - Personal Property Aid					
10054	83500	10000	11100	00040199	5/6/2019	\$ 258.90	Town Of Unity	
10054			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 258.90
10054	Total							\$ 241,215.17

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10056			Dept of Safety & Prof Services - - Fire Dues Distribution					
10056	16500	10000	22500	00031314	7/18/2019	\$ 1,392.48	Town Of Warner	
10056			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,392.48
10056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10056	37000	21200	57100	00332337	6/21/2019	\$ 585.85	Town Of Warner	
10056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 585.85
10056			Dept of Natural Resources - - Fin Asst For Responsible Units					
10056	37000	27400	67000	00322959	5/22/2019	\$ 2,285.49	Town Of Warner	
10056			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,285.49
10056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10056	39500	21100	19100	00336089	1/7/2019	\$ 28,960.65	Town Of Warner	
10056	39500	21100	19100	00363405	4/1/2019	\$ 28,960.65	Town Of Warner	
10056	39500	21100	19100	00401414	7/1/2019	\$ 28,960.65	Town Of Warner	
10056	39500	21100	19100	00444232	10/7/2019	\$ 28,960.66	Town Of Warner	
10056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,842.61
10056			Elections Commission - - 2018 Hava Election Security					
10056	51000	22000	18200	00002455	11/13/2019	\$ 1,200.00	Town Of Warner	
10056			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10056			Shared Revenue and Tax Relief - - County And Municipal Aid					
10056	83500	10000	10500	00048501	7/22/2019	\$ 7,825.28	Town Of Warner	
10056	83500	10000	10500	00052792	11/18/2019	\$ 44,343.22	Town Of Warner	
10056			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 52,168.50
10056			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10056	83500	10000	10900	00045672	7/22/2019	\$ 5.19	Town Of Warner	
10056			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
10056			Shared Revenue and Tax Relief - - Personal Property Aid					
10056	83500	10000	11100	00040200	5/6/2019	\$ 132.30	Town Of Warner	
10056			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 132.30
10056	Total							\$ 173,612.42

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10058			Dept of Safety & Prof Services - - Fire Dues Distribution					
10058	16500	10000	22500	00031505	7/18/2019	\$ 785.04	Town Of Washburn	
10058			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 785.04
10058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10058	37000	21200	57100	00332338	6/21/2019	\$ 3,191.07	Town Of Washburn	
10058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,191.07
10058			Dept of Natural Resources - - Fin Asst For Responsible Units					
10058	37000	27400	67000	00323517	5/22/2019	\$ 1,049.23	Town Of Washburn	
10058			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,049.23
10058			Dept of Natural Resources - - Recycling Consolidation Grants					
10058	37000	27400	67300	00323517	5/22/2019	\$ 72.76	Town Of Washburn	
10058			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 72.76
10058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10058	39500	21100	19100	00336090	1/7/2019	\$ 23,770.55	Town Of Washburn	
10058	39500	21100	19100	00363406	4/1/2019	\$ 23,770.55	Town Of Washburn	
10058	39500	21100	19100	00401415	7/1/2019	\$ 23,770.55	Town Of Washburn	
10058	39500	21100	19100	00444233	10/7/2019	\$ 23,770.55	Town Of Washburn	
10058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,082.20
10058			Shared Revenue and Tax Relief - - County And Municipal Aid					
10058	83500	10000	10500	00048502	7/22/2019	\$ 4,388.47	Town Of Washburn	
10058	83500	10000	10500	00052793	11/18/2019	\$ 24,868.01	Town Of Washburn	
10058			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,256.48
10058			Shared Revenue and Tax Relief - - Personal Property Aid					
10058	83500	10000	11100	00040201	5/6/2019	\$ 7.34	Town Of Washburn	
10058			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7.34
10058	Total							\$ 129,444.12

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10060			Dept of Safety & Prof Services - - Fire Dues Distribution					
10060	16500	10000	22500	00031197	7/17/2019	\$ 1,735.90	Town Of Weston	
10060			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,735.90
10060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10060	37000	21200	57100	00332339	6/21/2019	\$ 498.56	Town Of Weston	
10060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 498.56
10060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10060	39500	21100	19100	00336091	1/7/2019	\$ 24,481.27	Town Of Weston	
10060	39500	21100	19100	00363407	4/1/2019	\$ 24,481.27	Town Of Weston	
10060	39500	21100	19100	00401416	7/1/2019	\$ 24,481.27	Town Of Weston	
10060	39500	21100	19100	00444234	10/7/2019	\$ 24,481.30	Town Of Weston	
10060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,925.11
10060			Elections Commission - - 2018 Hava Election Security					
10060	51000	22000	18200	00002582	11/19/2019	\$ 1,200.00	Town Of Weston	
10060			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10060			Shared Revenue and Tax Relief - - County And Municipal Aid					
10060	83500	10000	10500	00048503	7/22/2019	\$ 6,130.95	Town Of Weston	
10060	83500	10000	10500	00052794	11/18/2019	\$ 38,759.71	Town Of Weston	
10060			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,890.66
10060			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10060	83500	10000	10900	00045673	7/22/2019	\$ 5.19	Town Of Weston	
