

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
19000	11500	10000	70300	00043854	2/14/2019	\$ 25,327.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 25,327.00
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
19000	11500	27400	76300	00043854	2/14/2019	\$ 49,673.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 49,673.00
19000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
19000	11500	36300	WE100	00050023	8/23/2019	\$ 14,015.40	Florence County	
19000	11500	36300	WE100	00051470	10/4/2019	\$ 7,951.30	Florence County	
19000	11500	36300	WE100	00052924	11/7/2019	\$ 3,497.50	Florence County	
19000	11500	36300	WE100	00054081	12/5/2019	\$ 1,225.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 26,689.20
19000			Public Service Commission - - Broadband Grants, Seg					
19000	15500	25500	36200	00003935	7/5/2019	\$ 18,230.47	Florence County	
19000			Public Service Commission - - Broadband Grants, Seg Total					\$ 18,230.47
19000			Dept of Natural Resources - - GPO - Federal Funds					
19000	37000	10000	94100	00316230	4/30/2019	\$ 24,296.80	Florence County	
19000	37000	10000	94100	00378747	12/24/2019	\$ 24,120.98	Florence County	
19000	37000	10000	94100	00378748	12/24/2019	\$ 12,979.25	Florence County	
19000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 61,397.03
19000			Dept of Natural Resources - - Gen Program Ops-State Funds					
19000	37000	21200	16100	00286321	1/11/2019	\$ 453.09	Florence County	
19000	37000	21200	16100	00288443	1/7/2019	\$ 71.56	Florence County	
19000	37000	21200	16100	00291958	2/13/2019	\$ 364.12	Florence County	
19000	37000	21200	16100	00294062	1/29/2019	\$ 71.84	Florence County	
19000	37000	21200	16100	00301017	3/21/2019	\$ 528.39	Florence County	
19000	37000	21200	16100	00301116	2/27/2019	\$ 71.84	Florence County	
19000	37000	21200	16100	00309467	4/12/2019	\$ 713.16	Florence County	
19000	37000	21200	16100	00318206	5/8/2019	\$ 71.47	Florence County	
19000	37000	21200	16100	00320557	5/17/2019	\$ 285.07	Florence County	
19000	37000	21200	16100	00322058	5/21/2019	\$ 71.24	Florence County	
19000	37000	21200	16100	00322389	6/13/2019	\$ 378.64	Florence County	
19000	37000	21200	16100	00331104	7/12/2019	\$ 6,000.00	Florence County	

2019 State Payment Register

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19000	37000	21200	16100	00331799	7/19/2019	\$ 525.00	Florence County		
19000	37000	21200	16100	00338560	7/31/2019	\$ 720.56	Florence County		
19000	37000	21200	16100	00339938	7/11/2019	\$ 334.26	Florence County		
19000	37000	21200	16100	00349922	8/13/2019	\$ 259.04	Florence County		
19000	37000	21200	16100	00352890	9/19/2019	\$ 337.18	Florence County		
19000	37000	21200	16100	00353052	9/11/2019	\$ 30.49	Florence County		
19000	37000	21200	16100	00367214	10/24/2019	\$ 394.10	Florence County		
19000	37000	21200	16100	00368837	10/31/2019	\$ 260.99	Florence County		
19000	37000	21200	16100	00369017	10/31/2019	\$ 78.55	Florence County		
19000	37000	21200	16100	00372328	11/15/2019	\$ 78.90	Florence County		
19000	37000	21200	16100	00372686	12/12/2019	\$ 261.00	Florence County		
19000	37000	21200	16100	00379799	12/27/2019	\$ 140.61	Florence County		
19000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 12,501.10
19000		Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee							
19000	37000	21200	16300	00288443	1/7/2019	\$ 17.89	Florence County		
19000	37000	21200	16300	00294062	1/29/2019	\$ 17.96	Florence County		
19000	37000	21200	16300	00301116	2/27/2019	\$ 17.96	Florence County		
19000	37000	21200	16300	00318206	5/8/2019	\$ 17.87	Florence County		
19000	37000	21200	16300	00322058	5/21/2019	\$ 17.81	Florence County		
19000	37000	21200	16300	00340702	7/26/2019	\$ 874.72	Florence County		
19000	37000	21200	16300	00352995	8/23/2019	\$ 112.92	Florence County		
19000		Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee Total							\$ 1,077.13
19000		Dept of Natural Resources -- Forestry — Management Of Natio							
19000	37000	21200	20700	00304326	3/28/2019	\$ 11,393.44	Florence County		
19000		Dept of Natural Resources -- Forestry — Management Of Natio Total							\$ 11,393.44
19000		Dept of Natural Resources -- General Program Operations --							
19000	37000	21200	25400	00286321	1/11/2019	\$ 740.47	Florence County		
19000	37000	21200	25400	00288443	1/7/2019	\$ 71.56	Florence County		
19000	37000	21200	25400	00291958	2/13/2019	\$ 936.34	Florence County		
19000	37000	21200	25400	00294062	1/29/2019	\$ 71.85	Florence County		
19000	37000	21200	25400	00301017	3/21/2019	\$ 916.79	Florence County		
19000	37000	21200	25400	00301116	2/27/2019	\$ 71.85	Florence County		
19000	37000	21200	25400	00304713	4/5/2019	\$ 22,200.00	Florence County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	37000	21200	25400	00307007	3/27/2019	\$ 150.00	Florence County		
19000	37000	21200	25400	00307129	3/27/2019	\$ 90.00	Florence County		
19000	37000	21200	25400	00309467	4/12/2019	\$ 1,150.83	Florence County		
19000	37000	21200	25400	00309502	4/17/2019	\$ 155.31	Florence County		
19000	37000	21200	25400	00318206	5/8/2019	\$ 71.46	Florence County		
19000	37000	21200	25400	00320557	5/17/2019	\$ 918.19	Florence County		
19000	37000	21200	25400	00322058	5/21/2019	\$ 71.25	Florence County		
19000	37000	21200	25400	00322389	6/13/2019	\$ 717.25	Florence County		
19000	37000	21200	25400	00322395	5/24/2019	\$ 600.00	Florence County		
19000	37000	21200	25400	00332041	6/27/2019	\$ 142.49	Florence County		
19000	37000	21200	25400	00339938	7/11/2019	\$ 510.18	Florence County		
19000	37000	21200	25400	00341911	7/18/2019	\$ 30.00	Florence County		
19000	37000	21200	25400	00349879	8/13/2019	\$ 153.81	Florence County		
19000	37000	21200	25400	00349922	8/13/2019	\$ 490.54	Florence County		
19000	37000	21200	25400	00351101	8/22/2019	\$ 270.00	Florence County		
19000	37000	21200	25400	00352890	9/19/2019	\$ 167.23	Florence County		
19000	37000	21200	25400	00352929	9/13/2019	\$ 153.81	Florence County		
19000	37000	21200	25400	00360545	10/10/2019	\$ 158.99	Florence County		
19000	37000	21200	25400	00367214	10/24/2019	\$ 545.39	Florence County		
19000	37000	21200	25400	00368837	10/31/2019	\$ 260.99	Florence County		
19000	37000	21200	25400	00369017	10/31/2019	\$ 78.56	Florence County		
