

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
15000	11500	10000	70300	00043269	2/1/2019	\$ 48,347.00	Door County	
15000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 48,347.00
15000			Dept of Ag, Trade & Cons Protc - - Federal Funds					
15000	11500	10000	74200	00054462	12/19/2019	\$ 3,777.65	Door County	
15000			Dept of Ag, Trade & Cons Protc - - Federal Funds Total					\$ 3,777.65
15000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
15000	11500	27400	76300	00043269	2/1/2019	\$ 94,817.00	Door County	
15000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 94,817.00
15000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
15000	11500	27400	76400	00043888	2/21/2019	\$ 2,066.40	Door County	
15000	11500	27400	76400	00043889	2/21/2019	\$ 77.60	Door County	
15000	11500	27400	76400	00043890	2/21/2019	\$ 564.40	Door County	
15000	11500	27400	76400	00043891	2/21/2019	\$ 1,147.60	Door County	
15000	11500	27400	76400	00043892	2/21/2019	\$ 270.00	Door County	
15000	11500	27400	76400	00043893	2/21/2019	\$ 2,750.00	Door County	
15000	11500	27400	76400	00049241	8/5/2019	\$ 542.00	Door County	
15000	11500	27400	76400	00049242	8/5/2019	\$ 718.00	Door County	
15000	11500	27400	76400	00049243	8/5/2019	\$ 1,150.00	Door County	
15000	11500	27400	76400	00049244	8/5/2019	\$ 1,290.00	Door County	
15000	11500	27400	76400	00049245	8/5/2019	\$ 2,910.00	Door County	
15000	11500	27400	76400	00049246	8/5/2019	\$ 1,474.00	Door County	
15000	11500	27400	76400	00049247	8/5/2019	\$ 2,906.00	Door County	
15000	11500	27400	76400	00049248	8/5/2019	\$ 1,666.00	Door County	
15000	11500	27400	76400	00049841	8/20/2019	\$ 7,300.00	Door County	
15000	11500	27400	76400	00050013	8/23/2019	\$ 470.00	Door County	
15000	11500	27400	76400	00050014	8/23/2019	\$ 338.00	Door County	
15000	11500	27400	76400	00050015	8/23/2019	\$ 2,630.00	Door County	
15000	11500	27400	76400	00050016	8/23/2019	\$ 822.00	Door County	
15000	11500	27400	76400	00050017	8/23/2019	\$ 394.00	Door County	
15000	11500	27400	76400	00050018	8/23/2019	\$ 250.00	Door County	
15000	11500	27400	76400	00050019	8/23/2019	\$ 430.00	Door County	
15000	11500	27400	76400	00050020	8/23/2019	\$ 562.00	Door County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15000	11500	27400	76400	00050021	8/23/2019	\$ 122.00	Door County	
15000	11500	27400	76400	00050022	8/23/2019	\$ 230.00	Door County	
15000	11500	27400	76400	00050917	9/19/2019	\$ 574.00	Door County	
15000	11500	27400	76400	00050918	9/19/2019	\$ 754.00	Door County	
15000	11500	27400	76400	00050919	9/19/2019	\$ 830.00	Door County	
15000	11500	27400	76400	00052915	11/7/2019	\$ 3,342.00	Door County	
15000	11500	27400	76400	00052916	11/7/2019	\$ 718.00	Door County	
15000	11500	27400	76400	00052917	11/7/2019	\$ 850.00	Door County	
15000	11500	27400	76400	00052918	11/7/2019	\$ 1,422.00	Door County	
15000	11500	27400	76400	00052919	11/7/2019	\$ 554.00	Door County	
15000	11500	27400	76400	00054593	12/20/2019	\$ 2,943.20	Door County	
15000	11500	27400	76400	00054594	12/20/2019	\$ 718.00	Door County	
15000	11500	27400	76400	00054595	12/20/2019	\$ 2,830.00	Door County	
15000	11500	27400	76400	00054596	12/20/2019	\$ 1,470.00	Door County	
15000	11500	27400	76400	00054597	12/20/2019	\$ 1,466.00	Door County	
15000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 51,551.20
15000		Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
15000	11500	27400	77800	00043648	2/8/2019	\$ 12,390.00	Door County	
15000		Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$ 12,390.00
15000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
15000	11500	36300	WE100	00042585	1/9/2019	\$ 4,600.55	Door County	
15000	11500	36300	WE100	00052914	11/7/2019	\$ 3,472.37	Door County	
15000	11500	36300	WE100	00052920	11/7/2019	\$ 5,901.00	Door County	
15000	11500	36300	WE100	00054591	12/20/2019	\$ 9,894.28	Door County	
15000	11500	36300	WE100	00054592	12/20/2019	\$ 8,303.27	Door County	
15000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 32,171.47
15000		Dept of Natural Resources - - GPO-State Funds						
15000	37000	10000	40100	00327282	6/28/2019	\$ 1,238.24	Door County	
15000		Dept of Natural Resources - - GPO-State Funds Total						\$ 1,238.24
15000		Dept of Natural Resources - - GPO-Federal Funds						
15000	37000	10000	44100	00290636	1/16/2019	\$ 61,000.00	Door County	
15000	37000	10000	44100	00372693	11/25/2019	\$ 61,000.00	Door County	
15000		Dept of Natural Resources - - GPO-Federal Funds Total						\$ 122,000.00

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15000		Dept of Natural Resources -- GPO - Federal Funds							
15000	37000	10000	94100	00304850	3/19/2019	\$ 42,062.50	Door County		
15000		Dept of Natural Resources -- GPO - Federal Funds Total							\$ 42,062.50
15000		Dept of Natural Resources -- Gen Program Ops-State Funds							
15000	37000	21200	16100	00297499	2/26/2019	\$ 609.10	Door County		
15000	37000	21200	16100	00304220	3/29/2019	\$ 190.58	Door County		
15000	37000	21200	16100	00304670	3/29/2019	\$ 349.28	Door County		
15000	37000	21200	16100	00304671	3/29/2019	\$ 351.31	Door County		
15000	37000	21200	16100	00304673	4/3/2019	\$ 273.21	Door County		
15000	37000	21200	16100	00306043	4/3/2019	\$ 855.43	Door County		
15000	37000	21200	16100	00306365	4/3/2019	\$ 168.12	Door County		
15000	37000	21200	16100	00315533	5/16/2019	\$ 215.75	Door County		
15000	37000	21200	16100	00318482	5/28/2019	\$ 885.36	Door County		
15000	37000	21200	16100	00322059	5/22/2019	\$ 375.65	Door County		
15000	37000	21200	16100	00330634	6/24/2019	\$ 352.37	Door County		
15000	37000	21200	16100	00354447	9/4/2019	\$ 1,122.51	Door County		
15000	37000	21200	16100	00357989	9/26/2019	\$ 124.03	Door County		
15000	37000	21200	16100	00359681	10/1/2019	\$ 325.81	Door County		
15000	37000	21200	16100	00365918	10/28/2019	\$ 1,869.26	Door County		
15000	37000	21200	16100	00375737	12/26/2019	\$ 35.17	Door County		
15000	37000	21200	16100	00376983	12/26/2019	\$ 106.70	Door County		
15000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 8,209.64
15000		Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee							
15000	37000	21200	16300	00340710	7/26/2019	\$ 1,795.68	Door County		
15000		Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee Total							\$ 1,795.68
15000		Dept of Natural Resources -- General Program Operations --							
15000	37000	21200	25400	00341844	7/18/2019	\$ 420.00	Door County		
15000	37000	21200	25400	00352618	8/22/2019	\$ 330.00	Door County		
15000		Dept of Natural Resources -- General Program Operations -- Total							\$ 750.00
15000		Dept of Natural Resources -- GPO -Federal Funds							
15000	37000	21200	38100	00307338	3/27/2019	\$ 1,814.55	Door County		
15000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 1,814.55
15000		Dept of Natural Resources -- Venison Processing							

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15000	37000	21200	54900	00300992	3/21/2019	\$ 3,835.00	Door County	
15000			Dept of Natural Resources - - Venison Processing Total					\$ 3,835.00
15000			Dept of Natural Resources - - Enf A - Boating Enforcement					
15000	37000	21200	55000	00307338	3/27/2019	\$ 3,417.08	Door County	
15000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 3,417.08
15000			Dept of Natural Resources - - Enf A - Snow Enforcement					
15000	37000	21200	55200	00359293	9/18/2019	\$ 5,474.92	Door County	
15000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 5,474.92
15000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
15000	37000	21200	55300	00300986	3/21/2019	\$ 2,910.57	Door County	
15000	37000	21200	55300	00300989	3/20/2019	\$ 1,562.76	Door County	
15000	37000	21200	55300	00300992	3/21/2019	\$ 8,138.22	Door County	
15000	37000	21200	55300	00318104	5/24/2019	\$ 2,603.00	Door County	
15000	37000	21200	55300	00352646	9/4/2019	\$ 1,956.54	Door County	
15000	37000	21200	55300	00372175	12/5/2019	\$ 2,814.58	Door County	
15000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 19,985.67
15000			Dept of Natural Resources - - Resaids - County Cons Aids					
15000	37000	21200	56300	00304832	3/19/2019	\$ 1,079.74	Door County	
15000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 1,079.74
15000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
15000	37000	21200	57400	00303496	3/7/2019	\$ 5,650.00	Door County	
15000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 5,650.00
15000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
15000	37000	21200	57500	00346062	8/5/2019	\$ 34,620.00	Door County	
15000	37000	21200	57500	00360151	10/7/2019	\$ 16,306.46	Door County	
15000	37000	21200	57500	00362571	10/3/2019	\$ 33,645.00	Door County	
15000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 84,571.46
15000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
15000	37000	21200	58400	00364659	10/15/2019	\$ 188.00	Door County	
15000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 188.00
15000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
15000	37000	21200	67800	00303507	3/7/2019	\$ 55,759.73	Door County	
15000	37000	21200	67800	00311359	4/15/2019	\$ 12,458.84	Door County	