10060			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
10060			Shared Revenue and Tax Relief - - Personal Property Aid					
10060	83500	10000	11100	00040202	5/6/2019	\$ 887.56	Town Of Weston	
10060			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 887.56
10060	Total							\$ 147,142.98

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10062			Dept of Safety & Prof Services - - Fire Dues Distribution					
10062	16500	10000	22500	00030990	7/17/2019	\$ 2,409.72	Town Of Withee	
10062			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,409.72
10062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10062	37000	21200	57100	00332340	6/21/2019	\$ 71.00	Town Of Withee	
10062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 71.00
10062			Dept of Natural Resources - - Fin Asst For Responsible Units					
10062	37000	27400	67000	00323452	5/22/2019	\$ 1,361.47	Town Of Withee	
10062			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,361.47
10062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10062	39500	21100	19100	00336092	1/7/2019	\$ 34,461.32	Town Of Withee	
10062	39500	21100	19100	00363408	4/1/2019	\$ 34,461.32	Town Of Withee	
10062	39500	21100	19100	00401417	7/1/2019	\$ 34,461.32	Town Of Withee	
10062	39500	21100	19100	00444235	10/7/2019	\$ 34,461.34	Town Of Withee	
10062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,845.30
10062			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
10062	39500	21100	27800	00438674	9/27/2019	\$ 106,052.24	Town Of Withee	
10062			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 106,052.24
10062			Shared Revenue and Tax Relief - - County And Municipal Aid					
10062	83500	10000	10500	00048504	7/22/2019	\$ 7,451.59	Town Of Withee	
10062	83500	10000	10500	00052795	11/18/2019	\$ 42,225.67	Town Of Withee	
10062			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 49,677.26
10062			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10062	83500	10000	10900	00045674	7/22/2019	\$ 104.96	Town Of Withee	
10062			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 104.96
10062			Shared Revenue and Tax Relief - - Utility Aid					
10062	83500	10000	11000	00048504	7/22/2019	\$ 1,306.86	Town Of Withee	
10062	83500	10000	11000	00052795	11/18/2019	\$ 7,497.89	Town Of Withee	
10062			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,804.75
10062			Shared Revenue and Tax Relief - - Personal Property Aid					
10062	83500	10000	11100	00040203	5/6/2019	\$ 1,300.36	Town Of Withee	
10062			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,300.36
10062	Total							\$ 307,627.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10064			Dept of Safety & Prof Services - - Fire Dues Distribution					
10064	16500	10000	22500	00031126	7/17/2019	\$ 1,967.81	Worden, Town of	
10064			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,967.81
10064			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10064	37000	21200	57100	00332341	6/21/2019	\$ 317.00	Worden, Town of	
10064			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 317.00
10064			Dept of Natural Resources - - Fin Asst For Responsible Units					
10064	37000	27400	67000	00323001	5/22/2019	\$ 1,990.69	Worden, Town of	
10064			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,990.69
10064			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10064	39500	21100	19100	00336093	1/7/2019	\$ 32,424.70	Worden, Town of	
10064	39500	21100	19100	00363409	4/1/2019	\$ 32,424.70	Worden, Town of	
10064	39500	21100	19100	00401418	7/1/2019	\$ 32,424.70	Worden, Town of	
10064	39500	21100	19100	00444236	10/7/2019	\$ 32,424.71	Worden, Town of	
10064			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,698.81
10064			Elections Commission - - 2018 Hava Election Security					
10064	51000	22000	18200	00002181	10/30/2019	\$ 600.00	Worden, Town of	
10064			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
10064			Shared Revenue and Tax Relief - - County And Municipal Aid					
10064	83500	10000	10500	00048505	7/22/2019	\$ 7,447.84	Worden, Town of	
10064	83500	10000	10500	00052796	11/18/2019	\$ 42,204.42	Worden, Town of	
10064			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 49,652.26
10064			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10064	83500	10000	10900	00045675	7/22/2019	\$ 28.06	Worden, Town of	
10064			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 28.06
10064			Shared Revenue and Tax Relief - - Personal Property Aid					
10064	83500	10000	11100	00040204	5/6/2019	\$ 969.37	Worden, Town of	
10064			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 969.37
10064	Total							\$ 185,224.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10066			Dept of Safety & Prof Services - - Fire Dues Distribution					
10066	16500	10000	22500	00031187	7/17/2019	\$ 1,766.50	Town Of York	
10066			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,766.50
10066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10066	37000	21200	57100	00332342	6/21/2019	\$ 44.00	Town Of York	
10066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 44.00
10066			Dept of Natural Resources - - Fin Asst For Responsible Units					
10066	37000	27400	67000	00323511	5/22/2019	\$ 1,970.88	Town Of York	
10066			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,970.88
10066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10066	39500	21100	19100	00336094	1/7/2019	\$ 33,696.84	Town Of York	
10066	39500	21100	19100	00363410	4/1/2019	\$ 33,696.84	Town Of York	