19000	37000	21200	25400	00372328	11/15/2019	\$ 78.91	Florence County		
19000	37000	21200	25400	00372686	12/12/2019	\$ 260.99	Florence County		
19000	37000	21200	25400	00379799	12/27/2019	\$ 140.61	Florence County		
19000		Dept of Natural Resources -- General Program Operations -- Total						\$	32,375.65
19000		Dept of Natural Resources -- GPO--State Funds							
19000	37000	21200	36100	00286321	1/11/2019	\$ 104.04	Florence County		
19000	37000	21200	36100	00288443	1/7/2019	\$ 17.89	Florence County		
19000	37000	21200	36100	00291958	2/13/2019	\$ 87.82	Florence County		
19000	37000	21200	36100	00294062	1/29/2019	\$ 17.96	Florence County		
19000	37000	21200	36100	00301017	3/21/2019	\$ 119.03	Florence County		
19000	37000	21200	36100	00301116	2/27/2019	\$ 17.96	Florence County		
19000	37000	21200	36100	00309467	4/12/2019	\$ 155.06	Florence County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	37000	21200	36100	00309502	4/17/2019	\$ 24.30	Florence County		
19000	37000	21200	36100	00318206	5/8/2019	\$ 17.87	Florence County		
19000	37000	21200	36100	00320557	5/17/2019	\$ 72.70	Florence County		
19000	37000	21200	36100	00322058	5/21/2019	\$ 17.81	Florence County		
19000	37000	21200	36100	00322389	6/13/2019	\$ 71.92	Florence County		
19000	37000	21200	36100	00332041	6/27/2019	\$ 35.62	Florence County		
19000	37000	21200	36100	00339938	7/11/2019	\$ 80.57	Florence County		
19000	37000	21200	36100	00349879	8/13/2019	\$ 24.30	Florence County		
19000	37000	21200	36100	00349922	8/13/2019	\$ 66.18	Florence County		
19000	37000	21200	36100	00352890	9/19/2019	\$ 79.87	Florence County		
19000	37000	21200	36100	00352929	9/13/2019	\$ 24.30	Florence County		
19000	37000	21200	36100	00360545	10/10/2019	\$ 24.30	Florence County		
19000	37000	21200	36100	00367214	10/24/2019	\$ 92.10	Florence County		
19000	37000	21200	36100	00368837	10/31/2019	\$ 87.00	Florence County		
19000	37000	21200	36100	00369017	10/31/2019	\$ 26.18	Florence County		
19000	37000	21200	36100	00372328	11/15/2019	\$ 26.30	Florence County		
19000	37000	21200	36100	00372686	12/12/2019	\$ 87.00	Florence County		
19000	37000	21200	36100	00379799	12/27/2019	\$ 46.87	Florence County		
19000		Dept of Natural Resources - - GPO--State Funds Total							\$ 1,424.95
19000		Dept of Natural Resources - - GPO -Federal Funds							
19000	37000	21200	38100	00330200	6/14/2019	\$ 26,449.61	Florence County		
19000	37000	21200	38100	00330854	6/26/2019	\$ 1,378.94	Florence County		
19000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 27,828.55
19000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement							
19000	37000	21200	55100	00359091	9/18/2019	\$ 5,731.89	Florence County		
19000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total							\$ 5,731.89
19000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
19000	37000	21200	55300	00303459	3/29/2019	\$ 22,350.79	Florence County		
19000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 22,350.79
19000		Dept of Natural Resources - - Resaids - County Cons Aids							
19000	37000	21200	56300	00372380	12/11/2019	\$ 1,055.44	Florence County		
19000		Dept of Natural Resources - - Resaids - County Cons Aids Total							\$ 1,055.44
19000		Dept of Natural Resources - - Ra- Fish, WI & Forestry							

2019 State Payment Register

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19000	37000	21200	56400	00301411	2/28/2019	\$ 1,704.74	Florence County		
19000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$ 1,704.74
19000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
19000	37000	21200	56600	00359785	9/23/2019	\$ 31,444.29	Florence County		
19000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$ 31,444.29
19000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
19000	37000	21200	57200	00301287	3/1/2019	\$ 47,975.20	Florence County		
19000	37000	21200	57200	00374638	12/10/2019	\$ 13,000.00	Florence County		
19000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$ 60,975.20
19000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
19000	37000	21200	57500	00293474	1/30/2019	\$ 6,607.65	Florence County		
19000	37000	21200	57500	00360028	9/26/2019	\$ 23,295.00	Florence County		
19000	37000	21200	57500	00360415	10/7/2019	\$ 19,096.94	Florence County		
19000	37000	21200	57500	00363625	10/9/2019	\$ 22,680.00	Florence County		
19000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 71,679.59
19000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
19000	37000	21200	57600	00326368	6/3/2019	\$ 4,080.00	Florence County		
19000	37000	21200	57600	00359852	9/25/2019	\$ 21,945.00	Florence County		
19000	37000	21200	57600	00359864	9/25/2019	\$ 652.24	Florence County		
19000	37000	21200	57600	00359884	9/25/2019	\$ 4,080.00	Florence County		
19000	37000	21200	57600	00359891	9/25/2019	\$ 4,640.64	Florence County		
19000	37000	21200	57600	00370295	11/7/2019	\$ 4,637.61	Florence County		
19000	37000	21200	57600	00370581	11/13/2019	\$ 21,945.00	Florence County		
19000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 61,980.49
19000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
19000	37000	21200	67800	00295007	2/1/2019	\$ 4,500.00	Florence County		
19000	37000	21200	67800	00306993	3/26/2019	\$ 31,794.84	Florence County		
19000	37000	21200	67800	00375005	12/3/2019	\$ 13,500.00	Florence County		
19000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 49,794.84
19000			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
19000	37000	21200	77900	00369484	11/13/2019	\$ 18,350.00	Florence County		
19000			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$ 18,350.00
19000			Dept of Natural Resources - - Fin Asst For Responsible Units						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	37000	27400	67000	00322843	5/22/2019	\$ 77,863.81	Florence County		
19000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 77,863.81
19000			Dept of Natural Resources - - Recycling Consolidation Grants						
19000	37000	27400	67300	00322843	5/22/2019	\$ 1,133.19	Florence County		
19000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 1,133.19
19000			Dept of Natural Resources - - Land Acquisition						
19000	37000	36300	TA100	00372378	12/11/2019	\$ 327,567.00	Florence County		
19000			Dept of Natural Resources - - Land Acquisition Total						\$ 327,567.00