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15000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon Total					\$ 68,218.57
15000			Dept of Natural Resources -- Fin Asst For Responsible Units					
15000	37000	27400	67000	00323201	5/22/2019	\$ 79,247.21	Door County	
15000			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 79,247.21
15000			Dept of Natural Resources -- Recycling Consolidation Grants					
15000	37000	27400	67300	00323201	5/22/2019	\$ 7,241.59	Door County	
15000			Dept of Natural Resources -- Recycling Consolidation Grants Total					\$ 7,241.59
15000			Dept of Natural Resources -- Land Acquisition					
15000	37000	36300	TA100	00304852	3/19/2019	\$ 21,031.25	Door County	
15000	37000	36300	TA100	00320407	5/15/2019	\$ 8.00	Door County	
15000	37000	36300	TA100	00329756	6/14/2019	\$ 30.00	Door County	
15000			Dept of Natural Resources -- Land Acquisition Total					\$ 21,069.25
15000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
15000	39500	21100	16800	00340217	1/10/2019	\$ 98,594.00	Door County	
15000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 98,594.00
15000			WI Dept of Transportation -- Tc, Trns Oper Aid Sf					
15000	39500	21100	17700	00392815	6/13/2019	\$ 57,898.00	Door County	
15000	39500	21100	17700	00417102	7/31/2019	\$ 173,695.00	Door County	
15000			WI Dept of Transportation -- Tc, Trns Oper Aid Sf Total					\$ 231,593.00
15000			WI Dept of Transportation -- Trnst/Trns-Rel Aid F					
15000	39500	21100	18200	00353413	2/21/2019	\$ 96,847.04	Door County	
15000	39500	21100	18200	00373078	4/19/2019	\$ 8,366.50	Door County	
15000	39500	21100	18200	00423909	8/15/2019	\$ 38,777.41	Door County	
15000	39500	21100	18200	00428245	8/27/2019	\$ 90,081.36	Door County	
15000	39500	21100	18200	00469429	12/10/2019	\$ 82,524.14	Door County	
15000			WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total					\$ 316,596.45
15000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
15000	39500	21100	19000	00335787	1/7/2019	\$ 295,805.08	Door County	
15000	39500	21100	19000	00401112	7/1/2019	\$ 591,610.16	Door County	
15000	39500	21100	19000	00443930	10/7/2019	\$ 295,805.09	Door County	
15000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 1,183,220.33
15000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
15000	39500	21100	27800	00348124	2/4/2019	\$ 178,114.11	Door County	

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15000	39500	21100	27800	00465060	11/29/2019	\$ 4,088.58	Door County		
15000		WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total							\$ 182,202.69
15000		WI Dept of Transportation -- St Hwy Rehab, Sf							
15000	39500	21100	36300	00334006	1/9/2019	\$ 8,681.91	Door County		
15000	39500	21100	36300	00339393	1/4/2019	\$ 200.00	Door County		
15000	39500	21100	36300	00343525	1/16/2019	\$ 100.00	Door County		
15000	39500	21100	36300	00352735	2/15/2019	\$ 100.00	Door County		
15000	39500	21100	36300	00361066	4/4/2019	\$ 100.00	Door County		
15000	39500	21100	36300	00373448	5/3/2019	\$ 100.00	Door County		
15000	39500	21100	36300	00382913	5/21/2019	\$ 100.00	Door County		
15000	39500	21100	36300	00395488	7/5/2019	\$ 100.00	Door County		
15000	39500	21100	36300	00411989	8/5/2019	\$ 100.00	Door County		
15000	39500	21100	36300	00438340	10/4/2019	\$ 200.00	Door County		
15000	39500	21100	36300	00453534	10/25/2019	\$ 1,200.00	Door County		
15000		WI Dept of Transportation -- St Hwy Rehab, Sf Total							\$ 10,981.91
15000		WI Dept of Transportation -- Hwy Mgmt & Opers Sf							
15000	39500	21100	36500	00468787	12/10/2019	\$ 216.00	Door County		
15000		WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total							\$ 216.00
15000		WI Dept of Transportation -- Wi Lift Brdg Op/M Sf							
15000	39500	21100	36600	00334006	1/9/2019	\$ 48,638.13	Door County		
15000	39500	21100	36600	00351706	3/1/2019	\$ 81,561.53	Door County		
15000	39500	21100	36600	00368499	4/4/2019	\$ 2,852.83	Door County		
15000	39500	21100	36600	00368504	4/4/2019	\$ 23,747.88	Door County		
15000		WI Dept of Transportation -- Wi Lift Brdg Op/M Sf Total							\$ 156,800.37
15000		WI Dept of Transportation -- Routine Maint Sf							
15000	39500	21100	36800	00334006	1/9/2019	\$ 71,254.72	Door County		
15000	39500	21100	36800	00339813	1/23/2019	\$ 545.00	Door County		
15000	39500	21100	36800	00351649	2/22/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00351706	3/1/2019	\$ 95,856.34	Door County		
15000	39500	21100	36800	00359000	3/21/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00361940	3/19/2019	\$ 99,027.47	Door County		
15000	39500	21100	36800	00368499	4/4/2019	\$ 88,984.25	Door County		
15000	39500	21100	36800	00368504	4/4/2019	\$ 188,621.41	Door County		

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15000	39500	21100	36800	00372349	4/26/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00377907	5/17/2019	\$ 277,009.37	Door County		
15000	39500	21100	36800	00384843	5/31/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00389801	6/21/2019	\$ 123,816.46	Door County		
15000	39500	21100	36800	00391210	6/28/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00397750	6/25/2019	\$ 70,082.76	Door County		
15000	39500	21100	36800	00411525	8/1/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00422450	8/9/2019	\$ 63,649.72	Door County		
15000	39500	21100	36800	00423819	9/6/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00436129	9/19/2019	\$ 80,330.41	Door County		
15000	39500	21100	36800	00436145	10/11/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00449946	10/16/2019	\$ 108,201.84	Door County		
15000	39500	21100	36800	00456316	11/8/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00463460	11/29/2019	\$ 695.00	Door County		
15000	39500	21100	36800	00465125	11/25/2019	\$ 65,732.63	Door County		
15000	39500	21100	36800	00468787	12/10/2019	\$ 90,159.72	Door County		
15000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,430,222.10
15000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
15000	39500	21100	37500	00436129	9/19/2019	\$ 68.19	Door County		
15000	39500	21100	37500	00449946	10/16/2019	\$ 738.27	Door County		
15000	39500	21100	37500	00465125	11/25/2019	\$ 246.55	Door County		
15000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 1,053.01
15000			WI Dept of Transportation - - Shr Contingent Bond (Tfund)						
15000	39500	21100	93700	00422450	8/9/2019	\$ 856.76	Door County		
15000			WI Dept of Transportation - - Shr Contingent Bond (Tfund) Total						\$ 856.76
15000			Department of Corrections - - Corrections Contracts And Agree						
15000	41000	10000	11400	00261258	1/18/2019	\$ 17,599.32	Door County		
15000	41000	10000	11400	00269285	2/27/2019	\$ 14,408.80	Door County		
15000	41000	10000	11400	00274006	3/20/2019	\$ 18,679.98	Door County		
15000	41000	10000	11400	00280784	4/24/2019	\$ 32,787.16	Door County		
15000	41000	10000	11400	00287451	5/23/2019	\$ 32,054.04	Door County		
15000	41000	10000	11400	00291513	6/11/2019	\$ 28,508.84	Door County		
15000	41000	10000	11400	00296465	7/5/2019	\$ 22,877.54	Door County		

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15000	41000	10000	11400	00307153	8/30/2019	\$ 30,114.40	Door County		
15000	41000	10000	11400	00310735	9/18/2019	\$ 36,330.76	Door County		
15000	41000	10000	11400	00319997	10/30/2019	\$ 20,052.00	Door County		
15000	41000	10000	11400	00326786	12/3/2019	\$ 19,077.42	Door County		
15000	41000	10000	11400	00331939	12/30/2019	\$ 22,024.88	Door County		
15000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 294,515.14
15000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
15000	41000	10000	11600	00320731	11/4/2019	\$ 30,828.92	Door County		
15000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 30,828.92
15000		Department of Corrections - - Probation, Parole And Extended							
15000	41000	10000	18700	00273978	4/12/2019	\$ 1,404.50	Door County		
15000	41000	10000	18700	00320731	11/4/2019	\$ 12,931.08	Door County		
15000		Department of Corrections - - Probation, Parole And Extended Total							\$ 14,335.58
15000		Child Abuse & Neglect Prev Bd - - Federal Project Aids							
15000	43300	10000	19900	00002022	10/4/2019	\$ 160.00	Door County		
15000		Child Abuse & Neglect Prev Bd - - Federal Project Aids Total							\$ 160.00
15000		Department of Health Services - - State/Federal Aids							
15000	43500	10000	00000	90906	1/2/2019	\$ 58,665.00	Door County		
15000	43500	10000	00000	90909	3/1/2019	\$ 38,835.00	Door County		
15000	43500	10000	00000	90910	4/1/2019	\$ 173,033.00	Door County		
15000	43500	10000	00000	90911	5/1/2019	\$ 10,762.00	Door County		
15000	43500	10000	00000	90914	6/17/2019	\$ 78,766.00	Door County		
15000	43500	10000	00000	92000	7/1/2019	\$ 1,154,913.00	Door County		
15000	43500	10000	00000	92001	8/1/2019	\$ 120,427.00	Door County		
15000	43500	10000	00000	92002	9/3/2019	\$ 24,367.00	Door County		
15000	43500	10000	00000	92003	10/1/2019	\$ 71,523.00	Door County		
15000	43500	10000	00000	92004	11/1/2019	\$ 93,862.00	Door County		
15000		Department of Health Services - - State/Federal Aids Total							\$ 1,825,153.00
15000		Department of Health Services - - Public Health Dispensaries And							
15000	43500	10000	10700	00254578	1/4/2019	\$ 94.40	Door County		
15000	43500	10000	10700	00254580	1/4/2019	\$ 245.64	Door County		
15000	43500	10000	10700	00256478	1/11/2019	\$ 25.08	Door County		
15000	43500	10000	10700	00281268	5/24/2019	\$ 434.25	Door County		