10066	39500	21100	19100	00401419	7/1/2019	\$ 33,696.84	Town Of York	
10066	39500	21100	19100	00444237	10/7/2019	\$ 33,696.86	Town Of York	
10066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,787.38
10066			Shared Revenue and Tax Relief - - County And Municipal Aid					
10066	83500	10000	10500	00048506	7/22/2019	\$ 12,697.01	Town Of York	
10066	83500	10000	10500	00052797	11/18/2019	\$ 71,949.71	Town Of York	
10066			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 84,646.72
10066			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10066	83500	10000	10900	00045676	7/22/2019	\$ 1.03	Town Of York	
10066			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
10066			Shared Revenue and Tax Relief - - Utility Aid					
10066	83500	10000	11000	00048506	7/22/2019	\$ 74.06	Town Of York	
10066	83500	10000	11000	00052797	11/18/2019	\$ 433.47	Town Of York	
10066			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 507.53
10066			Shared Revenue and Tax Relief - - Personal Property Aid					
10066	83500	10000	11100	00040205	5/6/2019	\$ 13.21	Town Of York	
10066			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 13.21
10066	Total							\$ 223,737.25

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10111			Dept of Safety & Prof Services - - Fire Dues Distribution						
10111	16500	10000	22500	00031500	7/18/2019	\$ 802.51	Curtiss, Village of		
10111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 802.51
10111			Dept of Natural Resources - - Fin Asst For Responsible Units						
10111	37000	27400	67000	00322761	5/22/2019	\$ 630.02	Curtiss, Village of		
10111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 630.02
10111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10111	39500	21100	19100	00336095	1/7/2019	\$ 2,515.60	Curtiss, Village of		
10111	39500	21100	19100	00363411	4/1/2019	\$ 2,515.60	Curtiss, Village of		
10111	39500	21100	19100	00401420	7/1/2019	\$ 2,515.60	Curtiss, Village of		
10111	39500	21100	19100	00444238	10/7/2019	\$ 2,515.60	Curtiss, Village of		
10111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 10,062.40
10111			Shared Revenue and Tax Relief - - County And Municipal Aid						
10111	83500	10000	10500	00048507	7/22/2019	\$ 9,527.15	Curtiss, Village of		
10111	83500	10000	10500	00052798	11/18/2019	\$ 53,987.19	Curtiss, Village of		
10111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 63,514.34
10111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10111	83500	10000	10900	00045677	7/22/2019	\$ 274.36	Curtiss, Village of		
10111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 274.36
10111			Shared Revenue and Tax Relief - - Personal Property Aid						
10111	83500	10000	11100	00040206	5/6/2019	\$ 2,389.87	Curtiss, Village of		
10111			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,389.87
10111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10111	83500	52100	36300	00038178	3/25/2019	\$ 818.76	Curtiss, Village of		
10111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 818.76
10111	Total							\$ 78,492.26	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10116			Dept of Safety & Prof Services - - Fire Dues Distribution					
10116	16500	10000	22500	00030984	7/17/2019	\$ 2,420.67	Village Of Dorchester	
10116			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,420.67
10116			Dept of Natural Resources - - Fin Asst For Responsible Units					
10116	37000	27400	67000	00322938	5/22/2019	\$ 1,528.68	Village Of Dorchester	
10116			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,528.68
10116			Dept of Natural Resources - - Recycling Consolidation Grants					
10116	37000	27400	67300	00322938	5/22/2019	\$ 219.31	Village Of Dorchester	
10116			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 219.31
10116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10116	39500	21100	19100	00336096	1/7/2019	\$ 21,060.07	Village Of Dorchester	
10116	39500	21100	19100	00363412	4/1/2019	\$ 21,060.07	Village Of Dorchester	
10116	39500	21100	19100	00401421	7/1/2019	\$ 21,060.07	Village Of Dorchester	
10116	39500	21100	19100	00444239	10/7/2019	\$ 21,060.08	Village Of Dorchester	
10116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,240.29
10116			Department of Justice - - Law Enforcement Train, Local					
10116	45500	10000	23100	00073084	10/18/2019	\$ 320.00	Village Of Dorchester	
10116			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
10116			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
10116	83500	10000	10100	00048508	7/22/2019	\$ 5,669.95	Village Of Dorchester	
10116			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 5,669.95
10116			Shared Revenue and Tax Relief - - County And Municipal Aid					
10116	83500	10000	10500	00048508	7/22/2019	\$ 31,529.17	Village Of Dorchester	
10116	83500	10000	10500	00052799	11/18/2019	\$ 178,665.30	Village Of Dorchester	
10116			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 210,194.47
10116			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10116	83500	10000	10900	00045678	7/22/2019	\$ 322.17	Village Of Dorchester	
10116	83500	10000	10900	00047749	7/22/2019	\$ 7,358.78	Village Of Dorchester	
10116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7,680.95
10116			Shared Revenue and Tax Relief - - Personal Property Aid					
10116	83500	10000	11100	00040207	5/6/2019	\$ 933.01	Village Of Dorchester	
10116	83500	10000	11100	00042472	5/6/2019	\$ 12,464.37	Village Of Dorchester	
10116			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 13,397.38

