

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
14000	11500	10000	70300	00050177	8/30/2019	\$ 45,000.00	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 45,000.00
14000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
14000	11500	27400	76300	00050177	8/30/2019	\$ 88,254.00	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 88,254.00
14000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
14000	11500	27400	76400	00043260	2/1/2019	\$ 5,000.00	Dodge County	
14000	11500	27400	76400	00044222	2/22/2019	\$ 28,576.26	Dodge County	
14000	11500	27400	76400	00050913	9/19/2019	\$ 10,000.00	Dodge County	
14000	11500	27400	76400	00051555	10/8/2019	\$ 3,500.00	Dodge County	
14000	11500	27400	76400	00054549	12/23/2019	\$ 21,778.17	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 68,854.43
14000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
14000	11500	36300	WE100	00043586	2/11/2019	\$ 3,650.50	Dodge County	
14000	11500	36300	WE100	00050912	9/19/2019	\$ 6,440.00	Dodge County	
14000	11500	36300	WE100	00050914	9/19/2019	\$ 500.00	Dodge County	
14000	11500	36300	WE100	00050915	9/19/2019	\$ 3,150.00	Dodge County	
14000	11500	36300	WE100	00050916	9/19/2019	\$ 500.00	Dodge County	
14000	11500	36300	WE100	00052912	11/7/2019	\$ 1,818.52	Dodge County	
14000	11500	36300	WE100	00052913	11/7/2019	\$ 1,669.50	Dodge County	
14000	11500	36300	WE100	00054079	12/5/2019	\$ 3,330.37	Dodge County	
14000	11500	36300	WE100	00054080	12/5/2019	\$ 199.50	Dodge County	
14000	11500	36300	WE100	00054589	12/20/2019	\$ 10,000.00	Dodge County	
14000	11500	36300	WE100	00054590	12/20/2019	\$ 3,662.15	Dodge County	
14000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 34,920.54
14000			Dept of Safety & Prof Services - - General Program Operations					
14000	16500	10000	12100	00029061	5/7/2019	\$ 27.50	Dodge County	
14000	16500	10000	12100	00032070	8/8/2019	\$ 21.50	Dodge County	
14000	16500	10000	12100	00032686	9/23/2019	\$ 20.00	Dodge County	
14000	16500	10000	12100	00033050	10/24/2019	\$ 80.00	Dodge County	
14000			Dept of Safety & Prof Services - - General Program Operations Total					\$ 149.00
14000			Dept of Safety & Prof Services - - Powts Replacement Rehab					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	16500	10000	23600	00032829	10/4/2019	\$ 11,450.00	Dodge County	
14000	16500	10000	23600	00033392	11/26/2019	\$ 6,365.00	Dodge County	
14000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 17,815.00
14000			Wisconsin Historical Society - - General Program Operations-Prf					
14000	24500	10000	14100	00023040	5/3/2019	\$ 30.00	Dodge County	
14000	24500	10000	14100	00024978	9/13/2019	\$ 30.00	Dodge County	
14000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 60.00
14000			Dept of Natural Resources - - GPO - Federal Funds					
14000	37000	10000	94100	00296356	2/6/2019	\$ 1,773.59	Dodge County	
14000	37000	10000	94100	00309338	4/4/2019	\$ 45,000.00	Dodge County	
14000	37000	10000	94100	00309339	4/4/2019	\$ 16,731.92	Dodge County	
14000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 63,505.51
14000			Dept of Natural Resources - - General Program Operations --					
14000	37000	21200	25400	00306127	3/29/2019	\$ 9.00	Dodge County	
14000	37000	21200	25400	00310453	4/12/2019	\$ 30.00	Dodge County	
14000	37000	21200	25400	00341831	7/18/2019	\$ 60.00	Dodge County	
14000	37000	21200	25400	00341919	7/18/2019	\$ 30.00	Dodge County	
14000			Dept of Natural Resources - - General Program Operations -- Total					\$ 129.00
14000			Dept of Natural Resources - - GPO--State Funds					
14000	37000	21200	36100	00329861	6/18/2019	\$ 70.00	Dodge County	
14000			Dept of Natural Resources - - GPO--State Funds Total					\$ 70.00
14000			Dept of Natural Resources - - GPO -Federal Funds					
14000	37000	21200	38100	00307337	3/27/2019	\$ 4,177.76	Dodge County	
14000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 4,177.76
14000			Dept of Natural Resources - - Venison Processing					
14000	37000	21200	54900	00304117	3/29/2019	\$ 1,135.00	Dodge County	
14000			Dept of Natural Resources - - Venison Processing Total					\$ 1,135.00
14000			Dept of Natural Resources - - Enf A - Boating Enforcement					
14000	37000	21200	55000	00307337	3/27/2019	\$ 7,867.35	Dodge County	
14000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 7,867.35
14000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
14000	37000	21200	55100	00359083	9/18/2019	\$ 4,533.17	Dodge County	
14000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 4,533.17