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15000			Department of Health Services - - Public Health Dispensaries And Total					\$ 799.37
15000			Department of Health Services - - Emergency Medical Services, Ai					
15000	43500	10000	11900	00307888	9/4/2019	\$ 8,568.22	Door County	
15000			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 8,568.22
15000			Department of Health Services - - Federal Project Aids					
15000	43500	10000	15000	00274310	4/19/2019	\$ 1,500.00	Door County	
15000			Department of Health Services - - Federal Project Aids Total					\$ 1,500.00
15000			Department of Health Services - - General Program Operations					
15000	43500	10000	40100	00263305	2/13/2019	\$ 1.00	Door County	
15000	43500	10000	40100	00263306	2/13/2019	\$ 15.00	Door County	
15000	43500	10000	40100	00269783	3/13/2019	\$ 1.50	Door County	
15000	43500	10000	40100	00296619	7/10/2019	\$ 1.00	Door County	
15000	43500	10000	40100	00296620	7/10/2019	\$ 15.00	Door County	
15000	43500	10000	40100	00296634	7/10/2019	\$ 1.50	Door County	
15000	43500	10000	40100	00315776	10/9/2019	\$ 15.00	Door County	
15000	43500	10000	40100	00317507	10/16/2019	\$ 1.50	Door County	
15000	43500	10000	40100	00326857	11/27/2019	\$ 1.50	Door County	
15000			Department of Health Services - - General Program Operations Total					\$ 53.00
15000			Department of Health Services - - Medical Assistance State Admin					
15000	43500	10000	44000	00263305	2/13/2019	\$ 1.00	Door County	
15000	43500	10000	44000	00263306	2/13/2019	\$ 15.00	Door County	
15000	43500	10000	44000	00269783	3/13/2019	\$ 1.50	Door County	
15000	43500	10000	44000	00296619	7/10/2019	\$ 1.00	Door County	
15000	43500	10000	44000	00296620	7/10/2019	\$ 15.00	Door County	
15000	43500	10000	44000	00296634	7/10/2019	\$ 1.50	Door County	
15000	43500	10000	44000	00315776	10/9/2019	\$ 15.00	Door County	
15000	43500	10000	44000	00317507	10/16/2019	\$ 1.50	Door County	
15000	43500	10000	44000	00326857	11/27/2019	\$ 1.50	Door County	
15000			Department of Health Services - - Medical Assistance State Admin Total					\$ 53.00
15000			Department of Health Services - - Administrative And Support-Fis					
15000	43500	10000	82100	00325037	11/19/2019	\$ 5.00	Door County	
15000			Department of Health Services - - Administrative And Support-Fis Total					\$ 5.00
15000			Dept of Children and Families - - Fees For Administrative Servic					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
15000	43700	10000	23100	00049843	2/5/2019	\$ 50.00	Door County		
15000	43700	10000	23100	00054462	4/30/2019	\$ 55.00	Door County		
15000	43700	10000	23100	00058385	7/26/2019	\$ 95.00	Door County		
15000	43700	10000	23100	00062275	10/31/2019	\$ 75.00	Door County		
15000		Dept of Children and Families - - Fees For Administrative Servc Total							\$ 275.00
15000		Dept of Children and Families - - General Aids							
15000	43700	10000	99000	00048512	1/7/2019	\$ 14,837.04	Door County		
15000	43700	10000	99000	00049399	2/1/2019	\$ 91,807.24	Door County		
15000	43700	10000	99000	00049638	2/5/2019	\$ 22,974.17	Door County		
15000	43700	10000	99000	00049710	2/5/2019	\$ 183.00	Door County		
15000	43700	10000	99000	00050759	3/4/2019	\$ 950.26	Door County		
15000	43700	10000	99000	00050914	3/5/2019	\$ 63,634.17	Door County		
15000	43700	10000	99000	00052852	4/5/2019	\$ 49,882.05	Door County		
15000	43700	10000	99000	00053984	4/30/2019	\$ 101,876.72	Door County		
15000	43700	10000	99000	00054653	5/6/2019	\$ 28,844.71	Door County		
15000	43700	10000	99000	00056084	6/5/2019	\$ 27,595.44	Door County		
15000	43700	10000	99000	00057352	7/5/2019	\$ 41,403.16	Door County		
15000	43700	10000	99000	00057812	7/16/2019	\$ 58.97	Door County		
15000	43700	10000	99000	00057813	7/16/2019	\$ 1,684.21	Door County		
15000	43700	10000	99000	00058459	7/30/2019	\$ 88,007.74	Door County		
15000	43700	10000	99000	00058674	8/6/2019	\$ 13,012.00	Door County		
15000	43700	10000	99000	00058756	8/8/2019	\$ 73,159.84	Door County		
15000	43700	10000	99000	00059879	9/5/2019	\$ 15,667.82	Door County		
15000	43700	10000	99000	00060343	9/18/2019	\$ 327,915.65	Door County		
15000	43700	10000	99000	00060730	9/27/2019	\$ 1,264.00	Door County		
15000	43700	10000	99000	00060731	9/27/2019	\$ 359.38	Door County		
15000	43700	10000	99000	00061149	10/7/2019	\$ 49,308.89	Door County		
15000	43700	10000	99000	00061958	10/30/2019	\$ 93,974.21	Door County		
15000	43700	10000	99000	00062369	11/5/2019	\$ 25,341.94	Door County		
15000	43700	10000	99000	00062532	11/8/2019	\$ 13,560.22	Door County		
15000	43700	10000	99000	00063542	12/5/2019	\$ 40,094.02	Door County		
15000	43700	10000	99000	00063619	12/5/2019	\$ 754.43	Door County		
15000		Dept of Children and Families - - General Aids Total							\$ 1,188,151.28

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15000		Dept of Workforce Development - - Ui Admin Fed							
15000	44500	10000	15100	00204025	1/3/2019	\$ 30.00	Door County		
15000	44500	10000	15100	00208765	2/4/2019	\$ 20.00	Door County		
15000	44500	10000	15100	00213465	3/4/2019	\$ 20.00	Door County		
15000	44500	10000	15100	00218397	4/2/2019	\$ 25.00	Door County		
15000	44500	10000	15100	00223355	5/2/2019	\$ 55.00	Door County		
15000	44500	10000	15100	00228641	6/4/2019	\$ 25.00	Door County		
15000	44500	10000	15100	00233327	7/2/2019	\$ 45.00	Door County		
15000	44500	10000	15100	00238697	8/2/2019	\$ 10.00	Door County		
15000	44500	10000	15100	00244402	9/4/2019	\$ 40.00	Door County		
15000	44500	10000	15100	00249239	10/2/2019	\$ 20.00	Door County		
15000	44500	10000	15100	00255626	11/4/2019	\$ 50.00	Door County		
15000	44500	10000	15100	00261187	12/3/2019	\$ 5.00	Door County		
15000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 345.00
15000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
15000	44500	22700	17700	00215971	3/18/2019	\$ 70.00	Door County		
15000	44500	22700	17700	00215980	3/21/2019	\$ 15.00	Door County		
15000	44500	22700	17700	00241651	8/19/2019	\$ 20.00	Door County		
15000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 105.00
15000		Department of Justice - - Crime Laboratories, Dna							
15000	45500	10000	22100	00068530	7/19/2019	\$ 1,230.00	Door County		
15000		Department of Justice - - Crime Laboratories, Dna Total							\$ 1,230.00
15000		Department of Justice - - Law Enforcement Train, Local							
15000	45500	10000	23100	00065091	5/20/2019	\$ 2,560.35	Door County		
15000	45500	10000	23100	00067517	7/3/2019	\$ 3,208.15	Door County		
15000	45500	10000	23100	00073083	10/18/2019	\$ 9,600.00	Door County		
15000		Department of Justice - - Law Enforcement Train, Local Total							\$ 15,368.50
15000		Department of Justice - - Federal Aid, State Operations							
15000	45500	10000	24100	00057880	1/7/2019	\$ 667.15	Door County		
15000		Department of Justice - - Federal Aid, State Operations Total							\$ 667.15
15000		Department of Justice - - Federal Aid, Local Assistance							
15000	45500	10000	25100	00072838	10/11/2019	\$ 1,024.14	Door County		
15000	45500	10000	25100	00076590	12/23/2019	\$ 3,418.07	Door County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15000	45500	10000	25100	00077196	12/26/2019	\$ 50.97	Door County	
15000		Department of Justice - - Federal Aid, Local Assistance Total						\$ 4,493.18
15000		Department of Justice - - Diversion Pilot Program						
15000	45500	10000	28900	00061185	3/15/2019	\$ 29,199.56	Door County	
15000	45500	10000	28900	00065257	5/24/2019	\$ 19,282.99	Door County	
15000	45500	10000	28900	00066610	6/17/2019	\$ 5,230.41	Door County	
15000	45500	10000	28900	00069329	8/5/2019	\$ 14,705.37	Door County	
15000	45500	10000	28900	00077215	12/23/2019	\$ 12,755.34	Door County	
15000		Department of Justice - - Diversion Pilot Program Total						\$ 81,173.67
15000		Department of Justice - - Crime Victim Witness Assist						
15000	45500	10000	53200	00068314	7/17/2019	\$ 18,379.78	Door County	
15000		Department of Justice - - Crime Victim Witness Assist Total						\$ 18,379.78
15000		Department of Justice - - County Reimb Victim-Witness						
15000	45500	10000	53900	00060555	2/27/2019	\$ 22,766.72	Door County	
15000		Department of Justice - - County Reimb Victim-Witness Total						\$ 22,766.72
15000		Department of Military Affairs - - Local Emer Planning Grants						
15000	46500	10000	33700	00056194	2/11/2019	\$ 13,441.21	Door County	
15000		Department of Military Affairs - - Local Emer Planning Grants Total						\$ 13,441.21
15000		Department of Military Affairs - - Federal Aid, Local Assistance						
15000	46500	10000	34200	00056185	2/11/2019	\$ 15,543.27	Door County	
15000	46500	10000	34200	00066715	9/16/2019	\$ 4,060.65	Door County	
15000	46500	10000	34200	00070603	12/10/2019	\$ 23,624.36	Door County	
15000		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 43,228.28
15000		Department of Military Affairs - - St Emerg Response Bd Grant Pif						
15000	46500	27200	36400	00070355	12/9/2019	\$ 11,024.74	Door County	
15000		Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 11,024.74
15000		Department of Veterans Affairs - - Grants To Counties						
15000	48500	15200	12700	00060677	2/22/2019	\$ 1,000.00	Door County	
15000		Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
15000		Department of Veterans Affairs - - County Grants						
15000	48500	58200	26700	00060677	2/22/2019	\$ 4,500.00	Door County	
15000		Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
15000		Department of Veterans Affairs - - Veterans Transportation Grant						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
15000	48500	58200	28000	00074088	12/10/2019	\$ 1,367.55	Door County		
15000		Department of Veterans Affairs - - Veterans Transportation Grant Total							\$ 1,367.55
15000		Department of Veterans Affairs - - County Grants							
15000	48500	58300	37000	00060677	2/22/2019	\$ 4,500.00	Door County		
15000		Department of Veterans Affairs - - County Grants Total							\$ 4,500.00
15000		Department of Administration - - Federal Aid, Local Assistance							
15000	50500	10000	15500	00097050	2/14/2019	\$ 2,097.24	Door County		
15000	50500	10000	15500	00098076	2/28/2019	\$ 1,024.15	Door County		
15000	50500	10000	15500	00099646	3/28/2019	\$ 1,313.36	Door County		
15000	50500	10000	15500	00101633	4/29/2019	\$ 1,909.71	Door County		
15000	50500	10000	15500	00103220	5/28/2019	\$ 1,919.60	Door County		
15000	50500	10000	15500	00105021	6/28/2019	\$ 25.53	Door County		
15000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 8,289.59
15000		Department of Administration - - Low-Income Assistance Grants							
15000	50500	23500	37100	00097050	2/14/2019	\$ 8,799.62	Door County		
15000	50500	23500	37100	00098076	2/28/2019	\$ 5,205.15	Door County		
15000	50500	23500	37100	00099646	3/28/2019	\$ 686.25	Door County		
15000	50500	23500	37100	00101633	4/29/2019	\$ 1,702.00	Door County		
15000	50500	23500	37100	00103220	5/28/2019	\$ 1,648.13	Door County		
15000	50500	23500	37100	00105021	6/28/2019	\$ 619.33	Door County		
15000	50500	23500	37100	00111621	10/29/2019	\$ 799.23	Door County		
15000	50500	23500	37100	00113481	12/2/2019	\$ 9,014.65	Door County		
15000	50500	23500	37100	00115169	12/31/2019	\$ 9,220.92	Door County		
15000		Department of Administration - - Low-Income Assistance Grants Total							\$ 37,695.28
15000		Department of Administration - - Land Information Program; Loca							
15000	50500	26900	17300	00095054	1/17/2019	\$ 1,000.00	Door County		
15000	50500	26900	17300	00097027	2/26/2019	\$ 31,016.00	Door County		
15000	50500	26900	17300	00099323	3/21/2019	\$ 25,000.00	Door County		
15000	50500	26900	17300	00112645	11/18/2019	\$ 25,000.00	Door County		
15000		Department of Administration - - Land Information Program; Loca Total							\$ 82,016.00
15000		Public Defender Board - - Transcript, Discovery And Int							
15000	55000	10000	10600	00175872	1/9/2019	\$ 517.68	Door County		
15000	55000	10000	10600	00180537	2/7/2019	\$ 624.20	Door County		