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10116		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10116	83500	52100	36300	00038179	3/25/2019	\$ 855.48	Village Of Dorchester	
10116		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 855.48
10116	Total							\$ 326,527.18

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10131			Dept of Safety & Prof Services - - Fire Dues Distribution						
10131	16500	10000	22500	00031559	7/18/2019	\$ 630.35	Village Of Granton		
10131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 630.35
10131			Dept of Natural Resources - - Fin Asst For Responsible Units						
10131	37000	27400	67000	00322615	5/22/2019	\$ 1,334.52	Village Of Granton		
10131			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,334.52
10131			Dept of Natural Resources - - Recycling Consolidation Grants						
10131	37000	27400	67300	00322615	5/22/2019	\$ 89.81	Village Of Granton		
10131			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 89.81
10131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10131	39500	21100	19100	00302197	3/14/2019	\$ 7,342.70	Village Of Granton		
10131	39500	21100	19100	00336097	1/7/2019	\$ 6,800.33	Village Of Granton		
10131	39500	21100	19100	00363413	4/1/2019	\$ 6,800.33	Village Of Granton		
10131	39500	21100	19100	00401422	7/1/2019	\$ 6,800.33	Village Of Granton		
10131	39500	21100	19100	00444240	10/7/2019	\$ 6,800.33	Village Of Granton		
10131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 34,544.02
10131			Elections Commission - - 2018 Hava Election Security						
10131	51000	22000	18200	00002830	11/21/2019	\$ 600.00	Village Of Granton		
10131			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
10131			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
10131	83500	10000	10100	00048509	7/22/2019	\$ 451.23	Village Of Granton		
10131			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 451.23
10131			Shared Revenue and Tax Relief - - County And Municipal Aid						
10131	83500	10000	10500	00048509	7/22/2019	\$ 30,177.89	Village Of Granton		
10131	83500	10000	10500	00052800	11/18/2019	\$ 171,008.01	Village Of Granton		
10131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 201,185.90
10131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10131	83500	10000	10900	00045679	7/22/2019	\$ 70.67	Village Of Granton		
10131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 70.67
10131			Shared Revenue and Tax Relief - - Personal Property Aid						
10131	83500	10000	11100	00040208	5/6/2019	\$ 463.92	Village Of Granton		
10131	83500	10000	11100	00042473	5/6/2019	\$ 72.25	Village Of Granton		
10131			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 536.17

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10131	83500	52100	36300	00038180	3/25/2019	\$ 182.88	Village Of Granton	
10131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 182.88
10131	Total							\$ 239,625.55

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10186		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10186	83500	52100	36300	00038181	3/25/2019	\$ 2,239.08	Vil Unity	
10186		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,239.08
10186	Total							\$ 2,239.08

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10191			Dept of Safety & Prof Services - - Fire Dues Distribution						
10191	16500	10000	22500	00031421	7/18/2019	\$ 1,059.56	Village Of Withee		
10191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,059.56
10191			Dept of Natural Resources - - Fin Asst For Responsible Units						
10191	37000	27400	67000	00323074	5/22/2019	\$ 2,220.51	Village Of Withee		
10191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,220.51
10191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10191	39500	21100	19100	00336098	1/7/2019	\$ 5,794.21	Village Of Withee		
10191	39500	21100	19100	00363414	4/1/2019	\$ 5,794.21	Village Of Withee		
10191	39500	21100	19100	00401423	7/1/2019	\$ 5,794.21	Village Of Withee		
10191	39500	21100	19100	00444241	10/7/2019	\$ 5,794.23	Village Of Withee		
10191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 23,176.86
10191			Elections Commission - - 2018 Hava Election Security						
10191	51000	22000	18200	00002614	11/18/2019	\$ 800.00	Village Of Withee		
10191			Elections Commission - - 2018 Hava Election Security Total						\$ 800.00
10191			Shared Revenue and Tax Relief - - County And Municipal Aid						
10191	83500	10000	10500	00048510	7/22/2019	\$ 31,289.17	Village Of Withee		
10191	83500	10000	10500	00052801	11/18/2019	\$ 177,305.29	Village Of Withee		
10191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 208,594.46
10191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10191	83500	10000	10900	00045680	7/22/2019	\$ 785.67	Village Of Withee		
10191	83500	10000	10900	00047750	7/22/2019	\$ 456.55	Village Of Withee		
10191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,242.22
10191			Shared Revenue and Tax Relief - - Personal Property Aid						
10191	83500	10000	11100	00040209	5/6/2019	\$ 3,384.82	Village Of Withee		
10191	83500	10000	11100	00042474	5/6/2019	\$ 2,201.19	Village Of Withee		
10191			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5,586.01
10191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10191	83500	52100	36300	00038182	3/25/2019	\$ 1,433.58	Village Of Withee		
10191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,433.58
10191	Total							\$ 244,113.20	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10201		Dept of Safety & Prof Services - - Fire Dues Distribution							
