

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
20000	11500	10000	70300	00043855	2/14/2019	\$ 49,508.00	Fond du Lac County	
20000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 49,508.00
20000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
20000	11500	27400	76300	00043855	2/14/2019	\$ 97,093.00	Fond du Lac County	
20000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 97,093.00
20000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
20000	11500	27400	76400	00048964	8/1/2019	\$ 577.60	Fond du Lac County	
20000	11500	27400	76400	00048965	8/1/2019	\$ 7,572.00	Fond du Lac County	
20000	11500	27400	76400	00048966	8/1/2019	\$ 3,296.00	Fond du Lac County	
20000	11500	27400	76400	00048967	8/1/2019	\$ 2,456.00	Fond du Lac County	
20000	11500	27400	76400	00048968	8/1/2019	\$ 1,870.40	Fond du Lac County	
20000	11500	27400	76400	00048969	8/1/2019	\$ 2,790.00	Fond du Lac County	
20000	11500	27400	76400	00051473	10/4/2019	\$ 5,552.00	Fond du Lac County	
20000	11500	27400	76400	00054598	12/20/2019	\$ 1,120.00	Fond du Lac County	
20000	11500	27400	76400	00054599	12/20/2019	\$ 1,680.00	Fond du Lac County	
20000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 26,914.00
20000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
20000	11500	36300	WE100	00048970	8/1/2019	\$ 1,000.00	Fond du Lac County	
20000	11500	36300	WE100	00049654	8/16/2019	\$ 140.00	Fond du Lac County	
20000	11500	36300	WE100	00049655	8/16/2019	\$ 5,891.71	Fond du Lac County	
20000	11500	36300	WE100	00050454	9/9/2019	\$ 469.62	Fond du Lac County	
20000	11500	36300	WE100	00050920	9/19/2019	\$ 876.05	Fond du Lac County	
20000	11500	36300	WE100	00051471	10/4/2019	\$ 3,539.20	Fond du Lac County	
20000	11500	36300	WE100	00051472	10/4/2019	\$ 12,075.00	Fond du Lac County	
20000	11500	36300	WE100	00051474	10/4/2019	\$ 938.70	Fond du Lac County	
20000	11500	36300	WE100	00052925	11/7/2019	\$ 1,180.90	Fond du Lac County	
20000	11500	36300	WE100	00053514	11/18/2019	\$ 5,133.98	Fond du Lac County	
20000	11500	36300	WE100	00054600	12/20/2019	\$ 215.60	Fond du Lac County	
20000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 31,460.76
20000			Dept of Financial Institutions - - Payday Loan Database And Finan					
20000	14400	10000	12300	00011664	2/15/2019	\$ 500.00	Fond du Lac County	
20000			Dept of Financial Institutions - - Payday Loan Database And Finan Total					\$ 500.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000		Dept of Safety & Prof Services - - General Program Operations							
20000	16500	10000	12100	00028127	2/19/2019	\$ 110.00	Fond du Lac County		
20000		Dept of Safety & Prof Services - - General Program Operations Total							\$ 110.00
20000		Dept of Safety & Prof Services - - Powts Replacement Rehab							
20000	16500	10000	23600	00032281	8/22/2019	\$ 7,000.00	Fond du Lac County		
20000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total							\$ 7,000.00
20000		Wisconsin Historical Society - - General Program Operations-Prf							
20000	24500	10000	14100	00026593	12/23/2019	\$ 30.00	Fond du Lac County		
20000		Wisconsin Historical Society - - General Program Operations-Prf Total							\$ 30.00
20000		Dept of Public Instruction - - Federal Aids, Local Aid							
20000	25500	10000	24100	00155775	1/22/2019	\$ 1,412.82	Fond du Lac County		
20000	25500	10000	24100	00161501	2/25/2019	\$ 1,617.79	Fond du Lac County		
20000	25500	10000	24100	00165205	3/25/2019	\$ 1,467.59	Fond du Lac County		
20000	25500	10000	24100	00168913	4/22/2019	\$ 2,251.24	Fond du Lac County		
20000	25500	10000	24100	00173456	5/20/2019	\$ 2,249.46	Fond du Lac County		
20000	25500	10000	24100	00181955	6/24/2019	\$ 2,208.25	Fond du Lac County		
20000	25500	10000	24100	00185911	7/22/2019	\$ 2,496.17	Fond du Lac County		
20000	25500	10000	24100	00189018	8/19/2019	\$ 2,366.00	Fond du Lac County		
20000	25500	10000	24100	00193099	9/16/2019	\$ 1,911.30	Fond du Lac County		
20000	25500	10000	24100	00195767	10/15/2019	\$ 1,524.10	Fond du Lac County		
20000	25500	10000	24100	00199126	11/18/2019	\$ 1,107.60	Fond du Lac County		
20000	25500	10000	24100	00204777	12/16/2019	\$ 1,652.60	Fond du Lac County		
20000		Dept of Public Instruction - - Federal Aids, Local Aid Total							\$ 22,264.92
20000		Dept of Natural Resources - - GPO-Federal Funds							
20000	37000	10000	44100	00373530	12/4/2019	\$ 37,364.64	Fond du Lac County		
20000		Dept of Natural Resources - - GPO-Federal Funds Total							\$ 37,364.64
20000		Dept of Natural Resources - - GPO - Federal Funds							
20000	37000	10000	94100	00298000	2/12/2019	\$ 45,000.00	Fond du Lac County		
20000	37000	10000	94100	00301532	2/28/2019	\$ 39,865.50	Fond du Lac County		
20000		Dept of Natural Resources - - GPO - Federal Funds Total							\$ 84,865.50
20000		Dept of Natural Resources - - Gen Program Ops-State Funds							
20000	37000	21200	16100	00289891	1/9/2019	\$ 593.12	Fond du Lac County		
20000	37000	21200	16100	00307782	4/22/2019	\$ 2,020.51	Fond du Lac County		

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20000	37000	21200	16100	00320754	5/16/2019	\$ 489.00	Fond du Lac County		
20000	37000	21200	16100	00320760	5/16/2019	\$ 226.00	Fond du Lac County		
20000	37000	21200	16100	00320771	5/16/2019	\$ 433.00	Fond du Lac County		
20000	37000	21200	16100	00356074	9/20/2019	\$ 188.61	Fond du Lac County		
20000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 3,950.24
20000		Dept of Natural Resources -- General Program Operations --							
20000	37000	21200	25400	00318405	5/7/2019	\$ 210.00	Fond du Lac County		
20000	37000	21200	25400	00352688	8/22/2019	\$ 90.00	Fond du Lac County		
20000		Dept of Natural Resources -- General Program Operations -- Total							\$ 300.00
20000		Dept of Natural Resources -- GPO -Federal Funds							
20000	37000	21200	38100	00307344	3/27/2019	\$ 5,875.26	Fond du Lac County		
20000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 5,875.26
20000		Dept of Natural Resources -- Venison Processing							
20000	37000	21200	54900	00306607	4/12/2019	\$ 6,305.00	Fond du Lac County		
20000		Dept of Natural Resources -- Venison Processing Total							\$ 6,305.00
20000		Dept of Natural Resources -- Enf A - Boating Enforcement							
20000	37000	21200	55000	00307344	3/27/2019	\$ 11,064.00	Fond du Lac County		
20000		Dept of Natural Resources -- Enf A - Boating Enforcement Total							\$ 11,064.00
20000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
20000	37000	21200	55300	00306607	4/12/2019	\$ 1,175.14	Fond du Lac County		
20000	37000	21200	55300	00321468	5/31/2019	\$ 2,516.03	Fond du Lac County		
20000	37000	21200	55300	00349250	9/4/2019	\$ 2,322.69	Fond du Lac County		
20000	37000	21200	55300	00375755	12/9/2019	\$ 5,595.89	Fond du Lac County		
20000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 11,609.75
20000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas							
20000	37000	21200	57500	00303494	3/7/2019	\$ 87,136.10	Fond du Lac County		
20000	37000	21200	57500	00360158	10/7/2019	\$ 29,254.16	Fond du Lac County		
20000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total							\$ 116,390.26
20000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt							
20000	37000	21200	57600	00303493	3/7/2019	\$ 1,200.00	Fond du Lac County		
20000	37000	21200	57600	00379871	12/31/2019	\$ 1,200.00	Fond du Lac County		
20000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total							\$ 2,400.00
20000		Dept of Natural Resources -- GPO-Environmental Fund							

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20000	37000	27400	46100	00292158	1/18/2019	\$ 30.00	Fond du Lac County		
20000	37000	27400	46100	00348586	8/9/2019	\$ 30.00	Fond du Lac County		
20000	37000	27400	46100	00362620	10/3/2019	\$ 30.00	Fond du Lac County		
20000			Dept of Natural Resources -- GPO-Environmental Fund Total						\$ 90.00
20000			Dept of Natural Resources -- Solid Waste Management -- Envi						
20000	37000	27400	47200	00366580	10/21/2019	\$ 30.00	Fond du Lac County		
20000			Dept of Natural Resources -- Solid Waste Management -- Envi Total						\$ 30.00
20000			Dept of Natural Resources -- Land Acquisition						
20000	37000	36300	TA100	00312863	4/18/2019	\$ 2.00	Fond du Lac County		
20000	37000	36300	TA100	00336445	7/3/2019	\$ 30.00	Fond du Lac County		
20000			Dept of Natural Resources -- Land Acquisition Total						\$ 32.00
20000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed						
20000	37000	57300	48200	00297420	2/22/2019	\$ 8,797.50	Fond du Lac County		
20000	37000	57300	48200	00310908	4/30/2019	\$ 6,590.50	Fond du Lac County		
20000	37000	57300	48200	00329996	7/5/2019	\$ 6,590.50	Fond du Lac County		
20000	37000	57300	48200	00373447	11/27/2019	\$ 6,590.25	Fond du Lac County		
20000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total						\$ 28,568.75
20000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf						
20000	39500	21100	16800	00340222	1/8/2019	\$ 247,892.00	Fond du Lac County		
20000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$ 247,892.00
20000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd						
20000	39500	21100	18500	00421184	8/14/2019	\$ 24,903.92	Fond du Lac County		
20000	39500	21100	18500	00426637	8/22/2019	\$ 22,283.31	Fond du Lac County		
20000	39500	21100	18500	00435029	9/19/2019	\$ 22,123.16	Fond du Lac County		
20000	39500	21100	18500	00435030	9/19/2019	\$ 678.88	Fond du Lac County		
20000	39500	21100	18500	00435594	9/19/2019	\$ 3,785.00	Fond du Lac County		
20000	39500	21100	18500	00438231	9/25/2019	\$ 4,000.00	Fond du Lac County		
20000	39500	21100	18500	00474402	12/26/2019	\$ 5,939.85	Fond du Lac County		
20000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total						\$ 83,714.12
20000			WI Dept of Transportation -- Trans Aids To Co.-Sf						
20000	39500	21100	19000	00335792	1/7/2019	\$ 637,601.57	Fond du Lac County		
20000	39500	21100	19000	00401117	7/1/2019	\$ 1,275,203.14	Fond du Lac County		
20000	39500	21100	19000	00443935	10/7/2019	\$ 637,601.57	Fond du Lac County		

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20000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 2,550,406.28
20000			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd					
20000	39500	21100	26500	00455155	10/30/2019	\$ 37,298.32	Fond du Lac County	
20000			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd Total					\$ 37,298.32
20000			WI Dept of Transportation - - Local Rds, Grants Sf					
20000	39500	21100	27000	00349724	2/6/2019	\$ 344,092.76	Fond du Lac County	
20000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 344,092.76
20000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
20000	39500	21100	27800	00438679	9/27/2019	\$ 140,549.23	Fond du Lac County	
20000	39500	21100	27800	00465095	11/29/2019	\$ 4,962.06	Fond du Lac County	
20000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 145,511.29
20000			WI Dept of Transportation - - St Hwy Rehab, Sf					
20000	39500	21100	36300	00334436	1/2/2019	\$ 50.00	Fond du Lac County	
20000	39500	21100	36300	00346140	2/1/2019	\$ 25.00	Fond du Lac County	
20000	39500	21100	36300	00427412	8/23/2019	\$ 500.00	Fond du Lac County	
20000	39500	21100	36300	00472288	12/17/2019	\$ 43,783.80	Fond du Lac County	
20000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 44,358.80
20000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
20000	39500	21100	36500	00341796	1/15/2019	\$ 1,480.46	Fond du Lac County	
20000	39500	21100	36500	00351709	2/27/2019	\$ 1,528.86	Fond du Lac County	
20000	39500	21100	36500	00367330	4/1/2019	\$ 1,394.05	Fond du Lac County	
20000	39500	21100	36500	00369970	4/24/2019	\$ 1,264.83	Fond du Lac County	
20000	39500	21100	36500	00380906	5/29/2019	\$ 1,802.08	Fond du Lac County	
20000	39500	21100	36500	00390641	6/6/2019	\$ 918.00	Fond du Lac County	
20000	39500	21100	36500	00411014	7/10/2019	\$ 918.00	Fond du Lac County	
20000	39500	21100	36500	00436078	9/19/2019	\$ 1,836.00	Fond du Lac County	
20000	39500	21100	36500	00448362	10/11/2019	\$ 918.00	Fond du Lac County	
20000	39500	21100	36500	00464585	11/22/2019	\$ 1,295.18	Fond du Lac County	
20000	39500	21100	36500	00471001	12/17/2019	\$ 972.00	Fond du Lac County	
20000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 14,327.46
20000			WI Dept of Transportation - - Routine Maint Sf					
20000	39500	21100	36800	00341796	1/15/2019	\$ 127,481.78	Fond du Lac County	
20000	39500	21100	36800	00351709	2/27/2019	\$ 265,799.37	Fond du Lac County	

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20000	39500	21100	36800	00361943	3/19/2019	\$ 101,848.79	Fond du Lac County		
20000	39500	21100	36800	00367330	4/1/2019	\$ 433,521.44	Fond du Lac County		
20000	39500	21100	36800	00369970	4/24/2019	\$ 497,784.36	Fond du Lac County		
20000	39500	21100	36800	00380906	5/29/2019	\$ 205,001.10	Fond du Lac County		
20000	39500	21100	36800	00390641	6/6/2019	\$ 132,447.54	Fond du Lac County		
20000	39500	21100	36800	00411014	7/10/2019	\$ 109,536.37	Fond du Lac County		
20000	39500	21100	36800	00422464	8/9/2019	\$ 112,027.01	Fond du Lac County		
20000	39500	21100	36800	00432522	9/10/2019	\$ 185,260.65	Fond du Lac County		
20000	39500	21100	36800	00435037	9/18/2019	\$ 2,563.55	Fond du Lac County		
20000	39500	21100	36800	00436078	9/19/2019	\$ 174,166.33	Fond du Lac County		
20000	39500	21100	36800	00448362	10/11/2019	\$ 103,238.88	Fond du Lac County		
20000	39500	21100	36800	00464585	11/22/2019	\$ 312,408.68	Fond du Lac County		
20000	39500	21100	36800	00471001	12/17/2019	\$ 887,335.61	Fond du Lac County		
20000			WI Dept of Transportation -- Routine Maint Sf Total						\$ 3,650,421.46
20000			WI Dept of Transportation -- Adm & Planning Sfd						
20000	39500	21100	36900	00390641	6/6/2019	\$ 327.19	Fond du Lac County		
20000	39500	21100	36900	00411014	7/10/2019	\$ 744.25	Fond du Lac County		
20000	39500	21100	36900	00422464	8/9/2019	\$ 824.37	Fond du Lac County		
20000			WI Dept of Transportation -- Adm & Planning Sfd Total						\$ 1,895.81
20000			WI Dept of Transportation -- Routine Maint Ff						
20000	39500	21100	38000	00436078	9/19/2019	\$ 16,903.84	Fond du Lac County		
20000	39500	21100	38000	00448362	10/11/2019	\$ 3,595.97	Fond du Lac County		
20000			WI Dept of Transportation -- Routine Maint Ff Total						\$ 20,499.81
20000			WI Dept of Transportation -- Major Hwy Dev Fed Fd						
20000	39500	21100	38200	00436078	9/19/2019	\$ 568.04	Fond du Lac County		
20000			WI Dept of Transportation -- Major Hwy Dev Fed Fd Total						\$ 568.04
20000			WI Dept of Transportation -- St Hwy Rehab Fed Fd						
20000	39500	21100	38300	00422464	8/9/2019	\$ 5,270.55	Fond du Lac County		
20000	39500	21100	38300	00464585	11/22/2019	\$ 1,580.49	Fond du Lac County		
20000			WI Dept of Transportation -- St Hwy Rehab Fed Fd Total						\$ 6,851.04
20000			WI Dept of Transportation -- Hwy Mgmt & Opers Ff						
20000	39500	21100	38500	00366551	3/29/2019	\$ 621.79	Fond du Lac County		
20000	39500	21100	38500	00396350	6/21/2019	\$ 595.21	Fond du Lac County		