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15000	55000	10000	10600	00182596	2/19/2019	\$ 90.09	Door County		
15000	55000	10000	10600	00186175	3/7/2019	\$ 745.00	Door County		
15000	55000	10000	10600	00191490	4/18/2019	\$ 1,045.60	Door County		
15000	55000	10000	10600	00193336	5/3/2019	\$ 565.90	Door County		
15000	55000	10000	10600	00197402	5/30/2019	\$ 345.35	Door County		
15000	55000	10000	10600	00199164	6/4/2019	\$ 189.60	Door County		
15000	55000	10000	10600	00200678	6/12/2019	\$ 538.60	Door County		
15000	55000	10000	10600	00205935	7/18/2019	\$ 585.00	Door County		
15000	55000	10000	10600	00210068	8/20/2019	\$ 579.85	Door County		
15000	55000	10000	10600	00213859	9/16/2019	\$ 600.20	Door County		
15000	55000	10000	10600	00219285	10/28/2019	\$ 528.95	Door County		
15000	55000	10000	10600	00227608	12/23/2019	\$ 409.60	Door County		
15000	55000	10000	10600	00227614	12/23/2019	\$ 1,687.00	Door County		
15000		Public Defender Board - - Transcript, Discovery And Int Total						\$	9,052.62
15000		Department of Revenue - - Warrants and Satisfactions							
15000	56600	10000	10100	00117648	1/9/2019	\$ 210.50	Door County		
15000	56600	10000	10100	00122077	2/22/2019	\$ 435.00	Door County		
15000	56600	10000	10100	00128277	4/5/2019	\$ 210.50	Door County		
15000	56600	10000	10100	00142427	8/7/2019	\$ 575.00	Door County		
15000		Department of Revenue - - Warrants and Satisfactions Total						\$	1,431.00
15000		Circuit Courts - - Circuit Court Costs							
15000	62500	10000	10500	00001218	1/17/2019	\$ 66,978.15	Door County		
15000	62500	10000	10500	00001427	7/5/2019	\$ 4,023.00	Door County		
15000	62500	10000	10500	00001528	8/1/2019	\$ 99,003.00	Door County		
15000		Circuit Courts - - Circuit Court Costs Total						\$	170,004.15
15000		Supreme Court - - Office Of Lawyer Regulation							
15000	68000	10000	33300	00005507	4/5/2019	\$ 82.00	Door County		
15000		Supreme Court - - Office Of Lawyer Regulation Total						\$	82.00
15000		Shared Revenue and Tax Relief - - County And Municipal Aid							
15000	83500	10000	10500	00048690	7/22/2019	\$ 4,991.23	Door County		
15000	83500	10000	10500	00052986	11/18/2019	\$ 6,601.19	Door County		
15000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	11,592.42
15000		Shared Revenue and Tax Relief - - Exempt Computer Aid							

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15000	83500	10000	10900	00045384	7/22/2019	\$ 15,667.82	Door County	
15000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 15,667.82
15000		Shared Revenue and Tax Relief - - Utility Aid						
15000	83500	10000	11000	00048690	7/22/2019	\$ 16,362.04	Door County	
15000	83500	10000	11000	00052986	11/18/2019	\$ 95,403.13	Door County	
15000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 111,765.17
15000		Shared Revenue and Tax Relief - - Personal Property Aid						
15000	83500	10000	11100	00039907	5/6/2019	\$ 84,185.46	Door County	
15000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 84,185.46
15000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
15000	83500	10000	30200	00045240	7/22/2019	\$ 7,237,537.76	Door County	
15000	83500	10000	30200	00048124	7/22/2019	\$ 1,078,834.63	Door County	
15000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 8,316,372.39
15000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
15000	83500	52100	36300	00038610	3/25/2019	\$ 1,165,291.81	Door County	
15000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,165,291.81
<b>15000</b>	<b>Total</b>							<b>\$ 17,934,674.04</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15002			Dept of Safety & Prof Services - - Fire Dues Distribution					
15002	16500	10000	22500	00030060	7/15/2019	\$ 15,790.98	Town Of Baileys Harbor	
15002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,790.98
15002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15002	37000	10000	50300	00295097	2/4/2019	\$ 58,288.70	Town Of Baileys Harbor	
15002	37000	10000	50300	00295098	2/4/2019	\$ 11,183.35	Town Of Baileys Harbor	
15002	37000	10000	50300	00313830	4/19/2019	\$ 859.73	Town Of Baileys Harbor	
15002	37000	10000	50300	00313831	4/19/2019	\$ 305.13	Town Of Baileys Harbor	
15002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 70,636.91
15002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15002	37000	21200	57100	00332445	6/21/2019	\$ 183.61	Town Of Baileys Harbor	
15002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 183.61
15002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
15002	37000	21200	57900	00313829	4/19/2019	\$ 1,118.90	Town Of Baileys Harbor	
15002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,118.90
15002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15002	39500	21100	19100	00336261	1/7/2019	\$ 24,021.39	Town Of Baileys Harbor	
15002	39500	21100	19100	00363576	4/1/2019	\$ 24,021.39	Town Of Baileys Harbor	
15002	39500	21100	19100	00401585	7/1/2019	\$ 24,021.39	Town Of Baileys Harbor	
15002	39500	21100	19100	00444403	10/7/2019	\$ 24,021.41	Town Of Baileys Harbor	
15002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 96,085.58
15002			Department of Justice - - Law Enforcement Train, Local					
15002	45500	10000	23100	00066301	6/10/2019	\$ 160.00	Town Of Baileys Harbor	
15002			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
15002			Shared Revenue and Tax Relief - - County And Municipal Aid					
15002	83500	10000	10500	00048671	7/22/2019	\$ 1,623.68	Town Of Baileys Harbor	
15002	83500	10000	10500	00052967	11/18/2019	\$ 9,200.87	Town Of Baileys Harbor	
15002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,824.55
15002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15002	83500	10000	10900	00045842	7/22/2019	\$ 252.54	Town Of Baileys Harbor	
15002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 252.54
15002			Shared Revenue and Tax Relief - - Personal Property Aid					
15002	83500	10000	11100	00040374	5/6/2019	\$ 3,730.97	Town Of Baileys Harbor	