19000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
19000	37000	57300	48200	00373449	11/27/2019	\$ 1,722.75	Florence County		
19000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$ 1,722.75
19000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
19000	39500	21100	16800	00340221	1/9/2019	\$ 72,389.00	Florence County		
19000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 72,389.00
19000			WI Dept of Transportation - - County Forest Aids						
19000	39500	21100	17000	00357937	3/8/2019	\$ 10,277.63	Florence County		
19000			WI Dept of Transportation - - County Forest Aids Total						\$ 10,277.63
19000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
19000	39500	21100	19000	00335791	1/7/2019	\$ 75,264.20	Florence County		
19000	39500	21100	19000	00401116	7/1/2019	\$ 150,528.40	Florence County		
19000	39500	21100	19000	00443934	10/7/2019	\$ 75,264.20	Florence County		
19000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 301,056.80
19000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
19000	39500	21100	27800	00465093	11/29/2019	\$ 1,539.61	Florence County		
19000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 1,539.61
19000			WI Dept of Transportation - - St Hwy Rehab, Sf						
19000	39500	21100	36300	00346097	1/28/2019	\$ 9.00	Florence County		
19000	39500	21100	36300	00418940	8/16/2019	\$ 30.00	Florence County		
19000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 39.00
19000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
19000	39500	21100	36500	00335744	1/11/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00349726	2/15/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00367339	4/3/2019	\$ 243.00	Florence County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	39500	21100	36500	00369401	4/8/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00376260	5/16/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00390310	6/6/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00403140	6/28/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00419950	8/5/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00434647	9/17/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00449955	10/16/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00458794	11/7/2019	\$ 243.00	Florence County		
19000	39500	21100	36500	00472856	12/19/2019	\$ 1,047.76	Florence County		
19000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 3,720.76
19000		WI Dept of Transportation - - Routine Maint Sf							
19000	39500	21100	36800	00334445	1/4/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00335744	1/11/2019	\$ 50,804.87	Florence County		
19000	39500	21100	36800	00340380	1/25/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00349726	2/15/2019	\$ 49,682.34	Florence County		
19000	39500	21100	36800	00356925	3/8/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00361980	3/19/2019	\$ 41,896.18	Florence County		
19000	39500	21100	36800	00361985	3/29/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00367339	4/3/2019	\$ 50,622.04	Florence County		
19000	39500	21100	36800	00369401	4/8/2019	\$ 98,429.75	Florence County		
19000	39500	21100	36800	00375760	4/26/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00376260	5/16/2019	\$ 47,620.91	Florence County		
19000	39500	21100	36800	00383838	5/31/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00390310	6/6/2019	\$ 46,434.93	Florence County		
19000	39500	21100	36800	00393081	6/28/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00403140	6/28/2019	\$ 32,780.26	Florence County		
19000	39500	21100	36800	00409128	7/24/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00414920	7/24/2019	\$ 84,387.44	Florence County		
19000	39500	21100	36800	00419950	8/5/2019	\$ 26,037.93	Florence County		
19000	39500	21100	36800	00420221	8/7/2019	\$ 1,031.66	Florence County		
19000	39500	21100	36800	00422766	9/5/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00433070	10/3/2019	\$ 250.00	Florence County		
19000	39500	21100	36800	00434647	9/17/2019	\$ 35,623.40	Florence County		

2019 State Payment Register

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19000	39500	21100	36800	00449955	10/16/2019	\$ 15,745.93	Florence County	
19000	39500	21100	36800	00450424	10/31/2019	\$ 250.00	Florence County	
19000	39500	21100	36800	00458794	11/7/2019	\$ 12,795.60	Florence County	
19000	39500	21100	36800	00461216	12/4/2019	\$ 250.00	Florence County	
19000	39500	21100	36800	00472856	12/19/2019	\$ 40,724.49	Florence County	
19000	WI Dept of Transportation - - Routine Maint Sf Total							\$ 637,617.73
19000	WI Dept of Transportation - - Dept Mgt & Oper St Fd							
19000	39500	21100	46100	00341436	1/14/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00353199	2/19/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00359368	3/12/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00374703	4/23/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00386818	5/24/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00413347	7/18/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00418215	7/31/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00425572	8/19/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00433974	9/13/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00448665	10/15/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00464116	11/21/2019	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00470874	12/13/2019	\$ 1,060.90	Florence County	
19000	WI Dept of Transportation - - Dept Mgt & Oper St Fd Total							\$ 12,730.80
19000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
19000	41000	10000	11600	00320827	11/4/2019	\$ 1,521.72	Florence County	
19000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 1,521.72
19000	Department of Corrections - - Probation, Parole And Extended							
19000	41000	10000	18700	00320827	11/4/2019	\$ 638.28	Florence County	
19000	Department of Corrections - - Probation, Parole And Extended Total							\$ 638.28
19000	Department of Health Services - - State/Federal Aids							
19000	43500	10000	00000	90906	1/2/2019	\$ 75,245.00	Florence County	
19000	43500	10000	00000	90907	2/1/2019	\$ 23,546.00	Florence County	
19000	43500	10000	00000	90909	3/1/2019	\$ 79,482.00	Florence County	