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20000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total					\$ 1,217.00
20000			WI Dept of Transportation - - Adm & Planning Fd Fd					
20000	39500	21100	38900	00390641	6/6/2019	\$ 1,308.75	Fond du Lac County	
20000	39500	21100	38900	00411014	7/10/2019	\$ 2,977.01	Fond du Lac County	
20000	39500	21100	38900	00422464	8/9/2019	\$ 3,297.46	Fond du Lac County	
20000			WI Dept of Transportation - - Adm & Planning Fd Fd Total					\$ 7,583.22
20000			WI Dept of Transportation - - Transpor Safety Ff					
20000	39500	21100	58200	00346764	2/15/2019	\$ 114.30	Fond du Lac County	
20000	39500	21100	58200	00350307	3/1/2019	\$ 86.76	Fond du Lac County	
20000	39500	21100	58200	00350309	2/27/2019	\$ 140.27	Fond du Lac County	
20000	39500	21100	58200	00395464	6/27/2019	\$ 23.37	Fond du Lac County	
20000	39500	21100	58200	00446912	10/10/2019	\$ 93.51	Fond du Lac County	
20000			WI Dept of Transportation - - Transpor Safety Ff Total					\$ 458.21
20000			Department of Corrections - - Services For Drunken Driving O					
20000	41000	10000	10300	00273527	4/5/2019	\$ 260.00	Fond du Lac County	
20000			Department of Corrections - - Services For Drunken Driving O Total					\$ 260.00
20000			Department of Corrections - - Corrections Contracts And Agree					
20000	41000	10000	11400	00255339	1/2/2019	\$ 36,845.36	Fond du Lac County	
20000	41000	10000	11400	00260153	1/15/2019	\$ 27,152.30	Fond du Lac County	
20000	41000	10000	11400	00263765	2/1/2019	\$ 37,977.48	Fond du Lac County	
20000	41000	10000	11400	00266600	2/15/2019	\$ 21,931.48	Fond du Lac County	
20000	41000	10000	11400	00268760	3/7/2019	\$ 37,771.64	Fond du Lac County	
20000	41000	10000	11400	00274890	4/8/2019	\$ 16,571.42	Fond du Lac County	
20000	41000	10000	11400	00275541	4/5/2019	\$ 34,323.82	Fond du Lac County	
20000	41000	10000	11400	00277847	4/8/2019	\$ 20,139.90	Fond du Lac County	
20000	41000	10000	11400	00281759	5/15/2019	\$ 36,948.28	Fond du Lac County	
20000	41000	10000	11400	00284999	5/10/2019	\$ 29,148.86	Fond du Lac County	
20000	41000	10000	11400	00289310	6/14/2019	\$ 36,948.28	Fond du Lac County	
20000	41000	10000	11400	00292627	6/17/2019	\$ 29,543.68	Fond du Lac County	
20000	41000	10000	11400	00295834	7/5/2019	\$ 37,823.10	Fond du Lac County	
20000	41000	10000	11400	00298569	7/18/2019	\$ 37,565.80	Fond du Lac County	
20000	41000	10000	11400	00299081	7/17/2019	\$ 32,597.98	Fond du Lac County	
20000	41000	10000	11400	00303749	8/15/2019	\$ 27,514.68	Fond du Lac County	

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20000	41000	10000	11400	00307151	8/30/2019	\$ 38,286.24	Fond du Lac County		
20000	41000	10000	11400	00309258	9/11/2019	\$ 26,884.62	Fond du Lac County		
20000	41000	10000	11400	00311635	9/26/2019	\$ 38,286.24	Fond du Lac County		
20000	41000	10000	11400	00315290	10/10/2019	\$ 24,915.74	Fond du Lac County		
20000	41000	10000	11400	00318758	10/25/2019	\$ 34,992.80	Fond du Lac County		
20000	41000	10000	11400	00322961	11/14/2019	\$ 32,101.98	Fond du Lac County		
20000	41000	10000	11400	00323822	11/27/2019	\$ 36,896.82	Fond du Lac County		
20000	41000	10000	11400	00328736	12/12/2019	\$ 25,477.04	Fond du Lac County		
20000	41000	10000	11400	00329282	12/27/2019	\$ 35,764.70	Fond du Lac County		
20000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 794,410.24
20000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
20000	41000	10000	11600	00320895	11/4/2019	\$ 141,999.02	Fond du Lac County		
20000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 141,999.02
20000		Department of Corrections - - Probation, Parole And Extended							
20000	41000	10000	18700	00317594	10/21/2019	\$ 10.75	Fond du Lac County		
20000	41000	10000	18700	00320895	11/4/2019	\$ 59,560.98	Fond du Lac County		
20000		Department of Corrections - - Probation, Parole And Extended Total							\$ 59,571.73
20000		Department of Health Services - - State/Federal Aids							
20000	43500	10000	00000	90906	1/2/2019	\$ 1,007,856.00	Fond du Lac County		
20000	43500	10000	00000	90907	2/1/2019	\$ 894,322.00	Fond du Lac County		
20000	43500	10000	00000	90909	3/1/2019	\$ 1,140,322.00	Fond du Lac County		
20000	43500	10000	00000	90910	4/1/2019	\$ 933,572.00	Fond du Lac County		
20000	43500	10000	00000	90911	5/1/2019	\$ 376,554.00	Fond du Lac County		
20000	43500	10000	00000	90913	6/3/2019	\$ 5,372,550.00	Fond du Lac County		
20000	43500	10000	00000	92000	7/1/2019	\$ 4,855,213.00	Fond du Lac County		
20000	43500	10000	00000	92001	8/1/2019	\$ 1,366,694.00	Fond du Lac County		
20000	43500	10000	00000	92002	9/3/2019	\$ 1,361,597.00	Fond du Lac County		
20000	43500	10000	00000	92003	10/1/2019	\$ 1,397,963.00	Fond du Lac County		
20000	43500	10000	00000	92004	11/1/2019	\$ 1,171,089.00	Fond du Lac County		
20000	43500	10000	00000	92005	12/2/2019	\$ 1,065,698.00	Fond du Lac County		
20000		Department of Health Services - - State/Federal Aids Total							\$ 20,943,430.00
20000		Department of Health Services - - Public Health Dispensaries And							
20000	43500	10000	10700	00257516	1/25/2019	\$ 16.81	Fond du Lac County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000	43500	10000	10700	00257517	1/25/2019	\$ 103.91	Fond du Lac County		
20000	43500	10000	10700	00264421	3/1/2019	\$ 18.96	Fond du Lac County		
20000	43500	10000	10700	00264422	3/1/2019	\$ 161.30	Fond du Lac County		
20000	43500	10000	10700	00264426	3/1/2019	\$ 3.88	Fond du Lac County		
20000	43500	10000	10700	00264429	3/1/2019	\$ 59.92	Fond du Lac County		
20000	43500	10000	10700	00264430	3/1/2019	\$ 26.29	Fond du Lac County		
20000	43500	10000	10700	00264431	3/1/2019	\$ 34.86	Fond du Lac County		
20000	43500	10000	10700	00282741	5/24/2019	\$ 75.89	Fond du Lac County		
20000	43500	10000	10700	00282742	5/24/2019	\$ 9.48	Fond du Lac County		
20000	43500	10000	10700	00282743	5/24/2019	\$ 18.88	Fond du Lac County		
20000	43500	10000	10700	00291014	7/5/2019	\$ 114.61	Fond du Lac County		
20000	43500	10000	10700	00291016	6/21/2019	\$ 9.48	Fond du Lac County		
20000	43500	10000	10700	00291021	7/5/2019	\$ 75.52	Fond du Lac County		
20000	43500	10000	10700	00291024	6/21/2019	\$ 84.92	Fond du Lac County		
20000	43500	10000	10700	00305977	8/26/2019	\$ 37.76	Fond du Lac County		
20000	43500	10000	10700	00308172	9/13/2019	\$ 97.64	Fond du Lac County		
20000	43500	10000	10700	00309381	9/13/2019	\$ 97.64	Fond du Lac County		
20000	43500	10000	10700	00309382	9/13/2019	\$ 9.08	Fond du Lac County		
20000	43500	10000	10700	00309383	9/13/2019	\$ 12.96	Fond du Lac County		
20000	43500	10000	10700	00309384	9/13/2019	\$ 9.48	Fond du Lac County		
20000	43500	10000	10700	00311383	10/3/2019	\$ 14.98	Fond du Lac County		
20000	43500	10000	10700	00318994	10/25/2019	\$ 110.60	Fond du Lac County		
20000	43500	10000	10700	00319194	10/25/2019	\$ 37.60	Fond du Lac County		
20000	43500	10000	10700	00321428	10/31/2019	\$ 37.60	Fond du Lac County		
20000		Department of Health Services - - Public Health Dispensaries And Total					\$		1,280.05
20000		Department of Health Services - - Federal Projects Operations							
20000	43500	10000	14900	00286915	6/14/2019	\$ 590.68	Fond du Lac County		
20000	43500	10000	14900	00286929	6/14/2019	\$ 590.68	Fond du Lac County		
20000	43500	10000	14900	00306565	9/18/2019	\$ 400.00	Fond du Lac County		
20000	43500	10000	14900	00321718	11/4/2019	\$ 200.00	Fond du Lac County		
20000		Department of Health Services - - Federal Projects Operations Total					\$		1,781.36
20000		Department of Health Services - - Federal Project Aids							
20000	43500	10000	15000	00322733	11/27/2019	\$ 267.68	Fond du Lac County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000			Department of Health Services - - Federal Project Aids Total				\$	267.68
20000			Department of Health Services - - General Program Operations					
20000	43500	10000	40100	00256339	1/10/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	40100	00263316	2/13/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	40100	00272634	3/26/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	40100	00287225	5/29/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	40100	00319220	10/24/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	40100	00326864	11/27/2019	\$ 1.00	Fond du Lac County	
20000	43500	10000	40100	00326865	11/27/2019	\$ 15.00	Fond du Lac County	
20000	43500	10000	40100	00328037	12/4/2019	\$ 1.00	Fond du Lac County	
20000	43500	10000	40100	00328038	12/4/2019	\$ 15.00	Fond du Lac County	
20000			Department of Health Services - - General Program Operations Total				\$	39.50
20000			Department of Health Services - - Medical Assistance State Admin					
20000	43500	10000	44000	00256339	1/10/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	44000	00263316	2/13/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	44000	00272634	3/26/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	44000	00287225	5/29/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	44000	00319220	10/24/2019	\$ 1.50	Fond du Lac County	
20000	43500	10000	44000	00326864	11/27/2019	\$ 1.00	Fond du Lac County	
20000	43500	10000	44000	00326865	11/27/2019	\$ 15.00	Fond du Lac County	
20000	43500	10000	44000	00328037	12/4/2019	\$ 1.00	Fond du Lac County	
20000	43500	10000	44000	00328038	12/4/2019	\$ 15.00	Fond du Lac County	
20000			Department of Health Services - - Medical Assistance State Admin Total				\$	39.50
20000			Department of Health Services - - Interagency And Intra-Agency A					
20000	43500	10000	46800	00260343	2/1/2019	\$ 1,305,894.00	Fond du Lac County	
20000	43500	10000	46800	00317028	10/15/2019	\$ 1,018,101.00	Fond du Lac County	
20000			Department of Health Services - - Interagency And Intra-Agency A Total				\$	2,323,995.00
20000			Department of Health Services - - Reimbursements To Local Units					
20000	43500	10000	57400	00305463	8/22/2019	\$ 73.78	Fond du Lac County	
20000			Department of Health Services - - Reimbursements To Local Units Total				\$	73.78
20000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
20000	43700	10000	12200	00055977	6/12/2019	\$ 55.00	Fond du Lac County	
20000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total				\$	55.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000		Dept of Children and Families - - Fees For Administrative Servic							
20000	43700	10000	23100	00049847	2/5/2019	\$ 35.00	Fond du Lac County		
20000	43700	10000	23100	00054467	4/30/2019	\$ 90.00	Fond du Lac County		
20000	43700	10000	23100	00058389	7/26/2019	\$ 155.00	Fond du Lac County		
20000	43700	10000	23100	00062280	10/31/2019	\$ 175.00	Fond du Lac County		
20000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 455.00
20000		Dept of Children and Families - - General Aids							
20000	43700	10000	99000	00048517	1/7/2019	\$ 43,102.20	Fond du Lac County		
20000	43700	10000	99000	00049404	2/1/2019	\$ 509,086.56	Fond du Lac County		
20000	43700	10000	99000	00049482	2/5/2019	\$ 55,391.00	Fond du Lac County		
20000	43700	10000	99000	00049643	2/5/2019	\$ 496.51	Fond du Lac County		
20000	43700	10000	99000	00049715	2/5/2019	\$ 692.00	Fond du Lac County		
20000	43700	10000	99000	00050603	2/26/2019	\$ 2,033.61	Fond du Lac County		
20000	43700	10000	99000	00050919	3/6/2019	\$ 15,884.00	Fond du Lac County		
20000	43700	10000	99000	00050920	3/5/2019	\$ 536,704.07	Fond du Lac County		
20000	43700	10000	99000	00051910	3/22/2019	\$ 3,979.17	Fond du Lac County		
20000	43700	10000	99000	00052200	4/1/2019	\$ 12,483.04	Fond du Lac County		
20000	43700	10000	99000	00052860	4/5/2019	\$ 224,155.12	Fond du Lac County		
20000	43700	10000	99000	00053267	4/16/2019	\$ 65,970.72	Fond du Lac County		
20000	43700	10000	99000	00053989	4/30/2019	\$ 319,986.52	Fond du Lac County		
20000	43700	10000	99000	00053990	4/26/2019	\$ 30,030.00	Fond du Lac County		
20000	43700	10000	99000	00054658	5/6/2019	\$ 157,563.94	Fond du Lac County		
20000	43700	10000	99000	00056089	6/5/2019	\$ 203,621.38	Fond du Lac County		
20000	43700	10000	99000	00057357	7/5/2019	\$ 96,441.50	Fond du Lac County		
20000	43700	10000	99000	00057817	7/16/2019	\$ 7,500.00	Fond du Lac County		
20000	43700	10000	99000	00057818	7/16/2019	\$ 10,065.00	Fond du Lac County		
20000	43700	10000	99000	00057819	7/16/2019	\$ 8,921.00	Fond du Lac County		
20000	43700	10000	99000	00058464	7/30/2019	\$ 272,603.26	Fond du Lac County		
20000	43700	10000	99000	00058679	8/6/2019	\$ 69,003.00	Fond du Lac County		
20000	43700	10000	99000	00058762	8/5/2019	\$ 49,769.85	Fond du Lac County		
20000	43700	10000	99000	00059885	9/5/2019	\$ 491.20	Fond du Lac County		
20000	43700	10000	99000	00059886	9/5/2019	\$ 52,135.65	Fond du Lac County		
20000	43700	10000	99000	00060457	9/24/2019	\$ 1,586,729.88	Fond du Lac County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000	43700	10000	99000	00060740	9/27/2019	\$ 9,542.00	Fond du Lac County		
20000	43700	10000	99000	00060741	9/27/2019	\$ 1,873.74	Fond du Lac County		
20000	43700	10000	99000	00061154	10/7/2019	\$ 176,215.66	Fond du Lac County		
20000	43700	10000	99000	00061963	10/30/2019	\$ 252,222.36	Fond du Lac County		
20000	43700	10000	99000	00062375	11/5/2019	\$ 80,397.35	Fond du Lac County		
20000	43700	10000	99000	00062537	11/8/2019	\$ 71,910.68	Fond du Lac County		
20000	43700	10000	99000	00063369	11/27/2019	\$ 4,427.00	Fond du Lac County		
20000	43700	10000	99000	00063546	12/5/2019	\$ 41,551.00	Fond du Lac County		
20000	43700	10000	99000	00063624	12/5/2019	\$ 947.53	Fond du Lac County		
20000		Dept of Children and Families - - General Aids Total							\$ 4,973,927.50
20000		Dept of Workforce Development - - Ui Admin Fed							
20000	44500	10000	15100	00204028	1/3/2019	\$ 85.00	Fond du Lac County		
20000	44500	10000	15100	00208768	2/4/2019	\$ 80.00	Fond du Lac County		
20000	44500	10000	15100	00213468	3/4/2019	\$ 85.00	Fond du Lac County		
20000	44500	10000	15100	00218400	4/2/2019	\$ 165.00	Fond du Lac County		
20000	44500	10000	15100	00223358	5/2/2019	\$ 70.00	Fond du Lac County		
20000	44500	10000	15100	00228644	6/4/2019	\$ 115.00	Fond du Lac County		
20000	44500	10000	15100	00233330	7/2/2019	\$ 70.00	Fond du Lac County		
20000	44500	10000	15100	00238700	8/2/2019	\$ 90.00	Fond du Lac County		
20000	44500	10000	15100	00244405	9/4/2019	\$ 120.00	Fond du Lac County		
20000	44500	10000	15100	00249242	10/2/2019	\$ 40.00	Fond du Lac County		
20000	44500	10000	15100	00255629	11/4/2019	\$ 100.00	Fond du Lac County		
20000	44500	10000	15100	00257332	11/12/2019	\$ 55.00	Fond du Lac County		
20000	44500	10000	15100	00261190	12/3/2019	\$ 100.00	Fond du Lac County		
20000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 1,175.00
20000		Dept of Workforce Development - - Title Ib Aids State GPR							
20000	44500	10000	50900	00213593	3/8/2019	\$ 55.38	Fond du Lac County		
20000		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 55.38
20000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
20000	44500	10000	54400	00213593	3/8/2019	\$ 204.62	Fond du Lac County		
20000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 204.62
20000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
20000	44500	22700	17700	00218892	4/4/2019	\$ 70.00	Fond du Lac County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000	44500	22700	17700	00218893	4/4/2019	\$ 20.00	Fond du Lac County		
20000	44500	22700	17700	00218895	4/4/2019	\$ 5.00	Fond du Lac County		
20000	44500	22700	17700	00247065	9/19/2019	\$ 105.00	Fond du Lac County		
20000	44500	22700	17700	00247067	9/19/2019	\$ 30.00	Fond du Lac County		
20000		Dept of Workforce Development - - Wc Ops Uninsured Emplr Admin Total							\$ 230.00
20000		Department of Justice - - Crime Laboratories, Dna							
20000	45500	10000	22100	00068536	7/19/2019	\$ 3,840.00	Fond du Lac County		
20000		Department of Justice - - Crime Laboratories, Dna Total							\$ 3,840.00
20000		Department of Justice - - Law Enforcement Train, Local							
20000	45500	10000	23100	00073108	10/18/2019	\$ 17,920.00	Fond du Lac County		
20000		Department of Justice - - Law Enforcement Train, Local Total							\$ 17,920.00
20000		Department of Justice - - Internet Crimes Against Childr							
20000	45500	10000	28400	00071061	9/10/2019	\$ 1,659.23	Fond du Lac County		
20000	45500	10000	28400	00074195	11/13/2019	\$ 1,339.67	Fond du Lac County		
20000	45500	10000	28400	00076496	12/13/2019	\$ 1,859.84	Fond du Lac County		
20000		Department of Justice - - Internet Crimes Against Childr Total							\$ 4,858.74
20000		Department of Justice - - Crime Victim Witness Assist							
20000	45500	10000	53200	00060559	2/27/2019	\$ 24,220.99	Fond du Lac County		
20000	45500	10000	53200	00068319	7/17/2019	\$ 25,868.83	Fond du Lac County		
20000		Department of Justice - - Crime Victim Witness Assist Total							\$ 50,089.82
20000		Department of Military Affairs - - Army Repair And Maintenance							
20000	46500	10000	10200	00063096	6/26/2019	\$ 21.20	Fond du Lac County		
20000		Department of Military Affairs - - Army Repair And Maintenance Total							\$ 21.20
20000		Department of Military Affairs - - Federal Aid-Service Contracts							
20000	46500	10000	14100	00063096	6/26/2019	\$ 21.20	Fond du Lac County		
20000		Department of Military Affairs - - Federal Aid-Service Contracts Total							\$ 21.20
20000		Department of Military Affairs - - Disaster Recovery Aid							
20000	46500	10000	30500	00059091	4/18/2019	\$ 567.36	Fond du Lac County		
20000	46500	10000	30500	00060986	5/23/2019	\$ 25,170.94	Fond du Lac County		
20000	46500	10000	30500	00061817	6/10/2019	\$ 607.96	Fond du Lac County		
20000		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 26,346.26
20000		Department of Military Affairs - - Emergency Response Equipment							
20000	46500	10000	30800	00054847	1/17/2019	\$ 8,077.05	Fond du Lac County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	46500	10000	30800	00059130	4/18/2019	\$ 289.34	Fond du Lac County	
20000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 8,366.39
20000			Department of Military Affairs - - Federal Aid, Local Assistance					
20000	46500	10000	34200	00055532	1/31/2019	\$ 33,148.50	Fond du Lac County	
20000	46500	10000	34200	00059091	4/18/2019	\$ 3,404.18	Fond du Lac County	
20000	46500	10000	34200	00060564	5/15/2019	\$ 6,600.00	Fond du Lac County	
20000	46500	10000	34200	00060986	5/23/2019	\$ 151,025.67	Fond du Lac County	
20000	46500	10000	34200	00061817	6/10/2019	\$ 3,647.78	Fond du Lac County	
20000	46500	10000	34200	00064170	7/18/2019	\$ 5,004.00	Fond du Lac County	
20000	46500	10000	34200	00064231	7/24/2019	\$ 9,594.60	Fond du Lac County	
20000	46500	10000	34200	00066719	9/16/2019	\$ 1,860.22	Fond du Lac County	
20000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 214,284.95
20000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
20000	46500	27200	36400	00055472	1/31/2019	\$ 13,346.89	Fond du Lac County	
20000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 13,346.89
20000			Department of Veterans Affairs - - Grants To Counties					
20000	48500	15200	12700	00060682	2/22/2019	\$ 1,300.00	Fond du Lac County	
20000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,300.00
20000			Department of Veterans Affairs - - County Grants					
20000	48500	58200	26700	00060682	2/22/2019	\$ 5,850.00	Fond du Lac County	
20000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
20000			Department of Veterans Affairs - - County Grants					
20000	48500	58300	37000	00060682	2/22/2019	\$ 5,850.00	Fond du Lac County	
20000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
20000			Department of Administration - - Federal Aid					
20000	50500	10000	14200	00099236	3/27/2019	\$ 35,100.00	Fond du Lac County	
20000			Department of Administration - - Federal Aid Total					\$ 35,100.00
20000			Department of Administration - - Federal Aid, Local Assistance					
20000	50500	10000	15500	00096023	1/28/2019	\$ 10,468.00	Fond du Lac County	
20000	50500	10000	15500	00098065	2/28/2019	\$ 5,804.00	Fond du Lac County	
20000	50500	10000	15500	00099630	3/28/2019	\$ 6,052.00	Fond du Lac County	
20000	50500	10000	15500	00101612	4/29/2019	\$ 9,074.00	Fond du Lac County	
20000	50500	10000	15500	00103199	5/28/2019	\$ 7,275.00	Fond du Lac County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000	50500	10000	15500	00104187	6/14/2019	\$ 11,405.00	Fond du Lac County		
20000	50500	10000	15500	00106469	7/29/2019	\$ 2,414.00	Fond du Lac County		
20000	50500	10000	15500	00107957	8/30/2019	\$ 1,635.00	Fond du Lac County		
20000	50500	10000	15500	00109989	10/1/2019	\$ 7,228.00	Fond du Lac County		
20000	50500	10000	15500	00112569	11/15/2019	\$ 2,985.00	Fond du Lac County		
20000	50500	10000	15500	00113489	12/2/2019	\$ 10,870.00	Fond du Lac County		
20000	50500	10000	15500	00115164	12/31/2019	\$ 8,054.00	Fond du Lac County		
20000	Department of Administration - - Federal Aid, Local Assistance Total							\$	83,264.00
20000	Department of Administration - - Low-Income Assistance Grants								
20000	50500	23500	37100	00096023	1/28/2019	\$ 2,848.00	Fond du Lac County		
20000	50500	23500	37100	00098065	2/28/2019	\$ 7,147.00	Fond du Lac County		
20000	50500	23500	37100	00099630	3/28/2019	\$ 7,372.00	Fond du Lac County		
20000	50500	23500	37100	00101612	4/29/2019	\$ 7,786.00	Fond du Lac County		
20000	50500	23500	37100	00103199	5/28/2019	\$ 5,113.00	Fond du Lac County		
20000	50500	23500	37100	00104187	6/14/2019	\$ 7,001.00	Fond du Lac County		
20000	50500	23500	37100	00106469	7/29/2019	\$ 3,837.00	Fond du Lac County		
20000	50500	23500	37100	00107957	8/30/2019	\$ 3,239.00	Fond du Lac County		
20000	50500	23500	37100	00109989	10/1/2019	\$ 6,929.00	Fond du Lac County		
20000	50500	23500	37100	00112569	11/15/2019	\$ 8,502.00	Fond du Lac County		
20000	50500	23500	37100	00113489	12/2/2019	\$ 7,126.00	Fond du Lac County		
20000	50500	23500	37100	00115164	12/31/2019	\$ 6,791.00	Fond du Lac County		
20000	Department of Administration - - Low-Income Assistance Grants Total							\$	73,691.00
20000	Department of Administration - - Land Information Program; Loca								
20000	50500	26900	17300	00095059	1/17/2019	\$ 1,000.00	Fond du Lac County		
20000	50500	26900	17300	00099304	3/21/2019	\$ 25,000.00	Fond du Lac County		
20000	50500	26900	17300	00099313	3/21/2019	\$ 25,000.00	Fond du Lac County		
20000	Department of Administration - - Land Information Program; Loca Total							\$	51,000.00
20000	Public Defender Board - - Trial Representation								
20000	55000	10000	10300	00177833	1/23/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00183061	2/25/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00187704	3/21/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00191341	4/23/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00196131	5/23/2019	\$ 3,754.33	Fond du Lac County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000	55000	10000	10300	00204074	7/3/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00207105	7/26/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00210682	8/23/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00215343	9/25/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00218829	10/23/2019	\$ 3,754.33	Fond du Lac County		
20000	55000	10000	10300	00223728	11/26/2019	\$ 3,754.33	Fond du Lac County		
20000		Public Defender Board - - Trial Representation Total							\$ 41,297.63
20000		Public Defender Board - - Transcript, Discovery And Int							
20000	55000	10000	10600	00174675	1/3/2019	\$ 7.00	Fond du Lac County		
20000	55000	10000	10600	00174915	1/3/2019	\$ 41.20	Fond du Lac County		
20000	55000	10000	10600	00180539	2/7/2019	\$ 46.80	Fond du Lac County		
20000	55000	10000	10600	00189647	4/3/2019	\$ 1,833.00	Fond du Lac County		
20000	55000	10000	10600	00189649	4/3/2019	\$ 175.00	Fond du Lac County		
20000	55000	10000	10600	00189650	4/3/2019	\$ 185.00	Fond du Lac County		
20000	55000	10000	10600	00191523	4/18/2019	\$ 483.60	Fond du Lac County		
20000	55000	10000	10600	00193393	5/3/2019	\$ 212.40	Fond du Lac County		
20000	55000	10000	10600	00196203	5/21/2019	\$ 100.00	Fond du Lac County		
20000	55000	10000	10600	00196204	5/21/2019	\$ 560.00	Fond du Lac County		
20000	55000	10000	10600	00197407	5/30/2019	\$ 18.40	Fond du Lac County		
20000	55000	10000	10600	00197408	5/30/2019	\$ 1,480.00	Fond du Lac County		
20000	55000	10000	10600	00197409	5/30/2019	\$ 51.80	Fond du Lac County		
20000	55000	10000	10600	00200699	6/12/2019	\$ 844.20	Fond du Lac County		
20000	55000	10000	10600	00200815	6/12/2019	\$ 99.00	Fond du Lac County		
20000	55000	10000	10600	00203984	7/1/2019	\$ 10.60	Fond du Lac County		
20000	55000	10000	10600	00206013	7/18/2019	\$ 205.40	Fond du Lac County		
20000	55000	10000	10600	00206014	7/18/2019	\$ 8.20	Fond du Lac County		
20000	55000	10000	10600	00207432	7/30/2019	\$ 2,344.80	Fond du Lac County		
20000	55000	10000	10600	00213861	9/16/2019	\$ 89.60	Fond du Lac County		
20000	55000	10000	10600	00213978	9/16/2019	\$ 12.00	Fond du Lac County		
20000	55000	10000	10600	00216570	10/7/2019	\$ 232.80	Fond du Lac County		
20000	55000	10000	10600	00216571	10/7/2019	\$ 5.00	Fond du Lac County		
20000	55000	10000	10600	00219295	10/28/2019	\$ 301.40	Fond du Lac County		
20000	55000	10000	10600	00223616	11/25/2019	\$ 1,502.60	Fond du Lac County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20000	55000	10000	10600	00226506	12/13/2019	\$ 611.20	Fond du Lac County		
20000	55000	10000	10600	00226507	12/13/2019	\$ 25.20	Fond du Lac County		
20000	55000	10000	10600	00227623	12/23/2019	\$ 5.00	Fond du Lac County		
20000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 11,491.20
20000		Department of Revenue - - Warrants and Satisfactions							
20000	56600	10000	10100	00120849	2/14/2019	\$ 795.00	Fond du Lac County		
20000	56600	10000	10100	00133044	5/8/2019	\$ 55.00	Fond du Lac County		
20000	56600	10000	10100	00143122	8/16/2019	\$ 915.00	Fond du Lac County		
20000	56600	10000	10100	00150640	11/20/2019	\$ 210.50	Fond du Lac County		
20000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,975.50
20000		Circuit Courts - - Circuit Court Costs							
20000	62500	10000	10500	00001223	1/17/2019	\$ 198,684.69	Fond du Lac County		
20000	62500	10000	10500	00001432	7/5/2019	\$ 13,677.00	Fond du Lac County		
20000	62500	10000	10500	00001533	8/1/2019	\$ 317,100.00	Fond du Lac County		
20000		Circuit Courts - - Circuit Court Costs Total							\$ 529,461.69
20000		Supreme Court - - Office Of Lawyer Regulation							
20000	68000	10000	33300	00005357	3/11/2019	\$ 70.00	Fond du Lac County		
20000		Supreme Court - - Office Of Lawyer Regulation Total							\$ 70.00
20000		Shared Revenue and Tax Relief - - County And Municipal Aid							
20000	83500	10000	10500	00048805	7/22/2019	\$ 206,152.69	Fond du Lac County		
20000	83500	10000	10500	00053101	11/18/2019	\$ 1,168,198.56	Fond du Lac County		
20000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,374,351.25
20000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
20000	83500	10000	10900	00045389	7/22/2019	\$ 246,031.33	Fond du Lac County		
20000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 246,031.33
20000		Shared Revenue and Tax Relief - - Utility Aid							
20000	83500	10000	11000	00048805	7/22/2019	\$ 233,040.71	Fond du Lac County		
20000	83500	10000	11000	00053101	11/18/2019	\$ 1,324,601.64	Fond du Lac County		
20000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,557,642.35
20000		Shared Revenue and Tax Relief - - Personal Property Aid							
20000	83500	10000	11100	00039912	5/6/2019	\$ 402,396.37	Fond du Lac County		
20000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 402,396.37
20000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20000	83500	10000	30200	00045247	7/22/2019	\$ 8,493,385.55	Fond du Lac County	
20000	83500	10000	30200	00048131	7/22/2019	\$ 1,569,285.25	Fond du Lac County	
20000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 10,062,670.80
20000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
20000	83500	52100	36300	00038617	3/25/2019	\$ 2,619,153.10	Fond du Lac County	
20000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,619,153.10
20000	Total							\$ 54,385,763.73