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15004			Dept of Safety & Prof Services - - Fire Dues Distribution					
15004	16500	10000	22500	00030695	7/17/2019	\$ 3,642.37	Town Of Brussels	
15004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,642.37
15004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15004	37000	21200	57100	00332446	6/21/2019	\$ 494.71	Town Of Brussels	
15004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 494.71
15004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15004	39500	21100	19100	00336262	1/7/2019	\$ 31,110.75	Town Of Brussels	
15004	39500	21100	19100	00363577	4/1/2019	\$ 31,110.75	Town Of Brussels	
15004	39500	21100	19100	00401586	7/1/2019	\$ 31,110.75	Town Of Brussels	
15004	39500	21100	19100	00444404	10/7/2019	\$ 31,110.76	Town Of Brussels	
15004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,443.01
15004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
15004	39500	21100	27800	00352448	2/15/2019	\$ 13,000.00	Town Of Brussels	
15004	39500	21100	27800	00352450	2/15/2019	\$ 8,283.87	Town Of Brussels	
15004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 21,283.87
15004			Elections Commission - - 2018 Hava Election Security					
15004	51000	22000	18200	00002186	10/30/2019	\$ 1,200.00	Town Of Brussels	
15004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
15004			Shared Revenue and Tax Relief - - County And Municipal Aid					
15004	83500	10000	10500	00048672	7/22/2019	\$ 4,783.07	Town Of Brussels	
15004	83500	10000	10500	00052968	11/18/2019	\$ 27,104.07	Town Of Brussels	
15004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,887.14
15004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15004	83500	10000	10900	00045843	7/22/2019	\$ 111.20	Town Of Brussels	
15004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 111.20
15004			Shared Revenue and Tax Relief - - Personal Property Aid					
15004	83500	10000	11100	00040375	5/6/2019	\$ 1,366.15	Town Of Brussels	
15004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,366.15
15004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
15004	83500	10000	50100	00037747	1/31/2019	\$ 454.11	Town Of Brussels	
15004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 454.11
<b>15004</b>	<b>Total</b>							<b>\$ 184,882.56</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15006			Dept of Safety & Prof Services - - Fire Dues Distribution					
15006	16500	10000	22500	00031055	7/17/2019	\$ 2,197.27	Town Of Clay Banks	
15006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,197.27
15006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15006	37000	21200	57100	00332447	6/21/2019	\$ 98.00	Town Of Clay Banks	
15006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 98.00
15006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15006	39500	21100	19100	00336263	1/7/2019	\$ 15,845.04	Town Of Clay Banks	
15006	39500	21100	19100	00363578	4/1/2019	\$ 15,845.04	Town Of Clay Banks	
15006	39500	21100	19100	00401587	7/1/2019	\$ 15,845.04	Town Of Clay Banks	
15006	39500	21100	19100	00444405	10/7/2019	\$ 15,845.05	Town Of Clay Banks	
15006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 63,380.17
15006			Shared Revenue and Tax Relief - - County And Municipal Aid					
15006	83500	10000	10500	00048673	7/22/2019	\$ 840.27	Town Of Clay Banks	
15006	83500	10000	10500	00052969	11/18/2019	\$ 4,761.51	Town Of Clay Banks	
15006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,601.78
15006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15006	83500	10000	10900	00045844	7/22/2019	\$ 43.65	Town Of Clay Banks	
15006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 43.65
15006			Shared Revenue and Tax Relief - - Personal Property Aid					
15006	83500	10000	11100	00040376	5/6/2019	\$ 28.75	Town Of Clay Banks	
15006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 28.75
<b>15006</b>	<b>Total</b>							<b>\$ 71,349.62</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15008			Dept of Safety & Prof Services - - Fire Dues Distribution					
15008	16500	10000	22500	00030033	7/15/2019	\$ 17,776.54	Town Of Egg Harbor	
15008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 17,776.54
15008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15008	37000	21200	57100	00332448	6/21/2019	\$ 343.54	Town Of Egg Harbor	
15008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 343.54
15008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15008	39500	21100	19100	00336264	1/7/2019	\$ 33,768.51	Town Of Egg Harbor	
15008	39500	21100	19100	00363579	4/1/2019	\$ 33,768.51	Town Of Egg Harbor	
15008	39500	21100	19100	00401588	7/1/2019	\$ 33,768.51	Town Of Egg Harbor	
15008	39500	21100	19100	00444406	10/7/2019	\$ 33,768.53	Town Of Egg Harbor	
15008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 135,074.06
15008			Shared Revenue and Tax Relief - - County And Municipal Aid					
15008	83500	10000	10500	00048674	7/22/2019	\$ 2,046.84	Town Of Egg Harbor	
15008	83500	10000	10500	00052970	11/18/2019	\$ 11,598.77	Town Of Egg Harbor	
15008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,645.61
15008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15008	83500	10000	10900	00045845	7/22/2019	\$ 150.69	Town Of Egg Harbor	
15008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 150.69
15008			Shared Revenue and Tax Relief - - Utility Aid					
15008	83500	10000	11000	00048674	7/22/2019	\$ 69.05	Town Of Egg Harbor	
15008	83500	10000	11000	00052970	11/18/2019	\$ 682.03	Town Of Egg Harbor	
15008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 751.08
15008			Shared Revenue and Tax Relief - - Personal Property Aid					
15008	83500	10000	11100	00040377	5/6/2019	\$ 1,868.86	Town Of Egg Harbor	
15008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,868.86
15008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
15008	83500	52100	36300	00038225	3/25/2019	\$ 1,266.84	Town Of Egg Harbor	
15008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,266.84
<b>15008</b>	<b>Total</b>							<b>\$ 170,877.22</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15010			Dept of Safety & Prof Services - - Fire Dues Distribution					
15010	16500	10000	22500	00030721	7/16/2019	\$ 3,505.75	Town Of Forestville	
15010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,505.75
15010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15010	37000	10000	50300	00314931	4/19/2019	\$ 51.51	Town Of Forestville	
15010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 51.51
15010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15010	37000	21200	57100	00332449	6/21/2019	\$ 200.32	Town Of Forestville	
15010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 200.32
15010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15010	39500	21100	19100	00336265	1/7/2019	\$ 27,228.62	Town Of Forestville	
15010	39500	21100	19100	00363580	4/1/2019	\$ 27,228.62	Town Of Forestville	
15010	39500	21100	19100	00401589	7/1/2019	\$ 27,228.62	Town Of Forestville	
15010	39500	21100	19100	00444407	10/7/2019	\$ 27,228.65	Town Of Forestville	
15010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,914.51
15010			WI Dept of Transportation - - Local Rds, Grants Sf					
15010	39500	21100	27000	00348117	2/4/2019	\$ 64,742.69	Town Of Forestville	
15010			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 64,742.69
15010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
15010	39500	21100	27800	00348113	2/4/2019	\$ 16,000.00	Town Of Forestville	
15010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,000.00
15010			Elections Commission - - 2018 Hava Election Security					
15010	51000	22000	18200	00002321	11/6/2019	\$ 1,200.00	Town Of Forestville	
15010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
15010			Shared Revenue and Tax Relief - - County And Municipal Aid					
15010	83500	10000	10500	00048675	7/22/2019	\$ 6,686.00	Town Of Forestville	
15010	83500	10000	10500	00052971	11/18/2019	\$ 37,887.34	Town Of Forestville	
15010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,573.34
15010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15010	83500	10000	10900	00045846	7/22/2019	\$ 16.63	Town Of Forestville	
15010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16.63
15010			Shared Revenue and Tax Relief - - Utility Aid					
15010	83500	10000	11000	00048675	7/22/2019	\$ 9.73	Town Of Forestville	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
15010	83500	10000	11000	00052971	11/18/2019	\$ 53.71	Town Of Forestville		
15010		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 63.44
15010		Shared Revenue and Tax Relief - - Personal Property Aid							
15010	83500	10000	11100	00040378	5/6/2019	\$ 279.33	Town Of Forestville		
15010		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 279.33
<b>15010</b>	<b>Total</b>							<b>\$ 239,547.52</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15012			Dept of Safety & Prof Services - - Fire Dues Distribution					
15012	16500	10000	22500	00030323	7/16/2019	\$ 7,391.25	Town Of Gardner	
15012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,391.25
15012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15012	37000	10000	50300	00295087	2/4/2019	\$ 18,593.99	Town Of Gardner	
15012	37000	10000	50300	00295088	2/4/2019	\$ 1,809.63	Town Of Gardner	
15012	37000	10000	50300	00313674	4/19/2019	\$ 168.70	Town Of Gardner	
15012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20,572.32
15012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15012	37000	21200	57100	00332450	6/21/2019	\$ 483.15	Town Of Gardner	
15012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 483.15
15012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
15012	37000	21200	57900	00313675	4/19/2019	\$ 718.91	Town Of Gardner	
15012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 718.91
15012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15012	39500	21100	19100	00336266	1/7/2019	\$ 29,307.05	Town Of Gardner	
15012	39500	21100	19100	00363581	4/1/2019	\$ 29,307.05	Town Of Gardner	
15012	39500	21100	19100	00401590	7/1/2019	\$ 29,307.05	Town Of Gardner	
15012	39500	21100	19100	00444408	10/7/2019	\$ 29,307.08	Town Of Gardner	
15012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,228.23
15012			Shared Revenue and Tax Relief - - County And Municipal Aid					
15012	83500	10000	10500	00048676	7/22/2019	\$ 1,869.03	Town Of Gardner	
15012	83500	10000	10500	00052972	11/18/2019	\$ 10,591.19	Town Of Gardner	
15012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,460.22
15012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15012	83500	10000	10900	00045847	7/22/2019	\$ 2.08	Town Of Gardner	
15012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
15012			Shared Revenue and Tax Relief - - Personal Property Aid					
15012	83500	10000	11100	00040379	5/6/2019	\$ 173.86	Town Of Gardner	
15012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 173.86
<b>15012</b>	<b>Total</b>							<b>\$ 159,030.02</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15014			Dept of Safety & Prof Services - - Fire Dues Distribution					
15014	16500	10000	22500	00029978	7/15/2019	\$ 23,931.42	Town Of Gibraltar	
15014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 23,931.42
15014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15014	37000	10000	50300	00295056	2/4/2019	\$ 5,423.84	Town Of Gibraltar	
15014	37000	10000	50300	00313289	4/19/2019	\$ 92.13	Town Of Gibraltar	
15014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,515.97
15014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15014	37000	21200	57100	00332451	6/21/2019	\$ 576.37	Town Of Gibraltar	
15014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 576.37
15014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
15014	37000	21200	57900	00313290	4/19/2019	\$ 3,311.22	Town Of Gibraltar	
15014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,311.22
15014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15014	39500	21100	19100	00336267	1/7/2019	\$ 35,350.78	Town Of Gibraltar	
15014	39500	21100	19100	00363582	4/1/2019	\$ 35,350.78	Town Of Gibraltar	
15014	39500	21100	19100	00401591	7/1/2019	\$ 35,350.78	Town Of Gibraltar	
15014	39500	21100	19100	00444409	10/7/2019	\$ 35,350.80	Town Of Gibraltar	
15014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 141,403.14
15014			Department of Justice - - Law Enforcement Train, Local					
15014	45500	10000	23100	00073137	10/17/2019	\$ 320.00	Town Of Gibraltar	
15014			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
15014			Elections Commission - - 2018 Hava Election Security					
15014	51000	22000	18200	00002782	11/20/2019	\$ 100.00	Town Of Gibraltar	
15014			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
15014			Shared Revenue and Tax Relief - - County And Municipal Aid					
15014	83500	10000	10500	00048677	7/22/2019	\$ 1,939.24	Town Of Gibraltar	
15014	83500	10000	10500	00052973	11/18/2019	\$ 10,989.05	Town Of Gibraltar	
15014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,928.29
15014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15014	83500	10000	10900	00045848	7/22/2019	\$ 328.41	Town Of Gibraltar	
15014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 328.41
15014			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
15014	83500	10000	11100	00040380	5/6/2019	\$ 3,785.54	Town Of Gibraltar		
15014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,785.54
15014		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
15014	83500	10000	50100	00037702	1/31/2019	\$ 1,871.10	Town Of Gibraltar		
15014		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 1,871.10
<b>15014</b>	<b>Total</b>							<b>\$ 194,071.46</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15016			Dept of Safety & Prof Services - - Fire Dues Distribution					
15016	16500	10000	22500	00030347	7/16/2019	\$ 7,038.55	Town Of Jacksonport	
15016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,038.55
15016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15016	37000	21200	57100	00332452	6/21/2019	\$ 390.79	Town Of Jacksonport	
15016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 390.79
15016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15016	39500	21100	19100	00336268	1/7/2019	\$ 28,058.80	Town Of Jacksonport	
15016	39500	21100	19100	00363583	4/1/2019	\$ 28,058.80	Town Of Jacksonport	
15016	39500	21100	19100	00401592	7/1/2019	\$ 28,058.80	Town Of Jacksonport	
15016	39500	21100	19100	00444410	10/7/2019	\$ 28,058.82	Town Of Jacksonport	
15016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,235.22
15016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
15016	39500	21100	27800	00472780	12/18/2019	\$ 13,608.28	Town Of Jacksonport	
15016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,608.28
15016			Shared Revenue and Tax Relief - - County And Municipal Aid					
15016	83500	10000	10500	00048678	7/22/2019	\$ 1,454.08	Town Of Jacksonport	
15016	83500	10000	10500	00052974	11/18/2019	\$ 8,243.61	Town Of Jacksonport	
15016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,697.69
15016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15016	83500	10000	10900	00045849	7/22/2019	\$ 41.57	Town Of Jacksonport	
15016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 41.57
15016			Shared Revenue and Tax Relief - - Personal Property Aid					
15016	83500	10000	11100	00040381	5/6/2019	\$ 752.23	Town Of Jacksonport	
15016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 752.23
<b>15016</b>	<b>Total</b>							<b>\$ 143,764.33</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15018			Dept of Safety & Prof Services - - Fire Dues Distribution						
15018	16500	10000	22500	00029962	7/15/2019	\$ 27,573.80	Town Of Liberty Grove		
15018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 27,573.80
15018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
15018	37000	10000	50300	00295149	2/4/2019	\$ 8,764.98	Town Of Liberty Grove		
15018	37000	10000	50300	00295150	2/4/2019	\$ 8,299.96	Town Of Liberty Grove		
15018	37000	10000	50300	00314399	4/19/2019	\$ 3,231.72	Town Of Liberty Grove		
15018	37000	10000	50300	00314402	4/19/2019	\$ 70.00	Town Of Liberty Grove		
15018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 20,366.66
15018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
15018	37000	21200	57100	00332453	6/21/2019	\$ 276.89	Town Of Liberty Grove		
15018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 276.89
15018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
15018	37000	21200	57900	00314400	4/19/2019	\$ 177.71	Town Of Liberty Grove		
15018	37000	21200	57900	00314401	4/19/2019	\$ 191.04	Town Of Liberty Grove		
15018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 368.75
15018			Dept of Natural Resources - - Land Acquisition						
15018	37000	36300	TA100	00291661	1/16/2019	\$ 48,057.00	Town Of Liberty Grove		
15018			Dept of Natural Resources - - Land Acquisition Total						\$ 48,057.00
15018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
15018	39500	21100	19100	00336269	1/7/2019	\$ 60,620.87	Town Of Liberty Grove		
15018	39500	21100	19100	00363584	4/1/2019	\$ 60,620.87	Town Of Liberty Grove		
15018	39500	21100	19100	00401593	7/1/2019	\$ 60,620.87	Town Of Liberty Grove		
15018	39500	21100	19100	00444411	10/7/2019	\$ 60,620.89	Town Of Liberty Grove		
15018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 242,483.50
15018			Department of Administration - - Federal Aid						
15018	50500	10000	14200	00105385	7/8/2019	\$ 28,385.75	Town Of Liberty Grove		
15018			Department of Administration - - Federal Aid Total						\$ 28,385.75
15018			Shared Revenue and Tax Relief - - County And Municipal Aid						
15018	83500	10000	10500	00048679	7/22/2019	\$ 3,028.03	Town Of Liberty Grove		
15018	83500	10000	10500	00052975	11/18/2019	\$ 17,158.83	Town Of Liberty Grove		
15018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 20,186.86
15018			Shared Revenue and Tax Relief - - Exempt Computer Aid						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15018	83500	10000	10900	00045850	7/22/2019	\$ 341.92	Town Of Liberty Grove	
15018		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 341.92
15018		Shared Revenue and Tax Relief - - Utility Aid						
15018	83500	10000	11000	00048679	7/22/2019	\$ 118.47	Town Of Liberty Grove	
15018	83500	10000	11000	00052975	11/18/2019	\$ 678.50	Town Of Liberty Grove	
15018		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 796.97
15018		Shared Revenue and Tax Relief - - Personal Property Aid						
15018	83500	10000	11100	00040382	5/6/2019	\$ 4,473.41	Town Of Liberty Grove	
15018		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,473.41
15018		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
15018	83500	10000	50100	00037909	1/31/2019	\$ 308.93	Town Of Liberty Grove	
15018		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 308.93
<b>15018</b>	<b>Total</b>							<b>\$ 393,620.44</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15020			Dept of Safety & Prof Services - - Fire Dues Distribution					
15020	16500	10000	22500	00030135	7/16/2019	\$ 11,904.57	Nasewaupee, Town of	
15020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,904.57
15020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15020	37000	10000	50300	00295054	2/4/2019	\$ 618.14	Nasewaupee, Town of	
15020	37000	10000	50300	00313225	4/19/2019	\$ 296.87	Nasewaupee, Town of	
15020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 915.01
15020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15020	37000	21200	57100	00332454	6/21/2019	\$ 230.02	Nasewaupee, Town of	
15020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 230.02
15020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
15020	37000	21200	57900	00313224	4/19/2019	\$ 918.34	Nasewaupee, Town of	
15020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 918.34
15020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15020	39500	21100	19100	00336270	1/7/2019	\$ 39,167.65	Nasewaupee, Town of	
15020	39500	21100	19100	00363585	4/1/2019	\$ 39,167.65	Nasewaupee, Town of	
15020	39500	21100	19100	00401594	7/1/2019	\$ 39,167.65	Nasewaupee, Town of	
15020	39500	21100	19100	00444412	10/7/2019	\$ 39,167.67	Nasewaupee, Town of	
15020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 156,670.62
15020			Shared Revenue and Tax Relief - - County And Municipal Aid					
15020	83500	10000	10500	00048680	7/22/2019	\$ 3,380.28	Nasewaupee, Town of	
15020	83500	10000	10500	00052976	11/18/2019	\$ 19,154.89	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,535.17
15020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15020	83500	10000	10900	00045851	7/22/2019	\$ 101.85	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 101.85
15020			Shared Revenue and Tax Relief - - Utility Aid					
15020	83500	10000	11000	00048680	7/22/2019	\$ 455.45	Nasewaupee, Town of	
15020	83500	10000	11000	00052976	11/18/2019	\$ 2,617.11	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,072.56
15020			Shared Revenue and Tax Relief - - Personal Property Aid					
15020	83500	10000	11100	00040383	5/6/2019	\$ 2,048.28	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,048.28