19000	43500	10000	00000	90910	4/1/2019	\$ 68,442.00	Florence County	
19000	43500	10000	00000	90911	5/1/2019	\$ 50,247.00	Florence County	
19000	43500	10000	00000	90913	6/3/2019	\$ 41,239.00	Florence County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	43500	10000	00000	92000	7/1/2019	\$ 40,887.00	Florence County		
19000	43500	10000	00000	92001	8/1/2019	\$ 43,754.00	Florence County		
19000	43500	10000	00000	92002	9/3/2019	\$ 42,504.00	Florence County		
19000	43500	10000	00000	92003	10/1/2019	\$ 47,725.00	Florence County		
19000	43500	10000	00000	92004	11/1/2019	\$ 64,892.00	Florence County		
19000	43500	10000	00000	92005	12/2/2019	\$ 30,660.00	Florence County		
19000			Department of Health Services - - State/Federal Aids Total						\$ 608,623.00
19000			Department of Health Services - - Administrative And Support-Fis						
19000	43500	10000	82100	00306787	8/30/2019	\$ 5.00	Florence County		
19000			Department of Health Services - - Administrative And Support-Fis Total						\$ 5.00
19000			Dept of Children and Families - - Fees For Administrative Servic						
19000	43700	10000	23100	00054466	4/30/2019	\$ 10.00	Florence County		
19000	43700	10000	23100	00062279	10/31/2019	\$ 5.00	Florence County		
19000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 15.00
19000			Dept of Children and Families - - General Aids						
19000	43700	10000	99000	00048516	1/7/2019	\$ 18,478.35	Florence County		
19000	43700	10000	99000	00049403	2/1/2019	\$ 20,121.59	Florence County		
19000	43700	10000	99000	00049481	2/5/2019	\$ 33,664.00	Florence County		
19000	43700	10000	99000	00049642	2/5/2019	\$ 18.75	Florence County		
19000	43700	10000	99000	00049714	2/5/2019	\$ 12.00	Florence County		
19000	43700	10000	99000	00050918	3/5/2019	\$ 18,058.35	Florence County		
19000	43700	10000	99000	00052792	4/4/2019	\$ 993.56	Florence County		
19000	43700	10000	99000	00052859	4/5/2019	\$ 16,345.64	Florence County		
19000	43700	10000	99000	00053988	4/30/2019	\$ 13,829.79	Florence County		
19000	43700	10000	99000	00054370	4/30/2019	\$ 5,375.61	Florence County		
19000	43700	10000	99000	00054657	5/6/2019	\$ 2,716.60	Florence County		
19000	43700	10000	99000	00055453	5/24/2019	\$ 10,326.00	Florence County		
19000	43700	10000	99000	00056088	6/5/2019	\$ 14,175.96	Florence County		
19000	43700	10000	99000	00057356	7/5/2019	\$ 1,896.75	Florence County		
19000	43700	10000	99000	00058463	7/30/2019	\$ 17,579.37	Florence County		
19000	43700	10000	99000	00058678	8/6/2019	\$ 2,580.00	Florence County		
19000	43700	10000	99000	00058761	8/5/2019	\$ 1,267.15	Florence County		
19000	43700	10000	99000	00059884	9/5/2019	\$ 4,176.15	Florence County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	43700	10000	99000	00060347	9/18/2019	\$ 48,908.39	Florence County	
19000	43700	10000	99000	00060738	9/27/2019	\$ 174.00	Florence County	
19000	43700	10000	99000	00060739	9/27/2019	\$ 69.02	Florence County	
19000	43700	10000	99000	00061153	10/7/2019	\$ 17,036.25	Florence County	
19000	43700	10000	99000	00061962	10/30/2019	\$ 19,057.44	Florence County	
19000	43700	10000	99000	00062374	11/5/2019	\$ 20,879.10	Florence County	
19000	43700	10000	99000	00062536	11/8/2019	\$ 2,687.36	Florence County	
19000	43700	10000	99000	00063545	12/5/2019	\$ 19,374.00	Florence County	
19000	43700	10000	99000	00063623	12/5/2019	\$ 20.10	Florence County	
19000		Dept of Children and Families - - General Aids Total						\$ 309,821.28
19000		Dept of Workforce Development - - Ui Admin Fed						
19000	44500	10000	15100	00204046	1/3/2019	\$ 5.00	Florence County	
19000	44500	10000	15100	00218418	4/2/2019	\$ 10.00	Florence County	
19000	44500	10000	15100	00233349	7/2/2019	\$ 5.00	Florence County	
19000	44500	10000	15100	00238718	8/2/2019	\$ 5.00	Florence County	
19000	44500	10000	15100	00244422	9/4/2019	\$ 5.00	Florence County	
19000	44500	10000	15100	00255647	11/4/2019	\$ 15.00	Florence County	
19000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 45.00
19000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
19000	44500	22700	17700	00215984	3/21/2019	\$ 15.00	Florence County	
19000	44500	22700	17700	00215985	3/21/2019	\$ 5.00	Florence County	
19000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 20.00
19000		Department of Justice - - Drug Trafficking Resp Grants						
19000	45500	10000	20800	00068260	7/17/2019	\$ 9,924.66	Florence County	
19000	45500	10000	20800	00072870	10/11/2019	\$ 10,317.22	Florence County	
19000	45500	10000	20800	00077451	12/26/2019	\$ 29,758.12	Florence County	
19000		Department of Justice - - Drug Trafficking Resp Grants Total						\$ 50,000.00
19000		Department of Justice - - Crime Laboratories, Dna						
19000	45500	10000	22100	00068535	7/19/2019	\$ 320.00	Florence County	
19000		Department of Justice - - Crime Laboratories, Dna Total						\$ 320.00
19000		Department of Justice - - Law Enforcement Train, Local						
19000	45500	10000	23100	00069262	8/2/2019	\$ 2,508.08	Florence County	
19000	45500	10000	23100	00073107	10/18/2019	\$ 2,880.00	Florence County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Department of Justice - - Law Enforcement Train, Local Total					\$ 5,388.08
19000			Department of Justice - - Crime Victim Witness Assist					
19000	45500	10000	53200	00060558	2/28/2019	\$ 7,602.09	Florence County	
19000	45500	10000	53200	00068318	7/18/2019	\$ 7,826.26	Florence County	
19000			Department of Justice - - Crime Victim Witness Assist Total					\$ 15,428.35
19000			Department of Military Affairs - - Emergency Response Equipment					
19000	46500	10000	30800	00054514	1/14/2019	\$ 7,748.00	Florence County	
19000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 7,748.00
19000			Department of Military Affairs - - Federal Aid, Local Assistance					
19000	46500	10000	34200	00055531	1/31/2019	\$ 10,573.21	Florence County	
19000	46500	10000	34200	00063564	7/9/2019	\$ 2,116.10	Florence County	
19000	46500	10000	34200	00066718	9/16/2019	\$ 1,781.20	Florence County	
19000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 14,470.51
19000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
19000	46500	27200	36400	00055471	1/31/2019	\$ 1,697.38	Florence County	
19000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 1,697.38
19000			Department of Veterans Affairs - - Grants To Counties					