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Dept of Natural Resources - - Enf A - Snow Enforcement					
14000	37000	21200	55200	00359292	9/18/2019	\$ 4,851.59	Dodge County	
14000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 4,851.59
14000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
14000	37000	21200	55300	00300994	3/6/2019	\$ 2,956.22	Dodge County	
14000	37000	21200	55300	00318707	5/8/2019	\$ 7,656.86	Dodge County	
14000	37000	21200	55300	00346321	8/29/2019	\$ 4,327.32	Dodge County	
14000	37000	21200	55300	00369430	11/15/2019	\$ 12,413.08	Dodge County	
14000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 27,353.48
14000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
14000	37000	21200	57400	00297980	2/12/2019	\$ 48,285.00	Dodge County	
14000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 48,285.00
14000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
14000	37000	21200	57600	00297984	2/12/2019	\$ 1,000.00	Dodge County	
14000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 1,000.00
14000			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
14000	37000	21200	58700	00301603	2/28/2019	\$ 5,000.00	Dodge County	
14000			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 5,000.00
14000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
14000	37000	27200	66700	00306470	3/21/2019	\$ 5,550.64	Dodge County	
14000	37000	27200	66700	00307718	3/29/2019	\$ 1,004.67	Dodge County	
14000	37000	27200	66700	00345716	8/2/2019	\$ 5,333.10	Dodge County	
14000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$ 11,888.41
14000			Dept of Natural Resources - - GPO-Environmental Fund					
14000	37000	27400	46100	00323748	6/3/2019	\$ 30.00	Dodge County	
14000	37000	27400	46100	00334382	6/24/2019	\$ 30.00	Dodge County	
14000	37000	27400	46100	00366395	10/17/2019	\$ 4.00	Dodge County	
14000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 64.00
14000			Dept of Natural Resources - - Watershed -- Nonpoint Source C					
14000	37000	27400	95800	00337697	7/3/2019	\$ 20,600.00	Dodge County	
14000	37000	27400	95800	00338416	7/26/2019	\$ 485.89	Dodge County	
14000			Dept of Natural Resources - - Watershed -- Nonpoint Source C Total					\$ 21,085.89
14000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	39500	21100	16800	00340214	1/8/2019	\$ 209,517.00	Dodge County	
14000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 209,517.00
14000		WI Dept of Transportation - - Eldly&Disa Aid Fd Fd						
14000	39500	21100	18300	00418873	8/2/2019	\$ 7,827.00	Dodge County	
14000	39500	21100	18300	00425594	8/20/2019	\$ 14,947.00	Dodge County	
14000	39500	21100	18300	00461557	11/14/2019	\$ 13,388.04	Dodge County	
14000		WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total						\$ 36,162.04
14000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
14000	39500	21100	18500	00348073	2/4/2019	\$ 3,795.33	Dodge County	
14000	39500	21100	18500	00366110	3/27/2019	\$ 2,478.52	Dodge County	
14000	39500	21100	18500	00366111	3/27/2019	\$ 1,543.72	Dodge County	
14000	39500	21100	18500	00388551	5/31/2019	\$ 1,828.96	Dodge County	
14000	39500	21100	18500	00388552	5/31/2019	\$ 3,724.44	Dodge County	
14000	39500	21100	18500	00409588	7/5/2019	\$ 1,019.59	Dodge County	
14000	39500	21100	18500	00418854	8/6/2019	\$ 1,127.72	Dodge County	
14000	39500	21100	18500	00418856	8/6/2019	\$ 1,627.32	Dodge County	
14000	39500	21100	18500	00429227	9/6/2019	\$ 4,931.73	Dodge County	
14000	39500	21100	18500	00436540	9/23/2019	\$ 3,843.00	Dodge County	
14000	39500	21100	18500	00436547	9/23/2019	\$ 2,037.45	Dodge County	
14000	39500	21100	18500	00436550	9/23/2019	\$ 3,729.60	Dodge County	
14000	39500	21100	18500	00447923	10/11/2019	\$ 6,015.14	Dodge County	
14000	39500	21100	18500	00462350	11/15/2019	\$ 1,429.76	Dodge County	
14000	39500	21100	18500	00462354	11/15/2019	\$ 4,240.68	Dodge County	
14000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 43,372.96
14000		WI Dept of Transportation - - Trans Aids To Co.-Sf						
14000	39500	21100	19000	00335786	1/7/2019	\$ 695,642.52	Dodge County	
14000	39500	21100	19000	00401111	7/1/2019	\$ 1,391,285.04	Dodge County	
14000	39500	21100	19000	00443929	10/7/2019	\$ 695,642.54	Dodge County	
14000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 2,782,570.10
14000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
14000	39500	21100	27800	00348115	2/4/2019	\$ 98,721.73	Dodge County	
14000	39500	21100	27800	00357489	3/4/2019	\$ 321,923.08	Dodge County	
14000	39500	21100	27800	00465053	11/29/2019	\$ 7,238.63	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 427,883.44
14000			WI Dept of Transportation - - St Hwy Rehab, Sf					
14000	39500	21100	36300	00393623	6/14/2019	\$ 985.64	Dodge County	
14000	39500	21100	36300	00475058	12/30/2019	\$ 142,437.40	Dodge County	
14000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 143,423.04
14000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
14000	39500	21100	36500	00351703	2/22/2019	\$ 205.60	Dodge County	
14000	39500	21100	36500	00366811	3/29/2019	\$ 5,202.03	Dodge County	
14000	39500	21100	36500	00394116	6/17/2019	\$ 4,005.59	Dodge County	
14000	39500	21100	36500	00411952	7/12/2019	\$ 528.04	Dodge County	
14000	39500	21100	36500	00417039	7/30/2019	\$ 597.18	Dodge County	
14000	39500	21100	36500	00446948	10/10/2019	\$ 14,900.12	Dodge County	
14000	39500	21100	36500	00455910	11/1/2019	\$ 4,916.32	Dodge County	
14000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 30,354.88
14000			WI Dept of Transportation - - Routine Maint Sf					
14000	39500	21100	36800	00343575	1/18/2019	\$ 205,330.36	Dodge County	
14000	39500	21100	36800	00348086	2/5/2019	\$ 50,411.80	Dodge County	
14000	39500	21100	36800	00351703	2/22/2019	\$ 230,233.95	Dodge County	
14000	39500	21100	36800	00361076	3/19/2019	\$ 291,361.75	Dodge County	
14000	39500	21100	36800	00366811	3/29/2019	\$ 411,011.70	Dodge County	
14000	39500	21100	36800	00374089	4/23/2019	\$ 491,111.74	Dodge County	
14000	39500	21100	36800	00394116	6/17/2019	\$ 254,645.27	Dodge County	
14000	39500	21100	36800	00409249	7/5/2019	\$ 148,560.42	Dodge County	
14000	39500	21100	36800	00411007	7/10/2019	\$ 1,917.60	Dodge County	
14000	39500	21100	36800	00411952	7/12/2019	\$ 114,322.71	Dodge County	
14000	39500	21100	36800	00417039	7/30/2019	\$ 141,239.43	Dodge County	
14000	39500	21100	36800	00424892	8/19/2019	\$ 43,461.28	Dodge County	
14000	39500	21100	36800	00434651	9/17/2019	\$ 35,190.70	Dodge County	
14000	39500	21100	36800	00435720	9/18/2019	\$ 91,183.48	Dodge County	
14000	39500	21100	36800	00438634	9/26/2019	\$ 432.98	Dodge County	
14000	39500	21100	36800	00446948	10/10/2019	\$ 247,002.96	Dodge County	
14000	39500	21100	36800	00455910	11/1/2019	\$ 218,449.67	Dodge County	
14000	39500	21100	36800	00475058	12/30/2019	\$ 122,423.31	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 3,098,291.11
14000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
14000	39500	21100	37500	00435720	9/18/2019	\$ 896.95	Dodge County	
14000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$ 896.95
14000			WI Dept of Transportation - - Routine Maint Ff					
14000	39500	21100	38000	00343575	1/18/2019	\$ 1,447.11	Dodge County	
14000	39500	21100	38000	00394116	6/17/2019	\$ 761.77	Dodge County	
14000	39500	21100	38000	00411952	7/12/2019	\$ 534.17	Dodge County	
14000	39500	21100	38000	00435720	9/18/2019	\$ 71,796.91	Dodge County	
14000	39500	21100	38000	00475058	12/30/2019	\$ 1,568.65	Dodge County	
14000			WI Dept of Transportation - - Routine Maint Ff Total					\$ 76,108.61
14000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf					
14000	39500	21100	56400	00370572	5/1/2019	\$ 360.01	Dodge County	
14000	39500	21100	56400	00370575	5/1/2019	\$ 82.76	Dodge County	
14000	39500	21100	56400	00384846	6/5/2019	\$ 124.41	Dodge County	
14000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total					\$ 567.18
14000			Department of Corrections - - General Program Operations					
14000	41000	10000	10100	00257327	1/18/2019	\$ 5,873.00	Dodge County	
14000	41000	10000	10100	00263342	1/29/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00265057	2/7/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00266273	3/8/2019	\$ 1,925.00	Dodge County	
14000	41000	10000	10100	00269565	3/28/2019	\$ 2,023.00	Dodge County	
14000	41000	10000	10100	00274046	4/12/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00274049	4/12/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00275862	4/25/2019	\$ 3,948.00	Dodge County	
14000	41000	10000	10100	00278766	4/23/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00283191	5/1/2019	\$ 2,023.00	Dodge County	
14000	41000	10000	10100	00288548	6/14/2019	\$ 2,023.00	Dodge County	
14000	41000	10000	10100	00288549	6/4/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00288683	6/21/2019	\$ 24,963.09	Dodge County	
14000	41000	10000	10100	00294740	6/26/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00298022	7/19/2019	\$ 4,046.00	Dodge County	
14000	41000	10000	10100	00298619	7/18/2019	\$ 14,605.65	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	41000	10000	10100	00300242	7/24/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00300493	8/16/2019	\$ 57.10	Dodge County	
14000	41000	10000	10100	00303921	9/11/2019	\$ 21,090.25	Dodge County	
14000	41000	10000	10100	00304526	8/19/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00306261	8/27/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00307540	8/30/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00309665	9/12/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00311561	10/17/2019	\$ 564.20	Dodge County	
14000	41000	10000	10100	00311567	10/17/2019	\$ 6,738.91	Dodge County	
14000	41000	10000	10100	00314756	10/7/2019	\$ 1,923.00	Dodge County	
14000	41000	10000	10100	00314775	10/7/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00316683	10/15/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00319187	10/24/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00320331	10/31/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00320437	10/31/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00321011	11/4/2019	\$ 100.00	Dodge County	
14000	41000	10000	10100	00321712	11/7/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00323692	11/15/2019	\$ 8,781.00	Dodge County	
14000	41000	10000	10100	00329096	12/13/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00329100	12/13/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00331867	12/26/2019	\$ 8,263.30	Dodge County	
14000	41000	10000	10100	00331868	12/26/2019	\$ 23.00	Dodge County	
14000	41000	10000	10100	00331870	12/26/2019	\$ 23.00	Dodge County	
14000		Department of Corrections - - General Program Operations Total						\$ 109,453.50
14000		Department of Corrections - - Reimbursement Claims Of Counti						
14000	41000	10000	10400	00264715	2/15/2019	\$ 9,079.19	Dodge County	
14000	41000	10000	10400	00286247	6/6/2019	\$ 2,144.04	Dodge County	
14000	41000	10000	10400	00303778	9/5/2019	\$ 3,935.18	Dodge County	
14000	41000	10000	10400	00321255	11/22/2019	\$ 8,813.72	Dodge County	
14000		Department of Corrections - - Reimbursement Claims Of Counti Total						\$ 23,972.13
14000		Department of Corrections - - Institutional Repair And Maint						
14000	41000	10000	11000	00258529	1/16/2019	\$ 2,095.79	Dodge County	
14000	41000	10000	11000	00259946	1/16/2019	\$ 1,242.04	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	41000	10000	11000	00264745	2/22/2019	\$ 2,360.34	Dodge County	
14000	41000	10000	11000	00266415	2/22/2019	\$ 952.33	Dodge County	
14000	41000	10000	11000	00271818	3/27/2019	\$ 3,307.65	Dodge County	
14000	41000	10000	11000	00272561	3/27/2019	\$ 1,333.04	Dodge County	
14000	41000	10000	11000	00275574	4/19/2019	\$ 5,024.48	Dodge County	
14000	41000	10000	11000	00275859	4/19/2019	\$ 4,737.16	Dodge County	
14000	41000	10000	11000	00284210	5/30/2019	\$ 709.65	Dodge County	
14000	41000	10000	11000	00284405	5/30/2019	\$ 1,660.46	Dodge County	
14000	41000	10000	11000	00285947	5/15/2019	\$ 229.92	Dodge County	
14000	41000	10000	11000	00315713	11/7/2019	\$ 121.24	Dodge County	
14000	41000	10000	11000	00330119	12/27/2019	\$ 145.48	Dodge County	
14000	41000	10000	11000	00330245	12/27/2019	\$ 1,202.43	Dodge County	
14000	41000	10000	11000	00330252	12/27/2019	\$ 181.86	Dodge County	
14000		Department of Corrections - - Institutional Repair And Maint Total						\$ 25,303.87
14000		Department of Corrections - - Corrections Contracts And Agre						
14000	41000	10000	11400	00261601	1/23/2019	\$ 10,871.86	Dodge County	
14000	41000	10000	11400	00265844	2/12/2019	\$ 7,203.00	Dodge County	
14000	41000	10000	11400	00275088	3/28/2019	\$ 13,873.40	Dodge County	
14000	41000	10000	11400	00277953	4/8/2019	\$ 14,274.24	Dodge County	
14000	41000	10000	11400	00285004	5/10/2019	\$ 10,835.18	Dodge County	
14000	41000	10000	11400	00293866	6/24/2019	\$ 13,468.40	Dodge County	
14000	41000	10000	11400	00296950	7/9/2019	\$ 22,306.60	Dodge County	
14000	41000	10000	11400	00302824	8/8/2019	\$ 20,589.04	Dodge County	
14000	41000	10000	11400	00309053	9/11/2019	\$ 21,289.92	Dodge County	
14000	41000	10000	11400	00317977	10/21/2019	\$ 13,712.56	Dodge County	
14000	41000	10000	11400	00321965	11/12/2019	\$ 15,342.20	Dodge County	
14000	41000	10000	11400	00328695	12/12/2019	\$ 10,442.66	Dodge County	
14000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 174,209.06
14000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
14000	41000	10000	11600	00320892	11/4/2019	\$ 102,547.02	Dodge County	
14000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 102,547.02
14000		Department of Corrections - - Probation, Parole And Extended						
14000	41000	10000	18700	00320892	11/4/2019	\$ 43,012.98	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000		Department of Corrections - - Probation, Parole And Extended Total						\$ 43,012.98
14000		Department of Health Services - - State/Federal Aids						
14000	43500	10000	00000	90906	1/2/2019	\$ 101,748.00	Dodge County	
14000	43500	10000	00000	90907	2/1/2019	\$ 355,269.00	Dodge County	
14000	43500	10000	00000	90909	3/1/2019	\$ 521,513.00	Dodge County	
14000	43500	10000	00000	90911	5/1/2019	\$ 705,626.00	Dodge County	
14000	43500	10000	00000	90913	6/3/2019	\$ 292,517.00	Dodge County	
14000	43500	10000	00000	90914	6/17/2019	\$ 91,035.00	Dodge County	
14000	43500	10000	00000	92000	7/1/2019	\$ 1,835,123.00	Dodge County	
14000	43500	10000	00000	92001	8/1/2019	\$ 186,758.00	Dodge County	
14000	43500	10000	00000	92002	9/3/2019	\$ 213,373.00	Dodge County	
14000	43500	10000	00000	92003	10/1/2019	\$ 239,406.00	Dodge County	
14000	43500	10000	00000	92004	11/1/2019	\$ 228,345.00	Dodge County	
14000	43500	10000	00000	92005	12/2/2019	\$ 206,454.00	Dodge County	
14000		Department of Health Services - - State/Federal Aids Total						\$ 4,977,167.00
14000		Department of Health Services - - Federal Projects Operations						
14000	43500	10000	14900	00286957	6/24/2019	\$ 90.92	Dodge County	
14000		Department of Health Services - - Federal Projects Operations Total						\$ 90.92
14000		Department of Health Services - - Federal Project Aids						
14000	43500	10000	15000	00254423	1/4/2019	\$ 1,500.00	Dodge County	
14000		Department of Health Services - - Federal Project Aids Total						\$ 1,500.00
14000		Department of Health Services - - Emergency Dispatcher Cardiopul						
14000	43500	10000	18500	00303813	8/29/2019	\$ 14,091.33	Dodge County	
14000		Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 14,091.33
14000		Department of Health Services - - General Program Operations						
14000	43500	10000	40100	00256344	1/10/2019	\$ 1.50	Dodge County	
14000	43500	10000	40100	00267876	3/6/2019	\$ 1.50	Dodge County	
14000	43500	10000	40100	00279178	4/25/2019	\$ 1.00	Dodge County	
14000	43500	10000	40100	00279179	4/25/2019	\$ 15.00	Dodge County	
14000	43500	10000	40100	00282422	5/8/2019	\$ 1.50	Dodge County	
14000	43500	10000	40100	00284213	5/15/2019	\$ 1.50	Dodge County	
14000	43500	10000	40100	00305063	8/21/2019	\$ 1.50	Dodge County	
14000	43500	10000	40100	00310806	9/18/2019	\$ 1.50	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	43500	10000	40100	00331094	12/18/2019	\$ 1.50	Dodge County	
14000		Department of Health Services - - General Program Operations Total						\$ 26.50
14000		Department of Health Services - - Medical Assistance State Admin						
14000	43500	10000	44000	00256344	1/10/2019	\$ 1.50	Dodge County	
14000	43500	10000	44000	00267876	3/6/2019	\$ 1.50	Dodge County	
14000	43500	10000	44000	00279178	4/25/2019	\$ 1.00	Dodge County	
14000	43500	10000	44000	00279179	4/25/2019	\$ 15.00	Dodge County	
14000	43500	10000	44000	00282422	5/8/2019	\$ 1.50	Dodge County	
14000	43500	10000	44000	00284213	5/15/2019	\$ 1.50	Dodge County	
14000	43500	10000	44000	00305063	8/21/2019	\$ 1.50	Dodge County	
14000	43500	10000	44000	00310806	9/18/2019	\$ 1.50	Dodge County	
14000	43500	10000	44000	00331094	12/18/2019	\$ 1.50	Dodge County	
14000		Department of Health Services - - Medical Assistance State Admin Total						\$ 26.50
14000		Dept of Children and Families - - Fees For Administrative Servic						
14000	43700	10000	23100	00049842	2/5/2019	\$ 115.00	Dodge County	
14000	43700	10000	23100	00054461	4/30/2019	\$ 125.00	Dodge County	
14000	43700	10000	23100	00058384	7/26/2019	\$ 175.00	Dodge County	
14000	43700	10000	23100	00062274	10/31/2019	\$ 185.00	Dodge County	
14000		Dept of Children and Families - - Fees For Administrative Servic Total						\$ 600.00
14000		Dept of Children and Families - - General Aids						
14000	43700	10000	99000	00048511	1/7/2019	\$ 27,726.78	Dodge County	
14000	43700	10000	99000	00049398	1/31/2019	\$ 262,266.03	Dodge County	
14000	43700	10000	99000	00049477	2/5/2019	\$ 24,137.20	Dodge County	
14000	43700	10000	99000	00049637	2/5/2019	\$ 6,377.82	Dodge County	
14000	43700	10000	99000	00049709	2/5/2019	\$ 887.00	Dodge County	
14000	43700	10000	99000	00050601	2/26/2019	\$ 2,371.00	Dodge County	
14000	43700	10000	99000	00050913	3/5/2019	\$ 343,727.04	Dodge County	
14000	43700	10000	99000	00051124	3/7/2019	\$ 5,220.02	Dodge County	
14000	43700	10000	99000	00052851	4/5/2019	\$ 71,702.90	Dodge County	
14000	43700	10000	99000	00053264	4/16/2019	\$ 74,914.40	Dodge County	
14000	43700	10000	99000	00053618	4/23/2019	\$ 258.00	Dodge County	
14000	43700	10000	99000	00053983	4/30/2019	\$ 282,231.98	Dodge County	
14000	43700	10000	99000	00054652	5/6/2019	\$ 124,509.34	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	43700	10000	99000	00056083	6/5/2019	\$ 61,362.51	Dodge County	
14000	43700	10000	99000	00057351	7/5/2019	\$ 96,214.43	Dodge County	
14000	43700	10000	99000	00057809	7/16/2019	\$ 1,355.00	Dodge County	
14000	43700	10000	99000	00057810	7/16/2019	\$ 36,524.82	Dodge County	
14000	43700	10000	99000	00057811	7/16/2019	\$ 5,513.00	Dodge County	
14000	43700	10000	99000	00058458	7/30/2019	\$ 223,968.19	Dodge County	
14000	43700	10000	99000	00058673	8/6/2019	\$ 50,162.00	Dodge County	
14000	43700	10000	99000	00058755	8/5/2019	\$ 10,003.58	Dodge County	
14000	43700	10000	99000	00059878	9/5/2019	\$ 20,795.07	Dodge County	
14000	43700	10000	99000	00060728	9/26/2019	\$ 4,662.00	Dodge County	
14000	43700	10000	99000	00060729	9/27/2019	\$ 1,334.50	Dodge County	
14000	43700	10000	99000	00061065	10/4/2019	\$ 914,631.80	Dodge County	
14000	43700	10000	99000	00061148	10/7/2019	\$ 79,194.30	Dodge County	
14000	43700	10000	99000	00061957	10/30/2019	\$ 235,724.59	Dodge County	
14000	43700	10000	99000	00062368	11/5/2019	\$ 85,781.45	Dodge County	
14000	43700	10000	99000	00062531	11/12/2019	\$ 52,275.00	Dodge County	
14000	43700	10000	99000	00063541	12/5/2019	\$ 93,516.40	Dodge County	
14000	43700	10000	99000	00063618	12/5/2019	\$ 1,897.85	Dodge County	
14000		Dept of Children and Families - - General Aids Total						\$ 3,201,246.00
14000		Dept of Workforce Development - - Ui Admin Fed						
14000	44500	10000	15100	00204024	1/3/2019	\$ 85.00	Dodge County	
14000	44500	10000	15100	00208764	2/4/2019	\$ 65.00	Dodge County	
14000	44500	10000	15100	00213464	3/4/2019	\$ 70.00	Dodge County	
14000	44500	10000	15100	00218396	4/2/2019	\$ 85.00	Dodge County	
14000	44500	10000	15100	00223354	5/2/2019	\$ 115.00	Dodge County	
14000	44500	10000	15100	00228640	6/4/2019	\$ 65.00	Dodge County	
14000	44500	10000	15100	00233326	7/2/2019	\$ 65.00	Dodge County	
14000	44500	10000	15100	00238696	8/2/2019	\$ 50.00	Dodge County	
14000	44500	10000	15100	00244401	9/4/2019	\$ 65.00	Dodge County	
14000	44500	10000	15100	00249238	10/2/2019	\$ 95.00	Dodge County	
14000	44500	10000	15100	00255625	11/4/2019	\$ 105.00	Dodge County	
14000	44500	10000	15100	00261186	12/3/2019	\$ 165.00	Dodge County	
14000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 1,030.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
14000	44500	22700	17700	00215968	3/18/2019	\$ 50.00	Dodge County	
14000	44500	22700	17700	00215969	3/18/2019	\$ 55.00	Dodge County	
14000	44500	22700	17700	00241430	8/16/2019	\$ 25.00	Dodge County	
14000	44500	22700	17700	00241431	8/16/2019	\$ 35.00	Dodge County	
14000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 165.00
14000			Department of Justice - - Legal Expenses					
14000	45500	10000	10400	00060113	2/19/2019	\$ 65.00	Dodge County	
14000			Department of Justice - - Legal Expenses Total					\$ 65.00
14000			Department of Justice - - Crime Laboratories, Dna					
14000	45500	10000	22100	00068529	7/19/2019	\$ 3,830.00	Dodge County	
14000			Department of Justice - - Crime Laboratories, Dna Total					\$ 3,830.00
14000			Department of Justice - - Law Enforcement Train, Local					
14000	45500	10000	23100	00073082	10/18/2019	\$ 21,600.00	Dodge County	
14000	45500	10000	23100	00076630	12/17/2019	\$ 1,023.45	Dodge County	
14000			Department of Justice - - Law Enforcement Train, Local Total					\$ 22,623.45
14000			Department of Justice - - Federal Aid, State Operations					
14000	45500	10000	24100	00068787	7/23/2019	\$ 1,229.38	Dodge County	
14000			Department of Justice - - Federal Aid, State Operations Total					\$ 1,229.38
14000			Department of Justice - - Alt Prosecution Alcohol Drugs					
14000	45500	10000	27100	00059576	2/12/2019	\$ 50,294.50	Dodge County	
14000	45500	10000	27100	00064421	5/10/2019	\$ 42,177.75	Dodge County	
14000	45500	10000	27100	00069271	8/5/2019	\$ 49,917.00	Dodge County	
14000	45500	10000	27100	00074118	11/5/2019	\$ 65,614.50	Dodge County	
14000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$ 208,003.75
14000			Department of Justice - - Crime Victim Witness Assist					
14000	45500	10000	53200	00068313	7/17/2019	\$ 29,890.88	Dodge County	
14000			Department of Justice - - Crime Victim Witness Assist Total					\$ 29,890.88
14000			Department of Justice - - County Reimb Victim-Witness					
14000	45500	10000	53900	00060554	2/27/2019	\$ 42,080.29	Dodge County	
14000			Department of Justice - - County Reimb Victim-Witness Total					\$ 42,080.29
14000			Department of Military Affairs - - Emergency Response Equipment					
14000	46500	10000	30800	00055150	1/23/2019	\$ 6,448.42	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 6,448.42
14000			Department of Military Affairs - - Federal Aid, Local Assistance					
14000	46500	10000	34200	00055526	1/31/2019	\$ 31,411.38	Dodge County	
14000	46500	10000	34200	00061998	6/10/2019	\$ 1,600.00	Dodge County	
14000	46500	10000	34200	00066713	9/16/2019	\$ 5,286.42	Dodge County	
14000	46500	10000	34200	00071135	12/23/2019	\$ 62,513.22	Dodge County	
14000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 100,811.02
14000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
14000	46500	27200	36400	00055467	1/31/2019	\$ 14,765.29	Dodge County	
14000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 14,765.29
14000			Department of Military Affairs - - Major Disaster Assist; Pif					
14000	46500	27200	36500	00057769	3/15/2019	\$ 6,718.26	Dodge County	
14000	46500	27200	36500	00057772	3/15/2019	\$ 3,107.25	Dodge County	
14000			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 9,825.51
14000			Department of Veterans Affairs - - Grants To Counties					
14000	48500	15200	12700	00060676	2/22/2019	\$ 1,300.00	Dodge County	
14000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,300.00
14000			Department of Veterans Affairs - - County Grants					
14000	48500	58200	26700	00060676	2/22/2019	\$ 5,850.00	Dodge County	
14000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
14000			Department of Veterans Affairs - - County Grants					
14000	48500	58300	37000	00060676	2/22/2019	\$ 5,850.00	Dodge County	
14000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
14000			Department of Administration - - Federal Aid, Local Assistance					
14000	50500	10000	15500	00096021	1/28/2019	\$ 15,308.71	Dodge County	
14000	50500	10000	15500	00098058	2/28/2019	\$ 8,902.12	Dodge County	
14000	50500	10000	15500	00099639	3/28/2019	\$ 4,048.40	Dodge County	
14000	50500	10000	15500	00101623	4/29/2019	\$ 5,768.34	Dodge County	
14000	50500	10000	15500	00103213	5/28/2019	\$ 5,306.92	Dodge County	
14000	50500	10000	15500	00105003	7/1/2019	\$ 8,176.73	Dodge County	
14000	50500	10000	15500	00106492	7/30/2019	\$ 2,817.45	Dodge County	
14000	50500	10000	15500	00107941	8/30/2019	\$ 1,133.31	Dodge County	
14000	50500	10000	15500	00109996	10/1/2019	\$ 2,191.80	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	50500	10000	15500	00111608	10/29/2019	\$ 5,303.06	Dodge County	
14000	50500	10000	15500	00114403	12/17/2019	\$ 8,496.93	Dodge County	
14000	50500	10000	15500	00115152	12/31/2019	\$ 5,556.15	Dodge County	
14000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 73,009.92
14000		Department of Administration - - Low-Income Assistance Grants						
14000	50500	23500	37100	00096021	1/28/2019	\$ 76.30	Dodge County	
14000	50500	23500	37100	00098058	2/28/2019	\$ 12,746.65	Dodge County	
14000	50500	23500	37100	00099639	3/28/2019	\$ 5,300.67	Dodge County	
14000	50500	23500	37100	00101623	4/29/2019	\$ 4,450.66	Dodge County	
14000	50500	23500	37100	00103213	5/28/2019	\$ 4,255.22	Dodge County	
14000	50500	23500	37100	00105003	7/1/2019	\$ 3,404.47	Dodge County	
14000	50500	23500	37100	00106492	7/30/2019	\$ 3,003.92	Dodge County	
14000	50500	23500	37100	00107941	8/30/2019	\$ 2,484.71	Dodge County	
14000	50500	23500	37100	00109996	10/1/2019	\$ 7,241.29	Dodge County	
14000	50500	23500	37100	00111608	10/29/2019	\$ 5,335.92	Dodge County	
14000	50500	23500	37100	00114403	12/17/2019	\$ 5,468.77	Dodge County	
14000	50500	23500	37100	00115152	12/31/2019	\$ 6,832.40	Dodge County	
14000		Department of Administration - - Low-Income Assistance Grants Total						\$ 60,600.98
14000		Department of Administration - - Land Information Program; Loca						
14000	50500	26900	17300	00095053	1/17/2019	\$ 1,000.00	Dodge County	
14000	50500	26900	17300	00099322	3/21/2019	\$ 25,000.00	Dodge County	
14000		Department of Administration - - Land Information Program; Loca Total						\$ 26,000.00
14000		Elections Commission - - General Program Ops, GPR						
14000	51000	10000	10100	00001542	1/25/2019	\$ 49.62	Dodge County	
14000		Elections Commission - - General Program Ops, GPR Total						\$ 49.62
14000		Elections Commission - - 2018 Hava Election Security						
14000	51000	22000	18200	00002970	12/5/2019	\$ 600.00	Dodge County	
14000		Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
14000		Public Defender Board - - Transcript, Discovery And Int						
14000	55000	10000	10600	00174673	1/3/2019	\$ 1.80	Dodge County	
14000	55000	10000	10600	00174674	1/3/2019	\$ 1,581.40	Dodge County	
14000	55000	10000	10600	00175871	1/9/2019	\$ 5.60	Dodge County	
14000	55000	10000	10600	00180536	2/7/2019	\$ 615.40	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000	55000	10000	10600	00186174	3/7/2019	\$ 2,380.90	Dodge County	
14000	55000	10000	10600	00189681	4/3/2019	\$ 845.20	Dodge County	
14000	55000	10000	10600	00193338	5/3/2019	\$ 1,123.40	Dodge County	
14000	55000	10000	10600	00193462	5/3/2019	\$ 15.00	Dodge County	
14000	55000	10000	10600	00196200	5/21/2019	\$ 1.20	Dodge County	
14000	55000	10000	10600	00200701	6/12/2019	\$ 846.12	Dodge County	
14000	55000	10000	10600	00200702	6/12/2019	\$ 2,215.80	Dodge County	
14000	55000	10000	10600	00200813	6/12/2019	\$ 1,469.00	Dodge County	
14000	55000	10000	10600	00210227	8/20/2019	\$ 758.70	Dodge County	
14000	55000	10000	10600	00219284	10/28/2019	\$ 15.00	Dodge County	
14000	55000	10000	10600	00219288	10/28/2019	\$ 948.00	Dodge County	
14000	55000	10000	10600	00219289	10/28/2019	\$ 886.76	Dodge County	
14000	55000	10000	10600	00226504	12/13/2019	\$ 3,794.63	Dodge County	
14000	55000	10000	10600	00226505	12/13/2019	\$ 4,526.97	Dodge County	
14000		Public Defender Board - - Transcript, Discovery And Int Total						\$ 22,030.88
14000		Department of Revenue - - Warrants and Satisfactions						
14000	56600	10000	10100	00122079	2/22/2019	\$ 520.00	Dodge County	
14000	56600	10000	10100	00122085	2/13/2019	\$ 210.50	Dodge County	
14000	56600	10000	10100	00128501	4/12/2019	\$ 210.50	Dodge County	
14000	56600	10000	10100	00134163	5/29/2019	\$ 210.50	Dodge County	
14000	56600	10000	10100	00135683	5/31/2019	\$ 425.00	Dodge County	
14000	56600	10000	10100	00143219	8/16/2019	\$ 210.50	Dodge County	
14000	56600	10000	10100	00144412	8/21/2019	\$ 475.00	Dodge County	
14000	56600	10000	10100	00151828	12/5/2019	\$ 460.00	Dodge County	
14000	56600	10000	10100	00152212	12/6/2019	\$ 210.50	Dodge County	
14000		Department of Revenue - - Warrants and Satisfactions Total						\$ 2,932.50
14000		Circuit Courts - - Circuit Court Costs						
14000	62500	10000	10500	00001217	1/17/2019	\$ 162,523.77	Dodge County	
14000	62500	10000	10500	00001426	7/5/2019	\$ 11,390.00	Dodge County	
14000	62500	10000	10500	00001527	8/1/2019	\$ 256,441.00	Dodge County	
14000		Circuit Courts - - Circuit Court Costs Total						\$ 430,354.77
14000		Supreme Court - - Office Of Lawyer Regulation						
14000	68000	10000	33300	00005498	3/29/2019	\$ 10.00	Dodge County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14000		Supreme Court - - Office Of Lawyer Regulation Total						\$ 10.00
14000		Shared Revenue and Tax Relief - - County And Municipal Aid						
14000	83500	10000	10500	00048670	7/22/2019	\$ 356,805.94	Dodge County	
14000	83500	10000	10500	00052966	11/18/2019	\$ 2,021,900.35	Dodge County	
14000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 2,378,706.29
14000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
14000	83500	10000	10900	00045383	7/22/2019	\$ 89,239.85	Dodge County	
14000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 89,239.85
14000		Shared Revenue and Tax Relief - - Utility Aid						
14000	83500	10000	11000	00048670	7/22/2019	\$ 70,182.96	Dodge County	
14000	83500	10000	11000	00052966	11/18/2019	\$ 402,353.22	Dodge County	
14000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 472,536.18
14000		Shared Revenue and Tax Relief - - Personal Property Aid						
14000	83500	10000	11100	00039906	5/6/2019	\$ 353,196.10	Dodge County	
14000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 353,196.10
14000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
14000	83500	10000	30200	00045239	7/22/2019	\$ 10,502,540.04	Dodge County	
14000	83500	10000	30200	00048123	7/22/2019	\$ 2,040,831.18	Dodge County	
14000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 12,543,371.22
14000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14000	83500	52100	36300	00038609	3/25/2019	\$ 3,600,879.60	Dodge County	
14000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 3,600,879.60
14000 Total								\$ 36,485,679.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14002		Dept of Safety & Prof Services - - Fire Dues Distribution						
14002	16500	10000	22500	00030173	7/16/2019	\$ 10,346.18	Town Of Ashippun	
14002		Dept of Safety & Prof Services - - Fire Dues Distribution Total						
								\$ 10,346.18
14002		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl						
14002	37000	21200	57100	00332423	6/21/2019	\$ 129.96	Town Of Ashippun	
14002		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						
								\$ 129.96
14002		Dept of Natural Resources - - Fin Asst For Responsible Units						
14002	37000	27400	67000	00323180	5/22/2019	\$ 11,726.38	Town Of Ashippun	
14002		Dept of Natural Resources - - Fin Asst For Responsible Units Total						
								\$ 11,726.38
14002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14002	39500	21100	19100	00336220	1/7/2019	\$ 34,730.08	Town Of Ashippun	
14002	39500	21100	19100	00363536	4/1/2019	\$ 34,730.08	Town Of Ashippun	
14002	39500	21100	19100	00401545	7/1/2019	\$ 34,730.08	Town Of Ashippun	
14002	39500	21100	19100	00444363	10/7/2019	\$ 34,730.11	Town Of Ashippun	
14002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
								\$ 138,920.35
14002		Elections Commission - - 2018 Hava Election Security						
14002	51000	22000	18200	00002160	10/23/2019	\$ 1,200.00	Town Of Ashippun	
14002		Elections Commission - - 2018 Hava Election Security Total						
								\$ 1,200.00
14002		Shared Revenue and Tax Relief - - County And Municipal Aid						
14002	83500	10000	10500	00048632	7/22/2019	\$ 5,652.53	Town Of Ashippun	
14002	83500	10000	10500	00052926	11/18/2019	\$ 32,030.98	Town Of Ashippun	
14002		Shared Revenue and Tax Relief - - County And Municipal Aid Total						
								\$ 37,683.51
14002		Shared Revenue and Tax Relief - - Exempt Computer Aid						
14002	83500	10000	10900	00045801	7/22/2019	\$ 124.71	Town Of Ashippun	
14002		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
								\$ 124.71
14002		Shared Revenue and Tax Relief - - Utility Aid						
14002	83500	10000	11000	00048632	7/22/2019	\$ 158.77	Town Of Ashippun	
14002	83500	10000	11000	00052926	11/18/2019	\$ 926.94	Town Of Ashippun	
14002		Shared Revenue and Tax Relief - - Utility Aid Total						
								\$ 1,085.71
14002		Shared Revenue and Tax Relief - - Personal Property Aid						
14002	83500	10000	11100	00040332	5/6/2019	\$ 1,929.22	Town Of Ashippun	
14002		Shared Revenue and Tax Relief - - Personal Property Aid Total						
								\$ 1,929.22
14002 Total								\$ 203,146.02