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20002			Dept of Safety & Prof Services - - Fire Dues Distribution					
20002	16500	10000	22500	00030594	7/16/2019	\$ 4,394.42	Town Of Alto	
20002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,394.42
20002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20002	37000	10000	50300	00295120	2/4/2019	\$ 18,074.37	Town Of Alto	
20002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,074.37
20002			Dept of Natural Resources - - Fin Asst For Responsible Units					
20002	37000	27400	67000	00323394	5/22/2019	\$ 950.17	Town Of Alto	
20002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 950.17
20002			WI Dept of Transportation - - Disastr Damag Aid Sf					
20002	39500	21100	17400	00439193	9/27/2019	\$ 23,111.42	Town Of Alto	
20002			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 23,111.42
20002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20002	39500	21100	19100	00336358	1/7/2019	\$ 24,684.34	Town Of Alto	
20002	39500	21100	19100	00363673	4/1/2019	\$ 24,684.34	Town Of Alto	
20002	39500	21100	19100	00401682	7/1/2019	\$ 24,684.34	Town Of Alto	
20002	39500	21100	19100	00444500	10/7/2019	\$ 24,684.35	Town Of Alto	
20002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,737.37
20002			Department of Military Affairs - - Federal Aid, Local Assistance					
20002	46500	10000	34200	00068990	11/5/2019	\$ 23,792.01	Town Of Alto	
20002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 23,792.01
20002			Department of Military Affairs - - Major Disaster Assist; Pif					
20002	46500	27200	36500	00066307	9/5/2019	\$ 12,025.23	Town Of Alto	
20002			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 12,025.23
20002			Elections Commission - - 2018 Hava Election Security					
20002	51000	22000	18200	00002611	11/18/2019	\$ 1,200.00	Town Of Alto	
20002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
20002			Shared Revenue and Tax Relief - - County And Municipal Aid					
20002	83500	10000	10500	00048773	7/22/2019	\$ 4,232.23	Town Of Alto	
20002	83500	10000	10500	00053069	11/18/2019	\$ 23,982.61	Town Of Alto	
20002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,214.84
20002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20002	83500	10000	10900	00045930	7/22/2019	\$ 108.08	Town Of Alto	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 108.08
20002			Shared Revenue and Tax Relief - - Utility Aid					
20002	83500	10000	11000	00048773	7/22/2019	\$ 1,201.58	Town Of Alto	
20002	83500	10000	11000	00053069	11/18/2019	\$ 6,936.65	Town Of Alto	
20002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,138.23
20002			Shared Revenue and Tax Relief - - Personal Property Aid					
20002	83500	10000	11100	00040466	5/6/2019	\$ 649.23	Town Of Alto	
20002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 649.23
20002	Total							\$ 219,395.37

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20004			Dept of Safety & Prof Services - - Fire Dues Distribution					
20004	16500	10000	22500	00030344	7/16/2019	\$ 7,080.09	Town Of Ashford	
20004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,080.09
20004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20004	37000	10000	50300	00295073	2/4/2019	\$ 6,104.81	Town Of Ashford	
20004	37000	10000	50300	00313530	4/19/2019	\$ 5.00	Town Of Ashford	
20004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,109.81
20004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20004	37000	21200	57100	00332531	6/21/2019	\$ 42.12	Town Of Ashford	
20004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 42.12
20004			Dept of Natural Resources - - Fin Asst For Responsible Units					
20004	37000	27400	67000	00322980	5/22/2019	\$ 1,301.71	Town Of Ashford	
20004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,301.71
20004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20004	39500	21100	19100	00336359	1/7/2019	\$ 37,811.89	Town Of Ashford	
20004	39500	21100	19100	00363674	4/1/2019	\$ 37,811.89	Town Of Ashford	
20004	39500	21100	19100	00401683	7/1/2019	\$ 37,811.89	Town Of Ashford	
20004	39500	21100	19100	00444501	10/7/2019	\$ 37,811.92	Town Of Ashford	
20004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 151,247.59
20004			Shared Revenue and Tax Relief - - County And Municipal Aid					
20004	83500	10000	10500	00048774	7/22/2019	\$ 5,698.78	Town Of Ashford	
20004	83500	10000	10500	00053070	11/18/2019	\$ 32,293.08	Town Of Ashford	
20004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,991.86
20004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20004	83500	10000	10900	00045931	7/22/2019	\$ 89.37	Town Of Ashford	
20004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 89.37
20004			Shared Revenue and Tax Relief - - Utility Aid					
20004	83500	10000	11000	00048774	7/22/2019	\$ 224.98	Town Of Ashford	
20004	83500	10000	11000	00053070	11/18/2019	\$ 1,319.52	Town Of Ashford	
20004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,544.50
20004			Shared Revenue and Tax Relief - - Personal Property Aid					
20004	83500	10000	11100	00040467	5/6/2019	\$ 1,893.04	Town Of Ashford	
20004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,893.04