19000	48500	15200	12700	00060681	2/22/2019	\$ 50.00	Florence County	
19000			Department of Veterans Affairs - - Grants To Counties Total					\$ 50.00
19000			Department of Veterans Affairs - - County Grants					
19000	48500	58200	26700	00060681	2/22/2019	\$ 225.00	Florence County	
19000			Department of Veterans Affairs - - County Grants Total					\$ 225.00
19000			Department of Veterans Affairs - - County Grants					
19000	48500	58300	37000	00060681	2/22/2019	\$ 225.00	Florence County	
19000			Department of Veterans Affairs - - County Grants Total					\$ 225.00
19000			Department of Administration - - Federal Aid, Local Assistance					
19000	50500	10000	15500	00097040	2/15/2019	\$ 488.00	Florence County	
19000	50500	10000	15500	00098048	3/1/2019	\$ 606.00	Florence County	
19000	50500	10000	15500	00100652	4/16/2019	\$ 601.00	Florence County	
19000	50500	10000	15500	00102317	5/15/2019	\$ 849.00	Florence County	
19000	50500	10000	15500	00104158	6/17/2019	\$ 404.00	Florence County	
19000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 2,948.00
19000			Department of Administration - - Federal Aid, Local Assistance					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	50500	10000	74300	00111918	11/12/2019	\$ 100,120.50	Florence County		
19000	50500	10000	74300	00114539	12/24/2019	\$ 240,328.38	Florence County		
19000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 340,448.88
19000		Department of Administration - - Low-Income Assistance Grants							
19000	50500	23500	37100	00097040	2/15/2019	\$ 2,280.00	Florence County		
19000	50500	23500	37100	00098048	3/1/2019	\$ 1,840.00	Florence County		
19000	50500	23500	37100	00100652	4/16/2019	\$ 591.00	Florence County		
19000	50500	23500	37100	00102317	5/15/2019	\$ 124.00	Florence County		
19000	50500	23500	37100	00104158	6/17/2019	\$ 167.00	Florence County		
19000	50500	23500	37100	00105025	7/1/2019	\$ 174.00	Florence County		
19000	50500	23500	37100	00106485	7/30/2019	\$ 232.00	Florence County		
19000	50500	23500	37100	00107962	8/30/2019	\$ 72.00	Florence County		
19000	50500	23500	37100	00111612	10/29/2019	\$ 303.00	Florence County		
19000	50500	23500	37100	00113499	12/2/2019	\$ 4,023.00	Florence County		
19000	50500	23500	37100	00115175	12/31/2019	\$ 3,779.00	Florence County		
19000		Department of Administration - - Low-Income Assistance Grants Total							\$ 13,585.00
19000		Department of Administration - - Land Information Program; Loca							
19000	50500	26900	17300	00095058	1/17/2019	\$ 1,000.00	Florence County		
19000	50500	26900	17300	00097033	2/26/2019	\$ 90,448.00	Florence County		
19000	50500	26900	17300	00100106	4/5/2019	\$ 25,000.00	Florence County		
19000	50500	26900	17300	00100446	4/15/2019	\$ 25,000.00	Florence County		
19000		Department of Administration - - Land Information Program; Loca Total							\$ 141,448.00
19000		Public Defender Board - - Transcript, Discovery And Int							
19000	55000	10000	10600	00180345	2/8/2019	\$ 203.86	Florence County		
19000	55000	10000	10600	00193386	5/3/2019	\$ 21.75	Florence County		
19000	55000	10000	10600	00193387	5/3/2019	\$ 13.00	Florence County		
19000	55000	10000	10600	00193388	5/3/2019	\$ 3.80	Florence County		
19000	55000	10000	10600	00193389	5/3/2019	\$ 10.65	Florence County		
19000	55000	10000	10600	00193390	5/3/2019	\$ 28.40	Florence County		
19000	55000	10000	10600	00193391	5/3/2019	\$ 3.80	Florence County		
19000	55000	10000	10600	00193392	5/3/2019	\$ 83.60	Florence County		
19000	55000	10000	10600	00206012	7/18/2019	\$ 170.30	Florence County		
19000	55000	10000	10600	00219294	10/28/2019	\$ 135.20	Florence County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 674.36
19000			Department of Revenue - - Warrants and Satisfactions					
19000	56600	10000	10100	00124930	3/8/2019	\$ 125.00	Florence County	
19000			Department of Revenue - - Warrants and Satisfactions Total					\$ 125.00
19000			Circuit Courts - - Circuit Court Costs					
19000	62500	10000	10500	00001222	1/17/2019	\$ 10,272.85	Florence County	
19000	62500	10000	10500	00001431	7/5/2019	\$ 654.00	Florence County	
19000	62500	10000	10500	00001532	8/1/2019	\$ 15,973.00	Florence County	
19000			Circuit Courts - - Circuit Court Costs Total					\$ 26,899.85
19000			Shared Revenue and Tax Relief - - County And Municipal Aid					
19000	83500	10000	10500	00048772	7/22/2019	\$ 12,979.83	Florence County	
19000	83500	10000	10500	00053068	11/18/2019	\$ 73,552.40	Florence County	
19000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 86,532.23
19000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19000	83500	10000	10900	00045388	7/22/2019	\$ 428.18	Florence County	
19000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 428.18
19000			Shared Revenue and Tax Relief - - Utility Aid					
19000	83500	10000	11000	00048772	7/22/2019	\$ 8,611.44	Florence County	
19000	83500	10000	11000	00053068	11/18/2019	\$ 48,948.81	Florence County	
19000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 57,560.25
19000			Shared Revenue and Tax Relief - - Personal Property Aid					
19000	83500	10000	11100	00039911	5/6/2019	\$ 8,859.56	Florence County	
19000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 8,859.56
19000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
19000	83500	10000	30200	00045245	7/22/2019	\$ 1,034,946.46	Florence County	
19000	83500	10000	30200	00048129	7/22/2019	\$ 336,113.59	Florence County	
19000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 1,371,060.05
19000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
19000	83500	52100	36300	00038615	3/25/2019	\$ 292,174.06	Florence County	
19000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 292,174.06
19000	Total							\$ 5,399,627.89

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19002			Dept of Safety & Prof Services - - Fire Dues Distribution					
19002	16500	10000	22500	00030887	7/17/2019	\$ 2,772.15	Aurora, Town of	
19002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,772.15
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19002	37000	10000	50300	00295124	2/4/2019	\$ 51,832.68	Aurora, Town of	
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 51,832.68
19002			Dept of Natural Resources - - General Program Operations --					