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14004			Dept of Safety & Prof Services - - Fire Dues Distribution					
14004	16500	10000	22500	00030085	7/15/2019	\$ 14,292.62	Town Of Beaver Dam	
14004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,292.62
14004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14004	37000	10000	50300	00294830	2/1/2019	\$ 3,825.57	Town Of Beaver Dam	
14004	37000	10000	50300	00313727	4/19/2019	\$ 513.96	Town Of Beaver Dam	
14004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,339.53
14004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14004	37000	21200	57100	00332424	6/21/2019	\$ 8.80	Town Of Beaver Dam	
14004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.80
14004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14004	37000	21200	57900	00313728	4/19/2019	\$ 218.60	Town Of Beaver Dam	
14004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 218.60
14004			Dept of Natural Resources - - Fin Asst For Responsible Units					
14004	37000	27400	67000	00322672	5/22/2019	\$ 4,947.40	Town Of Beaver Dam	
14004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,947.40
14004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14004	39500	21100	19100	00336221	1/7/2019	\$ 34,628.55	Town Of Beaver Dam	
14004	39500	21100	19100	00363537	4/1/2019	\$ 34,628.55	Town Of Beaver Dam	
14004	39500	21100	19100	00401546	7/1/2019	\$ 34,628.55	Town Of Beaver Dam	
14004	39500	21100	19100	00444364	10/7/2019	\$ 34,628.57	Town Of Beaver Dam	
14004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 138,514.22
14004			Department of Justice - - Law Enforcement Train, Local					
14004	45500	10000	23100	00071523	9/17/2019	\$ 1,500.00	Town Of Beaver Dam	
14004			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,500.00
14004			Elections Commission - - 2018 Hava Election Security					
14004	51000	22000	18200	00002145	10/22/2019	\$ 1,200.00	Town Of Beaver Dam	
14004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14004	83500	10000	10900	00045802	7/22/2019	\$ 392.84	Town Of Beaver Dam	
14004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 392.84
14004			Shared Revenue and Tax Relief - - Utility Aid					
14004	83500	10000	11000	00048633	7/22/2019	\$ 3,054.79	Town Of Beaver Dam	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14004	83500	10000	11000	00052927	11/18/2019	\$ 17,068.89	Town Of Beaver Dam	
14004		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 20,123.68
14004		Shared Revenue and Tax Relief - - Personal Property Aid						
14004	83500	10000	11100	00040333	5/6/2019	\$ 3,812.82	Town Of Beaver Dam	
14004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,812.82
14004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
14004	83500	10000	50100	00037756	1/31/2019	\$ 214.96	Town Of Beaver Dam	
14004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 214.96
14004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14004	83500	52100	36300	00038214	3/25/2019	\$ 25,843.68	Town Of Beaver Dam	
14004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 25,843.68
14004 Total								\$ 215,409.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14006			Dept of Safety & Prof Services - - Fire Dues Distribution					
14006	16500	10000	22500	00030810	7/17/2019	\$ 3,062.24	Town Of Burnett	
14006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,062.24
14006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14006	37000	10000	50300	00294927	2/1/2019	\$ 1,146.13	Town Of Burnett	
14006	37000	10000	50300	00294928	2/1/2019	\$ 7,698.44	Town Of Burnett	
14006	37000	10000	50300	00314877	4/19/2019	\$ 46.66	Town Of Burnett	
14006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,891.23
14006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14006	37000	21200	57100	00332425	6/21/2019	\$ 18.80	Town Of Burnett	
14006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 18.80
14006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14006	37000	21200	57900	00314878	4/19/2019	\$ 3,604.89	Town Of Burnett	
14006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,604.89
14006			Dept of Natural Resources - - Fin Asst For Responsible Units					
14006	37000	27400	67000	00322771	5/22/2019	\$ 4,262.98	Town Of Burnett	
14006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,262.98
14006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14006	39500	21100	19100	00336222	1/7/2019	\$ 17,075.37	Town Of Burnett	
14006	39500	21100	19100	00363538	4/1/2019	\$ 17,075.37	Town Of Burnett	
14006	39500	21100	19100	00401547	7/1/2019	\$ 17,075.37	Town Of Burnett	
14006	39500	21100	19100	00444365	10/7/2019	\$ 17,075.40	Town Of Burnett	
14006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 68,301.51
14006			Shared Revenue and Tax Relief - - County And Municipal Aid					
14006	83500	10000	10500	00048634	7/22/2019	\$ 3,696.01	Town Of Burnett	
14006	83500	10000	10500	00052928	11/18/2019	\$ 20,944.07	Town Of Burnett	
14006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,640.08
14006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14006	83500	10000	10900	00045803	7/22/2019	\$ 163.17	Town Of Burnett	
14006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 163.17
14006			Shared Revenue and Tax Relief - - Personal Property Aid					
14006	83500	10000	11100	00040334	5/6/2019	\$ 60.29	Town Of Burnett	
14006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 60.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14006	Total							\$ 113,005.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14008			Dept of Safety & Prof Services - - Fire Dues Distribution					
14008	16500	10000	22500	00030646	7/16/2019	\$ 3,982.28	Town Of Calamus	
14008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,982.28
14008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14008	37000	10000	50300	00294840	2/1/2019	\$ 3,403.37	Town Of Calamus	
14008	37000	10000	50300	00313922	4/19/2019	\$ 66.12	Town Of Calamus	
14008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,469.49
14008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14008	37000	21200	57100	00332426	6/21/2019	\$ 22.40	Town Of Calamus	
14008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 22.40
14008			Dept of Natural Resources - - Fin Asst For Responsible Units					
14008	37000	27400	67000	00323388	5/22/2019	\$ 566.33	Town Of Calamus	
14008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 566.33
14008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14008	39500	21100	19100	00336223	1/7/2019	\$ 23,943.75	Town Of Calamus	
14008	39500	21100	19100	00363539	4/1/2019	\$ 23,943.75	Town Of Calamus	
14008	39500	21100	19100	00401548	7/1/2019	\$ 23,943.75	Town Of Calamus	
14008	39500	21100	19100	00444366	10/7/2019	\$ 23,943.76	Town Of Calamus	
14008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,775.01
14008			Shared Revenue and Tax Relief - - County And Municipal Aid					
14008	83500	10000	10500	00048635	7/22/2019	\$ 4,557.69	Town Of Calamus	
14008	83500	10000	10500	00052929	11/18/2019	\$ 25,826.89	Town Of Calamus	
14008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,384.58
14008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14008	83500	10000	10900	00045804	7/22/2019	\$ 11.43	Town Of Calamus	
14008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
14008			Shared Revenue and Tax Relief - - Utility Aid					
14008	83500	10000	11000	00048635	7/22/2019	\$ 102.71	Town Of Calamus	
14008	83500	10000	11000	00052929	11/18/2019	\$ 535.45	Town Of Calamus	
14008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 638.16
14008			Shared Revenue and Tax Relief - - Personal Property Aid					
14008	83500	10000	11100	00040335	5/6/2019	\$ 2,962.71	Town Of Calamus	
14008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,962.71

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14008	83500	52100	36300	00038215	3/25/2019	\$ 2,903.88	Town Of Calamus	
14008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					
								\$ 2,903.88
14008 Total								\$ 140,716.27

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14010			Dept of Safety & Prof Services - - Fire Dues Distribution					
14010	16500	10000	22500	00031031	7/17/2019	\$ 2,277.93	Town of Chester	
14010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,277.93
14010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14010	37000	10000	50300	00294931	2/1/2019	\$ 668.77	Town of Chester	
14010	37000	10000	50300	00314972	4/19/2019	\$ 61.64	Town of Chester	
14010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 730.41
14010			Dept of Natural Resources - - Fin Asst For Responsible Units					
14010	37000	27400	67000	00323360	5/22/2019	\$ 526.99	Town of Chester	
14010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 526.99
14010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14010	39500	21100	19100	00336224	1/7/2019	\$ 10,392.15	Town of Chester	
14010	39500	21100	19100	00363540	4/1/2019	\$ 10,392.15	Town of Chester	
14010	39500	21100	19100	00401549	7/1/2019	\$ 10,392.15	Town of Chester	
14010	39500	21100	19100	00444367	10/7/2019	\$ 10,392.15	Town of Chester	
14010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 41,568.60
14010			Shared Revenue and Tax Relief - - County And Municipal Aid					
14010	83500	10000	10500	00048636	7/22/2019	\$ 2,117.27	Town of Chester	
14010	83500	10000	10500	00052930	11/18/2019	\$ 11,997.84	Town of Chester	
14010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,115.11
14010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14010	83500	10000	10900	00045805	7/22/2019	\$ 95.61	Town of Chester	
14010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 95.61
14010			Shared Revenue and Tax Relief - - Personal Property Aid					
14010	83500	10000	11100	00040336	5/6/2019	\$ 369.58	Town of Chester	
14010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 369.58
14010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
14010	83500	10000	50100	00038011	1/31/2019	\$ 1,502.84	Town of Chester	
14010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,502.84
14010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14010	83500	52100	36300	00038216	3/25/2019	\$ 1,280.64	Town of Chester	
14010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,280.64
14010 Total								\$ 62,467.71

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14012			Dept of Safety & Prof Services - - Fire Dues Distribution					
14012	16500	10000	22500	00030808	7/17/2019	\$ 3,062.63	Town Of Clyman	
14012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,062.63
14012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14012	37000	10000	50300	00294835	2/1/2019	\$ 327.25	Town Of Clyman	
14012	37000	10000	50300	00313767	4/19/2019	\$ 19.75	Town Of Clyman	
14012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 347.00
14012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14012	37000	21200	57100	00332427	6/21/2019	\$ 15.91	Town Of Clyman	
14012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 15.91
14012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14012	39500	21100	19100	00336225	1/7/2019	\$ 25,114.36	Town Of Clyman	
14012	39500	21100	19100	00363541	4/1/2019	\$ 25,114.36	Town Of Clyman	
14012	39500	21100	19100	00401550	7/1/2019	\$ 25,114.36	Town Of Clyman	
14012	39500	21100	19100	00444368	10/7/2019	\$ 25,114.37	Town Of Clyman	
14012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,457.45
14012			Elections Commission - - 2018 Hava Election Security					
14012	51000	22000	18200	00002835	11/21/2019	\$ 600.00	Town Of Clyman	
14012			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
14012			Shared Revenue and Tax Relief - - County And Municipal Aid					
14012	83500	10000	10500	00048637	7/22/2019	\$ 2,408.82	Town Of Clyman	
14012	83500	10000	10500	00052931	11/18/2019	\$ 13,649.96	Town Of Clyman	
14012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,058.78
14012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14012	83500	10000	10900	00045806	7/22/2019	\$ 8.32	Town Of Clyman	
14012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
14012			Shared Revenue and Tax Relief - - Utility Aid					
14012	83500	10000	11000	00052931	11/18/2019	\$ 3.62	Town Of Clyman	
14012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3.62
14012			Shared Revenue and Tax Relief - - Personal Property Aid					
14012	83500	10000	11100	00040337	5/6/2019	\$ 624.39	Town Of Clyman	
14012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 624.39
14012 Total								\$ 121,178.10

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14014			Dept of Safety & Prof Services - - Fire Dues Distribution					
14014	16500	10000	22500	00030571	7/16/2019	\$ 4,515.45	Town Of Elba	
14014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,515.45
14014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14014	37000	21200	57100	00332428	6/21/2019	\$ 29.60	Town Of Elba	
14014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 29.60
14014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14014	39500	21100	19100	00336226	1/7/2019	\$ 27,437.66	Town Of Elba	
14014	39500	21100	19100	00363542	4/1/2019	\$ 27,437.66	Town Of Elba	
14014	39500	21100	19100	00401551	7/1/2019	\$ 27,437.66	Town Of Elba	
14014	39500	21100	19100	00444369	10/7/2019	\$ 27,437.68	Town Of Elba	
14014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,750.66
14014			Department of Military Affairs - - Major Disaster Assist; Pif					
14014	46500	27200	36500	00058042	3/19/2019	\$ 3,217.84	Town Of Elba	
14014	46500	27200	36500	00069038	11/5/2019	\$ 5,219.57	Town Of Elba	
14014			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 8,437.41
14014			Elections Commission - - 2018 Hava Election Security					
14014	51000	22000	18200	00002278	11/6/2019	\$ 600.00	Town Of Elba	
14014			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
14014			Shared Revenue and Tax Relief - - County And Municipal Aid					
14014	83500	10000	10500	00048638	7/22/2019	\$ 1,957.70	Town Of Elba	
14014	83500	10000	10500	00052932	11/18/2019	\$ 11,093.64	Town Of Elba	
14014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,051.34
14014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14014	83500	10000	10900	00045807	7/22/2019	\$ 648.49	Town Of Elba	
14014	83500	10000	10900	00047792	7/22/2019	\$ 371.43	Town Of Elba	
14014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,019.92
14014			Shared Revenue and Tax Relief - - Personal Property Aid					
14014	83500	10000	11100	00040338	5/6/2019	\$ 1,107.65	Town Of Elba	
14014	83500	10000	11100	00042523	5/6/2019	\$ 58.51	Town Of Elba	
14014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,166.16
14014 Total								\$ 138,570.54

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14016			Dept of Safety & Prof Services - - Fire Dues Distribution					
14016	16500	10000	22500	00030455	7/16/2019	\$ 5,650.25	Emmet, Town of	
14016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 5,650.25
14016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14016	37000	21200	57100	00332429	6/21/2019	\$ 33.60	Emmet, Town of	
14016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					
								\$ 33.60
14016			Dept of Natural Resources - - Fin Asst For Responsible Units					
14016	37000	27400	67000	00322848	5/22/2019	\$ 4,640.73	Emmet, Town of	
14016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
								\$ 4,640.73
14016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14016	39500	21100	19100	00336227	1/7/2019	\$ 23,483.87	Emmet, Town of	
14016	39500	21100	19100	00363543	4/1/2019	\$ 23,483.87	Emmet, Town of	
14016	39500	21100	19100	00401552	7/1/2019	\$ 23,483.87	Emmet, Town of	
14016	39500	21100	19100	00444370	10/7/2019	\$ 23,483.87	Emmet, Town of	
14016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 93,935.48
14016			Elections Commission - - 2018 Hava Election Security					
14016	51000	22000	18200	00002596	11/18/2019	\$ 500.00	Emmet, Town of	
14016			Elections Commission - - 2018 Hava Election Security Total					
								\$ 500.00
14016			Shared Revenue and Tax Relief - - County And Municipal Aid					
14016	83500	10000	10500	00048639	7/22/2019	\$ 2,715.32	Emmet, Town of	
14016	83500	10000	10500	00052933	11/18/2019	\$ 15,386.83	Emmet, Town of	
14016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 18,102.15
14016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14016	83500	10000	10900	00045808	7/22/2019	\$ 258.77	Emmet, Town of	
14016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 258.77
14016			Shared Revenue and Tax Relief - - Utility Aid					
14016	83500	10000	11000	00048639	7/22/2019	\$ 186.06	Emmet, Town of	
14016			Shared Revenue and Tax Relief - - Utility Aid Total					
								\$ 186.06
14016			Shared Revenue and Tax Relief - - Personal Property Aid					
14016	83500	10000	11100	00040339	5/6/2019	\$ 6,855.04	Emmet, Town of	
14016			Shared Revenue and Tax Relief - - Personal Property Aid Total					
								\$ 6,855.04
14016 Total								\$ 130,162.08