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
15020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
15020	83500	10000	50100	00037693	1/31/2019	\$ 789.29	Nasewaupee, Town of		
15020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 789.29
15020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
15020	83500	52100	36300	00038226	3/25/2019	\$ 493.60	Nasewaupee, Town of		
15020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 493.60
<b>15020</b>	<b>Total</b>							<b>\$ 199,679.31</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15022			Dept of Safety & Prof Services - - Fire Dues Distribution					
15022	16500	10000	22500	00029999	7/15/2019	\$ 21,183.80	Town Of Sevastopol	
15022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,183.80
15022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15022	37000	10000	50300	00295080	2/4/2019	\$ 79.28	Town Of Sevastopol	
15022	37000	10000	50300	00295081	2/4/2019	\$ 12,599.39	Town Of Sevastopol	
15022	37000	10000	50300	00313607	4/19/2019	\$ 9.34	Town Of Sevastopol	
15022	37000	10000	50300	00313608	4/19/2019	\$ 3,985.25	Town Of Sevastopol	
15022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16,673.26
15022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15022	37000	21200	57100	00332455	6/21/2019	\$ 326.94	Town Of Sevastopol	
15022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 326.94
15022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
15022	37000	21200	57900	00313609	4/19/2019	\$ 18.32	Town Of Sevastopol	
15022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 18.32
15022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15022	39500	21100	19100	00336271	1/7/2019	\$ 50,784.16	Town Of Sevastopol	
15022	39500	21100	19100	00363586	4/1/2019	\$ 50,784.16	Town Of Sevastopol	
15022	39500	21100	19100	00401595	7/1/2019	\$ 50,784.16	Town Of Sevastopol	
15022	39500	21100	19100	00444413	10/7/2019	\$ 50,784.19	Town Of Sevastopol	
15022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 203,136.67
15022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
15022	39500	21100	27800	00354917	2/22/2019	\$ 20,000.00	Town Of Sevastopol	
15022	39500	21100	27800	00466598	11/29/2019	\$ 18,840.99	Town Of Sevastopol	
15022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 38,840.99
15022			Department of Administration - - Federal Aid					
15022	50500	10000	14200	00100031	4/8/2019	\$ 3,174.25	Town Of Sevastopol	
15022	50500	10000	14200	00111074	10/24/2019	\$ 2,924.57	Town Of Sevastopol	
15022	50500	10000	14200	00111110	10/24/2019	\$ 1,332.93	Town Of Sevastopol	
15022			Department of Administration - - Federal Aid Total					\$ 7,431.75
15022			Elections Commission - - 2018 Hava Election Security					
15022	51000	22000	18200	00002753	11/20/2019	\$ 600.00	Town Of Sevastopol	
15022			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15022			Shared Revenue and Tax Relief - - County And Municipal Aid					
15022	83500	10000	10500	00048681	7/22/2019	\$ 5,041.64	Town Of Sevastopol	
15022	83500	10000	10500	00052977	11/18/2019	\$ 28,569.26	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,610.90
15022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15022	83500	10000	10900	00045852	7/22/2019	\$ 25.98	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 25.98
15022			Shared Revenue and Tax Relief - - Utility Aid					
15022	83500	10000	11000	00048681	7/22/2019	\$ 1,629.86	Town Of Sevastopol	
15022	83500	10000	11000	00052977	11/18/2019	\$ 9,355.34	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 10,985.20
15022			Shared Revenue and Tax Relief - - Personal Property Aid					
15022	83500	10000	11100	00040384	5/6/2019	\$ 966.91	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 966.91
15022			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
15022	83500	10000	50100	00037740	1/31/2019	\$ 885.05	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 885.05
<b>15022</b>	<b>Total</b>							<b>\$ 334,685.77</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15024			Dept of Safety & Prof Services - - Fire Dues Distribution					
15024	16500	10000	22500	00030506	7/16/2019	\$ 5,106.21	Town Of Sturgeon Bay	
15024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,106.21
15024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15024	37000	10000	50300	00313257	4/19/2019	\$ 5.20	Town Of Sturgeon Bay	
15024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5.20
15024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15024	37000	21200	57100	00332456	6/21/2019	\$ 325.47	Town Of Sturgeon Bay	
15024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 325.47
15024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15024	39500	21100	19100	00336272	1/7/2019	\$ 18,287.79	Town Of Sturgeon Bay	
15024	39500	21100	19100	00363587	4/1/2019	\$ 18,287.79	Town Of Sturgeon Bay	
15024	39500	21100	19100	00401596	7/1/2019	\$ 18,287.79	Town Of Sturgeon Bay	
15024	39500	21100	19100	00444414	10/7/2019	\$ 18,287.81	Town Of Sturgeon Bay	
15024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 73,151.18
15024			WI Dept of Transportation - - Local Rds, Grants Sf					
15024	39500	21100	27000	00466617	11/29/2019	\$ 80,760.39	Town Of Sturgeon Bay	
15024			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 80,760.39
15024			Elections Commission - - 2018 Hava Election Security					
15024	51000	22000	18200	00002059	10/7/2019	\$ 1,100.00	Town Of Sturgeon Bay	
15024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
15024			Shared Revenue and Tax Relief - - County And Municipal Aid					
15024	83500	10000	10500	00048682	7/22/2019	\$ 1,878.46	Town Of Sturgeon Bay	
15024	83500	10000	10500	00052978	11/18/2019	\$ 10,644.59	Town Of Sturgeon Bay	
15024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,523.05
15024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15024	83500	10000	10900	00045853	7/22/2019	\$ 9.35	Town Of Sturgeon Bay	
15024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
15024			Shared Revenue and Tax Relief - - Utility Aid					
15024	83500	10000	11000	00048682	7/22/2019	\$ 3,816.06	Town Of Sturgeon Bay	
15024	83500	10000	11000	00052978	11/18/2019	\$ 21,961.98	Town Of Sturgeon Bay	
15024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 25,778.04
15024			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
15024	83500	10000	11100	00040385	5/6/2019	\$ 687.58	Town Of Sturgeon Bay		
15024		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 687.58
<b>15024</b>	<b>Total</b>							<b>\$ 199,446.47</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15026			Dept of Safety & Prof Services - - Fire Dues Distribution					
15026	16500	10000	22500	00030477	7/16/2019	\$ 5,325.34	Town Of Union	
15026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,325.34
15026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15026	37000	21200	57100	00332457	6/21/2019	\$ 160.40	Town Of Union	
15026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 160.40
15026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15026	39500	21100	19100	00336273	1/7/2019	\$ 23,890.95	Town Of Union	
15026	39500	21100	19100	00363588	4/1/2019	\$ 23,890.95	Town Of Union	
15026	39500	21100	19100	00401597	7/1/2019	\$ 23,890.95	Town Of Union	
15026	39500	21100	19100	00444415	10/7/2019	\$ 23,890.95	Town Of Union	
15026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,563.80
15026			Shared Revenue and Tax Relief - - County And Municipal Aid					
15026	83500	10000	10500	00048683	7/22/2019	\$ 1,415.49	Town Of Union	
15026	83500	10000	10500	00052979	11/18/2019	\$ 8,021.10	Town Of Union	
15026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,436.59
15026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15026	83500	10000	10900	00045854	7/22/2019	\$ 2.08	Town Of Union	
15026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
15026			Shared Revenue and Tax Relief - - Personal Property Aid					
15026	83500	10000	11100	00040386	5/6/2019	\$ 179.50	Town Of Union	
15026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 179.50
<b>15026</b>	<b>Total</b>							<b>\$ 110,667.71</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15028			Dept of Safety & Prof Services - - Fire Dues Distribution					
15028	16500	10000	22500	00030271	7/16/2019	\$ 8,233.78	Town Of Washington	
15028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,233.78
15028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15028	37000	10000	50300	00295172	2/4/2019	\$ 3,849.10	Town Of Washington	
15028	37000	10000	50300	00295173	2/4/2019	\$ 34,096.96	Town Of Washington	
15028	37000	10000	50300	00314620	4/19/2019	\$ 2,037.11	Town Of Washington	
15028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 39,983.17
15028			Dept of Natural Resources - - Gen Program Ops-State Funds					
15028	37000	21200	16100	00287804	1/2/2019	\$ 87.00	Town Of Washington	
15028	37000	21200	16100	00357554	9/12/2019	\$ 537.00	Town Of Washington	
15028	37000	21200	16100	00360223	9/24/2019	\$ 708.00	Town Of Washington	
15028			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 1,332.00
15028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15028	37000	21200	57100	00332458	6/21/2019	\$ 253.71	Town Of Washington	
15028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 253.71
15028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
15028	37000	21200	57900	00314621	4/19/2019	\$ 62.63	Town Of Washington	
15028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 62.63
15028			Dept of Natural Resources - - Solid Waste Management — Closu					
15028	37000	21700	49400	00304947	3/19/2019	\$ 3,780.00	Town Of Washington	
15028			Dept of Natural Resources - - Solid Waste Management — Closu Total					\$ 3,780.00
15028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15028	39500	21100	19100	00336274	1/7/2019	\$ 34,347.84	Town Of Washington	
15028	39500	21100	19100	00363589	4/1/2019	\$ 34,347.84	Town Of Washington	
15028	39500	21100	19100	00401598	7/1/2019	\$ 34,347.84	Town Of Washington	
15028	39500	21100	19100	00444416	10/7/2019	\$ 34,347.87	Town Of Washington	
15028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,391.39
15028			Department of Justice - - Law Enforcement Train, Local					
15028	45500	10000	23100	00074692	11/14/2019	\$ 320.00	Town Of Washington	
15028			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
15028			Elections Commission - - 2018 Hava Election Security					
15028	51000	22000	18200	00002292	11/6/2019	\$ 1,100.00	Town Of Washington	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
15028			Shared Revenue and Tax Relief - - County And Municipal Aid					
15028	83500	10000	10500	00048684	7/22/2019	\$ 1,384.22	Town Of Washington	
15028	83500	10000	10500	00052980	11/18/2019	\$ 7,843.88	Town Of Washington	
15028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,228.10
15028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15028	83500	10000	10900	00045855	7/22/2019	\$ 159.01	Town Of Washington	
15028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 159.01
15028			Shared Revenue and Tax Relief - - Utility Aid					
15028	83500	10000	11000	00048684	7/22/2019	\$ 1,217.77	Town Of Washington	
15028	83500	10000	11000	00052980	11/18/2019	\$ 7,283.76	Town Of Washington	
15028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,501.53
15028			Shared Revenue and Tax Relief - - Personal Property Aid					
15028	83500	10000	11100	00040387	5/6/2019	\$ 2,978.01	Town Of Washington	
15028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,978.01
15028			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
15028	83500	10000	50100	00037938	1/31/2019	\$ 1,850.42	Town Of Washington	
15028			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,850.42
<b>15028</b>	<b>Total</b>							<b>\$ 215,173.75</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15118			Dept of Safety & Prof Services - - Fire Dues Distribution					
15118	16500	10000	22500	00030133	7/16/2019	\$ 11,967.02	Village Of Egg Harbor	
15118			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,967.02
15118			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15118	37000	21200	57100	00332459	6/21/2019	\$ 9.47	Village Of Egg Harbor	
15118			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 9.47
15118			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15118	39500	21100	19100	00336275	1/7/2019	\$ 12,915.44	Village Of Egg Harbor	
15118	39500	21100	19100	00363590	4/1/2019	\$ 12,915.44	Village Of Egg Harbor	
15118	39500	21100	19100	00401599	7/1/2019	\$ 12,915.44	Village Of Egg Harbor	
15118	39500	21100	19100	00444417	10/7/2019	\$ 12,915.46	Village Of Egg Harbor	
15118			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 51,661.78
15118			Department of Administration - - Federal Aid					
15118	50500	10000	14200	00102734	5/31/2019	\$ 29,475.01	Village Of Egg Harbor	
15118			Department of Administration - - Federal Aid Total					\$ 29,475.01
15118			Shared Revenue and Tax Relief - - County And Municipal Aid					
15118	83500	10000	10500	00048685	7/22/2019	\$ 516.75	Village Of Egg Harbor	
15118	83500	10000	10500	00052981	11/18/2019	\$ 2,928.25	Village Of Egg Harbor	
15118			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,445.00
15118			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15118	83500	10000	10900	00045856	7/22/2019	\$ 347.11	Village Of Egg Harbor	
15118			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 347.11
15118			Shared Revenue and Tax Relief - - Personal Property Aid					
15118	83500	10000	11100	00040388	5/6/2019	\$ 2,104.01	Village Of Egg Harbor	
15118			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,104.01
<b>15118</b>	<b>Total</b>							<b>\$ 99,009.40</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15121			Dept of Safety & Prof Services - - Fire Dues Distribution					
15121	16500	10000	22500	00030153	7/16/2019	\$ 11,082.21	Village Of Ephraim	
15121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,082.21
15121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15121	37000	10000	50300	00295066	2/4/2019	\$ 5,560.52	Village Of Ephraim	
15121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,560.52
15121			Dept of Natural Resources - - Gen Program Ops-State Funds					
15121	37000	21200	16100	00290142	1/10/2019	\$ 2.26	Village Of Ephraim	
15121	37000	21200	16100	00335370	7/3/2019	\$ 72.74	Village Of Ephraim	
15121	37000	21200	16100	00366785	11/1/2019	\$ 150.00	Village Of Ephraim	
15121	37000	21200	16100	00374957	12/3/2019	\$ 125.00	Village Of Ephraim	
15121			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 350.00
15121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15121	37000	21200	57100	00332460	6/21/2019	\$ 10.30	Village Of Ephraim	
15121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.30
15121			Dept of Natural Resources - - Rec & Resource Aids, Fed					
15121	37000	21200	58300	00308938	4/3/2019	\$ 1,054.52	Village Of Ephraim	
15121			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,054.52
15121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15121	39500	21100	19100	00336276	1/7/2019	\$ 9,694.28	Village Of Ephraim	
15121	39500	21100	19100	00363591	4/1/2019	\$ 9,694.28	Village Of Ephraim	
15121	39500	21100	19100	00401600	7/1/2019	\$ 9,694.28	Village Of Ephraim	
15121	39500	21100	19100	00444418	10/7/2019	\$ 9,694.31	Village Of Ephraim	
15121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 38,777.15
15121			Shared Revenue and Tax Relief - - County And Municipal Aid					
15121	83500	10000	10500	00048686	7/22/2019	\$ 584.34	Village Of Ephraim	
15121	83500	10000	10500	00052982	11/18/2019	\$ 3,311.29	Village Of Ephraim	
15121			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,895.63
15121			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15121	83500	10000	10900	00045857	7/22/2019	\$ 142.37	Village Of Ephraim	
15121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 142.37
15121			Shared Revenue and Tax Relief - - Personal Property Aid					
15121	83500	10000	11100	00040389	5/6/2019	\$ 2,264.70	Village Of Ephraim	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
15127			Dept of Safety & Prof Services - - Fire Dues Distribution						
15127	16500	10000	22500	00031410	7/19/2019	\$ 1,094.33	Village of Forestville		
15127			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,094.33
15127			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
15127	37000	21200	57100	00332461	6/24/2019	\$ 3.60	Village of Forestville		
15127			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3.60
15127			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
15127	39500	21100	19100	00336277	1/7/2019	\$ 1,887.31	Village of Forestville		
15127	39500	21100	19100	00363592	4/1/2019	\$ 1,887.31	Village of Forestville		
15127	39500	21100	19100	00401601	7/1/2019	\$ 1,887.31	Village of Forestville		
15127	39500	21100	19100	00444419	10/7/2019	\$ 1,887.31	Village of Forestville		
15127			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 7,549.24
15127			Shared Revenue and Tax Relief - - County And Municipal Aid						
15127	83500	10000	10500	00048687	7/22/2019	\$ 4,508.46	Village of Forestville		
15127	83500	10000	10500	00052983	11/18/2019	\$ 52,205.31	Village of Forestville		
15127			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 56,713.77
15127			Shared Revenue and Tax Relief - - Exempt Computer Aid						
15127	83500	10000	10900	00045858	7/22/2019	\$ 11.43	Village of Forestville		
15127			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 11.43
15127			Shared Revenue and Tax Relief - - Personal Property Aid						
15127	83500	10000	11100	00040390	5/6/2019	\$ 220.03	Village of Forestville		
15127			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 220.03
<b>15127</b>	<b>Total</b>							<b>\$ 65,592.40</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15181			Dept of Safety & Prof Services - - Fire Dues Distribution						
15181	16500	10000	22500	00030065	7/15/2019	\$ 15,437.92	Village of Sister Bay		
15181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 15,437.92
15181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
15181	37000	21200	57100	00332462	6/21/2019	\$ 4.00	Village of Sister Bay		
15181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4.00
15181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
15181	39500	21100	19100	00336278	1/7/2019	\$ 22,057.03	Village of Sister Bay		
15181	39500	21100	19100	00363593	4/1/2019	\$ 22,057.03	Village of Sister Bay		
15181	39500	21100	19100	00401602	7/1/2019	\$ 22,057.03	Village of Sister Bay		
15181	39500	21100	19100	00444420	10/7/2019	\$ 22,057.06	Village of Sister Bay		
15181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 88,228.15
15181			Department of Administration - - Federal Aid						
15181	50500	10000	14200	00108799	9/12/2019	\$ 1,000,000.00	Village of Sister Bay		
15181			Department of Administration - - Federal Aid Total						\$ 1,000,000.00
15181			Elections Commission - - General Program Ops, GPR						
15181	51000	10000	10100	00001915	6/28/2019	\$ 205.26	Village of Sister Bay		
15181			Elections Commission - - General Program Ops, GPR Total						\$ 205.26
15181			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
15181	83500	10000	10100	00048688	7/22/2019	\$ 23,690.39	Village of Sister Bay		
15181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 23,690.39
15181			Shared Revenue and Tax Relief - - County And Municipal Aid						
15181	83500	10000	10500	00048688	7/22/2019	\$ 1,355.46	Village of Sister Bay		
15181	83500	10000	10500	00052984	11/18/2019	\$ 7,680.94	Village of Sister Bay		
15181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,036.40
15181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
15181	83500	10000	10900	00045859	7/22/2019	\$ 787.75	Village of Sister Bay		
15181	83500	10000	10900	00047803	7/22/2019	\$ 1,088.22	Village of Sister Bay		
15181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,875.97
15181			Shared Revenue and Tax Relief - - Personal Property Aid						
15181	83500	10000	11100	00040391	5/6/2019	\$ 3,233.13	Village of Sister Bay		
15181	83500	10000	11100	00042534	5/6/2019	\$ 168.99	Village of Sister Bay		
15181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,402.12