10201	16500	10000	22500	00030423	7/16/2019	\$ 5,972.36	City Of Abbotsford		
10201		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 5,972.36
10201		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
10201	39500	21100	19100	00336099	1/7/2019	\$ 36,276.00	City Of Abbotsford		
10201	39500	21100	19100	00363415	4/1/2019	\$ 36,276.00	City Of Abbotsford		
10201	39500	21100	19100	00401424	7/1/2019	\$ 36,276.00	City Of Abbotsford		
10201	39500	21100	19100	00444242	10/7/2019	\$ 36,276.02	City Of Abbotsford		
10201		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 145,104.02
10201		Department of Health Services - - Prepaid Medical Transport Reimbursement							
10201	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	City Of Abbotsford		
10201		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$ 2,000.00
10201		Department of Administration - - Federal Aid, Local Assistance							
10201	50500	10000	74300	00099277	4/3/2019	\$ 154,640.52	City Of Abbotsford		
10201	50500	10000	74300	00113297	12/3/2019	\$ 27,383.25	City Of Abbotsford		
10201		Department of Administration - - Federal Aid, Local Assistance Total							\$ 182,023.77
10201		Shared Revenue and Tax Relief - - County And Municipal Aid							
10201	83500	10000	10500	00048511	7/22/2019	\$ 67,035.97	City Of Abbotsford		
10201	83500	10000	10500	00052802	11/18/2019	\$ 377,870.48	City Of Abbotsford		
10201		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 444,906.45
10201		Shared Revenue and Tax Relief - - Exempt Computer Aid							
10201	83500	10000	10900	00045681	7/22/2019	\$ 1,194.10	City Of Abbotsford		
10201	83500	10000	10900	00047751	7/22/2019	\$ 1,689.55	City Of Abbotsford		
10201		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 2,883.65
10201		Shared Revenue and Tax Relief - - Utility Aid							
10201	83500	10000	11000	00048511	7/22/2019	\$ 1,118.09	City Of Abbotsford		
10201	83500	10000	11000	00052802	11/18/2019	\$ 8,237.92	City Of Abbotsford		
10201		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 9,356.01
10201		Shared Revenue and Tax Relief - - Personal Property Aid							
10201	83500	10000	11100	00040210	5/6/2019	\$ 7,016.02	City Of Abbotsford		
10201	83500	10000	11100	00042475	5/6/2019	\$ 50.49	City Of Abbotsford		
10201		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 7,066.51
10201		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10201	83500	10000	50100	00037944	1/31/2019	\$ 2,293.68	City Of Abbotsford	
10201		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 2,293.68
10201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10201	83500	52100	36300	00038183	3/25/2019	\$ 602.64	City Of Abbotsford	
10201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 602.64
10201	Total							\$ 802,209.09

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10211			Dept of Safety & Prof Services - - Fire Dues Distribution					
10211	16500	10000	22500	00030661	7/16/2019	\$ 3,856.63	City Of Colby	
10211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,856.63
10211			Dept of Natural Resources - - Fin Asst For Responsible Units					
10211	37000	27400	67000	00323055	5/22/2019	\$ 4,610.60	City Of Colby	
10211			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,610.60
10211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10211	39500	21100	19100	00336100	1/7/2019	\$ 39,124.94	City Of Colby	
10211	39500	21100	19100	00363416	4/1/2019	\$ 39,124.94	City Of Colby	
10211	39500	21100	19100	00401425	7/1/2019	\$ 39,124.94	City Of Colby	
10211	39500	21100	19100	00444243	10/7/2019	\$ 39,124.97	City Of Colby	
10211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 156,499.79
10211			Department of Justice - - Law Enforcement Train, Local					
10211	45500	10000	23100	00072502	10/9/2019	\$ 1,120.00	City Of Colby	
10211			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
10211			Department of Administration - - Federal Aid, Local Assistance					
10211	50500	10000	74300	00100427	4/17/2019	\$ 120,938.75	City Of Colby	
10211	50500	10000	74300	00107139	8/20/2019	\$ 163,141.83	City Of Colby	
10211			Department of Administration - - Federal Aid, Local Assistance Total					\$ 284,080.58
10211			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
10211	83500	10000	10100	00048512	7/22/2019	\$ 19,580.01	City Of Colby	
10211			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 19,580.01
10211			Shared Revenue and Tax Relief - - County And Municipal Aid					
10211	83500	10000	10500	00048512	7/22/2019	\$ 65,930.41	City Of Colby	
10211	83500	10000	10500	00052803	11/18/2019	\$ 373,605.64	City Of Colby	
10211			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 439,536.05
10211			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10211	83500	10000	10900	00045682	7/22/2019	\$ 287.87	City Of Colby	
10211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 287.87
10211			Shared Revenue and Tax Relief - - Personal Property Aid					
10211	83500	10000	11100	00040211	5/6/2019	\$ 3,381.29	City Of Colby	
10211	83500	10000	11100	00042476	5/6/2019	\$ 1,165.13	City Of Colby	
10211			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,546.42

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10231			Dept of Safety & Prof Services - - Fire Dues Distribution					
10231	16500	10000	22500	00031117	7/17/2019	\$ 1,998.13	City Of Greenwood	
10231			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,998.13
10231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10231	37000	21200	57100	00332343	6/21/2019	\$ 6.94	City Of Greenwood	