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14018			Dept of Safety & Prof Services - - Fire Dues Distribution					
14018	16500	10000	22500	00030311	7/16/2019	\$ 7,545.98	Town Of Fox Lake	
14018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,545.98
14018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14018	37000	10000	50300	00313751	4/19/2019	\$ 332.71	Town Of Fox Lake	
14018	37000	10000	50300	00313752	4/19/2019	\$ 16.24	Town Of Fox Lake	
14018	37000	10000	50300	00324586	5/24/2019	\$ 7,561.66	Town Of Fox Lake	
14018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,910.61
14018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14018	37000	21200	57100	00332430	6/21/2019	\$ 30.25	Town Of Fox Lake	
14018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 30.25
14018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14018	37000	21200	57900	00313749	4/19/2019	\$ 4.71	Town Of Fox Lake	
14018	37000	21200	57900	00313750	4/19/2019	\$ 17.60	Town Of Fox Lake	
14018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 22.31
14018			Dept of Natural Resources - - Fin Asst For Responsible Units					
14018	37000	27400	67000	00323116	5/22/2019	\$ 6,090.15	Town Of Fox Lake	
14018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,090.15
14018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14018	39500	21100	19100	00336228	1/7/2019	\$ 21,996.71	Town Of Fox Lake	
14018	39500	21100	19100	00368886	4/5/2019	\$ 21,996.71	Town Of Fox Lake	
14018	39500	21100	19100	00401553	7/1/2019	\$ 21,996.71	Town Of Fox Lake	
14018	39500	21100	19100	00444371	10/7/2019	\$ 21,996.74	Town Of Fox Lake	
14018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 87,986.87
14018			Shared Revenue and Tax Relief - - County And Municipal Aid					
14018	83500	10000	10500	00048640	7/22/2019	\$ 5,470.83	Town Of Fox Lake	
14018	83500	10000	10500	00052934	11/18/2019	\$ 31,001.38	Town Of Fox Lake	
14018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,472.21
14018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14018	83500	10000	10900	00045809	7/22/2019	\$ 21.83	Town Of Fox Lake	
14018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 21.83
14018			Shared Revenue and Tax Relief - - Utility Aid					
14018	83500	10000	11000	00048640	7/22/2019	\$ 79.60	Town Of Fox Lake	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14018	83500	10000	11000	00052934	11/18/2019	\$ 263.46	Town Of Fox Lake	
14018		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 343.06
14018		Shared Revenue and Tax Relief - - Personal Property Aid						
14018	83500	10000	11100	00043709	5/20/2019	\$ 1,547.83	Town Of Fox Lake	
14018		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,547.83
14018		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
14018	83500	10000	50100	00037759	1/31/2019	\$ 14,561.14	Town Of Fox Lake	
14018		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 14,561.14
14018 Total								\$ 162,532.24

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14020			Dept of Safety & Prof Services - - Fire Dues Distribution					
14020	16500	10000	22500	00030602	7/16/2019	\$ 4,311.23	Herman, Town of	
14020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,311.23
14020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14020	37000	21200	57100	00332431	6/21/2019	\$ 40.63	Herman, Town of	
14020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 40.63
14020			Dept of Natural Resources - - Fin Asst For Responsible Units					
14020	37000	27400	67000	00322816	5/22/2019	\$ 4,966.96	Herman, Town of	
14020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,966.96
14020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14020	39500	21100	19100	00336229	1/7/2019	\$ 29,402.61	Herman, Town of	
14020	39500	21100	19100	00363545	4/1/2019	\$ 29,402.61	Herman, Town of	
14020	39500	21100	19100	00401554	7/1/2019	\$ 29,402.61	Herman, Town of	
14020	39500	21100	19100	00444372	10/7/2019	\$ 29,402.64	Herman, Town of	
14020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,610.47
14020			Department of Military Affairs - - Major Disaster Assist; Pif					
14020	46500	27200	36500	00066309	9/6/2019	\$ 9,641.48	Herman, Town of	
14020			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 9,641.48
14020			Elections Commission - - 2018 Hava Election Security					
14020	51000	22000	18200	00002431	11/14/2019	\$ 600.00	Herman, Town of	
14020			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
14020			Shared Revenue and Tax Relief - - County And Municipal Aid					
14020	83500	10000	10500	00048641	7/22/2019	\$ 3,586.12	Herman, Town of	
14020	83500	10000	10500	00052935	11/18/2019	\$ 20,321.34	Herman, Town of	
14020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,907.46
14020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14020	83500	10000	10900	00045810	7/22/2019	\$ 73.78	Herman, Town of	
14020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 73.78
14020			Shared Revenue and Tax Relief - - Utility Aid					
14020	83500	10000	11000	00048641	7/22/2019	\$ 13,500.00	Herman, Town of	
14020	83500	10000	11000	00052935	11/18/2019	\$ 76,500.00	Herman, Town of	
14020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 90,000.00
14020			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

[illegible]

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14022			Dept of Safety & Prof Services - - Fire Dues Distribution					
14022	16500	10000	22500	00030280	7/16/2019	\$ 8,083.93	Town Of Hubbard	
14022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,083.93
14022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14022	37000	10000	50300	00313853	4/19/2019	\$ 202.79	Town Of Hubbard	
14022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 202.79
14022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14022	37000	21200	57100	00332432	6/21/2019	\$ 30.80	Town Of Hubbard	
14022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 30.80
14022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14022	37000	21200	57900	00313852	4/19/2019	\$ 1.24	Town Of Hubbard	
14022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.24
14022			Dept of Natural Resources - - Fin Asst For Responsible Units					
14022	37000	27400	67000	00322805	5/22/2019	\$ 5,429.48	Town Of Hubbard	
14022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,429.48
14022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14022	39500	21100	19100	00336230	1/7/2019	\$ 26,619.43	Town Of Hubbard	
14022	39500	21100	19100	00363546	4/1/2019	\$ 26,619.43	Town Of Hubbard	
14022	39500	21100	19100	00401555	7/1/2019	\$ 26,619.43	Town Of Hubbard	
14022	39500	21100	19100	00444373	10/7/2019	\$ 26,619.44	Town Of Hubbard	
14022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,477.73
14022			Elections Commission - - 2018 Hava Election Security					
14022	51000	22000	18200	00002508	11/15/2019	\$ 700.00	Town Of Hubbard	
14022			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
14022			Shared Revenue and Tax Relief - - County And Municipal Aid					
14022	83500	10000	10500	00048642	7/22/2019	\$ 3,067.60	Town Of Hubbard	
14022	83500	10000	10500	00052936	11/18/2019	\$ 17,383.04	Town Of Hubbard	
14022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,450.64
14022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14022	83500	10000	10900	00045811	7/22/2019	\$ 693.18	Town Of Hubbard	
14022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 693.18
14022			Shared Revenue and Tax Relief - - Utility Aid					
14022	83500	10000	11000	00048642	7/22/2019	\$ 1,711.69	Town Of Hubbard	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14022	83500	10000	11000	00052936	11/18/2019	\$ 9,744.40	Town Of Hubbard	
14022		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 11,456.09
14022		Shared Revenue and Tax Relief - - Personal Property Aid						
14022	83500	10000	11100	00040342	5/6/2019	\$ 3,036.93	Town Of Hubbard	
14022		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,036.93
14022		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14022	83500	52100	36300	00038217	3/25/2019	\$ 8,424.12	Town Of Hubbard	
14022		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 8,424.12
14022 Total								\$ 164,986.93

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14024			Dept of Safety & Prof Services - - Fire Dues Distribution					
14024	16500	10000	22500	00030436	7/16/2019	\$ 5,833.41	Town Of Hustisford	
14024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 5,833.41
14024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14024	37000	21200	57100	00332433	6/21/2019	\$ 8.20	Town Of Hustisford	
14024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					
								\$ 8.20
14024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14024	39500	21100	19100	00336231	1/7/2019	\$ 26,613.46	Town Of Hustisford	
14024	39500	21100	19100	00363547	4/1/2019	\$ 26,613.46	Town Of Hustisford	
14024	39500	21100	19100	00401556	7/1/2019	\$ 26,613.46	Town Of Hustisford	
14024	39500	21100	19100	00444374	10/7/2019	\$ 26,613.46	Town Of Hustisford	
14024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 106,453.84
14024			Elections Commission - - 2018 Hava Election Security					
14024	51000	22000	18200	00002324	11/8/2019	\$ 1,200.00	Town Of Hustisford	
14024			Elections Commission - - 2018 Hava Election Security Total					
								\$ 1,200.00
14024			Shared Revenue and Tax Relief - - County And Municipal Aid					
14024	83500	10000	10500	00048643	7/22/2019	\$ 2,887.99	Town Of Hustisford	
14024	83500	10000	10500	00052937	11/18/2019	\$ 16,365.30	Town Of Hustisford	
14024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 19,253.29
14024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14024	83500	10000	10900	00045812	7/22/2019	\$ 481.18	Town Of Hustisford	
14024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 481.18
14024			Shared Revenue and Tax Relief - - Utility Aid					
14024	83500	10000	11000	00048643	7/22/2019	\$ 302.98	Town Of Hustisford	
14024	83500	10000	11000	00052937	11/18/2019	\$ 1,713.46	Town Of Hustisford	
14024			Shared Revenue and Tax Relief - - Utility Aid Total					
								\$ 2,016.44
14024			Shared Revenue and Tax Relief - - Personal Property Aid					
14024	83500	10000	11100	00040343	5/6/2019	\$ 3,177.42	Town Of Hustisford	
14024			Shared Revenue and Tax Relief - - Personal Property Aid Total					
								\$ 3,177.42
14024 Total								\$ 138,423.78

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14026			Dept of Safety & Prof Services - - Fire Dues Distribution					
14026	16500	10000	22500	00030476	7/16/2019	\$ 5,330.12	Town Of Lebanon	
14026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,330.12
14026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14026	37000	10000	50300	00294921	2/1/2019	\$ 1,923.08	Town Of Lebanon	
14026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,923.08
14026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14026	37000	21200	57100	00332434	6/21/2019	\$ 18.62	Town Of Lebanon	
14026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 18.62
14026			Dept of Natural Resources - - Fin Asst For Responsible Units					
14026	37000	27400	67000	00323505	5/22/2019	\$ 4,940.67	Town Of Lebanon	
14026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,940.67
14026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14026	39500	21100	19100	00336232	1/7/2019	\$ 28,458.96	Town Of Lebanon	
14026	39500	21100	19100	00363548	4/1/2019	\$ 28,458.96	Town Of Lebanon	
14026	39500	21100	19100	00401557	7/1/2019	\$ 28,458.96	Town Of Lebanon	
14026	39500	21100	19100	00444375	10/7/2019	\$ 28,458.97	Town Of Lebanon	
14026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,835.85
14026			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14026	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Lebanon	
14026			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
14026			Elections Commission - - 2018 Hava Election Security					
14026	51000	22000	18200	00002717	11/19/2019	\$ 1,200.00	Town Of Lebanon	
14026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14026			Shared Revenue and Tax Relief - - County And Municipal Aid					
14026	83500	10000	10500	00048644	7/22/2019	\$ 9,916.83	Town Of Lebanon	
14026	83500	10000	10500	00052938	11/18/2019	\$ 54,195.37	Town Of Lebanon	
14026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 64,112.20
14026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14026	83500	10000	10900	00045813	7/22/2019	\$ 6.24	Town Of Lebanon	
14026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
14026			Shared Revenue and Tax Relief - - Utility Aid					
14026	83500	10000	11000	00052938	11/18/2019	\$ 3.62	Town Of Lebanon	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14026		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3.62
14026		Shared Revenue and Tax Relief - - Personal Property Aid						
14026	83500	10000	11100	00040344	5/6/2019	\$ 2,005.04	Town Of Lebanon	
14026		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,005.04
14026 Total								\$ 195,375.44

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14028			Dept of Safety & Prof Services - - Fire Dues Distribution					
14028	16500	10000	22500	00030636	7/16/2019	\$ 4,047.18	Town Of Leroy	
14028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,047.18
14028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14028	37000	21200	57100	00332435	6/21/2019	\$ 11.20	Town Of Leroy	
14028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 11.20
14028			Dept of Natural Resources - - Fin Asst For Responsible Units					
14028	37000	27400	67000	00323244	5/22/2019	\$ 2,186.81	Town Of Leroy	
14028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,186.81
14028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14028	39500	21100	19100	00336233	1/7/2019	\$ 22,558.13	Town Of Leroy	
14028	39500	21100	19100	00363549	4/1/2019	\$ 22,558.13	Town Of Leroy	
14028	39500	21100	19100	00401558	7/1/2019	\$ 22,558.13	Town Of Leroy	
14028	39500	21100	19100	00444376	10/7/2019	\$ 22,558.14	Town Of Leroy	
14028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,232.53
14028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
14028	39500	21100	27800	00386176	5/24/2019	\$ 52,377.62	Town Of Leroy	
14028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 52,377.62
14028			Elections Commission - - 2018 Hava Election Security					
14028	51000	22000	18200	00002421	11/13/2019	\$ 1,200.00	Town Of Leroy	
14028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14028			Shared Revenue and Tax Relief - - County And Municipal Aid					
14028	83500	10000	10500	00048645	7/22/2019	\$ 3,509.04	Town Of Leroy	
14028	83500	10000	10500	00052939	11/18/2019	\$ 19,884.56	Town Of Leroy	
14028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,393.60
14028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14028	83500	10000	10900	00045814	7/22/2019	\$ 570.55	Town Of Leroy	
14028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 570.55
14028			Shared Revenue and Tax Relief - - Utility Aid					
14028	83500	10000	11000	00048645	7/22/2019	\$ 13,875.00	Town Of Leroy	
14028	83500	10000	11000	00052939	11/18/2019	\$ 84,958.34	Town Of Leroy	
14028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 98,833.34
14028			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
14028	83500	10000	11100	00040345	5/6/2019	\$ 573.23	Town Of Leroy		
14028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 573.23
14028 Total									\$ 273,426.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14030			Dept of Safety & Prof Services - - Fire Dues Distribution					
14030	16500	10000	22500	00030447	7/16/2019	\$ 5,699.98	Town Of Lomira	
14030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,699.98
14030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14030	37000	10000	50300	00294917	2/1/2019	\$ 29.14	Town Of Lomira	
14030	37000	10000	50300	00314765	4/19/2019	\$ 224.62	Town Of Lomira	
14030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 253.76
14030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14030	37000	21200	57100	00332436	6/21/2019	\$ 18.58	Town Of Lomira	
14030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 18.58
14030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14030	37000	21200	57900	00314766	4/19/2019	\$ 22.06	Town Of Lomira	
14030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 22.06
14030			Dept of Natural Resources - - Fin Asst For Responsible Units					
14030	37000	27400	67000	00322774	5/22/2019	\$ 6,379.87	Town Of Lomira	
14030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,379.87
14030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14030	39500	21100	19100	00336234	1/7/2019	\$ 21,877.26	Town Of Lomira	
14030	39500	21100	19100	00363550	4/1/2019	\$ 21,877.26	Town Of Lomira	
14030	39500	21100	19100	00401559	7/1/2019	\$ 21,877.26	Town Of Lomira	
14030	39500	21100	19100	00444377	10/7/2019	\$ 21,877.29	Town Of Lomira	
14030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 87,509.07
14030			Department of Military Affairs - - Major Disaster Assist; Pif					
14030	46500	27200	36500	00057783	3/15/2019	\$ 7,913.34	Town Of Lomira	
14030	46500	27200	36500	00060809	5/21/2019	\$ 3,457.34	Town Of Lomira	
14030			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 11,370.68
14030			Elections Commission - - 2018 Hava Election Security					
14030	51000	22000	18200	00002228	11/5/2019	\$ 600.00	Town Of Lomira	
14030			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
14030			Shared Revenue and Tax Relief - - County And Municipal Aid					
14030	83500	10000	10500	00048646	7/22/2019	\$ 3,979.81	Town Of Lomira	
14030	83500	10000	10500	00052940	11/18/2019	\$ 22,552.24	Town Of Lomira	
14030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 26,532.05

2019 State Payment Register

[illegible]

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14032			Dept of Safety & Prof Services - - Fire Dues Distribution					
14032	16500	10000	22500	00030572	7/16/2019	\$ 4,509.54	Town Of Lowell	
14032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,509.54
14032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14032	37000	10000	50300	00294880	2/1/2019	\$ 6,780.36	Town Of Lowell	
14032	37000	10000	50300	00314407	4/19/2019	\$ 462.69	Town Of Lowell	
14032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,243.05
14032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14032	37000	21200	57100	00332437	6/21/2019	\$ 11.60	Town Of Lowell	
14032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 11.60
14032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14032	37000	21200	57900	00314408	4/19/2019	\$ 1,070.74	Town Of Lowell	
14032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,070.74
14032			Dept of Natural Resources - - Fin Asst For Responsible Units					
14032	37000	27400	67000	00322935	5/22/2019	\$ 2,471.96	Town Of Lowell	
14032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,471.96
14032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14032	39500	21100	19100	00336235	1/7/2019	\$ 29,671.38	Town Of Lowell	
14032	39500	21100	19100	00363551	4/1/2019	\$ 29,671.38	Town Of Lowell	
14032	39500	21100	19100	00401560	7/1/2019	\$ 29,671.38	Town Of Lowell	
14032	39500	21100	19100	00444378	10/7/2019	\$ 29,671.38	Town Of Lowell	
14032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 118,685.52
14032			Elections Commission - - 2018 Hava Election Security					
14032	51000	22000	18200	00002203	11/4/2019	\$ 1,100.00	Town Of Lowell	
14032			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
14032			Shared Revenue and Tax Relief - - County And Municipal Aid					
14032	83500	10000	10500	00048647	7/22/2019	\$ 3,912.82	Town Of Lowell	
14032	83500	10000	10500	00052941	11/18/2019	\$ 22,172.64	Town Of Lowell	
14032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 26,085.46
14032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14032	83500	10000	10900	00045816	7/22/2019	\$ 22.86	Town Of Lowell	
14032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 22.86
14032			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14032	83500	10000	11000	00052941	11/18/2019	\$ 2.07	Town Of Lowell	
14032		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2.07
14032		Shared Revenue and Tax Relief - - Personal Property Aid						
14032	83500	10000	11100	00040347	5/6/2019	\$ 1,456.31	Town Of Lowell	
14032		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,456.31
14032	Total							\$ 162,659.11

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14034			Dept of Safety & Prof Services - - Fire Dues Distribution					
14034	16500	10000	22500	00030627	7/16/2019	\$ 4,087.10	Oak Grove, Town of	
14034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,087.10
14034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14034	37000	10000	50300	00294930	2/1/2019	\$ 1,806.67	Oak Grove, Town of	
14034	37000	10000	50300	00314956	4/19/2019	\$ 34.44	Oak Grove, Town of	
14034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,841.11
14034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14034	37000	21200	57100	00332438	6/21/2019	\$ 17.16	Oak Grove, Town of	
14034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 17.16
14034			Dept of Natural Resources - - Fin Asst For Responsible Units					
14034	37000	27400	67000	00323168	5/22/2019	\$ 506.39	Oak Grove, Town of	
14034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 506.39
14034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14034	39500	21100	19100	00336236	1/7/2019	\$ 18,998.52	Oak Grove, Town of	
14034	39500	21100	19100	00363552	4/1/2019	\$ 18,998.52	Oak Grove, Town of	
14034	39500	21100	19100	00401561	7/1/2019	\$ 18,998.52	Oak Grove, Town of	
14034	39500	21100	19100	00444379	10/7/2019	\$ 18,998.53	Oak Grove, Town of	
14034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,994.09
14034			Department of Military Affairs - - Major Disaster Assist; Pif					
14034	46500	27200	36500	00065849	8/27/2019	\$ 7,224.51	Oak Grove, Town of	
14034			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 7,224.51
14034			Elections Commission - - 2018 Hava Election Security					
14034	51000	22000	18200	00002770	11/21/2019	\$ 1,200.00	Oak Grove, Town of	
14034			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14034			Shared Revenue and Tax Relief - - County And Municipal Aid					
14034	83500	10000	10500	00048648	7/22/2019	\$ 3,550.38	Oak Grove, Town of	
14034	83500	10000	10500	00052942	11/18/2019	\$ 20,118.81	Oak Grove, Town of	
14034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,669.19
14034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14034	83500	10000	10900	00045817	7/22/2019	\$ 160.04	Oak Grove, Town of	
14034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 160.04
14034			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
14034	83500	10000	11100	00040348	5/6/2019	\$ 1,560.73	Oak Grove, Town of		
14034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	1,560.73
14034	Total							\$	116,260.32