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15281			Dept of Safety & Prof Services - - Fire Dues Distribution					
15281	16500	10000	22500	00029920	7/12/2019	\$ 38,246.16	City Of Sturgeon Bay	
15281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 38,246.16
15281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
15281	37000	10000	50300	00300807	2/25/2019	\$ 1,730.82	City Of Sturgeon Bay	
15281	37000	10000	50300	00300808	2/25/2019	\$ 2,558.65	City Of Sturgeon Bay	
15281	37000	10000	50300	00314172	4/19/2019	\$ 189.78	City Of Sturgeon Bay	
15281	37000	10000	50300	00314173	4/19/2019	\$ 9.26	City Of Sturgeon Bay	
15281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,488.51
15281			Dept of Natural Resources - - Gen Program Ops-State Funds					
15281	37000	21200	16100	00368741	11/18/2019	\$ 55.00	City Of Sturgeon Bay	
15281			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 55.00
15281			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
15281	37000	21200	57100	00332463	6/21/2019	\$ 10.60	City Of Sturgeon Bay	
15281			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.60
15281			Dept of Natural Resources - - Wildlife Abat & Control Grants					
15281	37000	21200	58000	00290573	1/15/2019	\$ 1,183.75	City Of Sturgeon Bay	
15281			Dept of Natural Resources - - Wildlife Abat & Control Grants Total					\$ 1,183.75
15281			Dept of Natural Resources - - Ea - Lake Protection					
15281	37000	21200	66300	00353570	8/30/2019	\$ 25,000.00	City Of Sturgeon Bay	
15281			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 25,000.00
15281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
15281	39500	21100	18500	00368852	4/5/2019	\$ 568.80	City Of Sturgeon Bay	
15281	39500	21100	18500	00371055	4/12/2019	\$ 1,000.00	City Of Sturgeon Bay	
15281	39500	21100	18500	00400353	7/3/2019	\$ 3,431.20	City Of Sturgeon Bay	
15281	39500	21100	18500	00435011	9/17/2019	\$ 4,000.00	City Of Sturgeon Bay	
15281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 9,000.00
15281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
15281	39500	21100	19100	00336279	1/7/2019	\$ 119,813.38	City Of Sturgeon Bay	
15281	39500	21100	19100	00363594	4/1/2019	\$ 119,813.38	City Of Sturgeon Bay	
15281	39500	21100	19100	00401603	7/1/2019	\$ 119,813.38	City Of Sturgeon Bay	
15281	39500	21100	19100	00444421	10/7/2019	\$ 119,813.38	City Of Sturgeon Bay	
15281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 479,253.52