10231			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6.94
10231			Dept of Natural Resources - - Fin Asst For Responsible Units					
10231	37000	27400	67000	00322811	5/22/2019	\$ 2,764.14	City Of Greenwood	
10231			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,764.14
10231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10231	39500	21100	19100	00336101	1/7/2019	\$ 25,414.52	City Of Greenwood	
10231	39500	21100	19100	00363417	4/1/2019	\$ 25,414.52	City Of Greenwood	
10231	39500	21100	19100	00401426	7/1/2019	\$ 25,414.52	City Of Greenwood	
10231	39500	21100	19100	00444244	10/7/2019	\$ 25,414.53	City Of Greenwood	
10231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,658.09
10231			Department of Health Services - - Prepaid Medical Transport Reimbursement					
10231	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,928.38	City Of Greenwood	
10231			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,928.38
10231			Department of Justice - - Law Enforcement Train, Local					
10231	45500	10000	23100	00073152	10/17/2019	\$ 480.00	City Of Greenwood	
10231			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
10231			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
10231	83500	10000	10100	00048513	7/22/2019	\$ 18,531.87	City Of Greenwood	
10231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 18,531.87
10231			Shared Revenue and Tax Relief - - County And Municipal Aid					
10231	83500	10000	10500	00048513	7/22/2019	\$ 68,883.45	City Of Greenwood	
10231	83500	10000	10500	00052804	11/18/2019	\$ 387,411.19	City Of Greenwood	
10231			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 456,294.64
10231			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10231	83500	10000	10900	00045683	7/22/2019	\$ 1,295.95	City Of Greenwood	
10231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,295.95
10231			Shared Revenue and Tax Relief - - Utility Aid					
10231	83500	10000	11000	00048513	7/22/2019	\$ 4,447.24	City Of Greenwood	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10231	83500	10000	11000	00052804	11/18/2019	\$ 25,541.20	City Of Greenwood	
10231		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 29,988.44
10231		Shared Revenue and Tax Relief - - Personal Property Aid						
10231	83500	10000	11100	00040212	5/6/2019	\$ 2,881.97	City Of Greenwood	
10231	83500	10000	11100	00042477	5/6/2019	\$ 245.40	City Of Greenwood	
10231		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,127.37
10231		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10231	83500	52100	36300	00038184	3/25/2019	\$ 3,129.36	City Of Greenwood	
10231		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 3,129.36
10231	Total							\$ 622,203.31

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10246			Dept of Safety & Prof Services - - Fire Dues Distribution					
10246	16500	10000	22500	00030895	7/17/2019	\$ 2,755.98	Loyal, City of	
10246			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,755.98
10246			Dept of Natural Resources - - Fin Asst For Responsible Units					
10246	37000	27400	67000	00322825	5/22/2019	\$ 4,576.53	Loyal, City of	
10246			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,576.53
10246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10246	39500	21100	19100	00336102	1/7/2019	\$ 24,260.36	Loyal, City of	
10246	39500	21100	19100	00363418	4/1/2019	\$ 24,260.36	Loyal, City of	
10246	39500	21100	19100	00401427	7/1/2019	\$ 24,260.36	Loyal, City of	
10246	39500	21100	19100	00444245	10/7/2019	\$ 24,260.37	Loyal, City of	
10246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,041.45
10246			Department of Justice - - Law Enforcement Train, Local					
10246	45500	10000	23100	00073632	10/28/2019	\$ 480.00	Loyal, City of	
10246			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
10246			Elections Commission - - 2018 Hava Election Security					
10246	51000	22000	18200	00002889	11/22/2019	\$ 700.00	Loyal, City of	
10246			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
10246			Shared Revenue and Tax Relief - - County And Municipal Aid					
10246	83500	10000	10500	00048514	7/22/2019	\$ 58,128.95	Loyal, City of	
10246	83500	10000	10500	00052805	11/18/2019	\$ 329,397.41	Loyal, City of	
10246			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 387,526.36
10246			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10246	83500	10000	10900	00045684	7/22/2019	\$ 2,257.27	Loyal, City of	
10246	83500	10000	10900	00047752	7/22/2019	\$ 380.87	Loyal, City of	
10246			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,638.14
10246			Shared Revenue and Tax Relief - - Personal Property Aid					
10246	83500	10000	11100	00040213	5/6/2019	\$ 34,944.90	Loyal, City of	
10246	83500	10000	11100	00042478	5/6/2019	\$ 10,603.67	Loyal, City of	
10246			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 45,548.57
10246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10246	83500	52100	36300	00038185	3/25/2019	\$ 1,332.24	Loyal, City of	
10246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,332.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10261			Dept of Safety & Prof Services - - Fire Dues Distribution					
10261	16500	10000	22500	00030442	7/16/2019	\$ 5,745.76	City Of Neillsville	
10261			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,745.76
10261			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
10261	37000	21200	57100	00332344	6/21/2019	\$ 10.30	City Of Neillsville	
10261			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.30