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
20004	83500	52100	36300	00038252	3/25/2019	\$ 6,316.86	Town Of Ashford		
20004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 6,316.86
20004	Total								\$ 213,616.95

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20006			Dept of Safety & Prof Services - - Fire Dues Distribution					
20006	16500	10000	22500	00030180	7/16/2019	\$ 10,197.47	Town Of Auburn	
20006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,197.47
20006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20006	37000	10000	50300	00295102	2/4/2019	\$ 4,216.25	Town Of Auburn	
20006	37000	10000	50300	00295103	2/4/2019	\$ 2,142.33	Town Of Auburn	
20006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,358.58
20006			Dept of Natural Resources - - Gen Program Ops-State Funds					
20006	37000	21200	16100	00289768	1/11/2019	\$ 21.00	Town Of Auburn	
20006	37000	21200	16100	00289770	1/11/2019	\$ 7.00	Town Of Auburn	
20006	37000	21200	16100	00289772	1/11/2019	\$ 7.00	Town Of Auburn	
20006	37000	21200	16100	00289776	1/11/2019	\$ 7.00	Town Of Auburn	
20006	37000	21200	16100	00289780	1/11/2019	\$ 7.00	Town Of Auburn	
20006	37000	21200	16100	00289786	1/11/2019	\$ 7.00	Town Of Auburn	
20006	37000	21200	16100	00289789	1/11/2019	\$ 14.00	Town Of Auburn	
20006			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 70.00
20006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20006	37000	21200	57100	00332532	6/21/2019	\$ 74.49	Town Of Auburn	
20006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 74.49
20006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20006	37000	21200	57900	00313891	4/19/2019	\$ 6,631.66	Town Of Auburn	
20006	37000	21200	57900	00313892	4/19/2019	\$ 22.40	Town Of Auburn	
20006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6,654.06
20006			Dept of Natural Resources - - Fin Asst For Responsible Units					
20006	37000	27400	67000	00322786	5/22/2019	\$ 7,736.91	Town Of Auburn	
20006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,736.91
20006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20006	39500	21100	19100	00336360	1/7/2019	\$ 26,744.85	Town Of Auburn	
20006	39500	21100	19100	00363675	4/1/2019	\$ 26,744.85	Town Of Auburn	
20006	39500	21100	19100	00401684	7/1/2019	\$ 26,744.85	Town Of Auburn	
20006	39500	21100	19100	00444502	10/7/2019	\$ 26,744.87	Town Of Auburn	
20006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,979.42
20006			Shared Revenue and Tax Relief - - County And Municipal Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20006	83500	10000	10500	00048775	7/22/2019	\$ 4,267.83	Town Of Auburn		
20006	83500	10000	10500	00053071	11/18/2019	\$ 24,184.39	Town Of Auburn		
20006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 28,452.22
20006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20006	83500	10000	10900	00045932	7/22/2019	\$ 53.00	Town Of Auburn		
20006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 53.00
20006			Shared Revenue and Tax Relief - - Utility Aid						
20006	83500	10000	11000	00048775	7/22/2019	\$ 1,268.53	Town Of Auburn		
20006	83500	10000	11000	00053071	11/18/2019	\$ 7,339.75	Town Of Auburn		
20006			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 8,608.28
20006			Shared Revenue and Tax Relief - - Personal Property Aid						
20006	83500	10000	11100	00040468	5/6/2019	\$ 734.08	Town Of Auburn		
20006			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 734.08
20006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
20006	83500	10000	50100	00037773	1/31/2019	\$ 1,279.08	Town Of Auburn		
20006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,279.08
20006	Total							\$ 177,197.59	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20008			Dept of Safety & Prof Services - - Fire Dues Distribution					
20008	16500	10000	22500	00030329	7/16/2019	\$ 7,226.70	Town Of Byron	
20008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,226.70
20008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20008	37000	10000	50300	00313691	4/19/2019	\$ 12.67	Town Of Byron	
20008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12.67
20008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20008	37000	21200	57100	00332533	6/21/2019	\$ 29.42	Town Of Byron	
20008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 29.42
20008			Dept of Natural Resources - - Fin Asst For Responsible Units					
20008	37000	27400	67000	00322790	5/22/2019	\$ 3,592.28	Town Of Byron	
20008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,592.28
20008			WI Dept of Transportation - - Disastr Damag Aid Sf					
20008	39500	21100	17400	00438689	9/27/2019	\$ 6,753.30	Town Of Byron	
20008			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 6,753.30
20008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20008	39500	21100	19100	00336361	1/7/2019	\$ 25,968.43	Town Of Byron	
20008	39500	21100	19100	00363676	4/1/2019	\$ 25,968.43	Town Of Byron	
20008	39500	21100	19100	00401685	7/1/2019	\$ 25,968.43	Town Of Byron	
20008	39500	21100	19100	00444503	10/7/2019	\$ 25,968.43	Town Of Byron	
20008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,873.72
20008			Department of Military Affairs - - Disaster Recovery Aid					
20008	46500	10000	30500	00060961	5/23/2019	\$ 654.94	Town Of Byron	
20008			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 654.94
20008			Department of Military Affairs - - Federal Aid, Local Assistance					
20008	46500	10000	34200	00060961	5/23/2019	\$ 5,707.68	Town Of Byron	
20008			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 5,707.68
20008			Elections Commission - - 2018 Hava Election Security					
20008	51000	22000	18200	00002640	11/18/2019	\$ 600.00	Town Of Byron	
20008			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
20008			Shared Revenue and Tax Relief - - County And Municipal Aid					
20008	83500	10000	10500	00048776	7/22/2019	\$ 4,872.76	Town Of Byron	
20008	83500	10000	10500	00053072	11/18/2019	\$ 27,612.33	Town Of Byron	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,485.09
20008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20008	83500	10000	10900	00045933	7/22/2019	\$ 443.77	Town Of Byron	
20008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 443.77
20008			Shared Revenue and Tax Relief - - Utility Aid					
20008	83500	10000	11000	00048776	7/22/2019	\$ 8,224.74	Town Of Byron	
20008	83500	10000	11000	00053072	11/18/2019	\$ 53,672.99	Town Of Byron	
20008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 61,897.73
20008			Shared Revenue and Tax Relief - - Personal Property Aid					
20008	83500	10000	11100	00040469	5/6/2019	\$ 888.05	Town Of Byron	
20008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 888.05
20008	Total							\$ 224,165.35

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20010			Dept of Safety & Prof Services - - Fire Dues Distribution					
20010	16500	10000	22500	00030296	7/15/2019	\$ 7,828.37	Town Of Calumet	
20010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,828.37
20010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20010	37000	21200	57100	00332534	6/24/2019	\$ 93.30	Town Of Calumet	
20010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 93.30
20010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20010	37000	21200	57900	00313480	4/22/2019	\$ 3.61	Town Of Calumet	
20010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.61
20010			Dept of Natural Resources - - Fin Asst For Responsible Units					
20010	37000	27400	67000	00323340	5/23/2019	\$ 5,213.67	Town Of Calumet	
20010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,213.67
20010			Dept of Natural Resources - - Recycling Consolidation Grants					
20010	37000	27400	67300	00323340	5/23/2019	\$ 380.11	Town Of Calumet	
20010			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 380.11
20010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20010	39500	21100	19100	00336362	1/7/2019	\$ 17,989.17	Town Of Calumet	
20010	39500	21100	19100	00363677	4/1/2019	\$ 17,989.17	Town Of Calumet	
20010	39500	21100	19100	00401686	7/1/2019	\$ 17,989.17	Town Of Calumet	
20010	39500	21100	19100	00444504	10/7/2019	\$ 17,989.17	Town Of Calumet	
20010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 71,956.68
20010			Elections Commission - - 2018 Hava Election Security					
20010	51000	22000	18200	00002644	11/18/2019	\$ 1,200.00	Town Of Calumet	
20010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
20010			Shared Revenue and Tax Relief - - County And Municipal Aid					
20010	83500	10000	10500	00048777	7/22/2019	\$ 3,572.67	Town Of Calumet	
20010	83500	10000	10500	00053073	11/18/2019	\$ 20,245.14	Town Of Calumet	
20010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,817.81
20010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20010	83500	10000	10900	00045934	7/22/2019	\$ 70.67	Town Of Calumet	
20010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 70.67
20010			Shared Revenue and Tax Relief - - Utility Aid					
20010	83500	10000	11000	00048777	7/22/2019	\$ 18,179.25	Town Of Calumet	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20010	83500	10000	11000	00053073	11/18/2019	\$ 103,024.65	Town Of Calumet	
20010		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 121,203.90
20010		Shared Revenue and Tax Relief - - Personal Property Aid						
20010	83500	10000	11100	00040470	5/6/2019	\$ 914.76	Town Of Calumet	
20010		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 914.76
20010	Total							\$ 232,682.88

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20012			Dept of Safety & Prof Services - - Fire Dues Distribution					
20012	16500	10000	22500	00030597	7/16/2019	\$ 4,366.09	Town Of Eden	
20012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,366.09
20012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20012	37000	10000	50300	00295100	2/4/2019	\$ 8,319.16	Town Of Eden	
20012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,319.16
20012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20012	37000	21200	57100	00332535	6/21/2019	\$ 45.54	Town Of Eden	
20012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 45.54
20012			Dept of Natural Resources - - Fin Asst For Responsible Units					
20012	37000	27400	67000	00323460	5/22/2019	\$ 2,876.67	Town Of Eden	
20012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,876.67
20012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20012	39500	21100	19100	00336363	1/7/2019	\$ 23,394.28	Town Of Eden	
20012	39500	21100	19100	00363678	4/1/2019	\$ 23,394.28	Town Of Eden	
20012	39500	21100	19100	00401687	7/1/2019	\$ 23,394.28	Town Of Eden	
20012	39500	21100	19100	00444505	10/7/2019	\$ 23,394.29	Town Of Eden	
20012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 93,577.13
20012			Department of Military Affairs - - Disaster Recovery Aid					
20012	46500	10000	30500	00064633	7/30/2019	\$ 3,396.88	Town Of Eden	
20012			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 3,396.88
20012			Department of Military Affairs - - Federal Aid, Local Assistance					
20012	46500	10000	34200	00064633	7/30/2019	\$ 20,381.25	Town Of Eden	
20012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 20,381.25
20012			Shared Revenue and Tax Relief - - County And Municipal Aid					
20012	83500	10000	10500	00048778	7/22/2019	\$ 2,312.55	Town Of Eden	
20012	83500	10000	10500	00053074	11/18/2019	\$ 13,104.43	Town Of Eden	
20012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,416.98
20012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20012	83500	10000	10900	00045935	7/22/2019	\$ 348.15	Town Of Eden	
20012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 348.15
20012			Shared Revenue and Tax Relief - - Utility Aid					
20012	83500	10000	11000	00048778	7/22/2019	\$ 11,720.79	Town Of Eden	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20012	83500	10000	11000	00053074	11/18/2019	\$ 66,956.52	Town Of Eden	
20012		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 78,677.31
20012		Shared Revenue and Tax Relief - - Personal Property Aid						
20012	83500	10000	11100	00040471	5/6/2019	\$ 7,476.62	Town Of Eden	
20012		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7,476.62
20012	Total							\$ 234,881.78

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20014			Dept of Safety & Prof Services - - Fire Dues Distribution					
20014	16500	10000	22500	00030486	7/16/2019	\$ 5,258.40	Town Of Eldorado	
20014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,258.40
20014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20014	37000	10000	50300	00295138	2/4/2019	\$ 309.91	Town Of Eldorado	
20014	37000	10000	50300	00295139	2/4/2019	\$ 8,081.04	Town Of Eldorado	
20014	37000	10000	50300	00314306	4/19/2019	\$ 1,938.14	Town Of Eldorado	
20014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,329.09
20014			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
20014	37000	21200	16900	00294081	1/30/2019	\$ 7.00	Town Of Eldorado	
20014			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 7.00
20014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20014	37000	21200	57100	00332536	6/21/2019	\$ 35.22	Town Of Eldorado	
20014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 35.22
20014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20014	37000	21200	57900	00314307	4/19/2019	\$ 2,529.71	Town Of Eldorado	
20014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2,529.71
20014			Dept of Natural Resources - - Fin Asst For Responsible Units					
20014	37000	27400	67000	00322988	5/22/2019	\$ 1,752.95	Town Of Eldorado	
20014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,752.95
20014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20014	39500	21100	19100	00336364	1/7/2019	\$ 31,743.83	Town Of Eldorado	
20014	39500	21100	19100	00363679	4/1/2019	\$ 31,743.83	Town Of Eldorado	
20014	39500	21100	19100	00401688	7/1/2019	\$ 31,743.83	Town Of Eldorado	
20014	39500	21100	19100	00444506	10/7/2019	\$ 31,743.86	Town Of Eldorado	
20014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,975.35
20014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
20014	39500	21100	27800	00470972	12/13/2019	\$ 41,500.00	Town Of Eldorado	
20014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 41,500.00
20014			Shared Revenue and Tax Relief - - County And Municipal Aid					
20014	83500	10000	10500	00048779	7/22/2019	\$ 8,153.70	Town Of Eldorado	
20014	83500	10000	10500	00053075	11/18/2019	\$ 46,204.28	Town Of Eldorado	
20014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 54,357.98

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20014		Shared Revenue and Tax Relief - - Exempt Computer Aid						
20014	83500	10000	10900	00045936	7/22/2019	\$ 56.12	Town Of Eldorado	
20014		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 56.12
20014		Shared Revenue and Tax Relief - - Personal Property Aid						
20014	83500	10000	11100	00040472	5/6/2019	\$ 1,152.16	Town Of Eldorado	
20014		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,152.16
20014	Total							\$ 243,953.98

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20016			Dept of Safety & Prof Services - - Fire Dues Distribution					
20016	16500	10000	22500	00030088	7/15/2019	\$ 14,063.55	Town Of Empire	
20016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,063.55
20016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20016	37000	21200	57100	00332537	6/21/2019	\$ 27.40	Town Of Empire	
20016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 27.40
20016			Dept of Natural Resources - - Fin Asst For Responsible Units					
20016	37000	27400	67000	00323501	5/22/2019	\$ 3,598.62	Town Of Empire	
20016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,598.62
20016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20016	39500	21100	19100	00336365	1/7/2019	\$ 29,754.99	Town Of Empire	
20016	39500	21100	19100	00363680	4/1/2019	\$ 29,754.99	Town Of Empire	
20016	39500	21100	19100	00401689	7/1/2019	\$ 29,754.99	Town Of Empire	
20016	39500	21100	19100	00444507	10/7/2019	\$ 29,755.01	Town Of Empire	
20016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,019.98
20016			Shared Revenue and Tax Relief - - County And Municipal Aid					
20016	83500	10000	10500	00048780	7/22/2019	\$ 4,878.24	Town Of Empire	
20016	83500	10000	10500	00053076	11/18/2019	\$ 27,643.39	Town Of Empire	
20016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,521.63
20016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20016	83500	10000	10900	00045937	7/22/2019	\$ 59.24	Town Of Empire	
20016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 59.24
20016			Shared Revenue and Tax Relief - - Utility Aid					
20016	83500	10000	11000	00048780	7/22/2019	\$ 8,765.88	Town Of Empire	
20016	83500	10000	11000	00053076	11/18/2019	\$ 50,773.68	Town Of Empire	
20016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 59,539.56
20016			Shared Revenue and Tax Relief - - Personal Property Aid					
20016	83500	10000	11100	00040473	5/6/2019	\$ 922.07	Town Of Empire	
20016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 922.07
20016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20016	83500	52100	36300	00038253	3/25/2019	\$ 2,592.56	Town Of Empire	
20016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,592.56
20016	Total							\$ 232,344.61