19002	37000	21200	25400	00340564	7/15/2019	\$ 95.00	Aurora, Town of	
19002			Dept of Natural Resources - - General Program Operations -- Total					\$ 95.00
19002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19002	37000	21200	57100	00332523	6/21/2019	\$ 1,335.31	Aurora, Town of	
19002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,335.31
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19002	37000	21200	57900	00314197	4/19/2019	\$ 35.20	Aurora, Town of	
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 35.20
19002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19002	39500	21100	19100	00336350	1/7/2019	\$ 21,232.23	Aurora, Town of	
19002	39500	21100	19100	00363665	4/1/2019	\$ 21,232.23	Aurora, Town of	
19002	39500	21100	19100	00401674	7/1/2019	\$ 21,232.23	Aurora, Town of	
19002	39500	21100	19100	00444492	10/7/2019	\$ 21,232.26	Aurora, Town of	
19002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,928.95
19002			Shared Revenue and Tax Relief - - County And Municipal Aid					
19002	83500	10000	10500	00048764	7/22/2019	\$ 9,755.08	Aurora, Town of	
19002	83500	10000	10500	00053060	11/18/2019	\$ 55,278.77	Aurora, Town of	
19002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 65,033.85
19002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19002	83500	10000	10900	00045925	7/22/2019	\$ 38.45	Aurora, Town of	
19002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 38.45
19002			Shared Revenue and Tax Relief - - Personal Property Aid					
19002	83500	10000	11100	00040461	5/6/2019	\$ 636.80	Aurora, Town of	
19002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 636.80
19002	Total							\$ 206,708.39

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19004			Dept of Safety & Prof Services - - Fire Dues Distribution					
19004	16500	10000	22500	00031275	7/18/2019	\$ 1,511.07	Town Of Commonwealth	
19004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,511.07
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19004	37000	10000	50300	00295133	2/4/2019	\$ 34,740.77	Town Of Commonwealth	
19004	37000	10000	50300	00295134	2/4/2019	\$ 35,593.27	Town Of Commonwealth	
19004	37000	10000	50300	00295135	2/4/2019	\$ 1,552.92	Town Of Commonwealth	
19004	37000	10000	50300	00314250	4/19/2019	\$ 665.66	Town Of Commonwealth	
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 72,552.62
19004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19004	37000	21200	57100	00332524	6/21/2019	\$ 3,523.06	Town Of Commonwealth	
19004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,523.06
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19004	37000	21200	57900	00314249	4/19/2019	\$ 64.91	Town Of Commonwealth	
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 64.91
19004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19004	39500	21100	19100	00336351	1/7/2019	\$ 18,264.65	Town Of Commonwealth	
19004	39500	21100	19100	00363666	4/1/2019	\$ 18,264.65	Town Of Commonwealth	
19004	39500	21100	19100	00401675	7/1/2019	\$ 18,264.65	Town Of Commonwealth	
19004	39500	21100	19100	00444493	10/7/2019	\$ 18,264.68	Town Of Commonwealth	
19004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 73,058.63
19004			Shared Revenue and Tax Relief - - County And Municipal Aid					
19004	83500	10000	10500	00048765	7/22/2019	\$ 2,002.23	Town Of Commonwealth	
19004	83500	10000	10500	00053061	11/18/2019	\$ 11,345.96	Town Of Commonwealth	
19004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,348.19
19004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19004	83500	10000	10900	00045926	7/22/2019	\$ 1.03	Town Of Commonwealth	
19004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
19004			Shared Revenue and Tax Relief - - Utility Aid					
19004	83500	10000	11000	00048765	7/22/2019	\$ 900.00	Town Of Commonwealth	
19004	83500	10000	11000	00053061	11/18/2019	\$ 5,100.00	Town Of Commonwealth	
19004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,000.00
19004			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19004	83500	10000	11100	00040462	5/6/2019	\$ 0.53	Town Of Commonwealth		
19004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 0.53
19004	Total							\$ 170,060.04	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19006			Dept of Safety & Prof Services - - Fire Dues Distribution					
19006	16500	10000	22500	00031417	7/18/2019	\$ 1,062.01	Town Of Fence	
19006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,062.01
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19006	37000	10000	50300	00295140	2/4/2019	\$ 188.09	Town Of Fence	
19006	37000	10000	50300	00295141	2/4/2019	\$ 37,955.09	Town Of Fence	
19006	37000	10000	50300	00295142	2/4/2019	\$ 6,742.34	Town Of Fence	
19006	37000	10000	50300	00314313	4/19/2019	\$ 1,402.83	Town Of Fence	
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 46,288.35
19006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19006	37000	21200	57100	00332525	6/21/2019	\$ 4,330.51	Town Of Fence	
19006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,330.51
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19006	37000	21200	57900	00314314	4/19/2019	\$ 109.86	Town Of Fence	
19006	37000	21200	57900	00314315	4/19/2019	\$ 4.26	Town Of Fence	
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 114.12
19006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19006	37000	21200	58400	00364705	10/16/2019	\$ 37,624.83	Town Of Fence	
19006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 37,624.83
19006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19006	39500	21100	19100	00336352	1/7/2019	\$ 37,083.25	Town Of Fence	
19006	39500	21100	19100	00363667	4/1/2019	\$ 37,083.25	Town Of Fence	
19006	39500	21100	19100	00401676	7/1/2019	\$ 37,083.25	Town Of Fence	
19006	39500	21100	19100	00444494	10/7/2019	\$ 37,083.26	Town Of Fence	
19006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 148,333.01
19006			Elections Commission - - General Program Ops, GPR					
19006	51000	10000	10100	00001646	2/12/2019	\$ 120.91	Town Of Fence	
19006			Elections Commission - - General Program Ops, GPR Total					\$ 120.91
19006			Elections Commission - - 2018 Hava Election Security					
19006	51000	22000	18200	00002461	11/13/2019	\$ 1,200.00	Town Of Fence	
19006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