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14036			Dept of Safety & Prof Services - - Fire Dues Distribution					
14036	16500	10000	22500	00030610	7/16/2019	\$ 4,252.81	Town Of Portland	
14036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,252.81
14036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14036	37000	10000	50300	00294825	2/1/2019	\$ 8,123.31	Town Of Portland	
14036	37000	10000	50300	00313629	4/19/2019	\$ 828.76	Town Of Portland	
14036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,952.07
14036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14036	37000	21200	57100	00332439	6/21/2019	\$ 45.85	Town Of Portland	
14036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 45.85
14036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14036	37000	21200	57900	00313630	4/19/2019	\$ 480.24	Town Of Portland	
14036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 480.24
14036			Dept of Natural Resources - - Fin Asst For Responsible Units					
14036	37000	27400	67000	00323586	5/22/2019	\$ 2,551.76	Town Of Portland	
14036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,551.76
14036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14036	39500	21100	19100	00336237	1/7/2019	\$ 25,705.64	Town Of Portland	
14036	39500	21100	19100	00363553	4/1/2019	\$ 25,705.64	Town Of Portland	
14036	39500	21100	19100	00401562	7/1/2019	\$ 25,705.64	Town Of Portland	
14036	39500	21100	19100	00444380	10/7/2019	\$ 25,705.64	Town Of Portland	
14036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,822.56
14036			Elections Commission - - 2018 Hava Election Security					
14036	51000	22000	18200	00002257	11/6/2019	\$ 1,200.00	Town Of Portland	
14036			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14036			Shared Revenue and Tax Relief - - County And Municipal Aid					
14036	83500	10000	10500	00048649	7/22/2019	\$ 3,478.44	Town Of Portland	
14036	83500	10000	10500	00052943	11/18/2019	\$ 19,711.18	Town Of Portland	
14036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,189.62
14036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14036	83500	10000	10900	00045818	7/22/2019	\$ 36.37	Town Of Portland	
14036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 36.37
14036			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

[illegible]

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14038			Dept of Safety & Prof Services - - Fire Dues Distribution					
14038	16500	10000	22500	00030269	7/16/2019	\$ 8,257.41	Town Of Rubicon	
14038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,257.41
14038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14038	37000	21200	57100	00332440	6/21/2019	\$ 39.69	Town Of Rubicon	
14038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 39.69
14038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14038	37000	21200	57900	00314536	4/19/2019	\$ 135.35	Town Of Rubicon	
14038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 135.35
14038			Dept of Natural Resources - - Fin Asst For Responsible Units					
14038	37000	27400	67000	00322733	5/22/2019	\$ 9,024.55	Town Of Rubicon	
14038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,024.55
14038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14038	39500	21100	19100	00336238	1/7/2019	\$ 30,943.52	Town Of Rubicon	
14038	39500	21100	19100	00363554	4/1/2019	\$ 30,943.52	Town Of Rubicon	
14038	39500	21100	19100	00401563	7/1/2019	\$ 30,943.52	Town Of Rubicon	
14038	39500	21100	19100	00444381	10/7/2019	\$ 30,943.53	Town Of Rubicon	
14038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 123,774.09
14038			Elections Commission - - 2018 Hava Election Security					
14038	51000	22000	18200	00002159	10/23/2019	\$ 1,200.00	Town Of Rubicon	
14038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14038			Shared Revenue and Tax Relief - - County And Municipal Aid					
14038	83500	10000	10500	00048650	7/22/2019	\$ 3,826.41	Town Of Rubicon	
14038	83500	10000	10500	00052944	11/18/2019	\$ 21,683.01	Town Of Rubicon	
14038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,509.42
14038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14038	83500	10000	10900	00045819	7/22/2019	\$ 32.22	Town Of Rubicon	
14038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 32.22
14038			Shared Revenue and Tax Relief - - Utility Aid					
14038	83500	10000	11000	00048650	7/22/2019	\$ 2,917.69	Town Of Rubicon	
14038	83500	10000	11000	00052944	11/18/2019	\$ 17,092.13	Town Of Rubicon	
14038			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 20,009.82
14038			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14038	83500	10000	11100	00040350	5/6/2019	\$ 797.38	Town Of Rubicon	
14038	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	797.38
14038	Total							\$ 188,779.93

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14040			Dept of Safety & Prof Services - - Fire Dues Distribution					
14040	16500	10000	22500	00031099	7/17/2019	\$ 2,084.51	Town Of Shields	
14040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,084.51
14040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14040	37000	10000	50300	00294851	2/1/2019	\$ 106.42	Town Of Shields	
14040	37000	10000	50300	00313995	4/19/2019	\$ 944.48	Town Of Shields	
14040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,050.90
14040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14040	37000	21200	57100	00332441	6/21/2019	\$ 32.55	Town Of Shields	
14040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 32.55
14040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14040	37000	21200	57900	00313996	4/19/2019	\$ 1,344.30	Town Of Shields	
14040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,344.30
14040			Dept of Natural Resources - - Fin Asst For Responsible Units					
14040	37000	27400	67000	00322862	5/22/2019	\$ 1,305.99	Town Of Shields	
14040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,305.99
14040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14040	39500	21100	19100	00336239	1/7/2019	\$ 17,111.21	Town Of Shields	
14040	39500	21100	19100	00363555	4/1/2019	\$ 17,111.21	Town Of Shields	
14040	39500	21100	19100	00401564	7/1/2019	\$ 17,111.21	Town Of Shields	
14040	39500	21100	19100	00444382	10/7/2019	\$ 17,111.22	Town Of Shields	
14040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 68,444.85
14040			Elections Commission - - 2018 Hava Election Security					
14040	51000	22000	18200	00002333	11/8/2019	\$ 1,200.00	Town Of Shields	
14040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14040			Shared Revenue and Tax Relief - - County And Municipal Aid					
14040	83500	10000	10500	00052945	11/18/2019	\$ 11,904.72	Town Of Shields	
14040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,904.72
14040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14040	83500	10000	10900	00045820	7/22/2019	\$ 8.32	Town Of Shields	
14040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
14040			Shared Revenue and Tax Relief - - Personal Property Aid					
14040	83500	10000	11100	00040351	5/6/2019	\$ 447.62	Town Of Shields	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14040			Shared Revenue and Tax Relief - - Personal Property Aid Total				\$	447.62
14040	Total						\$	87,823.76

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14042			Dept of Safety & Prof Services - - Fire Dues Distribution					
14042	16500	10000	22500	00030664	7/17/2019	\$ 3,841.70	Town Of Theresa	
14042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,841.70
14042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14042	37000	10000	50300	00314829	4/19/2019	\$ 577.77	Town Of Theresa	
14042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 577.77
14042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14042	37000	21200	57100	00332442	6/21/2019	\$ 25.54	Town Of Theresa	
14042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 25.54
14042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14042	37000	21200	57900	00314828	4/19/2019	\$ 1,157.56	Town Of Theresa	
14042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,157.56
14042			Dept of Natural Resources - - Fin Asst For Responsible Units					
14042	37000	27400	67000	00323395	5/22/2019	\$ 3,009.52	Town Of Theresa	
14042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,009.52
14042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14042	39500	21100	19100	00336240	1/7/2019	\$ 27,903.52	Town Of Theresa	
14042	39500	21100	19100	00363556	4/1/2019	\$ 27,903.52	Town Of Theresa	
14042	39500	21100	19100	00401565	7/1/2019	\$ 27,903.52	Town Of Theresa	
14042	39500	21100	19100	00444383	10/7/2019	\$ 27,903.52	Town Of Theresa	
14042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 111,614.08
14042			Department of Military Affairs - - Major Disaster Assist; Pif					
14042	46500	27200	36500	00057786	3/15/2019	\$ 4,076.42	Town Of Theresa	
14042	46500	27200	36500	00063342	7/2/2019	\$ 4,426.60	Town Of Theresa	
14042			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 8,503.02
14042			Elections Commission - - 2018 Hava Election Security					
14042	51000	22000	18200	00002385	11/13/2019	\$ 600.00	Town Of Theresa	
14042			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
14042			Shared Revenue and Tax Relief - - County And Municipal Aid					
14042	83500	10000	10500	00048651	7/22/2019	\$ 4,463.25	Town Of Theresa	
14042	83500	10000	10500	00052946	11/18/2019	\$ 25,291.78	Town Of Theresa	
14042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,755.03
14042			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14042	83500	10000	10900	00045821	7/22/2019	\$ 7.27	Town Of Theresa	
14042		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
14042		Shared Revenue and Tax Relief - - Utility Aid						
14042	83500	10000	11000	00048651	7/22/2019	\$ 62.12	Town Of Theresa	
14042		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 62.12
14042		Shared Revenue and Tax Relief - - Personal Property Aid						
14042	83500	10000	11100	00040352	5/6/2019	\$ 884.51	Town Of Theresa	
14042		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 884.51
14042		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
14042	83500	10000	50100	00037996	1/31/2019	\$ 123.92	Town Of Theresa	
14042		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 123.92
14042 Total								\$ 160,162.04

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14044			Dept of Safety & Prof Services - - Fire Dues Distribution					
14044	16500	10000	22500	00030529	7/16/2019	\$ 4,887.93	Town Of Trenton	
14044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,887.93
14044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14044	37000	10000	50300	00294834	2/1/2019	\$ 10,285.01	Town Of Trenton	
14044	37000	10000	50300	00313759	4/19/2019	\$ 14.48	Town Of Trenton	
14044	37000	10000	50300	00313760	4/19/2019	\$ 81.35	Town Of Trenton	
14044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,380.84
14044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14044	37000	21200	57100	00332443	6/21/2019	\$ 10.85	Town Of Trenton	
14044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.85
14044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14044	37000	21200	57900	00313761	4/19/2019	\$ 2.88	Town Of Trenton	
14044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.88
14044			Dept of Natural Resources - - Fin Asst For Responsible Units					
14044	37000	27400	67000	00322846	5/22/2019	\$ 1,298.07	Town Of Trenton	
14044			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,298.07
14044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14044	39500	21100	19100	00336241	1/7/2019	\$ 43,623.14	Town Of Trenton	
14044	39500	21100	19100	00363557	4/1/2019	\$ 43,623.14	Town Of Trenton	
14044	39500	21100	19100	00401566	7/1/2019	\$ 43,623.14	Town Of Trenton	
14044	39500	21100	19100	00444384	10/7/2019	\$ 43,623.14	Town Of Trenton	
14044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 174,492.56
14044			Elections Commission - - 2018 Hava Election Security					
14044	51000	22000	18200	00002820	11/21/2019	\$ 1,200.00	Town Of Trenton	
14044			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14044			Shared Revenue and Tax Relief - - County And Municipal Aid					
14044	83500	10000	10500	00052947	11/18/2019	\$ 11,136.25	Town Of Trenton	
14044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,136.25
14044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14044	83500	10000	10900	00045822	7/22/2019	\$ 48.84	Town Of Trenton	
14044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 48.84
14044			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14044	83500	10000	11100	00040353	5/6/2019	\$ 7,201.88	Town Of Trenton	
14044		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7,201.88
14044		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
14044	83500	10000	50100	00037760	1/31/2019	\$ 155.96	Town Of Trenton	
14044		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 155.96
14044 Total								\$ 210,816.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14046			Dept of Safety & Prof Services - - Fire Dues Distribution					
14046	16500	10000	22500	00030465	7/16/2019	\$ 5,528.92	Town Of Westford	
14046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,528.92
14046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14046	37000	10000	50300	00294838	2/1/2019	\$ 11,874.77	Town Of Westford	
14046	37000	10000	50300	00313845	4/19/2019	\$ 27.36	Town Of Westford	
14046	37000	10000	50300	00313847	4/19/2019	\$ 133.64	Town Of Westford	
14046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,035.77
14046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14046	37000	21200	57900	00313846	4/19/2019	\$ 0.47	Town Of Westford	
14046	37000	21200	57900	00313848	4/19/2019	\$ 406.60	Town Of Westford	
14046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 407.07
14046			Dept of Natural Resources - - Fin Asst For Responsible Units					
14046	37000	27400	67000	00323164	5/22/2019	\$ 540.47	Town Of Westford	
14046			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 540.47
14046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14046	39500	21100	19100	00336242	1/7/2019	\$ 19,183.67	Town Of Westford	
14046	39500	21100	19100	00363558	4/1/2019	\$ 19,183.67	Town Of Westford	
14046	39500	21100	19100	00401567	7/1/2019	\$ 19,183.67	Town Of Westford	
14046	39500	21100	19100	00444385	10/7/2019	\$ 19,183.67	Town Of Westford	
14046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 76,734.68
14046			Elections Commission - - 2018 Hava Election Security					
14046	51000	22000	18200	00002348	11/8/2019	\$ 600.00	Town Of Westford	
14046			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
14046			Shared Revenue and Tax Relief - - County And Municipal Aid					
14046	83500	10000	10500	00048652	7/22/2019	\$ 2,479.77	Town Of Westford	
14046	83500	10000	10500	00052948	11/18/2019	\$ 14,052.07	Town Of Westford	
14046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,531.84
14046			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14046	83500	10000	10900	00045823	7/22/2019	\$ 18.70	Town Of Westford	
14046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 18.70
14046			Shared Revenue and Tax Relief - - Utility Aid					
14046	83500	10000	11000	00052948	11/18/2019	\$ 3.10	Town Of Westford	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
14046			Shared Revenue and Tax Relief - - Utility Aid Total					\$	3.10
14046			Shared Revenue and Tax Relief - - Personal Property Aid						
14046	83500	10000	11100	00040354	5/6/2019	\$ 36.14	Town Of Westford		
14046			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	36.14
14046 Total								\$	112,436.69

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14106			Dept of Safety & Prof Services - - Fire Dues Distribution					
14106	16500	10000	22500	00030825	7/17/2019	\$ 2,996.31	Village Of Brownsville	
14106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,996.31
14106			Dept of Natural Resources - - Fin Asst For Responsible Units					
14106	37000	27400	67000	00323050	5/22/2019	\$ 1,727.59	Village Of Brownsville	
14106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,727.59
14106			Dept of Natural Resources - - Recycling Consolidation Grants					
14106	37000	27400	67300	00323050	5/22/2019	\$ 151.13	Village Of Brownsville	
14106			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 151.13
14106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14106	39500	21100	19100	00336244	1/7/2019	\$ 8,624.51	Village Of Brownsville	
14106	39500	21100	19100	00363559	4/1/2019	\$ 8,624.51	Village Of Brownsville	
14106	39500	21100	19100	00401568	7/1/2019	\$ 8,624.51	Village Of Brownsville	
14106	39500	21100	19100	00444386	10/7/2019	\$ 8,624.53	Village Of Brownsville	
14106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 34,498.06
14106			Department of Justice - - Law Enforcement Train, Local					
14106	45500	10000	23100	00062799	4/8/2019	\$ 160.00	Village Of Brownsville	
14106			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
14106			Department of Military Affairs - - Major Disaster Assist; Pif					
14106	46500	27200	36500	00057837	3/15/2019	\$ 21,387.62	Village Of Brownsville	
14106			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 21,387.62
14106			Elections Commission - - 2018 Hava Election Security					
14106	51000	22000	18200	00002706	11/19/2019	\$ 600.00	Village Of Brownsville	
14106			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
14106			Shared Revenue and Tax Relief - - County And Municipal Aid					
14106	83500	10000	10500	00048653	7/22/2019	\$ 3,405.99	Village Of Brownsville	
14106	83500	10000	10500	00052949	11/18/2019	\$ 19,300.63	Village Of Brownsville	
14106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,706.62
14106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14106	83500	10000	10900	00045824	7/22/2019	\$ 2,776.89	Village Of Brownsville	
14106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,776.89
14106			Shared Revenue and Tax Relief - - Personal Property Aid					
14106	83500	10000	11100	00040355	5/6/2019	\$ 42,025.61	Village Of Brownsville	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14106			Shared Revenue and Tax Relief - - Personal Property Aid Total				\$	42,025.61
14106	Total						\$	129,029.83

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14111			Dept of Safety & Prof Services - - Fire Dues Distribution					
14111	16500	10000	22500	00031488	7/18/2019	\$ 857.85	Village Of Clyman	
14111			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 857.85
14111			Dept of Natural Resources - - Fin Asst For Responsible Units					
14111	37000	27400	67000	00323332	5/22/2019	\$ 685.49	Village Of Clyman	
14111			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 685.49
14111			Dept of Natural Resources - - Recycling Consolidation Grants					
14111	37000	27400	67300	00323332	5/22/2019	\$ 105.08	Village Of Clyman	
14111			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 105.08
14111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14111	39500	21100	19100	00336245	1/7/2019	\$ 5,597.47	Village Of Clyman	
14111	39500	21100	19100	00363560	4/1/2019	\$ 5,597.47	Village Of Clyman	
14111	39500	21100	19100	00401569	7/1/2019	\$ 5,597.47	Village Of Clyman	
14111	39500	21100	19100	00444387	10/7/2019	\$ 5,597.50	Village Of Clyman	
14111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 22,389.91
14111			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
14111	39500	21100	27800	00472784	12/18/2019	\$ 13,900.00	Village Of Clyman	
14111			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,900.00
14111			Elections Commission - - 2018 Hava Election Security					
14111	51000	22000	18200	00002472	11/14/2019	\$ 1,200.00	Village Of Clyman	
14111			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14111			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14111	83500	10000	10100	00048654	7/22/2019	\$ 8,024.30	Village Of Clyman	
14111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 8,024.30
14111			Shared Revenue and Tax Relief - - County And Municipal Aid					
14111	83500	10000	10500	00048654	7/22/2019	\$ 15,589.53	Village Of Clyman	
14111	83500	10000	10500	00052950	11/18/2019	\$ 88,340.64	Village Of Clyman	
14111			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 103,930.17
14111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14111	83500	10000	10900	00045825	7/22/2019	\$ 107.04	Village Of Clyman	
14111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 107.04
14111			Shared Revenue and Tax Relief - - Personal Property Aid					
14111	83500	10000	11100	00040356	5/6/2019	\$ 828.17	Village Of Clyman	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14111			Shared Revenue and Tax Relief - - Personal Property Aid Total				\$	828.17
14111	Total						\$	152,028.01

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14136			Dept of Safety & Prof Services - - Fire Dues Distribution					
14136	16500	10000	22500	00030805	7/17/2019	\$ 3,067.64	Village Of Hustisford	
14136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
14136								\$ 3,067.64
14136			Dept of Natural Resources - - Fin Asst For Responsible Units					
14136	37000	27400	67000	00323317	5/22/2019	\$ 7,091.56	Village Of Hustisford	
14136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
14136								\$ 7,091.56
14136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14136	39500	21100	19100	00336246	1/7/2019	\$ 12,124.45	Village Of Hustisford	
14136	39500	21100	19100	00363561	4/1/2019	\$ 12,124.45	Village Of Hustisford	
14136	39500	21100	19100	00401570	7/1/2019	\$ 12,124.45	Village Of Hustisford	
14136	39500	21100	19100	00444388	10/7/2019	\$ 12,124.45	Village Of Hustisford	
14136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
14136								\$ 48,497.80
14136			Department of Justice - - Law Enforcement Train, Local					
14136	45500	10000	23100	00073221	10/21/2019	\$ 480.00	Village Of Hustisford	
14136			Department of Justice - - Law Enforcement Train, Local Total					
14136								\$ 480.00
14136			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14136	83500	10000	10100	00048655	7/22/2019	\$ 25,352.18	Village Of Hustisford	
14136			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					
14136								\$ 25,352.18
14136			Shared Revenue and Tax Relief - - County And Municipal Aid					
14136	83500	10000	10500	00048655	7/22/2019	\$ 19,848.29	Village Of Hustisford	
14136	83500	10000	10500	00052951	11/18/2019	\$ 112,473.66	Village Of Hustisford	
14136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
14136								\$ 132,321.95
14136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14136	83500	10000	10900	00045826	7/22/2019	\$ 2,339.36	Village Of Hustisford	
14136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
14136								\$ 2,339.36
14136			Shared Revenue and Tax Relief - - Personal Property Aid					
14136	83500	10000	11100	00040357	5/6/2019	\$ 4,672.96	Village Of Hustisford	
14136			Shared Revenue and Tax Relief - - Personal Property Aid Total					
14136								\$ 4,672.96
14136 Total								\$ 223,823.45