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20018			Dept of Safety & Prof Services - - Fire Dues Distribution					
20018	16500	10000	22500	00030073	7/15/2019	\$ 15,151.72	Town Of Fond Du Lac	
20018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,151.72
20018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20018	37000	10000	50300	00295095	2/4/2019	\$ 203.90	Town Of Fond Du Lac	
20018	37000	10000	50300	00313816	4/19/2019	\$ 21.49	Town Of Fond Du Lac	
20018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 225.39
20018			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
20018	37000	21200	54500	00320603	5/15/2019	\$ 5,736.85	Town Of Fond Du Lac	
20018			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 5,736.85
20018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20018	37000	21200	57100	00332538	6/21/2019	\$ 17.46	Town Of Fond Du Lac	
20018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 17.46
20018			Dept of Natural Resources - - Fin Asst For Responsible Units					
20018	37000	27400	67000	00323529	5/22/2019	\$ 6,518.08	Town Of Fond Du Lac	
20018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,518.08
20018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20018	39500	21100	19100	00336366	1/7/2019	\$ 18,604.33	Town Of Fond Du Lac	
20018	39500	21100	19100	00363681	4/1/2019	\$ 18,604.33	Town Of Fond Du Lac	
20018	39500	21100	19100	00401690	7/1/2019	\$ 18,604.33	Town Of Fond Du Lac	
20018	39500	21100	19100	00444508	10/7/2019	\$ 18,604.36	Town Of Fond Du Lac	
20018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 74,417.35
20018			Elections Commission - - 2018 Hava Election Security					
20018	51000	22000	18200	00002854	11/21/2019	\$ 800.00	Town Of Fond Du Lac	
20018			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
20018			Shared Revenue and Tax Relief - - County And Municipal Aid					
20018	83500	10000	10500	00048781	7/22/2019	\$ 7,418.82	Town Of Fond Du Lac	
20018	83500	10000	10500	00053077	11/18/2019	\$ 42,039.98	Town Of Fond Du Lac	
20018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 49,458.80
20018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20018	83500	10000	10900	00045938	7/22/2019	\$ 1,412.35	Town Of Fond Du Lac	
20018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,412.35
20018			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20018	83500	10000	11000	00048781	7/22/2019	\$ 48,062.88	Town Of Fond Du Lac		
20018	83500	10000	11000	00053077	11/18/2019	\$ 278,290.40	Town Of Fond Du Lac		
20018		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 326,353.28
20018		Shared Revenue and Tax Relief - - Personal Property Aid							
20018	83500	10000	11100	00040474	5/6/2019	\$ 28,104.70	Town Of Fond Du Lac		
20018		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 28,104.70
20018		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
20018	83500	52100	36300	00038254	3/25/2019	\$ 1,102.08	Town Of Fond Du Lac		
20018		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,102.08
20018	Total							\$ 509,298.06	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20020			Dept of Safety & Prof Services - - Fire Dues Distribution					
20020	16500	10000	22500	00030578	7/16/2019	\$ 4,481.87	Forest, Town of	
20020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,481.87
20020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20020	37000	10000	50300	00295113	2/4/2019	\$ 779.20	Forest, Town of	
20020	37000	10000	50300	00314095	4/19/2019	\$ 1,499.85	Forest, Town of	
20020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,279.05
20020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20020	37000	21200	57100	00332539	6/21/2019	\$ 62.76	Forest, Town of	
20020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 62.76
20020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20020	37000	21200	57900	00314094	4/19/2019	\$ 340.53	Forest, Town of	
20020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 340.53
20020			Dept of Natural Resources - - Fin Asst For Responsible Units					
20020	37000	27400	67000	00323222	5/22/2019	\$ 1,445.47	Forest, Town of	
20020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,445.47
20020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20020	39500	21100	19100	00336367	1/7/2019	\$ 29,444.42	Forest, Town of	
20020	39500	21100	19100	00363682	4/1/2019	\$ 29,444.42	Forest, Town of	
20020	39500	21100	19100	00401691	7/1/2019	\$ 29,444.42	Forest, Town of	
20020	39500	21100	19100	00444509	10/7/2019	\$ 29,444.44	Forest, Town of	
20020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,777.70
20020			Elections Commission - - General Program Ops, GPR					
20020	51000	10000	10100	00001501	1/25/2019	\$ 299.76	Forest, Town of	
20020			Elections Commission - - General Program Ops, GPR Total					\$ 299.76
20020			Elections Commission - - 2018 Hava Election Security					
20020	51000	22000	18200	00002794	11/21/2019	\$ 1,200.00	Forest, Town of	
20020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
20020			Shared Revenue and Tax Relief - - County And Municipal Aid					
20020	83500	10000	10500	00048782	7/22/2019	\$ 3,465.21	Forest, Town of	
20020	83500	10000	10500	00053078	11/18/2019	\$ 19,636.21	Forest, Town of	
20020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,101.42
20020			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20020	83500	10000	10900	00045939	7/22/2019	\$ 78.99	Forest, Town of	
20020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 78.99
20020		Shared Revenue and Tax Relief - - Utility Aid						
20020	83500	10000	11000	00048782	7/22/2019	\$ 100.64	Forest, Town of	
20020	83500	10000	11000	00053078	11/18/2019	\$ 278.06	Forest, Town of	
20020		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 378.70
20020		Shared Revenue and Tax Relief - - Personal Property Aid						
20020	83500	10000	11100	00040475	5/6/2019	\$ 873.88	Forest, Town of	
20020		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 873.88
20020	Total							\$ 152,320.13

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20022			Dept of Safety & Prof Services - - Fire Dues Distribution					
20022	16500	10000	22500	00030357	7/15/2019	\$ 6,902.32	Town Of Friendship	
20022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,902.32
20022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20022	37000	21200	57100	00332540	6/21/2019	\$ 15.55	Town Of Friendship	
20022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 15.55
20022			Dept of Natural Resources - - Fin Asst For Responsible Units					
20022	37000	27400	67000	00323304	5/22/2019	\$ 7,985.74	Town Of Friendship	
20022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,985.74
20022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20022	39500	21100	19100	00336368	1/7/2019	\$ 13,694.94	Town Of Friendship	
20022	39500	21100	19100	00363683	4/1/2019	\$ 13,694.94	Town Of Friendship	
20022	39500	21100	19100	00401692	7/1/2019	\$ 13,694.94	Town Of Friendship	
20022	39500	21100	19100	00444510	10/7/2019	\$ 13,694.95	Town Of Friendship	
20022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 54,779.77
20022			Shared Revenue and Tax Relief - - County And Municipal Aid					
20022	83500	10000	10500	00048783	7/22/2019	\$ 17,052.74	Town Of Friendship	
20022	83500	10000	10500	00053079	11/18/2019	\$ 96,828.50	Town Of Friendship	
20022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 113,881.24
20022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20022	83500	10000	10900	00045940	7/22/2019	\$ 137.18	Town Of Friendship	
20022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 137.18
20022			Shared Revenue and Tax Relief - - Utility Aid					
20022	83500	10000	11000	00053079	11/18/2019	\$ 2.58	Town Of Friendship	
20022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2.58
20022			Shared Revenue and Tax Relief - - Personal Property Aid					
20022	83500	10000	11100	00040476	5/6/2019	\$ 737.50	Town Of Friendship	
20022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 737.50
20022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20022	83500	52100	36300	00038255	3/25/2019	\$ 56,484.00	Town Of Friendship	
20022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 56,484.00
20022	Total							\$ 240,925.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20024			Dept of Safety & Prof Services - - Fire Dues Distribution					
20024	16500	10000	22500	00030402	7/16/2019	\$ 6,214.10	Town Of Lamartine	
20024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,214.10
20024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20024	37000	10000	50300	00295185	2/4/2019	\$ 103.50	Town Of Lamartine	
20024	37000	10000	50300	00295186	2/4/2019	\$ 21,522.13	Town Of Lamartine	
20024	37000	10000	50300	00314834	4/19/2019	\$ 762.14	Town Of Lamartine	
20024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 22,387.77
20024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20024	37000	21200	57100	00332541	6/21/2019	\$ 13.40	Town Of Lamartine	
20024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 13.40
20024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20024	37000	21200	57900	00314833	4/19/2019	\$ 591.92	Town Of Lamartine	
20024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 591.92
20024			Dept of Natural Resources - - Fin Asst For Responsible Units					
20024	37000	27400	67000	00323362	5/22/2019	\$ 2,401.19	Town Of Lamartine	
20024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,401.19
20024			WI Dept of Transportation - - Disastr Damag Aid Sf					
20024	39500	21100	17400	00467286	12/3/2019	\$ 7,448.89	Town Of Lamartine	
20024			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 7,448.89
20024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20024	39500	21100	19100	00336369	1/7/2019	\$ 25,556.32	Town Of Lamartine	
20024	39500	21100	19100	00363684	4/1/2019	\$ 25,556.32	Town Of Lamartine	
20024	39500	21100	19100	00401693	7/1/2019	\$ 25,556.32	Town Of Lamartine	
20024	39500	21100	19100	00444511	10/7/2019	\$ 25,556.35	Town Of Lamartine	
20024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,225.31
20024			Elections Commission - - 2018 Hava Election Security					
20024	51000	22000	18200	00002897	11/22/2019	\$ 100.00	Town Of Lamartine	
20024			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
20024			Shared Revenue and Tax Relief - - County And Municipal Aid					
20024	83500	10000	10500	00048784	7/22/2019	\$ 5,006.70	Town Of Lamartine	
20024	83500	10000	10500	00053080	11/18/2019	\$ 28,371.29	Town Of Lamartine	
20024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,377.99

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20024		Shared Revenue and Tax Relief - - Exempt Computer Aid						
20024	83500	10000	10900	00045941	7/22/2019	\$ 200.58	Town Of Lamartine	
20024		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 200.58
20024		Shared Revenue and Tax Relief - - Utility Aid						
20024	83500	10000	11000	00048784	7/22/2019	\$ 1,071.25	Town Of Lamartine	
20024	83500	10000	11000	00053080	11/18/2019	\$ 6,151.30	Town Of Lamartine	
20024		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 7,222.55
20024		Shared Revenue and Tax Relief - - Personal Property Aid						
20024	83500	10000	11100	00040477	5/6/2019	\$ 10,165.94	Town Of Lamartine	
20024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 10,165.94
20024	Total							\$ 192,349.64

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20026			Dept of Safety & Prof Services - - Fire Dues Distribution					
20026	16500	10000	22500	00030527	7/16/2019	\$ 4,919.82	Town Of Marshfield	
20026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,919.82
20026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20026	37000	21200	57100	00332542	6/21/2019	\$ 98.27	Town Of Marshfield	
20026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 98.27
20026			Dept of Natural Resources - - Fin Asst For Responsible Units					
20026	37000	27400	67000	00323191	5/22/2019	\$ 1,475.58	Town Of Marshfield	
20026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,475.58
20026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20026	39500	21100	19100	00336370	1/7/2019	\$ 24,242.37	Town Of Marshfield	
20026	39500	21100	19100	00363685	4/1/2019	\$ 24,242.37	Town Of Marshfield	
20026	39500	21100	19100	00401694	7/1/2019	\$ 24,242.37	Town Of Marshfield	
20026	39500	21100	19100	00444512	10/7/2019	\$ 24,242.40	Town Of Marshfield	
20026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 96,969.51
20026			Department of Military Affairs - - Major Disaster Assist; Pif					
20026	46500	27200	36500	00067886	10/9/2019	\$ 19,377.20	Town Of Marshfield	
20026			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 19,377.20
20026			Elections Commission - - 2018 Hava Election Security					
20026	51000	22000	18200	00002220	11/4/2019	\$ 1,200.00	Town Of Marshfield	
20026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
20026			Shared Revenue and Tax Relief - - County And Municipal Aid					
20026	83500	10000	10500	00048785	7/22/2019	\$ 2,602.26	Town Of Marshfield	
20026	83500	10000	10500	00053081	11/18/2019	\$ 14,746.17	Town Of Marshfield	
20026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,348.43
20026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20026	83500	10000	10900	00045942	7/22/2019	\$ 22.86	Town Of Marshfield	
20026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 22.86
20026			Shared Revenue and Tax Relief - - Utility Aid					
20026	83500	10000	11000	00048785	7/22/2019	\$ 20,197.40	Town Of Marshfield	
20026	83500	10000	11000	00053081	11/18/2019	\$ 114,543.97	Town Of Marshfield	
20026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 134,741.37
20026			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20026	83500	10000	11100	00040478	5/6/2019	\$ 977.05	Town Of Marshfield	
20026		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 977.05
20026	Total							\$ 277,130.09

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20028			Dept of Safety & Prof Services - - Fire Dues Distribution					
20028	16500	10000	22500	00030877	7/17/2019	\$ 2,796.29	Town Of Metomen	
20028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,796.29
20028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20028	37000	10000	50300	00295093	2/4/2019	\$ 4,971.79	Town Of Metomen	
20028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,971.79
20028			Dept of Natural Resources - - Fin Asst For Responsible Units					
20028	37000	27400	67000	00323588	5/22/2019	\$ 679.94	Town Of Metomen	
20028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 679.94
20028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20028	39500	21100	19100	00336371	1/7/2019	\$ 28,232.00	Town Of Metomen	
20028	39500	21100	19100	00363686	4/1/2019	\$ 28,232.00	Town Of Metomen	
20028	39500	21100	19100	00401695	7/1/2019	\$ 28,232.00	Town Of Metomen	
20028	39500	21100	19100	00444513	10/7/2019	\$ 28,232.03	Town Of Metomen	
20028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,928.03
20028			Shared Revenue and Tax Relief - - County And Municipal Aid					
20028	83500	10000	10500	00048786	7/22/2019	\$ 1,333.63	Town Of Metomen	
20028	83500	10000	10500	00053082	11/18/2019	\$ 7,557.26	Town Of Metomen	
20028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,890.89
20028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20028	83500	10000	10900	00045943	7/22/2019	\$ 56.12	Town Of Metomen	
20028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 56.12
20028			Shared Revenue and Tax Relief - - Utility Aid					
20028	83500	10000	11000	00048786	7/22/2019	\$ 1,737.53	Town Of Metomen	
20028	83500	10000	11000	00053082	11/18/2019	\$ 9,702.21	Town Of Metomen	
20028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 11,439.74
20028			Shared Revenue and Tax Relief - - Personal Property Aid					
20028	83500	10000	11100	00040479	5/6/2019	\$ 3,408.01	Town Of Metomen	
20028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,408.01
20028	Total							\$ 145,170.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20030			Dept of Safety & Prof Services - - Fire Dues Distribution					
20030	16500	10000	22500	00030951	7/17/2019	\$ 2,561.02	Town Of Oakfield	
20030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,561.02
20030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20030	37000	10000	50300	00295154	2/4/2019	\$ 1,302.10	Town Of Oakfield	
20030	37000	10000	50300	00295155	2/4/2019	\$ 43,505.57	Town Of Oakfield	
20030	37000	10000	50300	00314465	4/19/2019	\$ 183.41	Town Of Oakfield	
20030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 44,991.08
20030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20030	37000	21200	57100	00332543	6/21/2019	\$ 59.20	Town Of Oakfield	
20030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 59.20
20030			Dept of Natural Resources - - Fin Asst For Responsible Units					
20030	37000	27400	67000	00322948	5/22/2019	\$ 2,420.51	Town Of Oakfield	
20030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,420.51
20030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20030	39500	21100	19100	00336372	1/7/2019	\$ 21,447.24	Town Of Oakfield	
20030	39500	21100	19100	00363687	4/1/2019	\$ 21,447.24	Town Of Oakfield	
20030	39500	21100	19100	00401696	7/1/2019	\$ 21,447.24	Town Of Oakfield	
20030	39500	21100	19100	00444514	10/7/2019	\$ 21,447.27	Town Of Oakfield	
20030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,788.99
20030			Department of Justice - - Law Enforcement Train, Local					
20030	45500	10000	23100	00073977	10/31/2019	\$ 320.00	Town Of Oakfield	
20030			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
20030			Shared Revenue and Tax Relief - - County And Municipal Aid					
20030	83500	10000	10500	00048787	7/22/2019	\$ 4,097.00	Town Of Oakfield	
20030	83500	10000	10500	00053083	11/18/2019	\$ 23,216.34	Town Of Oakfield	
20030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,313.34
20030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20030	83500	10000	10900	00045944	7/22/2019	\$ 47.81	Town Of Oakfield	
20030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 47.81
20030			Shared Revenue and Tax Relief - - Utility Aid					
20030	83500	10000	11000	00048787	7/22/2019	\$ 6,389.48	Town Of Oakfield	
20030	83500	10000	11000	00053083	11/18/2019	\$ 39,214.29	Town Of Oakfield	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 45,603.77
20030			Shared Revenue and Tax Relief - - Personal Property Aid					
20030	83500	10000	11100	00040480	5/6/2019	\$ 441.57	Town Of Oakfield	
20030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 441.57
20030	Total							\$ 209,547.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20032			Dept of Safety & Prof Services - - Fire Dues Distribution					
20032	16500	10000	22500	00030336	7/16/2019	\$ 7,131.76	Town Of Osceola	
20032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,131.76
20032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20032	37000	10000	50300	00295106	2/4/2019	\$ 908.28	Town Of Osceola	
20032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 908.28
20032			Dept of Natural Resources - - Gen Program Ops-State Funds					
20032	37000	21200	16100	00288918	1/9/2019	\$ 6.12	Town Of Osceola	
20032			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 6.12
20032			Dept of Natural Resources - - GPO--State Funds					
20032	37000	21200	36100	00288918	1/9/2019	\$ 0.88	Town Of Osceola	
20032			Dept of Natural Resources - - GPO--State Funds Total					\$ 0.88
20032			Dept of Natural Resources - - GPO -Federal Funds					
20032	37000	21200	38100	00307381	3/27/2019	\$ 1,731.55	Town Of Osceola	
20032			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 1,731.55
20032			Dept of Natural Resources - - Enf A - Boating Enforcement					
20032	37000	21200	55000	00307381	3/27/2019	\$ 3,260.76	Town Of Osceola	
20032			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 3,260.76
20032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20032	37000	21200	57100	00332544	6/21/2019	\$ 92.73	Town Of Osceola	
20032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 92.73
20032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20032	37000	21200	57900	00313910	4/19/2019	\$ 3,104.18	Town Of Osceola	
20032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,104.18
20032			Dept of Natural Resources - - Fin Asst For Responsible Units					
20032	37000	27400	67000	00323338	5/22/2019	\$ 1,690.34	Town Of Osceola	
20032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,690.34
20032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20032	39500	21100	19100	00336373	1/7/2019	\$ 25,401.04	Town Of Osceola	
20032	39500	21100	19100	00363688	4/1/2019	\$ 25,401.04	Town Of Osceola	
20032	39500	21100	19100	00401697	7/1/2019	\$ 25,401.04	Town Of Osceola	
20032	39500	21100	19100	00444515	10/7/2019	\$ 25,401.05	Town Of Osceola	
20032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,604.17