10261			Dept of Natural Resources - - Rec & Resource Aids, Fed					
10261	37000	21200	58300	00308957	4/3/2019	\$ 1,090.01	City Of Neillsville	
10261			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,090.01
10261			Dept of Natural Resources - - Fin Asst For Responsible Units					
10261	37000	27400	67000	00322704	5/22/2019	\$ 9,336.91	City Of Neillsville	
10261			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,336.91
10261			Dept of Natural Resources - - Recycling Consolidation Grants					
10261	37000	27400	67300	00322704	5/22/2019	\$ 610.36	City Of Neillsville	
10261			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 610.36
10261			WI Dept of Transportation - - Conn Hwy Aids St Fds					
10261	39500	21100	16200	00337707	1/7/2019	\$ 5,532.61	City Of Neillsville	
10261	39500	21100	16200	00365021	4/1/2019	\$ 5,532.61	City Of Neillsville	
10261	39500	21100	16200	00403030	7/1/2019	\$ 5,532.61	City Of Neillsville	
10261	39500	21100	16200	00445848	10/7/2019	\$ 5,532.62	City Of Neillsville	
10261			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 22,130.45
10261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
10261	39500	21100	18500	00394799	6/18/2019	\$ 3,984.00	City Of Neillsville	
10261	39500	21100	18500	00462337	11/15/2019	\$ 3,336.05	City Of Neillsville	
10261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 7,320.05
10261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10261	39500	21100	19100	00336103	1/7/2019	\$ 38,022.29	City Of Neillsville	
10261	39500	21100	19100	00363419	4/1/2019	\$ 38,022.29	City Of Neillsville	
10261	39500	21100	19100	00401428	7/1/2019	\$ 38,022.29	City Of Neillsville	
10261	39500	21100	19100	00444246	10/7/2019	\$ 38,022.31	City Of Neillsville	
10261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 152,089.18
10261			WI Dept of Transportation - - Transpor Safety Ff					
10261	39500	21100	58200	00346767	2/15/2019	\$ 69.78	City Of Neillsville	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10261	39500	21100	58200	00346771	2/15/2019	\$ 69.78	City Of Neillsville		
10261	39500	21100	58200	00346774	2/15/2019	\$ 69.78	City Of Neillsville		
10261			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 209.34
10261			Department of Justice - - Law Enforcement Train, Local						
10261	45500	10000	23100	00073924	10/31/2019	\$ 800.00	City Of Neillsville		
10261			Department of Justice - - Law Enforcement Train, Local Total						\$ 800.00
10261			Department of Military Affairs - - Disaster Recovery Aid						
10261	46500	10000	30500	00058665	4/2/2019	\$ 15,722.56	City Of Neillsville		
10261			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 15,722.56
10261			Department of Military Affairs - - Federal Aid, Local Assistance						
10261	46500	10000	34200	00058665	4/2/2019	\$ 94,335.36	City Of Neillsville		
10261			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 94,335.36
10261			Elections Commission - - 2018 Hava Election Security						
10261	51000	22000	18200	00002342	11/8/2019	\$ 1,200.00	City Of Neillsville		
10261			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
10261			Public Defender Board - - Transcript, Discovery And Int						
10261	55000	10000	10600	00186368	3/7/2019	\$ 9.80	City Of Neillsville		
10261			Public Defender Board - - Transcript, Discovery And Int Total						\$ 9.80
10261			Shared Revenue and Tax Relief - - County And Municipal Aid						
10261	83500	10000	10500	00048515	7/22/2019	\$ 129,595.06	City Of Neillsville		
10261	83500	10000	10500	00052806	11/18/2019	\$ 734,372.03	City Of Neillsville		
10261			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 863,967.09
10261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10261	83500	10000	10900	00045685	7/22/2019	\$ 4,113.37	City Of Neillsville		
10261	83500	10000	10900	00047753	7/22/2019	\$ 475.48	City Of Neillsville		
10261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4,588.85
10261			Shared Revenue and Tax Relief - - Utility Aid						
10261	83500	10000	11000	00048515	7/22/2019	\$ 916.27	City Of Neillsville		
10261	83500	10000	11000	00052806	11/18/2019	\$ 5,451.18	City Of Neillsville		
10261			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6,367.45
10261			Shared Revenue and Tax Relief - - Personal Property Aid						
10261	83500	10000	11100	00040214	5/6/2019	\$ 8,712.34	City Of Neillsville		
10261	83500	10000	11100	00042479	5/6/2019	\$ 1,218.55	City Of Neillsville		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10261			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 9,930.89
10261			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
10261	83500	10000	50100	00037835	1/31/2019	\$ 3,430.44	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 3,430.44
10261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10261	83500	52100	36300	00038186	3/25/2019	\$ 777.03	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 777.03
10261	Total							\$ 1,199,671.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10265			Dept of Safety & Prof Services - - Fire Dues Distribution					
10265	16500	10000	22500	00031086	7/17/2019	\$ 2,121.86	City Of Owen	
10265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,121.86
10265			Dept of Natural Resources - - Fin Asst For Responsible Units					
10265	37000	27400	67000	00323535	5/22/2019	\$ 2,737.20	City Of Owen	
10265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,737.20
10265			Dept of Natural Resources - - Recycling Consolidation Grants					
10265	37000	27400	67300	00323535	5/22/2019	\$ 234.83	City Of Owen	