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14141			Dept of Safety & Prof Services - - Fire Dues Distribution					
14141	16500	10000	22500	00031018	7/17/2019	\$ 2,324.15	Village Of Iron Ridge	
14141			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
14141								\$ 2,324.15
14141			Dept of Natural Resources - - Fin Asst For Responsible Units					
14141	37000	27400	67000	00322749	5/22/2019	\$ 6,033.42	Village Of Iron Ridge	
14141			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
14141								\$ 6,033.42
14141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14141	39500	21100	19100	00336247	1/7/2019	\$ 10,162.71	Village Of Iron Ridge	
14141	39500	21100	19100	00363562	4/1/2019	\$ 10,162.71	Village Of Iron Ridge	
14141	39500	21100	19100	00401571	7/1/2019	\$ 10,162.71	Village Of Iron Ridge	
14141	39500	21100	19100	00444389	10/7/2019	\$ 10,162.74	Village Of Iron Ridge	
14141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
14141								\$ 40,650.87
14141			Department of Justice - - Law Enforcement Train, Local					
14141	45500	10000	23100	00073226	10/21/2019	\$ 480.00	Village Of Iron Ridge	
14141			Department of Justice - - Law Enforcement Train, Local Total					
14141								\$ 480.00
14141			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14141	83500	10000	10100	00048656	7/22/2019	\$ 2,417.68	Village Of Iron Ridge	
14141			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					
14141								\$ 2,417.68
14141			Shared Revenue and Tax Relief - - County And Municipal Aid					
14141	83500	10000	10500	00048656	7/22/2019	\$ 25,643.89	Village Of Iron Ridge	
14141	83500	10000	10500	00052952	11/18/2019	\$ 145,315.40	Village Of Iron Ridge	
14141			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
14141								\$ 170,959.29
14141			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14141	83500	10000	10900	00045827	7/22/2019	\$ 912.47	Village Of Iron Ridge	
14141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
14141								\$ 912.47
14141			Shared Revenue and Tax Relief - - Personal Property Aid					
14141	83500	10000	11100	00040358	5/6/2019	\$ 1,028.19	Village Of Iron Ridge	
14141			Shared Revenue and Tax Relief - - Personal Property Aid Total					
14141								\$ 1,028.19
14141			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14141	83500	52100	36300	00038218	3/25/2019	\$ 8,450.63	Village Of Iron Ridge	
14141			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					
14141								\$ 8,450.63
14141	Total							\$ 233,256.70

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14143			Dept of Safety & Prof Services - - Fire Dues Distribution					
14143	16500	10000	22500	00031585	7/18/2019	\$ 493.16	Village Of Kekoskee	
14143	16500	10000	22500	00031755	7/18/2019	\$ 3,160.11	Village Of Kekoskee	
14143			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 3,653.27
14143			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14143	37000	10000	50300	00304085	3/12/2019	\$ 8,344.17	Village Of Kekoskee	
14143			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					
								\$ 8,344.17
14143			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
14143	37000	21200	57100	00332444	6/21/2019	\$ 7.20	Village Of Kekoskee	
14143			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					
								\$ 7.20
14143			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14143	37000	21200	57900	00313566	4/19/2019	\$ 5,908.34	Village Of Kekoskee	
14143			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					
								\$ 5,908.34
14143			Dept of Natural Resources - - Fin Asst For Responsible Units					
14143	37000	27400	67000	00324725	5/28/2019	\$ 1,210.83	Village Of Kekoskee	
14143			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
								\$ 1,210.83
14143			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14143	39500	21100	19100	00336248	1/7/2019	\$ 858.96	Village Of Kekoskee	
14143	39500	21100	19100	00363563	4/1/2019	\$ 16,488.99	Village Of Kekoskee	
14143	39500	21100	19100	00401572	7/1/2019	\$ 16,488.99	Village Of Kekoskee	
14143	39500	21100	19100	00444390	10/7/2019	\$ 16,489.02	Village Of Kekoskee	
14143			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 50,325.96
14143			Department of Military Affairs - - Major Disaster Assist; Pif					
14143	46500	27200	36500	00058303	3/26/2019	\$ 5,084.32	Village Of Kekoskee	
14143			Department of Military Affairs - - Major Disaster Assist; Pif Total					
								\$ 5,084.32
14143			Shared Revenue and Tax Relief - - County And Municipal Aid					
14143	83500	10000	10500	00048657	7/22/2019	\$ 5,839.66	Village Of Kekoskee	
14143	83500	10000	10500	00052953	11/18/2019	\$ 33,091.39	Village Of Kekoskee	
14143			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 38,931.05
14143			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14143	83500	10000	10900	00045828	7/22/2019	\$ 1.03	Village Of Kekoskee	
14143			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 1.03
14143			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

[illegible]

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14146			Dept of Safety & Prof Services - - Fire Dues Distribution					
14146	16500	10000	22500	00030266	7/16/2019	\$ 8,274.34	Village Of Lomira	
14146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,274.34
14146			Environmental Improvement Prog - - Clean Water Fund Program Finan					
14146	32000	57300	16300	00000221	2/25/2019	\$ 264.02	Village Of Lomira	
14146			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$ 264.02
14146			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
14146	37000	21200	54500	00320610	5/15/2019	\$ 6,461.45	Village Of Lomira	
14146			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 6,461.45
14146			Dept of Natural Resources - - Fin Asst For Responsible Units					
14146	37000	27400	67000	00323172	5/22/2019	\$ 9,860.99	Village Of Lomira	
14146			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,860.99
14146			Dept of Natural Resources - - Recycling Consolidation Grants					
14146	37000	27400	67300	00323172	5/22/2019	\$ 633.76	Village Of Lomira	
14146			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 633.76
14146			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
14146	39500	21100	18500	00437699	9/24/2019	\$ 4,000.00	Village Of Lomira	
14146			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
14146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14146	39500	21100	19100	00336249	1/7/2019	\$ 27,335.02	Village Of Lomira	
14146	39500	21100	19100	00363564	4/1/2019	\$ 27,335.02	Village Of Lomira	
14146	39500	21100	19100	00401573	7/1/2019	\$ 27,335.02	Village Of Lomira	
14146	39500	21100	19100	00444391	10/7/2019	\$ 27,335.04	Village Of Lomira	
14146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,340.10
14146			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
14146	39500	21100	36500	00353496	2/22/2019	\$ 715.00	Village Of Lomira	
14146	39500	21100	36500	00374754	5/17/2019	\$ 4,381.66	Village Of Lomira	
14146	39500	21100	36500	00395967	7/18/2019	\$ 2,350.00	Village Of Lomira	
14146	39500	21100	36500	00417548	8/22/2019	\$ 4,231.25	Village Of Lomira	
14146	39500	21100	36500	00426153	8/21/2019	\$ 4,231.25	Village Of Lomira	
14146			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 15,909.16
14146			WI Dept of Transportation - - Routine Maint Sf					
14146	39500	21100	36800	00339107	1/4/2019	\$ 7,371.66	Village Of Lomira	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date		Amount	Payee		Sub-Total	
14146	39500	21100	36800	00366204	3/28/2019	\$	3,324.55	Village Of Lomira			
14146	39500	21100	36800	00403162	6/27/2019	\$	6,495.28	Village Of Lomira			
14146	39500	21100	36800	00440757	10/2/2019	\$	7,807.27	Village Of Lomira			
14146		WI Dept of Transportation - - Routine Maint Sf Total								\$	24,998.76
14146		Department of Justice - - Law Enforcement Train, Local									
14146	45500	10000	23100	00073630	10/28/2019	\$	960.00	Village Of Lomira			
14146		Department of Justice - - Law Enforcement Train, Local Total								\$	960.00
14146		Department of Military Affairs - - Major Disaster Assist; Pif									
14146	46500	27200	36500	00058304	3/26/2019	\$	15,730.51	Village Of Lomira			
14146		Department of Military Affairs - - Major Disaster Assist; Pif Total								\$	15,730.51
14146		Shared Revenue and Tax Relief - - Expenditure Restraint Program									
14146	83500	10000	10100	00048658	7/22/2019	\$	20,529.88	Village Of Lomira			
14146		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total								\$	20,529.88
14146		Shared Revenue and Tax Relief - - County And Municipal Aid									
14146	83500	10000	10500	00048658	7/22/2019	\$	30,340.75	Village Of Lomira			
14146	83500	10000	10500	00052954	11/18/2019	\$	171,930.91	Village Of Lomira			
14146		Shared Revenue and Tax Relief - - County And Municipal Aid Total								\$	202,271.66
14146		Shared Revenue and Tax Relief - - Exempt Computer Aid									
14146	83500	10000	10900	00045829	7/22/2019	\$	19,028.78	Village Of Lomira			
14146	83500	10000	10900	00047793	7/22/2019	\$	6,614.93	Village Of Lomira			
14146		Shared Revenue and Tax Relief - - Exempt Computer Aid Total								\$	25,643.71
14146		Shared Revenue and Tax Relief - - Utility Aid									
14146	83500	10000	11000	00048658	7/22/2019	\$	121.89	Village Of Lomira			
14146	83500	10000	11000	00052954	11/18/2019	\$	743.69	Village Of Lomira			
14146		Shared Revenue and Tax Relief - - Utility Aid Total								\$	865.58
14146		Shared Revenue and Tax Relief - - Personal Property Aid									
14146	83500	10000	11100	00040360	5/6/2019	\$	19,362.78	Village Of Lomira			
14146	83500	10000	11100	00042524	5/6/2019	\$	11,850.67	Village Of Lomira			
14146		Shared Revenue and Tax Relief - - Personal Property Aid Total								\$	31,213.45
14146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit									
14146	83500	52100	36300	00038219	3/25/2019	\$	13,685.08	Village Of Lomira			
14146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total								\$	13,685.08
14146 Total									\$	490,642.45	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14176			Dept of Safety & Prof Services - - Fire Dues Distribution					
14176	16500	10000	22500	00030583	7/16/2019	\$ 4,463.42	VILLAGE OF RANDOLPH	
14176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 4,463.42
14176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14176	39500	21100	19100	00336252	1/7/2019	\$ 21,685.32	VILLAGE OF RANDOLPH	
14176	39500	21100	19100	00363567	4/1/2019	\$ 21,685.32	VILLAGE OF RANDOLPH	
14176	39500	21100	19100	00401576	7/1/2019	\$ 21,685.32	VILLAGE OF RANDOLPH	
14176	39500	21100	19100	00444394	10/7/2019	\$ 21,685.33	VILLAGE OF RANDOLPH	
14176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 86,741.29
14176			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14176	43500	10000	16300	AMBULANCE	11/18/2019	\$ 6,978.27	VILLAGE OF RANDOLPH	
14176			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					
								\$ 6,978.27
14176			Elections Commission - - 2018 Hava Election Security					
14176	51000	22000	18200	00002813	11/21/2019	\$ 700.00	VILLAGE OF RANDOLPH	
14176			Elections Commission - - 2018 Hava Election Security Total					
								\$ 700.00
14176			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14176	83500	10000	10100	00048661	7/22/2019	\$ 43,655.38	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					
								\$ 43,655.38
14176			Shared Revenue and Tax Relief - - County And Municipal Aid					
14176	83500	10000	10500	00048661	7/22/2019	\$ 38,881.68	VILLAGE OF RANDOLPH	
14176	83500	10000	10500	00052957	11/18/2019	\$ 213,351.23	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 252,232.91
14176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14176	83500	10000	10900	00045831	7/22/2019	\$ 255.66	VILLAGE OF RANDOLPH	
14176	83500	10000	10900	00047794	7/22/2019	\$ 22,816.20	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 23,071.86
14176			Shared Revenue and Tax Relief - - Utility Aid					
14176	83500	10000	11000	00048661	7/22/2019	\$ 2,264.22	VILLAGE OF RANDOLPH	
14176	83500	10000	11000	00052957	11/18/2019	\$ 12,835.84	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - Utility Aid Total					
								\$ 15,100.06
14176			Shared Revenue and Tax Relief - - Personal Property Aid					
14176	83500	10000	11100	00040363	5/6/2019	\$ 3,373.02	VILLAGE OF RANDOLPH	
14176	83500	10000	11100	00042525	5/6/2019	\$ 3,290.11	VILLAGE OF RANDOLPH	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14176			Shared Revenue and Tax Relief - - Personal Property Aid Total				\$	6,663.13
14176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14176	83500	52100	36300	00038220	3/25/2019	\$ 1,191.84	VILLAGE OF RANDOLPH	
14176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total				\$	1,191.84
14176 Total								\$ 440,798.16

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14177			Dept of Safety & Prof Services - - Fire Dues Distribution					
14177	16500	10000	22500	00031219	7/18/2019	\$ 1,673.73	Village Of Reeseville	
14177			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
14177								\$ 1,673.73
14177			Dept of Natural Resources - - Fin Asst For Responsible Units					
14177	37000	27400	67000	00323103	5/22/2019	\$ 2,477.27	Village Of Reeseville	
14177			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
14177								\$ 2,477.27
14177			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14177	39500	21100	19100	00336253	1/7/2019	\$ 4,269.39	Village Of Reeseville	
14177	39500	21100	19100	00363568	4/1/2019	\$ 4,269.39	Village Of Reeseville	
14177	39500	21100	19100	00401577	7/1/2019	\$ 4,269.39	Village Of Reeseville	
14177	39500	21100	19100	00444395	10/7/2019	\$ 4,269.41	Village Of Reeseville	
14177			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
14177								\$ 17,077.58
14177			Department of Administration - - Federal Aid, Local Assistance					
14177	50500	10000	74300	00093996	1/4/2019	\$ 25,000.00	Village Of Reeseville	
14177	50500	10000	74300	00106125	8/1/2019	\$ 25,000.00	Village Of Reeseville	
14177			Department of Administration - - Federal Aid, Local Assistance Total					
14177								\$ 50,000.00
14177			Shared Revenue and Tax Relief - - County And Municipal Aid					
14177	83500	10000	10500	00048662	7/22/2019	\$ 27,197.80	Village Of Reeseville	
14177	83500	10000	10500	00052958	11/18/2019	\$ 154,120.87	Village Of Reeseville	
14177			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
14177								\$ 181,318.67
14177			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14177	83500	10000	10900	00045832	7/22/2019	\$ 419.86	Village Of Reeseville	
14177	83500	10000	10900	00047795	7/22/2019	\$ 191.04	Village Of Reeseville	
14177			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
14177								\$ 610.90
14177			Shared Revenue and Tax Relief - - Personal Property Aid					
14177	83500	10000	11100	00040364	5/6/2019	\$ 651.80	Village Of Reeseville	
14177	83500	10000	11100	00042526	5/6/2019	\$ 434.47	Village Of Reeseville	
14177			Shared Revenue and Tax Relief - - Personal Property Aid Total					
14177								\$ 1,086.27
14177			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14177	83500	52100	36300	00038221	3/25/2019	\$ 5,669.14	Village Of Reeseville	
14177			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					
14177								\$ 5,669.14
14177	Total							\$ 259,913.56

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14186			Dept of Safety & Prof Services - - Fire Dues Distribution					
14186	16500	10000	22500	00030963	7/17/2019	\$ 2,515.22	Village Of Theresa	
14186			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,515.22
14186			Dept of Natural Resources - - Fin Asst For Responsible Units					
14186	37000	27400	67000	00323174	5/22/2019	\$ 3,306.19	Village Of Theresa	
14186			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,306.19
14186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14186	39500	21100	19100	00336254	1/7/2019	\$ 9,674.59	Village Of Theresa	
14186	39500	21100	19100	00363569	4/1/2019	\$ 9,674.59	Village Of Theresa	
14186	39500	21100	19100	00401578	7/1/2019	\$ 9,674.59	Village Of Theresa	
14186	39500	21100	19100	00444396	10/7/2019	\$ 9,674.59	Village Of Theresa	
14186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 38,698.36
14186			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14186	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,676.05	Village Of Theresa	
14186			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 3,676.05
14186			Department of Justice - - Law Enforcement Train, Local					
14186	45500	10000	23100	00074631	11/13/2019	\$ 320.00	Village Of Theresa	
14186			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
14186			Elections Commission - - 2018 Hava Election Security					
14186	51000	22000	18200	00002703	11/19/2019	\$ 1,200.00	Village Of Theresa	
14186			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
14186			Shared Revenue and Tax Relief - - County And Municipal Aid					
14186	83500	10000	10500	00048663	7/22/2019	\$ 31,189.90	Village Of Theresa	
14186	83500	10000	10500	00052959	11/18/2019	\$ 173,066.69	Village Of Theresa	
14186			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 204,256.59
14186			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14186	83500	10000	10900	00045833	7/22/2019	\$ 217.20	Village Of Theresa	
14186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 217.20
14186			Shared Revenue and Tax Relief - - Personal Property Aid					
14186	83500	10000	11100	00040365	5/6/2019	\$ 624.72	Village Of Theresa	
14186			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 624.72
14186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
14186	83500	52100	36300	00038222	3/25/2019	\$ 29,442.54	Village Of Theresa	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total				\$	29,442.54
14186	Total						\$	284,256.87