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20032			Department of Justice - - Law Enforcement Train, Local						
20032	45500	10000	23100	00073950	10/31/2019	\$ 320.00	Town Of Osceola		
20032			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
20032			Shared Revenue and Tax Relief - - County And Municipal Aid						
20032	83500	10000	10500	00048788	7/22/2019	\$ 3,297.35	Town Of Osceola		
20032	83500	10000	10500	00053084	11/18/2019	\$ 18,684.95	Town Of Osceola		
20032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,982.30
20032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20032	83500	10000	10900	00045945	7/22/2019	\$ 49.89	Town Of Osceola		
20032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 49.89
20032			Shared Revenue and Tax Relief - - Utility Aid						
20032	83500	10000	11000	00048788	7/22/2019	\$ 12.42	Town Of Osceola		
20032	83500	10000	11000	00053084	11/18/2019	\$ 68.02	Town Of Osceola		
20032			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 80.44
20032			Shared Revenue and Tax Relief - - Personal Property Aid						
20032	83500	10000	11100	00040481	5/6/2019	\$ 305.27	Town Of Osceola		
20032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 305.27
20032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
20032	83500	10000	50100	00037776	1/31/2019	\$ 534.43	Town Of Osceola		
20032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 534.43
20032	Total							\$ 142,803.10	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20034			Dept of Safety & Prof Services - - General Program Operations					
20034	16500	10000	12100	00027941	2/6/2019	\$ 6.50	Town of Ripon	
20034			Dept of Safety & Prof Services - - General Program Operations Total					\$ 6.50
20034			Dept of Safety & Prof Services - - Fire Dues Distribution					
20034	16500	10000	22500	00030518	7/16/2019	\$ 5,010.40	Town of Ripon	
20034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,010.40
20034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20034	37000	10000	50300	00295160	2/4/2019	\$ 1,875.28	Town of Ripon	
20034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,875.28
20034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20034	37000	21200	57900	00314524	4/19/2019	\$ 14.87	Town of Ripon	
20034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 14.87
20034			Dept of Natural Resources - - Fin Asst For Responsible Units					
20034	37000	27400	67000	00323571	5/22/2019	\$ 2,950.41	Town of Ripon	
20034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,950.41
20034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20034	39500	21100	19100	00336374	1/7/2019	\$ 25,418.96	Town of Ripon	
20034	39500	21100	19100	00363689	4/1/2019	\$ 25,418.96	Town of Ripon	
20034	39500	21100	19100	00401698	7/1/2019	\$ 25,418.96	Town of Ripon	
20034	39500	21100	19100	00444516	10/7/2019	\$ 25,418.96	Town of Ripon	
20034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,675.84
20034			Department of Justice - - Law Enforcement Train, Local					
20034	45500	10000	23100	00074352	11/6/2019	\$ 640.00	Town of Ripon	
20034			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
20034			Public Defender Board - - Transcript, Discovery And Int					
20034	55000	10000	10600	00189652	4/3/2019	\$ 75.00	Town of Ripon	
20034			Public Defender Board - - Transcript, Discovery And Int Total					\$ 75.00
20034			Shared Revenue and Tax Relief - - County And Municipal Aid					
20034	83500	10000	10500	00048789	7/22/2019	\$ 4,875.48	Town of Ripon	
20034	83500	10000	10500	00053085	11/18/2019	\$ 27,627.74	Town of Ripon	
20034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,503.22
20034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20034	83500	10000	10900	00045946	7/22/2019	\$ 697.34	Town of Ripon	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 697.34
20034			Shared Revenue and Tax Relief - - Utility Aid					
20034	83500	10000	11000	00048789	7/22/2019	\$ 0.01	Town of Ripon	
20034	83500	10000	11000	00053085	11/18/2019	\$ 0.04	Town of Ripon	
20034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 0.05
20034			Shared Revenue and Tax Relief - - Personal Property Aid					
20034	83500	10000	11100	00040482	5/6/2019	\$ 1,231.22	Town of Ripon	
20034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,231.22
20034	Total							\$ 146,680.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20036			Dept of Safety & Prof Services - - Fire Dues Distribution					
20036	16500	10000	22500	00030811	7/17/2019	\$ 3,061.36	Town Of Rosendale	
20036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,061.36
20036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20036	37000	10000	50300	00295082	2/4/2019	\$ 109.94	Town Of Rosendale	
20036	37000	10000	50300	00295083	2/4/2019	\$ 14,976.89	Town Of Rosendale	
20036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 15,086.83
20036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20036	37000	21200	57100	00332545	6/21/2019	\$ 33.64	Town Of Rosendale	
20036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 33.64
20036			Dept of Natural Resources - - Fin Asst For Responsible Units					
20036	37000	27400	67000	00322667	5/22/2019	\$ 2,533.53	Town Of Rosendale	
20036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,533.53
20036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20036	39500	21100	19100	00336375	1/7/2019	\$ 25,353.26	Town Of Rosendale	
20036	39500	21100	19100	00363690	4/1/2019	\$ 25,353.26	Town Of Rosendale	
20036	39500	21100	19100	00401699	7/1/2019	\$ 25,353.26	Town Of Rosendale	
20036	39500	21100	19100	00444517	10/7/2019	\$ 25,353.27	Town Of Rosendale	
20036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,413.05
20036			Shared Revenue and Tax Relief - - County And Municipal Aid					
20036	83500	10000	10500	00048790	7/22/2019	\$ 1,662.85	Town Of Rosendale	
20036	83500	10000	10500	00053086	11/18/2019	\$ 9,422.83	Town Of Rosendale	
20036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,085.68
20036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20036	83500	10000	10900	00045947	7/22/2019	\$ 3.11	Town Of Rosendale	
20036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
20036			Shared Revenue and Tax Relief - - Personal Property Aid					
20036	83500	10000	11100	00040483	5/6/2019	\$ 1,218.94	Town Of Rosendale	
20036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,218.94
20036	Total							\$ 134,436.14

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20038			Dept of Safety & Prof Services - - Fire Dues Distribution					
20038	16500	10000	22500	00030981	7/17/2019	\$ 2,430.46	Town Of Springvale	
20038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,430.46
20038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20038	37000	10000	50300	00295086	2/4/2019	\$ 4,836.09	Town Of Springvale	
20038	37000	10000	50300	00313663	4/19/2019	\$ 2.50	Town Of Springvale	
20038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,838.59
20038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20038	37000	21200	57100	00332546	6/21/2019	\$ 5.80	Town Of Springvale	
20038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5.80
20038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20038	37000	21200	57900	00313664	4/19/2019	\$ 59.40	Town Of Springvale	
20038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 59.40
20038			Dept of Natural Resources - - Fin Asst For Responsible Units					
20038	37000	27400	67000	00323312	5/22/2019	\$ 496.09	Town Of Springvale	
20038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 496.09
20038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20038	39500	21100	19100	00336376	1/7/2019	\$ 22,384.93	Town Of Springvale	
20038	39500	21100	19100	00363691	4/1/2019	\$ 22,384.93	Town Of Springvale	
20038	39500	21100	19100	00401700	7/1/2019	\$ 22,384.93	Town Of Springvale	
20038	39500	21100	19100	00444518	10/7/2019	\$ 22,384.93	Town Of Springvale	
20038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,539.72
20038			Elections Commission - - 2018 Hava Election Security					
20038	51000	22000	18200	00002511	11/15/2019	\$ 600.00	Town Of Springvale	
20038			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
20038			Shared Revenue and Tax Relief - - County And Municipal Aid					
20038	83500	10000	10500	00048791	7/22/2019	\$ 2,954.02	Town Of Springvale	
20038	83500	10000	10500	00053087	11/18/2019	\$ 16,739.47	Town Of Springvale	
20038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,693.49
20038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20038	83500	10000	10900	00045948	7/22/2019	\$ 2.08	Town Of Springvale	
20038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
20038			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20038	83500	10000	11000	00048791	7/22/2019	\$ 93.76	Town Of Springvale		
20038	83500	10000	11000	00053087	11/18/2019	\$ 571.63	Town Of Springvale		
20038		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 665.39
20038		Shared Revenue and Tax Relief - - Personal Property Aid							
20038	83500	10000	11100	00040484	5/6/2019	\$ 1,142.95	Town Of Springvale		
20038		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,142.95
20038	Total							\$ 119,473.97	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20040			Dept of Safety & Prof Services - - Fire Dues Distribution					
20040	16500	10000	22500	00029993	7/15/2019	\$ 22,169.31	Town Of Taycheedah	
20040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 22,169.31
20040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20040	37000	21200	57100	00332547	6/21/2019	\$ 19.00	Town Of Taycheedah	
20040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 19.00
20040			Dept of Natural Resources - - Fin Asst For Responsible Units					
20040	37000	27400	67000	00323482	5/22/2019	\$ 6,965.04	Town Of Taycheedah	
20040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,965.04
20040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20040	39500	21100	19100	00336377	1/7/2019	\$ 39,424.47	Town Of Taycheedah	
20040	39500	21100	19100	00363692	4/1/2019	\$ 39,424.47	Town Of Taycheedah	
20040	39500	21100	19100	00401701	7/1/2019	\$ 39,424.47	Town Of Taycheedah	
20040	39500	21100	19100	00444519	10/7/2019	\$ 39,424.48	Town Of Taycheedah	
20040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 157,697.89
20040			Elections Commission - - 2018 Hava Election Security					
20040	51000	22000	18200	00002418	11/13/2019	\$ 1,200.00	Town Of Taycheedah	
20040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
20040			Shared Revenue and Tax Relief - - County And Municipal Aid					
20040	83500	10000	10500	00048792	7/22/2019	\$ 6,447.01	Town Of Taycheedah	
20040	83500	10000	10500	00053088	11/18/2019	\$ 38,672.31	Town Of Taycheedah	
20040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 45,119.32
20040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20040	83500	10000	10900	00045949	7/22/2019	\$ 205.77	Town Of Taycheedah	
20040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 205.77
20040			Shared Revenue and Tax Relief - - Personal Property Aid					
20040	83500	10000	11100	00040485	5/6/2019	\$ 2,609.98	Town Of Taycheedah	
20040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,609.98
20040	Total							\$ 235,986.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20042			Dept of Safety & Prof Services - - Fire Dues Distribution					
20042	16500	10000	22500	00030460	7/16/2019	\$ 5,628.37	Town Of Waupun	
20042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,628.37
20042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20042	37000	10000	50300	00295084	2/4/2019	\$ 134.69	Town Of Waupun	
20042	37000	10000	50300	00295085	2/4/2019	\$ 18,402.85	Town Of Waupun	
20042	37000	10000	50300	00313658	4/19/2019	\$ 47.58	Town Of Waupun	
20042	37000	10000	50300	00313659	4/19/2019	\$ 19.11	Town Of Waupun	
20042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,604.23
20042			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
20042	37000	21200	16900	00293579	1/25/2019	\$ 17.14	Town Of Waupun	
20042			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 17.14
20042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
20042	37000	21200	57100	00332548	6/21/2019	\$ 4.60	Town Of Waupun	
20042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4.60
20042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
20042	37000	21200	57900	00313657	4/19/2019	\$ 120.14	Town Of Waupun	
20042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 120.14
20042			Dept of Natural Resources - - Fin Asst For Responsible Units					
20042	37000	27400	67000	00323342	5/22/2019	\$ 965.23	Town Of Waupun	
20042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 965.23
20042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20042	39500	21100	19100	00336378	1/7/2019	\$ 28,602.30	Town Of Waupun	
20042	39500	21100	19100	00363693	4/1/2019	\$ 28,602.30	Town Of Waupun	
20042	39500	21100	19100	00401702	7/1/2019	\$ 28,602.30	Town Of Waupun	
20042	39500	21100	19100	00444520	10/7/2019	\$ 28,602.31	Town Of Waupun	
20042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,409.21
20042			Department of Military Affairs - - Disaster Recovery Aid					
20042	46500	10000	30500	00061830	6/6/2019	\$ 663.13	Town Of Waupun	
20042			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 663.13
20042			Department of Military Affairs - - Federal Aid, Local Assistance					
20042	46500	10000	34200	00061830	6/6/2019	\$ 3,978.75	Town Of Waupun	
20042			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 3,978.75

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20042			Elections Commission - - 2018 Hava Election Security					
20042	51000	22000	18200	00002722	11/20/2019	\$ 1,200.00	Town Of Waupun	
20042			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
20042			Shared Revenue and Tax Relief - - County And Municipal Aid					
20042	83500	10000	10500	00048793	7/22/2019	\$ 2,658.03	Town Of Waupun	
20042	83500	10000	10500	00053089	11/18/2019	\$ 15,062.19	Town Of Waupun	
20042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,720.22
20042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20042	83500	10000	10900	00045950	7/22/2019	\$ 15.59	Town Of Waupun	
20042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15.59
20042			Shared Revenue and Tax Relief - - Utility Aid					
20042	83500	10000	11000	00048793	7/22/2019	\$ 77.30	Town Of Waupun	
20042			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 77.30
20042			Shared Revenue and Tax Relief - - Personal Property Aid					
20042	83500	10000	11100	00040486	5/6/2019	\$ 894.03	Town Of Waupun	
20042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 894.03
20042	Total							\$ 164,297.94

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20106			Dept of Safety & Prof Services - - Fire Dues Distribution					
20106	16500	10000	22500	00031092	7/17/2019	\$ 2,103.37	Village Of Brandon	
20106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,103.37
20106			Dept of Natural Resources - - Fin Asst For Responsible Units					
20106	37000	27400	67000	00322762	5/22/2019	\$ 3,150.08	Village Of Brandon	
20106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,150.08
20106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
20106	39500	21100	18500	00351626	2/12/2019	\$ 4,000.00	Village Of Brandon	
20106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
20106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20106	39500	21100	19100	00336379	1/7/2019	\$ 9,389.14	Village Of Brandon	
20106	39500	21100	19100	00363694	4/1/2019	\$ 9,389.14	Village Of Brandon	
20106	39500	21100	19100	00401703	7/1/2019	\$ 9,389.14	Village Of Brandon	
20106	39500	21100	19100	00444521	10/7/2019	\$ 9,389.17	Village Of Brandon	
20106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 37,556.59
20106			Department of Justice - - Law Enforcement Train, Local					
20106	45500	10000	23100	00072371	10/9/2019	\$ 160.00	Village Of Brandon	
20106			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
20106			Department of Military Affairs - - Disaster Recovery Aid					
20106	46500	10000	30500	00060596	5/15/2019	\$ 813.44	Village Of Brandon	
20106	46500	10000	30500	00060998	5/23/2019	\$ 659.88	Village Of Brandon	
20106			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,473.32
20106			Department of Military Affairs - - Federal Aid, Local Assistance					
20106	46500	10000	34200	00060596	5/15/2019	\$ 4,880.63	Village Of Brandon	
20106	46500	10000	34200	00060998	5/23/2019	\$ 3,959.27	Village Of Brandon	
20106			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 8,839.90
20106			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
20106	83500	10000	10100	00048794	7/22/2019	\$ 9,826.31	Village Of Brandon	
20106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 9,826.31
20106			Shared Revenue and Tax Relief - - County And Municipal Aid					
20106	83500	10000	10500	00048794	7/22/2019	\$ 28,681.33	Village Of Brandon	
20106	83500	10000	10500	00053090	11/18/2019	\$ 162,527.52	Village Of Brandon	
20106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 191,208.85