19006			Shared Revenue and Tax Relief - - County And Municipal Aid					
19006	83500	10000	10500	00048766	7/22/2019	\$ 626.91	Town Of Fence	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19006	83500	10000	10500	00053062	11/18/2019	\$ 3,552.49	Town Of Fence	
19006		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 4,179.40
19006	Total							\$ 243,253.14

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19008			Dept of Safety & Prof Services - - Fire Dues Distribution						
19008	16500	10000	22500	00031306	7/18/2019	\$ 1,426.20	Town Of Fern		
19008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,426.20
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19008	37000	10000	50300	00295189	2/4/2019	\$ 2,241.18	Town Of Fern		
19008	37000	10000	50300	00295190	2/4/2019	\$ 18,503.84	Town Of Fern		
19008	37000	10000	50300	00314903	4/19/2019	\$ 975.16	Town Of Fern		
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 21,720.18
19008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19008	37000	21200	57100	00332526	6/21/2019	\$ 3,187.04	Town Of Fern		
19008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,187.04
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
19008	37000	21200	57900	00314904	4/19/2019	\$ 44.55	Town Of Fern		
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 44.55
19008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19008	39500	21100	19100	00336353	1/7/2019	\$ 14,877.49	Town Of Fern		
19008	39500	21100	19100	00363668	4/1/2019	\$ 14,877.49	Town Of Fern		
19008	39500	21100	19100	00401677	7/1/2019	\$ 14,877.49	Town Of Fern		
19008	39500	21100	19100	00444495	10/7/2019	\$ 14,877.52	Town Of Fern		
19008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 59,509.99
19008			Elections Commission - - General Program Ops, GPR						
19008	51000	10000	10100	00001664	2/12/2019	\$ 48.40	Town Of Fern		
19008			Elections Commission - - General Program Ops, GPR Total						\$ 48.40
19008			Elections Commission - - 2018 Hava Election Security						
19008	51000	22000	18200	00002100	10/16/2019	\$ 1,200.00	Town Of Fern		
19008			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
19008			Shared Revenue and Tax Relief - - County And Municipal Aid						
19008	83500	10000	10500	00048767	7/22/2019	\$ 827.43	Town Of Fern		
19008	83500	10000	10500	00053063	11/18/2019	\$ 4,688.76	Town Of Fern		
19008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 5,516.19
19008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
19008	83500	10000	10900	00045927	7/22/2019	\$ 1.03	Town Of Fern		
19008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19010			Dept of Safety & Prof Services - - Fire Dues Distribution					
19010	16500	10000	22500	00030195	7/16/2019	\$ 9,776.09	Town Of Florence	
19010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,776.09
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19010	37000	10000	50300	00295143	2/4/2019	\$ 3,562.69	Town Of Florence	
19010	37000	10000	50300	00295144	2/4/2019	\$ 230,901.91	Town Of Florence	
19010	37000	10000	50300	00295145	2/4/2019	\$ 111,066.81	Town Of Florence	
19010	37000	10000	50300	00295146	2/4/2019	\$ 4,534.41	Town Of Florence	
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 350,065.82
19010			Dept of Natural Resources - - General Program Operations --					
19010	37000	21200	25400	00323713	5/28/2019	\$ 170.00	Town Of Florence	
19010	37000	21200	25400	00329205	6/14/2019	\$ 115.00	Town Of Florence	
19010	37000	21200	25400	00330805	6/18/2019	\$ 55.00	Town Of Florence	
19010	37000	21200	25400	00335674	7/1/2019	\$ 367.50	Town Of Florence	
19010	37000	21200	25400	00352937	9/19/2019	\$ 160.00	Town Of Florence	
19010			Dept of Natural Resources - - General Program Operations -- Total					\$ 867.50
19010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19010	37000	21200	57100	00332527	6/21/2019	\$ 6,786.00	Town Of Florence	
19010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,786.00
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19010	37000	21200	57900	00314325	4/19/2019	\$ 2.77	Town Of Florence	
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.77
19010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19010	37000	21200	58400	00364706	10/15/2019	\$ 21,032.94	Town Of Florence	
19010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 21,032.94
19010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19010	39500	21100	19100	00336354	1/7/2019	\$ 71,454.99	Town Of Florence	
19010	39500	21100	19100	00363669	4/1/2019	\$ 71,454.99	Town Of Florence	
19010	39500	21100	19100	00401678	7/1/2019	\$ 71,454.99	Town Of Florence	
19010	39500	21100	19100	00444496	10/7/2019	\$ 71,454.99	Town Of Florence	
19010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 285,819.96
19010			Elections Commission - - 2018 Hava Election Security					
19010	51000	22000	18200	00002208	11/4/2019	\$ 1,200.00	Town Of Florence	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
19010			Shared Revenue and Tax Relief - - County And Municipal Aid					
19010	83500	10000	10500	00048768	7/22/2019	\$ 7,100.85	Town Of Florence	
19010	83500	10000	10500	00053064	11/18/2019	\$ 40,238.18	Town Of Florence	
19010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 47,339.03
19010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19010	83500	10000	10900	00045928	7/22/2019	\$ 81.07	Town Of Florence	
19010	83500	10000	10900	00047817	7/22/2019	\$ 2,087.13	Town Of Florence	
19010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,168.20
19010			Shared Revenue and Tax Relief - - Utility Aid					
19010	83500	10000	11000	00048768	7/22/2019	\$ 4,125.72	Town Of Florence	
19010	83500	10000	11000	00053064	11/18/2019	\$ 23,454.40	Town Of Florence	
19010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 27,580.12
19010			Shared Revenue and Tax Relief - - Personal Property Aid					
19010	83500	10000	11100	00040463	5/6/2019	\$ 2,052.82	Town Of Florence	
19010	83500	10000	11100	00042548	5/6/2019	\$ 164.72	Town Of Florence	
19010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,217.54
19010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
19010	83500	10000	50100	00037902	1/31/2019	\$ 233.34	Town Of Florence	
19010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 233.34