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14206			Dept of Safety & Prof Services - - Fire Dues Distribution					
14206	16500	10000	22500	00029881	7/12/2019	\$ 53,322.03	Beaver Dam, City of	
14206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 53,322.03
14206			Dept of Natural Resources - - Fin Asst For Responsible Units					
14206	37000	27400	67000	00323209	5/22/2019	\$ 53,090.88	Beaver Dam, City of	
14206			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 53,090.88
14206			WI Dept of Transportation - - Conn Hwy Aids St Fds					
14206	39500	21100	16200	00337714	1/7/2019	\$ 12,063.68	Beaver Dam, City of	
14206	39500	21100	16200	00365028	4/1/2019	\$ 12,063.68	Beaver Dam, City of	
14206	39500	21100	16200	00403037	7/1/2019	\$ 12,063.68	Beaver Dam, City of	
14206	39500	21100	16200	00445855	10/7/2019	\$ 12,063.70	Beaver Dam, City of	
14206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 48,254.74
14206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
14206	39500	21100	17700	00392728	6/13/2019	\$ 60,898.00	Beaver Dam, City of	
14206	39500	21100	17700	00417034	7/31/2019	\$ 182,694.00	Beaver Dam, City of	
14206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 243,592.00
14206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
14206	39500	21100	18200	00353836	2/21/2019	\$ 91,819.86	Beaver Dam, City of	
14206	39500	21100	18200	00423873	8/15/2019	\$ 94,325.06	Beaver Dam, City of	
14206	39500	21100	18200	00423874	8/15/2019	\$ 100,450.78	Beaver Dam, City of	
14206	39500	21100	18200	00452828	10/24/2019	\$ 88,325.64	Beaver Dam, City of	
14206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 374,921.34
14206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14206	39500	21100	19100	00336255	1/7/2019	\$ 178,228.89	Beaver Dam, City of	
14206	39500	21100	19100	00363570	4/1/2019	\$ 178,228.89	Beaver Dam, City of	
14206	39500	21100	19100	00401579	7/1/2019	\$ 178,228.89	Beaver Dam, City of	
14206	39500	21100	19100	00444397	10/7/2019	\$ 178,228.92	Beaver Dam, City of	
14206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 712,915.59
14206			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
14206	39500	21100	27800	00348125	2/4/2019	\$ 40,140.00	Beaver Dam, City of	
14206			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 40,140.00
14206			Department of Health Services - - Emergency Medical Services, Ai					
14206	43500	10000	11900	00307850	9/4/2019	\$ 7,196.69	Beaver Dam, City of	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14206			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 7,196.69
14206			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14206	43500	10000	16300	AMBULANCE	11/18/2019	\$ 31,713.73	Beaver Dam, City of	
14206			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 31,713.73
14206			Department of Justice - - Law Enforcement Train, Local					
14206	45500	10000	23100	00072497	10/9/2019	\$ 5,280.00	Beaver Dam, City of	
14206			Department of Justice - - Law Enforcement Train, Local Total					\$ 5,280.00
14206			Department of Justice - - Federal Aid, State Operations					
14206	45500	10000	24100	00063045	4/10/2019	\$ 4,695.00	Beaver Dam, City of	
14206			Department of Justice - - Federal Aid, State Operations Total					\$ 4,695.00
14206			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14206	83500	10000	10100	00048664	7/22/2019	\$ 367,600.74	Beaver Dam, City of	
14206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 367,600.74
14206			Shared Revenue and Tax Relief - - County And Municipal Aid					
14206	83500	10000	10500	00048664	7/22/2019	\$ 236,497.92	Beaver Dam, City of	
14206	83500	10000	10500	00052960	11/18/2019	\$ 1,308,441.18	Beaver Dam, City of	
14206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,544,939.10
14206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14206	83500	10000	10900	00045834	7/22/2019	\$ 43,805.67	Beaver Dam, City of	
14206	83500	10000	10900	00047796	7/22/2019	\$ 6,976.23	Beaver Dam, City of	
14206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 50,781.90
14206			Shared Revenue and Tax Relief - - Utility Aid					
14206	83500	10000	11000	00048664	7/22/2019	\$ 2,524.85	Beaver Dam, City of	
14206	83500	10000	11000	00052960	11/18/2019	\$ 13,665.73	Beaver Dam, City of	
14206			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 16,190.58
14206			Shared Revenue and Tax Relief - - Personal Property Aid					
14206	83500	10000	11100	00040366	5/6/2019	\$ 173,835.90	Beaver Dam, City of	
14206	83500	10000	11100	00042527	5/6/2019	\$ 38,433.65	Beaver Dam, City of	
14206			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 212,269.55
14206 Total								\$ 3,766,903.87

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14226			Dept of Safety & Prof Services - - Fire Dues Distribution					
14226	16500	10000	22500	00030642	7/16/2019	\$ 3,999.79	Fox Lake, City of	
14226			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 3,999.79
14226			Dept of Natural Resources - - Fin Asst For Responsible Units					
14226	37000	27400	67000	00323387	5/22/2019	\$ 8,083.77	Fox Lake, City of	
14226			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
								\$ 8,083.77
14226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14226	39500	21100	19100	00336256	1/7/2019	\$ 29,060.50	Fox Lake, City of	
14226	39500	21100	19100	00363571	4/1/2019	\$ 29,060.50	Fox Lake, City of	
14226	39500	21100	19100	00401580	7/1/2019	\$ 29,060.50	Fox Lake, City of	
14226	39500	21100	19100	00444398	10/7/2019	\$ 29,060.50	Fox Lake, City of	
14226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 116,242.00
14226			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14226	43500	10000	16300	AMBULANCE	11/18/2019	\$ 4,174.50	Fox Lake, City of	
14226			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					
								\$ 4,174.50
14226			Department of Justice - - Law Enforcement Train, Local					
14226	45500	10000	23100	00073114	10/18/2019	\$ 640.00	Fox Lake, City of	
14226			Department of Justice - - Law Enforcement Train, Local Total					
								\$ 640.00
14226			Department of Administration - - Federal Aid, Local Assistance					
14226	50500	10000	74300	00099302	3/26/2019	\$ 196,358.39	Fox Lake, City of	
14226	50500	10000	74300	00112213	11/12/2019	\$ 25,000.00	Fox Lake, City of	
14226			Department of Administration - - Federal Aid, Local Assistance Total					
								\$ 221,358.39
14226			Elections Commission - - General Program Ops, GPR					
14226	51000	10000	10100	00001493	1/25/2019	\$ 214.67	Fox Lake, City of	
14226			Elections Commission - - General Program Ops, GPR Total					
								\$ 214.67
14226			Elections Commission - - 2018 Hava Election Security					
14226	51000	22000	18200	00002450	11/13/2019	\$ 700.00	Fox Lake, City of	
14226			Elections Commission - - 2018 Hava Election Security Total					
								\$ 700.00
14226			Shared Revenue and Tax Relief - - County And Municipal Aid					
14226	83500	10000	10500	00048665	7/22/2019	\$ 14,358.05	Fox Lake, City of	
14226	83500	10000	10500	00052961	11/18/2019	\$ 358,900.45	Fox Lake, City of	
14226			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 373,258.50
14226			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2019 State Payment Register

[illegible]

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14230		Dept of Natural Resources -- Gen Program Ops-State Funds						
14230	37000	21200	16100	00290116	1/9/2019	\$ 102.69	City of Hartford	
14230	37000	21200	16100	00297431	2/12/2019	\$ 151.22	City of Hartford	
14230	37000	21200	16100	00303405	3/6/2019	\$ 47.46	City of Hartford	
14230	37000	21200	16100	00307063	3/26/2019	\$ 48.08	City of Hartford	
14230	37000	21200	16100	00318097	5/7/2019	\$ 59.63	City of Hartford	
14230	37000	21200	16100	00323881	6/6/2019	\$ 302.19	City of Hartford	
14230	37000	21200	16100	00330995	6/20/2019	\$ 96.66	City of Hartford	
14230	37000	21200	16100	00345875	7/31/2019	\$ 197.01	City of Hartford	
14230	37000	21200	16100	00350006	8/19/2019	\$ 375.20	City of Hartford	
14230	37000	21200	16100	00360188	9/24/2019	\$ 347.53	City of Hartford	
14230	37000	21200	16100	00366582	10/24/2019	\$ 555.56	City of Hartford	
14230	37000	21200	16100	00372795	11/19/2019	\$ 747.67	City of Hartford	
14230	37000	21200	16100	00378208	12/19/2019	\$ 58.40	City of Hartford	
14230		Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 3,089.30
14230		Dept of Natural Resources -- General Program Operations --						
14230	37000	21200	25400	00297431	2/12/2019	\$ 32.40	City of Hartford	
14230	37000	21200	25400	00303405	3/6/2019	\$ 10.17	City of Hartford	
14230	37000	21200	25400	00307063	3/26/2019	\$ 10.29	City of Hartford	
14230	37000	21200	25400	00318097	5/7/2019	\$ 12.78	City of Hartford	
14230	37000	21200	25400	00323881	6/6/2019	\$ 64.77	City of Hartford	
14230	37000	21200	25400	00330995	6/20/2019	\$ 20.70	City of Hartford	
14230	37000	21200	25400	00345875	7/31/2019	\$ 30.32	City of Hartford	
14230	37000	21200	25400	00378208	12/19/2019	\$ 8.99	City of Hartford	
14230		Dept of Natural Resources -- General Program Operations -- Total						\$ 190.42
14230		Dept of Natural Resources -- GPO--State Funds						
14230	37000	21200	36100	00297431	2/12/2019	\$ 43.21	City of Hartford	
14230	37000	21200	36100	00303405	3/6/2019	\$ 13.56	City of Hartford	
14230	37000	21200	36100	00307063	3/26/2019	\$ 13.74	City of Hartford	
14230	37000	21200	36100	00318097	5/7/2019	\$ 17.04	City of Hartford	
14230	37000	21200	36100	00323881	6/6/2019	\$ 86.34	City of Hartford	
14230	37000	21200	36100	00330995	6/20/2019	\$ 27.62	City of Hartford	
14230	37000	21200	36100	00345875	7/31/2019	\$ 30.31	City of Hartford	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14230	37000	21200	36100	00378208	12/19/2019	\$ 8.99	City of Hartford	
14230		Dept of Natural Resources - - GPO--State Funds Total						\$ 240.81
14230		Dept of Natural Resources - - Fin Asst For Responsible Units						
14230	37000	27400	67000	00324489	5/28/2019	\$ 24,379.61	City of Hartford	
14230		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 24,379.61
14230		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
14230	39500	21100	36500	00340836	1/10/2019	\$ 13.39	City of Hartford	
14230	39500	21100	36500	00349831	2/6/2019	\$ 13.59	City of Hartford	
14230	39500	21100	36500	00359453	3/11/2019	\$ 13.31	City of Hartford	
14230	39500	21100	36500	00369493	4/8/2019	\$ 13.48	City of Hartford	
14230	39500	21100	36500	00381029	5/9/2019	\$ 13.35	City of Hartford	
14230	39500	21100	36500	00390712	6/6/2019	\$ 13.40	City of Hartford	
14230	39500	21100	36500	00411199	7/12/2019	\$ 13.46	City of Hartford	
14230	39500	21100	36500	00423041	8/14/2019	\$ 13.55	City of Hartford	
14230	39500	21100	36500	00431762	9/6/2019	\$ 13.57	City of Hartford	
14230	39500	21100	36500	00446525	10/8/2019	\$ 13.38	City of Hartford	
14230	39500	21100	36500	00462952	11/19/2019	\$ 13.33	City of Hartford	
14230	39500	21100	36500	00470610	12/12/2019	\$ 13.38	City of Hartford	
14230		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 161.19
14230		WI Dept of Transportation - - Dept Mgt & Oper St Fd						
14230	39500	21100	46100	00356085	2/26/2019	\$ 90.00	City of Hartford	
14230		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 90.00
14230		Department of Corrections - - Probation, Parole And Extended						
14230	41000	10000	18700	00272281	3/14/2019	\$ 30.00	City of Hartford	
14230		Department of Corrections - - Probation, Parole And Extended Total						\$ 30.00
14230		Department of Health Services - - Emergency Medical Services, Ai						
14230	43500	10000	11900	00307910	9/4/2019	\$ 6,979.83	City of Hartford	
14230		Department of Health Services - - Emergency Medical Services, Ai Total						\$ 6,979.83
14230		Department of Justice - - General Program Operations						
14230	45500	10000	20100	00059506	2/8/2019	\$ 30.00	City of Hartford	
14230		Department of Justice - - General Program Operations Total						\$ 30.00
14230		Department of Justice - - Law Enforcement Train, Local						
14230	45500	10000	23100	00062802	4/8/2019	\$ 4,000.00	City of Hartford	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14230		Department of Justice - - Law Enforcement Train, Local Total						\$ 4,000.00
14230		Department of Military Affairs - - Federal Aid-Service Contracts						
14230	46500	10000	14100	00054321	1/10/2019	\$ 801.06	City of Hartford	
14230	46500	10000	14100	00056455	2/14/2019	\$ 919.41	City of Hartford	
14230	46500	10000	14100	00057484	3/8/2019	\$ 813.08	City of Hartford	
14230	46500	10000	14100	00058803	4/11/2019	\$ 874.98	City of Hartford	
14230	46500	10000	14100	00060213	5/8/2019	\$ 775.27	City of Hartford	
14230	46500	10000	14100	00061975	6/7/2019	\$ 723.97	City of Hartford	
14230	46500	10000	14100	00063395	7/5/2019	\$ 559.88	City of Hartford	
14230	46500	10000	14100	00065062	8/9/2019	\$ 810.94	City of Hartford	
14230	46500	10000	14100	00066294	9/6/2019	\$ 836.11	City of Hartford	
14230	46500	10000	14100	00067724	10/7/2019	\$ 653.92	City of Hartford	
14230		Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 7,768.62
14230		Department of Administration - - Federal Aid, Local Assistance						
14230	50500	10000	15500	00095740	1/23/2019	\$ 12,037.95	City of Hartford	
14230	50500	10000	15500	00097461	2/20/2019	\$ 12,950.74	City of Hartford	
14230	50500	10000	15500	00099219	3/20/2019	\$ 8,653.04	City of Hartford	
14230	50500	10000	15500	00102664	5/21/2019	\$ 6,172.78	City of Hartford	
14230	50500	10000	15500	00104551	6/21/2019	\$ 48,127.53	City of Hartford	
14230	50500	10000	15500	00105903	7/18/2019	\$ 97,225.22	City of Hartford	
14230	50500	10000	15500	00106588	8/2/2019	\$ 93,852.00	City of Hartford	
14230	50500	10000	15500	00107620	8/27/2019	\$ 51,592.67	City of Hartford	
14230	50500	10000	15500	00109164	9/19/2019	\$ 38,507.09	City of Hartford	
14230	50500	10000	15500	00111022	10/18/2019	\$ 13,282.02	City of Hartford	
14230	50500	10000	15500	00112756	11/19/2019	\$ 24,209.82	City of Hartford	
14230	50500	10000	15500	00114645	12/20/2019	\$ 16,962.67	City of Hartford	
14230		Department of Administration - - Federal Aid, Local Assistance Total						\$ 423,573.53
14230		Department of Administration - - Police And Protection Function						
14230	50500	16400	52900	00094574	1/17/2019	\$ 10.00	City of Hartford	
14230	50500	16400	52900	00100828	4/19/2019	\$ 10.00	City of Hartford	
14230		Department of Administration - - Police And Protection Function Total						\$ 20.00
14230		Department of Administration - - Low-Income Assistance Grants						
14230	50500	23500	37100	00095740	1/23/2019	\$ 117,592.47	City of Hartford	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14230	50500	23500	37100	00097461	2/20/2019	\$ 37,003.66	City of Hartford	
14230	50500	23500	37100	00099219	3/20/2019	\$ 9,865.24	City of Hartford	
14230	50500	23500	37100	00100819	4/18/2019	\$ 61,709.41	City of Hartford	
14230	50500	23500	37100	00102664	5/21/2019	\$ 62,313.26	City of Hartford	
14230	50500	23500	37100	00104551	6/21/2019	\$ 36,149.91	City of Hartford	
14230	50500	23500	37100	00105157	7/3/2019	\$ 93,852.00	City of Hartford	
14230	50500	23500	37100	00105903	7/18/2019	\$ 15,115.90	City of Hartford	
14230	50500	23500	37100	00107620	8/27/2019	\$ 42,560.38	City of Hartford	
14230	50500	23500	37100	00109164	9/19/2019	\$ 48,506.01	City of Hartford	
14230	50500	23500	37100	00111022	10/18/2019	\$ 24,685.44	City of Hartford	
14230	50500	23500	37100	00112756	11/19/2019	\$ 74,964.17	City of Hartford	
14230	50500	23500	37100	00114645	12/20/2019	\$ 68,108.27	City of Hartford	
14230		Department of Administration - - Low-Income Assistance Grants Total						\$ 692,426.12
14230		Public Defender Board - - Transcript, Discovery And Int						
14230	55000	10000	10600	00180349	2/8/2019	\$ 5.00	City of Hartford	
14230	55000	10000	10600	00180540	2/7/2019	\$ 20.00	City of Hartford	
14230	55000	10000	10600	00189623	4/3/2019	\$ 65.00	City of Hartford	
14230	55000	10000	10600	00189659	4/3/2019	\$ 10.00	City of Hartford	
14230	55000	10000	10600	00191493	4/18/2019	\$ 25.00	City of Hartford	
14230	55000	10000	10600	00193345	5/3/2019	\$ 15.00	City of Hartford	
14230	55000	10000	10600	00193346	5/3/2019	\$ 5.00	City of Hartford	
14230	55000	10000	10600	00193403	5/3/2019	\$ 15.00	City of Hartford	
14230	55000	10000	10600	00193465	5/3/2019	\$ 25.00	City of Hartford	
14230	55000	10000	10600	00197422	5/30/2019	\$ 5.00	City of Hartford	
14230	55000	10000	10600	00197423	5/30/2019	\$ 20.00	City of Hartford	
14230	55000	10000	10600	00197424	5/30/2019	\$ 15.00	City of Hartford	
14230	55000	10000	10600	00197425	5/30/2019	\$ 15.00	City of Hartford	
14230	55000	10000	10600	00203990	7/1/2019	\$ 10.00	City of Hartford	
14230	55000	10000	10600	00206016	7/18/2019	\$ 20.00	City of Hartford	
14230	55000	10000	10600	00206114	7/19/2019	\$ 20.00	City of Hartford	
14230	55000	10000	10600	00210084	8/20/2019	\$ 5.00	City of Hartford	
14230	55000	10000	10600	00210085	8/20/2019	\$ 10.00	City of Hartford	
14230	55000	10000	10600	00210086	8/20/2019	\$ 60.00	City of Hartford	

2019 State Payment Register

[illegible]