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
20106	83500	10000	10900	00045951	7/22/2019	\$ 355.43	Village Of Brandon		
20106	83500	10000	10900	00047818	7/22/2019	\$ 643.83	Village Of Brandon		
20106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 999.26
20106			Shared Revenue and Tax Relief - - Personal Property Aid						
20106	83500	10000	11100	00040487	5/6/2019	\$ 1,718.55	Village Of Brandon		
20106	83500	10000	11100	00042549	5/6/2019	\$ 669.08	Village Of Brandon		
20106			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,387.63
20106	Total							\$ 261,705.31	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20111			Dept of Safety & Prof Services - - Fire Dues Distribution					
20111	16500	10000	22500	00030491	7/16/2019	\$ 5,233.33	Campbellsport, Village of	
20111			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,233.33
20111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20111	37000	10000	50300	00295175	2/4/2019	\$ 1,300.89	Campbellsport, Village of	
20111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,300.89
20111			Dept of Natural Resources - - Fin Asst For Responsible Units					
20111	37000	27400	67000	00323053	5/22/2019	\$ 7,230.44	Campbellsport, Village of	
20111			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,230.44
20111			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
20111	39500	21100	18500	00393661	6/18/2019	\$ 4,000.00	Campbellsport, Village of	
20111	39500	21100	18500	00393662	6/18/2019	\$ 2,500.00	Campbellsport, Village of	
20111	39500	21100	18500	00433464	9/12/2019	\$ 4,000.00	Campbellsport, Village of	
20111			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 10,500.00
20111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20111	39500	21100	19100	00336380	1/7/2019	\$ 22,633.78	Campbellsport, Village of	
20111	39500	21100	19100	00363695	4/1/2019	\$ 22,633.78	Campbellsport, Village of	
20111	39500	21100	19100	00401704	7/1/2019	\$ 22,633.78	Campbellsport, Village of	
20111	39500	21100	19100	00444522	10/7/2019	\$ 22,633.78	Campbellsport, Village of	
20111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,535.12
20111			Department of Health Services - - Prepaid Medical Transport Reimbursement					
20111	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,305.32	Campbellsport, Village of	
20111			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,305.32
20111			Department of Justice - - Law Enforcement Train, Local					
20111	45500	10000	23100	00072518	10/9/2019	\$ 480.00	Campbellsport, Village of	
20111			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
20111			Elections Commission - - 2018 Hava Election Security					
20111	51000	22000	18200	00002517	11/15/2019	\$ 600.00	Campbellsport, Village of	
20111			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
20111			Public Defender Board - - Transcript, Discovery And Int					
20111	55000	10000	10600	00189678	4/3/2019	\$ 5.00	Campbellsport, Village of	
20111			Public Defender Board - - Transcript, Discovery And Int Total					\$ 5.00
20111			Shared Revenue and Tax Relief - - Expenditure Restraint Program					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20111	83500	10000	10100	00048795	7/22/2019	\$ 33,491.23	Campbellsport, Village of	
20111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 33,491.23
20111			Shared Revenue and Tax Relief - - County And Municipal Aid					
20111	83500	10000	10500	00048795	7/22/2019	\$ 41,842.31	Campbellsport, Village of	
20111	83500	10000	10500	00053091	11/18/2019	\$ 234,801.07	Campbellsport, Village of	
20111			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 276,643.38
20111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20111	83500	10000	10900	00045952	7/22/2019	\$ 2,847.56	Campbellsport, Village of	
20111	83500	10000	10900	00047819	7/22/2019	\$ 297.89	Campbellsport, Village of	
20111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,145.45
20111			Shared Revenue and Tax Relief - - Personal Property Aid					
20111	83500	10000	11100	00040488	5/6/2019	\$ 9,117.54	Campbellsport, Village of	
20111	83500	10000	11100	00042550	5/6/2019	\$ 129.54	Campbellsport, Village of	
20111			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 9,247.08
20111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20111	83500	52100	36300	00038256	3/25/2019	\$ 352.26	Campbellsport, Village of	
20111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 352.26
20111	Total							\$ 441,069.50

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20121			Dept of Safety & Prof Services - - Fire Dues Distribution					
20121	16500	10000	22500	00031037	7/17/2019	\$ 2,258.89	Village Of Eden	
20121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,258.89
20121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20121	37000	10000	50300	00295188	2/4/2019	\$ 412.12	Village Of Eden	
20121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 412.12
20121			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
20121	37000	27400	65800	00292237	1/23/2019	\$ 9,727.85	Village Of Eden	
20121			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 9,727.85
20121			Dept of Natural Resources - - Fin Asst For Responsible Units					
20121	37000	27400	67000	00322941	5/22/2019	\$ 1,977.22	Village Of Eden	
20121			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,977.22
20121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20121	39500	21100	19100	00336381	1/7/2019	\$ 2,888.57	Village Of Eden	
20121	39500	21100	19100	00363696	4/1/2019	\$ 2,888.57	Village Of Eden	
20121	39500	21100	19100	00401705	7/1/2019	\$ 2,888.57	Village Of Eden	
20121	39500	21100	19100	00444523	10/7/2019	\$ 2,888.59	Village Of Eden	
20121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 11,554.30
20121			Elections Commission - - 2018 Hava Election Security					
20121	51000	22000	18200	00002580	11/18/2019	\$ 1,200.00	Village Of Eden	
20121			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
20121			Shared Revenue and Tax Relief - - County And Municipal Aid					
20121	83500	10000	10500	00048796	7/22/2019	\$ 15,798.54	Village Of Eden	
20121	83500	10000	10500	00053092	11/18/2019	\$ 90,824.92	Village Of Eden	
20121			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 106,623.46
20121			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20121	83500	10000	10900	00045953	7/22/2019	\$ 86.26	Village Of Eden	
20121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 86.26
20121			Shared Revenue and Tax Relief - - Personal Property Aid					
20121	83500	10000	11100	00040489	5/6/2019	\$ 1,549.47	Village Of Eden	
20121			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,549.47
20121			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20121	83500	52100	36300	00038257	3/25/2019	\$ 14,571.25	Village Of Eden	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20121		Shared Revenue and Tax Relief - -	Lottery & Gaming Credit Total					\$ 14,571.25
20121	Total							\$ 149,960.82

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20126			Dept of Safety & Prof Services - - Fire Dues Distribution					
20126	16500	10000	22500	00031445	7/18/2019	\$ 996.62	Village Of Fairwater	
20126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 996.62
20126			Dept of Natural Resources - - Fin Asst For Responsible Units					
20126	37000	27400	67000	00322813	5/22/2019	\$ 1,012.78	Village Of Fairwater	
20126			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,012.78
20126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20126	39500	21100	19100	00336382	1/7/2019	\$ 1,198.01	Village Of Fairwater	
20126	39500	21100	19100	00363697	4/1/2019	\$ 1,198.01	Village Of Fairwater	
20126	39500	21100	19100	00401706	7/1/2019	\$ 1,198.01	Village Of Fairwater	
20126	39500	21100	19100	00444524	10/7/2019	\$ 1,198.03	Village Of Fairwater	
20126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 4,792.06
20126			Elections Commission - - 2018 Hava Election Security					
20126	51000	22000	18200	00002120	10/21/2019	\$ 1,200.00	Village Of Fairwater	
20126			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
20126			Shared Revenue and Tax Relief - - County And Municipal Aid					
20126	83500	10000	10500	00048797	7/22/2019	\$ 10,917.33	Village Of Fairwater	
20126	83500	10000	10500	00053093	11/18/2019	\$ 61,864.86	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 72,782.19
20126			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20126	83500	10000	10900	00045954	7/22/2019	\$ 71.70	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 71.70
20126			Shared Revenue and Tax Relief - - Utility Aid					
20126	83500	10000	11000	00048797	7/22/2019	\$ 2,752.90	Village Of Fairwater	
20126	83500	10000	11000	00053093	11/18/2019	\$ 16,123.84	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 18,876.74
20126			Shared Revenue and Tax Relief - - Personal Property Aid					
20126	83500	10000	11100	00040490	5/6/2019	\$ 1,823.08	Village Of Fairwater	
20126	83500	10000	11100	00042551	5/6/2019	\$ 1,213.18	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,036.26
20126			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
20126	83500	52100	36300	00038258	3/25/2019	\$ 122.17	Village Of Fairwater	
20126			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 122.17

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20142			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
20142	37000	27400	65800	00285259	1/28/2019	\$ 25,446.00	Village of Kewaskum		
20142			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$ 25,446.00
20142			Department of Health Services - - Emergency Medical Services, Ai						
20142	43500	10000	11900	00316299	10/15/2019	\$ 6,180.34	Village of Kewaskum		
20142			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 6,180.34
20142			Department of Justice - - Law Enforcement Train, Local						
20142	45500	10000	23100	00073248	10/18/2019	\$ 960.00	Village of Kewaskum		
20142			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
20142			Public Defender Board - - Transcript, Discovery And Int						
20142	55000	10000	10600	00175850	1/9/2019	\$ 15.00	Village of Kewaskum		
20142	55000	10000	10600	00189626	4/3/2019	\$ 20.00	Village of Kewaskum		
20142	55000	10000	10600	00193405	5/3/2019	\$ 5.00	Village of Kewaskum		
20142	55000	10000	10600	00193466	5/3/2019	\$ 5.00	Village of Kewaskum		
20142	55000	10000	10600	00197463	5/30/2019	\$ 5.00	Village of Kewaskum		
20142	55000	10000	10600	00206019	7/18/2019	\$ 5.00	Village of Kewaskum		
20142	55000	10000	10600	00213889	9/16/2019	\$ 5.00	Village of Kewaskum		
20142	55000	10000	10600	00213890	9/16/2019	\$ 5.00	Village of Kewaskum		
20142	55000	10000	10600	00216602	10/7/2019	\$ 5.00	Village of Kewaskum		
20142	55000	10000	10600	00219320	10/28/2019	\$ 10.00	Village of Kewaskum		
20142	55000	10000	10600	00223634	11/25/2019	\$ 5.00	Village of Kewaskum		
20142			Public Defender Board - - Transcript, Discovery And Int Total						\$ 85.00
20142	Total							\$ 32,671.34	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20151			Dept of Safety & Prof Services - - Fire Dues Distribution					
20151	16500	10000	22500	00031235	7/18/2019	\$ 1,624.16	Village Of Mount Calvary	
20151			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,624.16
20151			Dept of Natural Resources - - Fin Asst For Responsible Units					
20151	37000	27400	67000	00323298	5/22/2019	\$ 1,401.88	Village Of Mount Calvary	
20151			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,401.88
20151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20151	39500	21100	19100	00336383	1/7/2019	\$ 2,269.55	Village Of Mount Calvary	
20151	39500	21100	19100	00363698	4/1/2019	\$ 2,269.55	Village Of Mount Calvary	
20151	39500	21100	19100	00401707	7/1/2019	\$ 2,269.55	Village Of Mount Calvary	
20151	39500	21100	19100	00444525	10/7/2019	\$ 2,269.55	Village Of Mount Calvary	
20151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 9,078.20
20151			Shared Revenue and Tax Relief - - County And Municipal Aid					
20151	83500	10000	10500	00048798	7/22/2019	\$ 12,287.63	Village Of Mount Calvary	
20151	83500	10000	10500	00053094	11/18/2019	\$ 69,629.88	Village Of Mount Calvary	
20151			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 81,917.51
20151			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20151	83500	10000	10900	00045955	7/22/2019	\$ 165.24	Village Of Mount Calvary	
20151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 165.24
20151			Shared Revenue and Tax Relief - - Personal Property Aid					
20151	83500	10000	11100	00040491	5/6/2019	\$ 2,272.76	Village Of Mount Calvary	
20151			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,272.76
20151	Total							\$ 96,459.75

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20161			Dept of Safety & Prof Services - - Fire Dues Distribution					
20161	16500	10000	22500	00030220	7/15/2019	\$ 9,263.76	Village Of North Fond Du Lac	
20161			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,263.76
20161			Dept of Natural Resources - - Fin Asst For Responsible Units					
20161	37000	27400	67000	00323328	5/22/2019	\$ 16,373.27	Village Of North Fond Du Lac	
20161			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 16,373.27
20161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20161	39500	21100	19100	00336384	1/7/2019	\$ 67,123.11	Village Of North Fond Du Lac	
20161	39500	21100	19100	00363699	4/1/2019	\$ 67,123.11	Village Of North Fond Du Lac	
20161	39500	21100	19100	00401708	7/1/2019	\$ 67,123.11	Village Of North Fond Du Lac	
20161	39500	21100	19100	00444526	10/7/2019	\$ 67,123.13	Village Of North Fond Du Lac	
20161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 268,492.46
20161			Department of Health Services - - Emergency Medical Services, Ai					
20161	43500	10000	11900	00307965	9/4/2019	\$ 5,792.24	Village Of North Fond Du Lac	
20161			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,792.24
20161			Department of Health Services - - Prepaid Medical Transport Reimbursement					
20161	43500	10000	16300	AMBULANCE	11/18/2019	\$ 9,657.42	Village Of North Fond Du Lac	
20161			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 9,657.42
20161			Department of Justice - - Law Enforcement Train, Local					
20161	45500	10000	23100	00073934	10/31/2019	\$ 960.00	Village Of North Fond Du Lac	
20161			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
20161			Department of Military Affairs - - Disaster Recovery Aid					
20161	46500	10000	30500	00059066	4/17/2019	\$ 680.68	Village Of North Fond Du Lac	
20161			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 680.68
20161			Department of Military Affairs - - Federal Aid, Local Assistance					
20161	46500	10000	34200	00059066	4/17/2019	\$ 4,084.08	Village Of North Fond Du Lac	
20161			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 4,084.08
20161			Public Defender Board - - Transcript, Discovery And Int					
20161	55000	10000	10600	00189651	4/3/2019	\$ 20.00	Village Of North Fond Du Lac	
20161			Public Defender Board - - Transcript, Discovery And Int Total					\$ 20.00
20161			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
20161	83500	10000	10100	00048799	7/22/2019	\$ 46,448.56	Village Of North Fond Du Lac	
20161			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 46,448.56

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20161		Shared Revenue and Tax Relief - - County And Municipal Aid							
20161	83500	10000	10500	00048799	7/22/2019	\$ 206,441.73	Village Of North Fond Du Lac		
20161	83500	10000	10500	00053095	11/18/2019	\$ 1,160,179.04	Village Of North Fond Du Lac		
20161		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,366,620.77
20161		Shared Revenue and Tax Relief - - Exempt Computer Aid							
20161	83500	10000	10900	00045956	7/22/2019	\$ 956.11	Village Of North Fond Du Lac		
20161	83500	10000	10900	00047820	7/22/2019	\$ 2,820.98	Village Of North Fond Du Lac		
20161		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3,777.09
20161		Shared Revenue and Tax Relief - - Utility Aid							
20161	83500	10000	11000	00048799	7/22/2019	\$ 5,004.07	Village Of North Fond Du Lac		
20161	83500	10000	11000	00053095	11/18/2019	\$ 28,449.79	Village Of North Fond Du Lac		
20161		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 33,453.86
20161		Shared Revenue and Tax Relief - - Personal Property Aid							
20161	83500	10000	11100	00040492	5/6/2019	\$ 3,101.01	Village Of North Fond Du Lac		
20161	83500	10000	11100	00042552	5/6/2019	\$ 1,258.44	Village Of North Fond Du Lac		
20161		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4,359.45
20161		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
20161	83500	52100	36300	00038259	3/25/2019	\$ 27,380.89	Village Of North Fond Du Lac		
20161		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 27,380.89
20161		Miscellaneous Appropriations - - Terminal Tax Distribution							
20161	85500	21100	46100	00001071	12/12/2019	\$ 28,730.95	Village Of North Fond Du Lac		
20161		Miscellaneous Appropriations - - Terminal Tax Distribution Total							\$ 28,730.95
20161	Total								\$ 1,826,095.48

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20165			Dept of Safety & Prof Services - - Fire Dues Distribution					
20165	16500	10000	22500	00030847	7/17/2019	\$ 2,891.98	Village Of Oakfield	
20165			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,891.98
20165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20165	37000	10000	50300	00314691	4/19/2019	\$ 49.47	Village Of Oakfield	
20165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 49.47
20165			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
20165	37000	21200	54500	00325727	6/3/2019	\$ 1,407.58	Village Of Oakfield	
20165			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 1,407.58
20165			Dept of Natural Resources - - Fin Asst For Responsible Units					
20165	37000	27400	67000	00322734	5/22/2019	\$ 3,486.09	Village Of Oakfield	
20165			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,486.09
20165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20165	39500	21100	19100	00336385	1/7/2019	\$ 8,557.32	Village Of Oakfield	
20165	39500	21100	19100	00363700	4/1/2019	\$ 8,557.32	Village Of Oakfield	
20165	39500	21100	19100	00401709	7/1/2019	\$ 8,557.32	Village Of Oakfield	
20165	39500	21100	19100	00444527	10/7/2019	\$ 8,557.33	Village Of Oakfield	
20165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 34,229.29
20165			Department of Administration - - Federal Aid, Local Assistance					
20165	50500	10000	74300	00109032	9/25/2019	\$ 475,000.00	Village Of Oakfield	
20165	50500	10000	74300	00114083	12/12/2019	\$ 674,009.65	Village Of Oakfield	
20165			Department of Administration - - Federal Aid, Local Assistance Total					\$ 1,149,009.65
20165			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
20165	83500	10000	10100	00048800	7/22/2019	\$ 11,425.30	Village Of Oakfield	
20165			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 11,425.30
20165			Shared Revenue and Tax Relief - - County And Municipal Aid					
20165	83500	10000	10500	00048800	7/22/2019	\$ 19,901.73	Village Of Oakfield	
20165	83500	10000	10500	00053096	11/18/2019	\$ 112,776.46	Village Of Oakfield	
20165			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 132,678.19
20165			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20165	83500	10000	10900	00045957	7/22/2019	\$ 497.80	Village Of Oakfield	
20165	83500	10000	10900	00047821	7/22/2019	\$ 76.48	Village Of Oakfield	
20165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 574.28

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20165		Shared Revenue and Tax Relief - - Personal Property Aid							
20165	83500	10000	11100	00040493	5/6/2019	\$ 844.83	Village Of Oakfield		
20165	83500	10000	11100	00042553	5/6/2019	\$ 598.96	Village Of Oakfield		
20165		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,443.79
20165	Total								\$ 1,337,195.62