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15281			Department of Justice - - Law Enforcement Train, Local					
15281	45500	10000	23100	00066310	6/10/2019	\$ 3,360.00	City Of Sturgeon Bay	
15281			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,360.00
15281			Department of Justice - - Federal Aid, State Operations					
15281	45500	10000	24100	00058529	1/24/2019	\$ 2,927.00	City Of Sturgeon Bay	
15281			Department of Justice - - Federal Aid, State Operations Total					\$ 2,927.00
15281			Department of Justice - - Federal Aid, Local Assistance					
15281	45500	10000	25100	00077288	12/23/2019	\$ 5,477.99	City Of Sturgeon Bay	
15281			Department of Justice - - Federal Aid, Local Assistance Total					\$ 5,477.99
15281			Department of Justice - - Internet Crimes Against Childr					
15281	45500	10000	28400	00076490	12/16/2019	\$ 2,157.52	City Of Sturgeon Bay	
15281	45500	10000	28400	00076508	12/16/2019	\$ 338.00	City Of Sturgeon Bay	
15281			Department of Justice - - Internet Crimes Against Childr Total					\$ 2,495.52
15281			Department of Justice - - Federal Aid, Victim Assistance					
15281	45500	10000	54200	00059599	2/15/2019	\$ 280.55	City Of Sturgeon Bay	
15281			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 280.55
15281			Department of Military Affairs - - Federal Aid, Homeland Security					
15281	46500	10000	35000	00058878	4/5/2019	\$ 8,366.00	City Of Sturgeon Bay	
15281	46500	10000	35000	00065097	8/9/2019	\$ 1,493.35	City Of Sturgeon Bay	
15281			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 9,859.35
15281			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
15281	83500	10000	10100	00048689	7/22/2019	\$ 210,340.02	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 210,340.02
15281			Shared Revenue and Tax Relief - - County And Municipal Aid					
15281	83500	10000	10500	00048689	7/22/2019	\$ 108,111.03	City Of Sturgeon Bay	
15281	83500	10000	10500	00052985	11/18/2019	\$ 612,629.14	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 720,740.17
15281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
15281	83500	10000	10900	00045860	7/22/2019	\$ 24,466.16	City Of Sturgeon Bay	
15281	83500	10000	10900	00047804	7/22/2019	\$ 33,188.41	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 57,654.57
15281			Shared Revenue and Tax Relief - - Utility Aid					
15281	83500	10000	11000	00048689	7/22/2019	\$ 3,458.58	City Of Sturgeon Bay	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
15281	83500	10000	11000	00052985	11/18/2019	\$ 20,276.47	City Of Sturgeon Bay		
15281		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 23,735.05
15281		Shared Revenue and Tax Relief - - Personal Property Aid							
15281	83500	10000	11100	00040392	5/6/2019	\$ 37,524.77	City Of Sturgeon Bay		
15281	83500	10000	11100	00042535	5/6/2019	\$ 34,383.54	City Of Sturgeon Bay		
15281		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 71,908.31
15281		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
15281	83500	10000	50100	00037861	1/31/2019	\$ 5,401.22	City Of Sturgeon Bay		
15281		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 5,401.22
15281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
15281	83500	52100	36300	00038227	3/25/2019	\$ 25,770.86	City Of Sturgeon Bay		
15281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 25,770.86
<b>15281</b>	<b>Total</b>							<b>\$ 1,697,188.15</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
15999			Department of Health Services - - Prepaid Medical Transport Reimbursement					
15999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 21,682.47	Emergency Services Of Door C	
15999			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 21,682.47
<b>15999</b>	<b>Total</b>							<b>\$ 21,682.47</b>