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14236			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
14236	11500	27400	77800	00054519	12/18/2019	\$ 1,000.00	City Of Horicon	
14236			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 1,000.00
14236			Dept of Safety & Prof Services - - Fire Dues Distribution					
14236	16500	10000	22500	00030137	7/16/2019	\$ 11,772.31	City Of Horicon	
14236			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,772.31
14236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14236	37000	10000	50300	00314136	4/19/2019	\$ 150.45	City Of Horicon	
14236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 150.45
14236			Dept of Natural Resources - - GPO - Federal Funds					
14236	37000	10000	94100	00362988	10/4/2019	\$ 45,000.00	City Of Horicon	
14236			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 45,000.00
14236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
14236	37000	21200	57900	00314137	4/19/2019	\$ 77.90	City Of Horicon	
14236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 77.90
14236			Dept of Natural Resources - - GPO--State Funds					
14236	37000	21200	86100	00291856	1/17/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00291857	1/17/2019	\$ 34.88	City Of Horicon	
14236	37000	21200	86100	00300029	2/19/2019	\$ 34.88	City Of Horicon	
14236	37000	21200	86100	00300033	2/19/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00307212	3/27/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00307213	3/27/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00312985	4/18/2019	\$ 34.88	City Of Horicon	
14236	37000	21200	86100	00312988	4/19/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00320967	5/16/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00320971	5/16/2019	\$ 47.91	City Of Horicon	
14236	37000	21200	86100	00330057	6/13/2019	\$ 47.91	City Of Horicon	
14236	37000	21200	86100	00330058	6/13/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00345329	8/12/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00345330	7/29/2019	\$ 34.88	City Of Horicon	
14236	37000	21200	86100	00350651	8/15/2019	\$ 47.91	City Of Horicon	
14236	37000	21200	86100	00350652	8/15/2019	\$ 44.36	City Of Horicon	
14236	37000	21200	86100	00359594	9/20/2019	\$ 60.94	City Of Horicon	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14236	37000	21200	86100	00366301	10/17/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00366302	10/17/2019	\$ 47.91	City Of Horicon	
14236	37000	21200	86100	00372522	11/18/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00372523	11/18/2019	\$ 34.88	City Of Horicon	
14236	37000	21200	86100	00378204	12/19/2019	\$ 21.85	City Of Horicon	
14236	37000	21200	86100	00378205	12/19/2019	\$ 21.85	City Of Horicon	
14236		Dept of Natural Resources - - GPO--State Funds Total						\$ 733.54
14236		Dept of Natural Resources - - Fin Asst For Responsible Units						
14236	37000	27400	67000	00323137	5/22/2019	\$ 25,710.47	City Of Horicon	
14236		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 25,710.47
14236		Dept of Natural Resources - - Land Acquisition						
14236	37000	36300	TA100	00362989	10/4/2019	\$ 78,433.00	City Of Horicon	
14236		Dept of Natural Resources - - Land Acquisition Total						\$ 78,433.00
14236		WI Dept of Transportation - - Conn Hwy Aids St Fds						
14236	39500	21100	16200	00337715	1/7/2019	\$ 6,276.76	City Of Horicon	
14236	39500	21100	16200	00365029	4/1/2019	\$ 6,276.76	City Of Horicon	
14236	39500	21100	16200	00403038	7/1/2019	\$ 6,276.76	City Of Horicon	
14236	39500	21100	16200	00445856	10/7/2019	\$ 6,276.78	City Of Horicon	
14236		WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 25,107.06
14236		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
14236	39500	21100	18500	00384914	5/22/2019	\$ 3,660.00	City Of Horicon	
14236	39500	21100	18500	00470413	12/12/2019	\$ 4,000.00	City Of Horicon	
14236		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 7,660.00
14236		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
14236	39500	21100	19100	00336257	1/7/2019	\$ 73,455.58	City Of Horicon	
14236	39500	21100	19100	00363572	4/1/2019	\$ 73,455.58	City Of Horicon	
14236	39500	21100	19100	00401581	7/1/2019	\$ 73,455.58	City Of Horicon	
14236	39500	21100	19100	00444399	10/7/2019	\$ 73,455.58	City Of Horicon	
14236		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 293,822.32
14236		WI Dept of Transportation - - Trns Facil Econ Astsf						
14236	39500	21100	26000	00358140	3/7/2019	\$ 400,000.00	City Of Horicon	
14236		WI Dept of Transportation - - Trns Facil Econ Astsf Total						\$ 400,000.00
14236		Department of Health Services - - Emergency Medical Services, Ai						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14236	43500	10000	11900	00307915	12/5/2019	\$ 5,603.52	City Of Horicon	
14236			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,603.52
14236			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14236	43500	10000	16300	AMBULANCE	11/18/2019	\$ 6,168.29	City Of Horicon	
14236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 6,168.29
14236			Department of Justice - - Law Enforcement Train, Local					
14236	45500	10000	23100	00073217	10/21/2019	\$ 1,280.00	City Of Horicon	
14236			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,280.00
14236			Department of Administration - - Federal Aid, Local Assistance					
14236	50500	10000	74300	00094537	1/14/2019	\$ 145,551.84	City Of Horicon	
14236			Department of Administration - - Federal Aid, Local Assistance Total					\$ 145,551.84
14236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14236	83500	10000	10100	00048666	7/22/2019	\$ 76,511.72	City Of Horicon	
14236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 76,511.72
14236			Shared Revenue and Tax Relief - - County And Municipal Aid					
14236	83500	10000	10500	00048666	7/22/2019	\$ 107,211.86	City Of Horicon	
14236	83500	10000	10500	00052962	11/18/2019	\$ 601,365.60	City Of Horicon	
14236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 708,577.46
14236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14236	83500	10000	10900	00045837	7/22/2019	\$ 16,007.65	City Of Horicon	
14236	83500	10000	10900	00047799	7/22/2019	\$ 9,161.37	City Of Horicon	
14236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 25,169.02
14236			Shared Revenue and Tax Relief - - Utility Aid					
14236	83500	10000	11000	00048666	7/22/2019	\$ 4,916.84	City Of Horicon	
14236	83500	10000	11000	00052962	11/18/2019	\$ 27,316.39	City Of Horicon	
14236			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 32,233.23
14236			Shared Revenue and Tax Relief - - Personal Property Aid					
14236	83500	10000	11100	00040369	5/6/2019	\$ 24,930.86	City Of Horicon	
14236	83500	10000	11100	00042530	5/6/2019	\$ 1,733.80	City Of Horicon	
14236			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 26,664.66
14236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
14236	83500	10000	50100	00037815	1/31/2019	\$ 908.67	City Of Horicon	
14236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 908.67

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14236			Miscellaneous Appropriations - - Terminal Tax Distribution					
14236	85500	21100	46100	00001075	12/12/2019	\$ 19,778.13	City Of Horicon	
14236			Miscellaneous Appropriations - - Terminal Tax Distribution Total					\$ 19,778.13
14236	Total							\$ 1,937,913.59

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14241			Dept of Safety & Prof Services - - Fire Dues Distribution					
14241	16500	10000	22500	00030503	7/15/2019	\$ 5,121.20	City Of Juneau	
14241			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,121.20
14241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
14241	37000	10000	50300	00294854	1/31/2019	\$ 924.07	City Of Juneau	
14241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 924.07
14241			Dept of Natural Resources - - Fin Asst For Responsible Units					
14241	37000	27400	67000	00323407	5/22/2019	\$ 8,324.92	City Of Juneau	
14241			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,324.92
14241			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
14241	39500	21100	18500	00438233	9/25/2019	\$ 4,000.00	City Of Juneau	
14241	39500	21100	18500	00438235	9/25/2019	\$ 4,000.00	City Of Juneau	
14241			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 8,000.00
14241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14241	39500	21100	19100	00336258	1/7/2019	\$ 37,927.92	City Of Juneau	
14241	39500	21100	19100	00363573	4/1/2019	\$ 37,927.92	City Of Juneau	
14241	39500	21100	19100	00401582	7/1/2019	\$ 37,927.92	City Of Juneau	
14241	39500	21100	19100	00444400	10/7/2019	\$ 37,927.95	City Of Juneau	
14241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 151,711.71
14241			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14241	43500	10000	16300	AMBULANCE	11/18/2019	\$ 8,349.00	City Of Juneau	
14241			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 8,349.00
14241			Department of Justice - - Law Enforcement Train, Local					
14241	45500	10000	23100	00073233	10/21/2019	\$ 480.00	City Of Juneau	
14241			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
14241			Elections Commission - - 2018 Hava Election Security					
14241	51000	22000	18200	00002735	11/19/2019	\$ 700.00	City Of Juneau	
14241			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
14241			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
14241	83500	10000	10100	00048667	7/22/2019	\$ 30,608.75	City Of Juneau	
14241			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 30,608.75
14241			Shared Revenue and Tax Relief - - County And Municipal Aid					
14241	83500	10000	10500	00048667	7/22/2019	\$ 111,752.15	City Of Juneau	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14241	83500	10000	10500	00052963	11/18/2019	\$ 624,913.16	City Of Juneau	
14241		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 736,665.31
14241		Shared Revenue and Tax Relief - - Exempt Computer Aid						
14241	83500	10000	10900	00045838	7/22/2019	\$ 857.39	City Of Juneau	
14241	83500	10000	10900	00047800	7/22/2019	\$ 3,676.12	City Of Juneau	
14241		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4,533.51
14241		Shared Revenue and Tax Relief - - Personal Property Aid						
14241	83500	10000	11100	00040370	5/6/2019	\$ 2,730.63	City Of Juneau	
14241	83500	10000	11100	00042531	5/6/2019	\$ 1,737.17	City Of Juneau	
14241		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,467.80
14241	Total							\$ 959,886.27

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14251			Dept of Safety & Prof Services - - Fire Dues Distribution					
14251	16500	10000	22500	00030064	7/15/2019	\$ 15,559.48	City Of Mayville	
14251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,559.48
14251			Dept of Natural Resources - - Fin Asst For Responsible Units					
14251	37000	27400	67000	00322666	5/22/2019	\$ 30,964.71	City Of Mayville	
14251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 30,964.71
14251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
14251	39500	21100	16200	00337716	1/7/2019	\$ 5,500.25	City Of Mayville	
14251	39500	21100	16200	00365030	4/1/2019	\$ 5,500.25	City Of Mayville	
14251	39500	21100	16200	00403039	7/1/2019	\$ 5,500.25	City Of Mayville	
14251	39500	21100	16200	00445857	10/7/2019	\$ 5,500.28	City Of Mayville	
14251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 22,001.03
14251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
14251	39500	21100	18500	00380061	5/8/2019	\$ 4,000.00	City Of Mayville	
14251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
14251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14251	39500	21100	19100	00336259	1/7/2019	\$ 68,663.78	City Of Mayville	
14251	39500	21100	19100	00363574	4/1/2019	\$ 68,663.78	City Of Mayville	
14251	39500	21100	19100	00401583	7/1/2019	\$ 68,663.78	City Of Mayville	
14251	39500	21100	19100	00444401	10/7/2019	\$ 68,663.79	City Of Mayville	
14251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 274,655.13
14251			Department of Health Services - - Emergency Medical Services, Ai					
14251	43500	10000	11900	00307947	9/4/2019	\$ 5,711.54	City Of Mayville	
14251			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,711.54
14251			Department of Health Services - - Prepaid Medical Transport Reimbursement					
14251	43500	10000	16300	AMBULANCE	11/18/2019	\$ 9,657.42	City Of Mayville	
14251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 9,657.42
14251			Department of Justice - - Law Enforcement Train, Local					
14251	45500	10000	23100	00073647	10/28/2019	\$ 1,440.00	City Of Mayville	
14251			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,440.00
14251			Elections Commission - - 2018 Hava Election Security					
14251	51000	22000	18200	00002442	11/13/2019	\$ 800.00	City Of Mayville	
14251			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00

2019 State Payment Register

[illegible]

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14291			Dept of Safety & Prof Services - - General Program Operations					
14291	16500	10000	12100	00028593	3/28/2019	\$ 9.00	City Watertown	
14291			Dept of Safety & Prof Services - - General Program Operations Total					
								\$ 9.00
14291			Dept of Safety & Prof Services - - Fire Dues Distribution					
14291	16500	10000	22500	00029868	7/12/2019	\$ 62,208.51	City Watertown	
14291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 62,208.51
14291			Dept of Natural Resources - - Gen Program Ops-State Funds					
14291	37000	21200	16100	00319383	5/15/2019	\$ 196.00	City Watertown	
14291			Dept of Natural Resources - - Gen Program Ops-State Funds Total					
								\$ 196.00
14291			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
14291	37000	27200	66700	00290139	1/9/2019	\$ 3,566.81	City Watertown	
14291	37000	27200	66700	00306462	3/21/2019	\$ 1,296.12	City Watertown	
14291	37000	27200	66700	00307494	3/28/2019	\$ 293.16	City Watertown	
14291	37000	27200	66700	00322163	5/23/2019	\$ 3,282.80	City Watertown	
14291	37000	27200	66700	00328202	6/12/2019	\$ 3,058.61	City Watertown	
14291	37000	27200	66700	00338638	7/9/2019	\$ 1,679.19	City Watertown	
14291	37000	27200	66700	00350745	8/22/2019	\$ 2,782.24	City Watertown	
14291	37000	27200	66700	00373391	11/25/2019	\$ 1,536.90	City Watertown	
14291			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					
								\$ 17,495.83
14291			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
14291	37000	57300	48200	00298748	2/15/2019	\$ 16,784.00	City Watertown	
14291	37000	57300	48200	00310896	4/30/2019	\$ 13,528.00	City Watertown	
14291	37000	57300	48200	00330019	7/5/2019	\$ 13,528.00	City Watertown	
14291	37000	57300	48200	00373463	11/27/2019	\$ 13,528.00	City Watertown	
14291			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					
								\$ 57,368.00
14291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
14291	39500	21100	17700	00355252	2/22/2019	\$ 19,749.00	City Watertown	
14291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					
								\$ 19,749.00
14291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
14291	39500	21100	18500	00439162	9/27/2019	\$ 4,000.00	City Watertown	
14291	39500	21100	18500	00469365	12/10/2019	\$ 4,000.00	City Watertown	
14291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					
								\$ 8,000.00
14291			WI Dept of Transportation - - Aero Assistance Sfd					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14291	39500	21100	26400	00382064	5/13/2019	\$ 4,000.00	City Watertown	
14291			WI Dept of Transportation - - Aero Assistance Sfd Total					\$ 4,000.00
14291			WI Dept of Transportation - - Aero Assistance Lfd					
14291	39500	21100	27400	00382064	5/13/2019	\$ 4,000.00	City Watertown	
14291			WI Dept of Transportation - - Aero Assistance Lfd Total					\$ 4,000.00
14291			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
14291	39500	21100	27800	00349714	2/6/2019	\$ 55,122.81	City Watertown	
14291			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 55,122.81
14291			WI Dept of Transportation - - Aero Assistance Ffd					
14291	39500	21100	28400	00382064	5/13/2019	\$ 72,000.00	City Watertown	
14291			WI Dept of Transportation - - Aero Assistance Ffd Total					\$ 72,000.00
14291			Department of Health Services - - State/Federal Aids					
14291	43500	10000	00000	90906	1/2/2019	\$ 6,681.00	City Watertown	
14291	43500	10000	00000	90909	3/1/2019	\$ 5,422.00	City Watertown	
14291	43500	10000	00000	90910	4/1/2019	\$ 8,696.00	City Watertown	
14291	43500	10000	00000	90911	5/1/2019	\$ 12,021.00	City Watertown	
14291	43500	10000	00000	90913	6/3/2019	\$ 9,993.00	City Watertown	
14291	43500	10000	00000	92000	7/1/2019	\$ 535.00	City Watertown	
14291	43500	10000	00000	92001	8/1/2019	\$ 23,655.00	City Watertown	
14291	43500	10000	00000	92003	10/1/2019	\$ 7,694.00	City Watertown	
14291			Department of Health Services - - State/Federal Aids Total					\$ 74,697.00
14291			Department of Health Services - - Emergency Medical Services, Ai					
14291	43500	10000	11900	00308036	9/4/2019	\$ 7,002.69	City Watertown	
14291			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 7,002.69
14291			Department of Health Services - - Emergency Dispatcher Cardiopul					
14291	43500	10000	18500	00295287	7/24/2019	\$ 1,449.55	City Watertown	
14291			Department of Health Services - - Emergency Dispatcher Cardiopul Total					\$ 1,449.55
14291			Department of Justice - - Law Enforcement Train, Local					
14291	45500	10000	23100	00074694	11/14/2019	\$ 5,600.00	City Watertown	
14291			Department of Justice - - Law Enforcement Train, Local Total					\$ 5,600.00
14291			Department of Military Affairs - - Major Disaster Assist; Pif					
14291	46500	27200	36500	00057787	3/15/2019	\$ 57,829.87	City Watertown	
14291			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 57,829.87

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
14291			Public Defender Board - - Transcript, Discovery And Int						
14291	55000	10000	10600	00197858	5/30/2019	\$ 0.70	City Watertown		
14291			Public Defender Board - - Transcript, Discovery And Int Total						\$ 0.70
14291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
14291	83500	10000	10900	00045840	7/22/2019	\$ 19,914.22	City Watertown		
14291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 19,914.22
14291			Shared Revenue and Tax Relief - - Personal Property Aid						
14291	83500	10000	11100	00040372	5/6/2019	\$ 35,189.12	City Watertown		
14291			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 35,189.12
14291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
14291	83500	10000	30200	00045238	7/22/2019	\$ 766,069.88	City Watertown		
14291	83500	10000	30200	00048122	7/22/2019	\$ 163,794.31	City Watertown		
14291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 929,864.19
14291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
14291	83500	52100	36300	00038608	3/25/2019	\$ 306,356.32	City Watertown		
14291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 306,356.32
14291	Total							\$ 1,738,052.81	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14292			Dept of Safety & Prof Services - - Fire Dues Distribution					
14292	16500	10000	22500	00030005	7/12/2019	\$ 20,791.27	City Of Waupun	
14292			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 20,791.27
14292			Dept of Public Instruction - - Fed Grants, Program Operations					
14292	25500	10000	14100	00197573	10/30/2019	\$ 163.20	City Of Waupun	
14292			Dept of Public Instruction - - Fed Grants, Program Operations Total					\$ 163.20
14292			Dept of Natural Resources - - Fin Asst For Responsible Units					
14292	37000	27400	67000	00322837	5/22/2019	\$ 50,150.43	City Of Waupun	
14292			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 50,150.43
14292			WI Dept of Transportation - - Conn Hwy Aids St Fds					
14292	39500	21100	16200	00337717	1/7/2019	\$ 20,700.71	City Of Waupun	
14292	39500	21100	16200	00365031	4/1/2019	\$ 20,700.71	City Of Waupun	
14292	39500	21100	16200	00403040	7/1/2019	\$ 20,700.71	City Of Waupun	
14292	39500	21100	16200	00445858	10/7/2019	\$ 20,700.74	City Of Waupun	
14292			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 82,802.87
14292			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
14292	39500	21100	17700	00353863	2/19/2019	\$ 2,865.00	City Of Waupun	
14292	39500	21100	17700	00392807	6/12/2019	\$ 6,174.00	City Of Waupun	
14292	39500	21100	17700	00417094	7/30/2019	\$ 18,523.00	City Of Waupun	
14292			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 27,562.00
14292			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
14292	39500	21100	18200	00353416	2/21/2019	\$ 11,182.46	City Of Waupun	
14292	39500	21100	18200	00423904	8/15/2019	\$ 11,404.59	City Of Waupun	
14292	39500	21100	18200	00429226	9/3/2019	\$ 12,247.41	City Of Waupun	
14292	39500	21100	18200	00469428	12/10/2019	\$ 11,971.71	City Of Waupun	
14292			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 46,806.17
14292			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
14292	39500	21100	18500	00356195	2/28/2019	\$ 4,000.00	City Of Waupun	
14292			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
14292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
14292	39500	21100	19100	00336260	1/7/2019	\$ 100,673.91	City Of Waupun	
14292	39500	21100	19100	00363575	4/1/2019	\$ 100,673.91	City Of Waupun	
14292	39500	21100	19100	00401584	7/1/2019	\$ 100,673.91	City Of Waupun	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
14292	39500	21100	19100	00444402	10/7/2019	\$ 100,673.92	City Of Waupun	
14292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 402,695.65
14292			Department of Justice - - Law Enforcement Train, Local					
14292	45500	10000	23100	00074699	11/14/2019	\$ 2,560.00	City Of Waupun	
14292			Department of Justice - - Law Enforcement Train, Local Total					\$ 2,560.00
14292			Department of Military Affairs - - Disaster Recovery Aid					
14292	46500	10000	30500	00060613	5/15/2019	\$ 561.41	City Of Waupun	
14292	46500	10000	30500	00061450	6/4/2019	\$ 685.66	City Of Waupun	
14292	46500	10000	30500	00065369	8/19/2019	\$ 9,538.74	City Of Waupun	
14292	46500	10000	30500	00065813	8/26/2019	\$ 11,690.39	City Of Waupun	
14292			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 22,476.20
14292			Department of Military Affairs - - Federal Aid, Local Assistance					
14292	46500	10000	34200	00060613	5/15/2019	\$ 3,368.43	City Of Waupun	
14292	46500	10000	34200	00061450	6/4/2019	\$ 4,113.92	City Of Waupun	
14292	46500	10000	34200	00065369	8/19/2019	\$ 64,608.30	City Of Waupun	
14292	46500	10000	34200	00065813	8/26/2019	\$ 92,269.99	City Of Waupun	
14292			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 164,360.64
14292			Department of Military Affairs - - Major Disaster Assist; Pif					
14292	46500	27200	36500	00057838	3/15/2019	\$ 29,489.51	City Of Waupun	
14292			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 29,489.51
14292			Elections Commission - - General Program Ops, GPR					
14292	51000	10000	10100	00001593	1/25/2019	\$ 300.00	City Of Waupun	
14292			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
14292			Public Defender Board - - Transcript, Discovery And Int					
14292	55000	10000	10600	00189654	4/3/2019	\$ 145.00	City Of Waupun	
14292			Public Defender Board - - Transcript, Discovery And Int Total					\$ 145.00
14292			Shared Revenue and Tax Relief - - County And Municipal Aid					
14292	83500	10000	10500	00048669	7/22/2019	\$ 397,135.42	City Of Waupun	
14292	83500	10000	10500	00052965	11/18/2019	\$ 2,250,434.04	City Of Waupun	
14292			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 2,647,569.46
14292			Shared Revenue and Tax Relief - - Exempt Computer Aid					
14292	83500	10000	10900	00045841	7/22/2019	\$ 591.33	City Of Waupun	
14292	83500	10000	10900	00047802	7/22/2019	\$ 15,112.95	City Of Waupun	

2019 State Payment Register

[illegible]