19010	Total							\$ 755,089.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19012			Dept of Safety & Prof Services - - Fire Dues Distribution					
19012	16500	10000	22500	00031282	7/18/2019	\$ 1,498.07	Town Of Homestead	
19012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,498.07
19012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19012	37000	21200	57100	00332528	6/21/2019	\$ 6,579.48	Town Of Homestead	
19012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,579.48
19012			Dept of Natural Resources - - Rec & Resource Aids, Fed					
19012	37000	21200	58300	00311120	4/12/2019	\$ 1,289.95	Town Of Homestead	
19012			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,289.95
19012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19012	39500	21100	19100	00336355	1/7/2019	\$ 21,632.39	Town Of Homestead	
19012	39500	21100	19100	00363670	4/1/2019	\$ 21,632.39	Town Of Homestead	
19012	39500	21100	19100	00401679	7/1/2019	\$ 21,632.39	Town Of Homestead	
19012	39500	21100	19100	00444497	10/7/2019	\$ 21,632.41	Town Of Homestead	
19012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 86,529.58
19012			Elections Commission - - 2018 Hava Election Security					
19012	51000	22000	18200	00002525	11/27/2019	\$ 100.00	Town Of Homestead	
19012			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
19012			Shared Revenue and Tax Relief - - County And Municipal Aid					
19012	83500	10000	10500	00048769	7/22/2019	\$ 1,915.07	Town Of Homestead	
19012	83500	10000	10500	00053065	11/18/2019	\$ 10,852.07	Town Of Homestead	
19012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,767.14
19012	Total							\$ 108,764.22

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19014			Dept of Safety & Prof Services - - Fire Dues Distribution					
19014	16500	10000	22500	00031350	7/18/2019	\$ 1,276.29	Town Of Long Lake	
19014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,276.29
19014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19014	37000	10000	50300	00299846	2/20/2019	\$ 2,021.55	Town Of Long Lake	
19014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,021.55
19014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19014	37000	21200	57100	00332529	6/21/2019	\$ 217.58	Town Of Long Lake	
19014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 217.58
19014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19014	37000	21200	58400	00364707	10/23/2019	\$ 31,226.62	Town Of Long Lake	
19014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 31,226.62
19014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19014	39500	21100	19100	00336356	1/7/2019	\$ 15,212.02	Town Of Long Lake	
19014	39500	21100	19100	00363671	4/1/2019	\$ 15,212.02	Town Of Long Lake	
19014	39500	21100	19100	00401680	7/1/2019	\$ 15,212.02	Town Of Long Lake	
19014	39500	21100	19100	00444498	10/7/2019	\$ 15,212.04	Town Of Long Lake	
19014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 60,848.10
19014			Department of Health Services - - Emergency Medical Services, Ai					
19014	43500	10000	11900	00323004	11/8/2019	\$ 5,028.72	Town Of Long Lake	
19014			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,028.72
19014			Department of Health Services - - Prepaid Medical Transport Reimbursement					
19014	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Long Lake	
19014			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
19014			Elections Commission - - 2018 Hava Election Security					
19014	51000	22000	18200	00002060	10/7/2019	\$ 1,200.00	Town Of Long Lake	
19014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
19014			Shared Revenue and Tax Relief - - County And Municipal Aid					
19014	83500	10000	10500	00048770	7/22/2019	\$ 1,390.04	Town Of Long Lake	
19014	83500	10000	10500	00053066	11/18/2019	\$ 5,876.86	Town Of Long Lake	
19014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,266.90
19014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19014	83500	10000	10900	00045929	7/22/2019	\$ 2.08	Town Of Long Lake	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
19014			Shared Revenue and Tax Relief - - Personal Property Aid					
19014	83500	10000	11100	00040464	5/6/2019	\$ 48.37	Town Of Long Lake	
19014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 48.37
19014	Total							\$ 111,136.21

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19016			Dept of Safety & Prof Services - - Fire Dues Distribution					
19016	16500	10000	22500	00031438	7/18/2019	\$ 1,015.11	Town Of Tipler	
19016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,015.11
19016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19016	37000	10000	50300	00295055	2/4/2019	\$ 1,896.29	Town Of Tipler	
19016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,896.29
19016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19016	37000	21200	57100	00332530	6/21/2019	\$ 320.12	Town Of Tipler	
19016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 320.12
19016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19016	37000	21200	58400	00364708	10/15/2019	\$ 20,162.61	Town Of Tipler	
19016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 20,162.61
19016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19016	39500	21100	19100	00336357	1/7/2019	\$ 20,067.60	Town Of Tipler	
19016	39500	21100	19100	00363672	4/1/2019	\$ 20,067.60	Town Of Tipler	
19016	39500	21100	19100	00401681	7/1/2019	\$ 20,067.60	Town Of Tipler	
19016	39500	21100	19100	00444499	10/7/2019	\$ 20,067.60	Town Of Tipler	
19016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,270.40
19016			Elections Commission - - 2018 Hava Election Security					
19016	51000	22000	18200	00002076	10/11/2019	\$ 1,200.00	Town Of Tipler	
19016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
19016			Shared Revenue and Tax Relief - - County And Municipal Aid					
19016	83500	10000	10500	00048771	7/22/2019	\$ 583.49	Town Of Tipler	
19016	83500	10000	10500	00053067	11/18/2019	\$ 3,306.45	Town Of Tipler	
19016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,889.94
19016			Shared Revenue and Tax Relief - - Personal Property Aid					
19016	83500	10000	11100	00040465	5/6/2019	\$ 18.18	Town Of Tipler	
19016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 18.18
19016	Total							\$ 108,772.65