10265			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 234.83
10265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10265	39500	21100	19100	00336104	1/7/2019	\$ 16,578.98	City Of Owen	
10265	39500	21100	19100	00363420	4/1/2019	\$ 16,578.98	City Of Owen	
10265	39500	21100	19100	00401429	7/1/2019	\$ 16,578.98	City Of Owen	
10265	39500	21100	19100	00444247	10/7/2019	\$ 16,579.01	City Of Owen	
10265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 66,315.95
10265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
10265	39500	21100	27800	00407842	7/1/2019	\$ 14,479.50	City Of Owen	
10265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 14,479.50
10265			Department of Justice - - Law Enforcement Train, Local					
10265	45500	10000	23100	00073956	10/31/2019	\$ 160.00	City Of Owen	
10265			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
10265			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
10265	83500	10000	10100	00048516	7/22/2019	\$ 10,873.53	City Of Owen	
10265			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 10,873.53
10265			Shared Revenue and Tax Relief - - County And Municipal Aid					
10265	83500	10000	10500	00048516	7/22/2019	\$ 70,351.26	City Of Owen	
10265	83500	10000	10500	00052807	11/18/2019	\$ 398,657.16	City Of Owen	
10265			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 469,008.42
10265			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10265	83500	10000	10900	00045686	7/22/2019	\$ 938.44	City Of Owen	
10265	83500	10000	10900	00047754	7/22/2019	\$ 27.52	City Of Owen	
10265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 965.96
10265			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10265	83500	10000	11000	00048516	7/22/2019	\$ 1,551.55	City Of Owen		
10265	83500	10000	11000	00052807	11/18/2019	\$ 9,189.82	City Of Owen		
10265		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 10,741.37
10265		Shared Revenue and Tax Relief - - Personal Property Aid							
10265	83500	10000	11100	00040215	5/6/2019	\$ 3,794.15	City Of Owen		
10265	83500	10000	11100	00042480	5/6/2019	\$ 3,833.93	City Of Owen		
10265		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 7,628.08
10265	Total							\$ 585,266.70	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10286			Dept of Safety & Prof Services - - Fire Dues Distribution					
10286	16500	10000	22500	00030558	7/16/2019	\$ 4,581.85	City Of Thorp	
10286			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,581.85
10286			Environmental Improvement Prog - - Clean Water Fund Program Finan					
10286	32000	57300	16300	00000229	2/25/2019	\$ 3,264.00	City Of Thorp	
10286			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$ 3,264.00
10286			Dept of Natural Resources - - Fin Asst For Responsible Units					
10286	37000	27400	67000	00323408	5/22/2019	\$ 10,858.96	City Of Thorp	
10286			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 10,858.96
10286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10286	39500	21100	19100	00336105	1/7/2019	\$ 35,812.60	City Of Thorp	
10286	39500	21100	19100	00363421	4/1/2019	\$ 35,812.60	City Of Thorp	
10286	39500	21100	19100	00401430	7/1/2019	\$ 35,812.60	City Of Thorp	
10286	39500	21100	19100	00444248	10/7/2019	\$ 35,812.63	City Of Thorp	
10286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,250.43
10286			WI Dept of Transportation - - Local Rds, Grants Sf					
10286	39500	21100	27000	00361590	3/19/2019	\$ 155,328.38	City Of Thorp	
10286			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 155,328.38
10286			Department of Justice - - Law Enforcement Train, Local					
10286	45500	10000	23100	00066297	6/10/2019	\$ 480.00	City Of Thorp	
10286			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
10286			Department of Administration - - Federal Aid, Local Assistance					
10286	50500	10000	74300	00112011	11/12/2019	\$ 232,408.00	City Of Thorp	
10286			Department of Administration - - Federal Aid, Local Assistance Total					\$ 232,408.00
10286			Elections Commission - - 2018 Hava Election Security					
10286	51000	22000	18200	00002950	11/29/2019	\$ 1,200.00	City Of Thorp	
10286			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
10286			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
10286	83500	10000	10100	00048517	7/22/2019	\$ 14,433.83	City Of Thorp	
10286			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 14,433.83
10286			Shared Revenue and Tax Relief - - County And Municipal Aid					
10286	83500	10000	10500	00048517	7/22/2019	\$ 85,963.19	City Of Thorp	
10286	83500	10000	10500	00052808	11/18/2019	\$ 487,124.73	City Of Thorp	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10286			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 573,087.92
10286			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10286	83500	10000	10900	00045688	7/22/2019	\$ 1,998.49	City Of Thorp	
10286	83500	10000	10900	00047755	7/22/2019	\$ 3,243.49	City Of Thorp	
10286			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5,241.98
10286			Shared Revenue and Tax Relief - - Personal Property Aid					
10286	83500	10000	11100	00040217	5/6/2019	\$ 16,657.81	City Of Thorp	
10286	83500	10000	11100	00042481	5/6/2019	\$ 12,295.33	City Of Thorp	
10286			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 28,953.14
10286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
10286	83500	52100	36300	00038187	3/25/2019	\$ 1,103.52	City Of Thorp	
10286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,103.52
10286	Total							\$ 1,174,192.01