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20176			Dept of Safety & Prof Services - - Fire Dues Distribution					
20176	16500	10000	22500	00030806	7/18/2019	\$ 3,063.18	Village Of Rosendale	
20176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,063.18
20176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
20176	37000	10000	50300	00295071	2/4/2019	\$ 129.28	Village Of Rosendale	
20176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 129.28
20176			Dept of Natural Resources - - Fin Asst For Responsible Units					
20176	37000	27400	67000	00322900	5/22/2019	\$ 5,864.19	Village Of Rosendale	
20176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,864.19
20176			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
20176	39500	21100	18500	00358696	3/11/2019	\$ 4,000.00	Village Of Rosendale	
20176	39500	21100	18500	00421165	8/12/2019	\$ 3,997.00	Village Of Rosendale	
20176			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 7,997.00
20176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20176	39500	21100	19100	00336386	1/7/2019	\$ 9,234.56	Village Of Rosendale	
20176	39500	21100	19100	00363701	4/1/2019	\$ 9,234.56	Village Of Rosendale	
20176	39500	21100	19100	00401710	7/1/2019	\$ 9,234.56	Village Of Rosendale	
20176	39500	21100	19100	00444528	10/7/2019	\$ 9,234.58	Village Of Rosendale	
20176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 36,938.26
20176			Department of Justice - - Law Enforcement Train, Local					
20176	45500	10000	23100	00074555	11/12/2019	\$ 480.00	Village Of Rosendale	
20176			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
20176			Shared Revenue and Tax Relief - - County And Municipal Aid					
20176	83500	10000	10500	00048801	7/22/2019	\$ 17,539.80	Village Of Rosendale	
20176	83500	10000	10500	00053097	11/18/2019	\$ 100,034.46	Village Of Rosendale	
20176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 117,574.26
20176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20176	83500	10000	10900	00045958	7/22/2019	\$ 47.81	Village Of Rosendale	
20176	83500	10000	10900	00047822	7/22/2019	\$ 172.78	Village Of Rosendale	
20176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 220.59
20176			Shared Revenue and Tax Relief - - Personal Property Aid					
20176	83500	10000	11100	00040494	5/6/2019	\$ 391.64	Village Of Rosendale	
20176			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 391.64

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20181			Dept of Safety & Prof Services - - Fire Dues Distribution					
20181	16500	10000	22500	00031316	7/18/2019	\$ 1,390.44	Village Of Saint Cloud	
20181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,390.44
20181			Dept of Natural Resources - - Fin Asst For Responsible Units					
20181	37000	27400	67000	00323459	5/22/2019	\$ 812.28	Village Of Saint Cloud	
20181			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 812.28
20181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
20181	39500	21100	19100	00336387	1/7/2019	\$ 2,060.51	Village Of Saint Cloud	
20181	39500	21100	19100	00363702	4/1/2019	\$ 2,060.51	Village Of Saint Cloud	
20181	39500	21100	19100	00401711	7/1/2019	\$ 2,060.51	Village Of Saint Cloud	
20181	39500	21100	19100	00444529	10/7/2019	\$ 2,060.52	Village Of Saint Cloud	
20181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 8,242.05
20181			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
20181	83500	10000	10100	00048802	7/22/2019	\$ 294.39	Village Of Saint Cloud	
20181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 294.39
20181			Shared Revenue and Tax Relief - - County And Municipal Aid					
20181	83500	10000	10500	00048802	7/22/2019	\$ 10,526.02	Village Of Saint Cloud	
20181	83500	10000	10500	00053098	11/18/2019	\$ 59,647.44	Village Of Saint Cloud	
20181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 70,173.46
20181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
20181	83500	10000	10900	00045959	7/22/2019	\$ 126.79	Village Of Saint Cloud	
20181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 126.79
20181			Shared Revenue and Tax Relief - - Personal Property Aid					
20181	83500	10000	11100	00040495	5/6/2019	\$ 915.46	Village Of Saint Cloud	
20181			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 915.46
20181	Total							\$ 81,954.87

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20226		Dept of Ag, Trade & Cons Protc - - Retail Petroleum							
20226	11500	27200	16100	00044824	3/14/2019	\$ 368.00	Fond du Lac, City of		
20226	11500	27200	16100	00045756	4/12/2019	\$ 3,312.00	Fond du Lac, City of		
20226	11500	27200	16100	00046534	5/10/2019	\$ 736.00	Fond du Lac, City of		
20226	11500	27200	16100	00047590	6/11/2019	\$ 1,012.00	Fond du Lac, City of		
20226	11500	27200	16100	00048491	7/12/2019	\$ 455.40	Fond du Lac, City of		
20226	11500	27200	16100	00048518	7/12/2019	\$ 250.00	Fond du Lac, City of		
20226	11500	27200	16100	00048533	7/15/2019	\$ 644.00	Fond du Lac, City of		
20226		Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total							\$ 6,777.40
20226		Dept of Safety & Prof Services - - Fire Dues Distribution							
20226	16500	10000	22500	00029774	7/3/2019	\$ 126,256.45	Fond du Lac, City of		
20226		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 126,256.45
20226		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
20226	37000	10000	50300	00295117	2/1/2019	\$ 838.97	Fond du Lac, City of		
20226	37000	10000	50300	00314133	4/19/2019	\$ 6.30	Fond du Lac, City of		
20226	37000	10000	50300	00314134	4/19/2019	\$ 87.71	Fond du Lac, City of		
20226		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 932.98
20226		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt							
20226	37000	21200	57600	00357518	9/13/2019	\$ 10,535.75	Fond du Lac, City of		
20226		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total							\$ 10,535.75
20226		Dept of Natural Resources - - Resaids - Urban Forestry Grant							
20226	37000	21200	58700	00334653	6/25/2019	\$ 25,000.00	Fond du Lac, City of		
20226		Dept of Natural Resources - - Resaids - Urban Forestry Grant Total							\$ 25,000.00
20226		Dept of Natural Resources - - Ea - Urban Nonpoint Source							
20226	37000	27400	65800	00295027	2/1/2019	\$ 6,796.98	Fond du Lac, City of		
20226	37000	27400	65800	00315785	4/26/2019	\$ 7,697.58	Fond du Lac, City of		
20226		Dept of Natural Resources - - Ea - Urban Nonpoint Source Total							\$ 14,494.56
20226		Dept of Natural Resources - - Fin Asst For Responsible Units							
20226	37000	27400	67000	00323434	5/22/2019	\$ 145,487.58	Fond du Lac, City of		
20226		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 145,487.58
20226		Dept of Natural Resources - - Recycling Consolidation Grants							
20226	37000	27400	67300	00323434	5/22/2019	\$ 11,174.44	Fond du Lac, City of		
20226		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$ 11,174.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20226			Dept of Natural Resources -- Land Acquisition					
20226	37000	36300	TA100	00335525	6/27/2019	\$ 25,250.00	Fond du Lac, City of	
20226			Dept of Natural Resources -- Land Acquisition Total					\$ 25,250.00
20226			WI Dept of Transportation -- Conn Hwy Aids St Fds					
20226	39500	21100	16200	00337720	1/7/2019	\$ 36,108.66	Fond du Lac, City of	
20226	39500	21100	16200	00365034	4/1/2019	\$ 36,108.66	Fond du Lac, City of	
20226	39500	21100	16200	00403043	7/1/2019	\$ 36,108.66	Fond du Lac, City of	
20226	39500	21100	16200	00445861	10/7/2019	\$ 36,108.68	Fond du Lac, City of	
20226			WI Dept of Transportation -- Conn Hwy Aids St Fds Total					\$ 144,434.66
20226			WI Dept of Transportation -- Paratransit Aids, Sf					
20226	39500	21100	17500	00371082	4/15/2019	\$ 21,602.00	Fond du Lac, City of	
20226			WI Dept of Transportation -- Paratransit Aids, Sf Total					\$ 21,602.00
20226			WI Dept of Transportation -- Tb, Trns Oper Aid Sf					
20226	39500	21100	17600	00390203	6/5/2019	\$ 114,838.00	Fond du Lac, City of	
20226	39500	21100	17600	00416968	7/30/2019	\$ 344,513.00	Fond du Lac, City of	
20226	39500	21100	17600	00451280	10/22/2019	\$ 43,048.00	Fond du Lac, City of	
20226	39500	21100	17600	00451285	10/22/2019	\$ 43,752.00	Fond du Lac, City of	
20226			WI Dept of Transportation -- Tb, Trns Oper Aid Sf Total					\$ 546,151.00
20226			WI Dept of Transportation -- Trns Aids To Mnc.-Sf					
20226	39500	21100	19100	00336388	1/7/2019	\$ 438,431.76	Fond du Lac, City of	
20226	39500	21100	19100	00363703	4/1/2019	\$ 438,431.76	Fond du Lac, City of	
20226	39500	21100	19100	00401712	7/1/2019	\$ 438,431.76	Fond du Lac, City of	
20226	39500	21100	19100	00444530	10/7/2019	\$ 438,431.79	Fond du Lac, City of	
20226			WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total					\$ 1,753,727.07
20226			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
20226	39500	21100	27800	00466610	11/29/2019	\$ 89,192.36	Fond du Lac, City of	
20226			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 89,192.36
20226			WI Dept of Transportation -- St Hwy Rehab, Sf					
20226	39500	21100	36300	00441211	10/2/2019	\$ 200,000.00	Fond du Lac, City of	
20226			WI Dept of Transportation -- St Hwy Rehab, Sf Total					\$ 200,000.00
20226			WI Dept of Transportation -- Dept Mgt & Oper St Fd					
20226	39500	21100	46100	00359465	3/11/2019	\$ 1,013.85	Fond du Lac, City of	
20226	39500	21100	46100	00390695	6/6/2019	\$ 1,013.85	Fond du Lac, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20226	39500	21100	46100	00431777	9/6/2019	\$ 450.45	Fond du Lac, City of		
20226	39500	21100	46100	00438734	9/26/2019	\$ 567.51	Fond du Lac, City of		
20226	39500	21100	46100	00467630	12/4/2019	\$ 1,013.85	Fond du Lac, City of		
20226			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 4,059.51
20226			Department of Corrections - - General Program Operations						
20226	41000	10000	10100	00254252	1/3/2019	\$ 1,924.93	Fond du Lac, City of		
20226	41000	10000	10100	00305927	9/6/2019	\$ 1,807.48	Fond du Lac, City of		
20226			Department of Corrections - - General Program Operations Total						\$ 3,732.41
20226			Department of Health Services - - Emergency Medical Services, Ai						
20226	43500	10000	11900	00307896	9/4/2019	\$ 9,688.63	Fond du Lac, City of		
20226			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 9,688.63
20226			Department of Health Services - - Prepaid Medical Transport Reimbursement						
20226	43500	10000	16300	AMBULANCE	11/18/2019	\$ 99,253.39	Fond du Lac, City of		
20226			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 99,253.39
20226			Dept of Workforce Development - - General Program Operations						
20226	44500	10000	10100	00261794	12/9/2019	\$ 465.00	Fond du Lac, City of		
20226			Dept of Workforce Development - - General Program Operations Total						\$ 465.00
20226			Dept of Workforce Development - - Workforce Invest And Assist						
20226	44500	10000	14100	00207361	1/25/2019	\$ 357.29	Fond du Lac, City of		
20226	44500	10000	14100	00218912	4/9/2019	\$ 346.57	Fond du Lac, City of		
20226	44500	10000	14100	00235343	7/15/2019	\$ 346.12	Fond du Lac, City of		
20226	44500	10000	14100	00251792	11/6/2019	\$ 402.82	Fond du Lac, City of		
20226			Dept of Workforce Development - - Workforce Invest And Assist Total						\$ 1,452.80
20226			Dept of Workforce Development - - Title Ib Aids State GPR						
20226	44500	10000	50900	00209098	2/6/2019	\$ 16.18	Fond du Lac, City of		
20226	44500	10000	50900	00209999	2/14/2019	\$ 16.18	Fond du Lac, City of		
20226	44500	10000	50900	00210764	3/4/2019	\$ 8.09	Fond du Lac, City of		
20226	44500	10000	50900	00212159	3/6/2019	\$ 46.21	Fond du Lac, City of		
20226	44500	10000	50900	00219388	4/10/2019	\$ 27.04	Fond du Lac, City of		
20226	44500	10000	50900	00224983	5/16/2019	\$ 32.36	Fond du Lac, City of		
20226	44500	10000	50900	00230062	6/14/2019	\$ 32.58	Fond du Lac, City of		
20226	44500	10000	50900	00236258	7/19/2019	\$ 35.13	Fond du Lac, City of		
20226	44500	10000	50900	00240314	8/14/2019	\$ 42.58	Fond du Lac, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20226	44500	10000	50900	00246039	9/18/2019	\$ 56.63	Fond du Lac, City of		
20226	44500	10000	50900	00252262	10/21/2019	\$ 27.26	Fond du Lac, City of		
20226	44500	10000	50900	00258011	11/18/2019	\$ 43.23	Fond du Lac, City of		
20226	44500	10000	50900	00263318	12/23/2019	\$ 16.18	Fond du Lac, City of		
20226		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 399.65
20226		Dept of Workforce Development - - Title Ib Operations Federal							
20226	44500	10000	54100	00207361	1/25/2019	\$ 218.99	Fond du Lac, City of		
20226	44500	10000	54100	00218912	4/9/2019	\$ 212.41	Fond du Lac, City of		
20226	44500	10000	54100	00235343	7/15/2019	\$ 260.53	Fond du Lac, City of		
20226	44500	10000	54100	00251792	11/6/2019	\$ 203.83	Fond du Lac, City of		
20226		Dept of Workforce Development - - Title Ib Operations Federal Total							\$ 895.76
20226		Dept of Workforce Development - - Title Ib Aids Federal Prf							
20226	44500	10000	54400	00209098	2/6/2019	\$ 59.82	Fond du Lac, City of		
20226	44500	10000	54400	00209999	2/14/2019	\$ 59.82	Fond du Lac, City of		
20226	44500	10000	54400	00210764	3/4/2019	\$ 29.91	Fond du Lac, City of		
20226	44500	10000	54400	00212159	3/6/2019	\$ 170.79	Fond du Lac, City of		
20226	44500	10000	54400	00219388	4/10/2019	\$ 99.96	Fond du Lac, City of		
20226	44500	10000	54400	00224983	5/16/2019	\$ 119.64	Fond du Lac, City of		
20226	44500	10000	54400	00230062	6/14/2019	\$ 120.42	Fond du Lac, City of		
20226	44500	10000	54400	00236258	7/19/2019	\$ 129.87	Fond du Lac, City of		
20226	44500	10000	54400	00240314	8/14/2019	\$ 157.42	Fond du Lac, City of		
20226	44500	10000	54400	00246039	9/18/2019	\$ 209.37	Fond du Lac, City of		
20226	44500	10000	54400	00252262	10/21/2019	\$ 100.74	Fond du Lac, City of		
20226	44500	10000	54400	00258011	11/18/2019	\$ 159.77	Fond du Lac, City of		
20226	44500	10000	54400	00263318	12/23/2019	\$ 59.82	Fond du Lac, City of		
20226		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 1,477.35
20226		Department of Justice - - Law Enforcement Train, Local							
20226	45500	10000	23100	00073109	10/18/2019	\$ 10,400.00	Fond du Lac, City of		
20226		Department of Justice - - Law Enforcement Train, Local Total							\$ 10,400.00
20226		Department of Justice - - Internet Crimes Against Childr							
20226	45500	10000	28400	00074197	11/12/2019	\$ 2,175.89	Fond du Lac, City of		
20226	45500	10000	28400	00076506	12/13/2019	\$ 239.68	Fond du Lac, City of		
20226	45500	10000	28400	00077276	12/23/2019	\$ 481.58	Fond du Lac, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20226			Department of Justice - - Internet Crimes Against Childr Total					\$ 2,897.15
20226			Department of Military Affairs - - Disaster Recovery Aid					
20226	46500	10000	30500	00061822	6/6/2019	\$ 5,816.32	Fond du Lac, City of	
20226			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 5,816.32
20226			Department of Military Affairs - - Regional Emergency Response Tm					
20226	46500	10000	30600	00055374	1/28/2019	\$ 4,128.61	Fond du Lac, City of	
20226	46500	10000	30600	00058707	4/5/2019	\$ 4,128.61	Fond du Lac, City of	
20226	46500	10000	30600	00061631	6/5/2019	\$ 4,128.61	Fond du Lac, City of	
20226	46500	10000	30600	00067805	10/8/2019	\$ 4,128.61	Fond du Lac, City of	
20226			Department of Military Affairs - - Regional Emergency Response Tm Total					\$ 16,514.44
20226			Department of Military Affairs - - Regional Emergency Response Gr					
20226	46500	10000	31300	00060820	5/20/2019	\$ 512.00	Fond du Lac, City of	
20226			Department of Military Affairs - - Regional Emergency Response Gr Total					\$ 512.00
20226			Department of Military Affairs - - Federal Aid, Local Assistance					
20226	46500	10000	34200	00061822	6/6/2019	\$ 34,897.94	Fond du Lac, City of	
20226			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 34,897.94
20226			Department of Military Affairs - - Military Family Relief					
20226	46500	25100	27000	00055997	2/5/2019	\$ 256.57	Fond du Lac, City of	
20226			Department of Military Affairs - - Military Family Relief Total					\$ 256.57
20226			Department of Military Affairs - - Major Disaster Assist; Pif					
20226	46500	27200	36500	00063347	7/2/2019	\$ 138,990.19	Fond du Lac, City of	
20226			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 138,990.19
20226			Public Defender Board - - Transcript, Discovery And Int					
20226	55000	10000	10600	00189648	4/3/2019	\$ 1,035.00	Fond du Lac, City of	
20226			Public Defender Board - - Transcript, Discovery And Int Total					\$ 1,035.00
20226			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
20226	83500	10000	10100	00048803	7/22/2019	\$ 850,398.09	Fond du Lac, City of	
20226			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 850,398.09
20226			Shared Revenue and Tax Relief - - County And Municipal Aid					
20226	83500	10000	10500	00048803	7/22/2019	\$ 809,718.52	Fond du Lac, City of	
20226	83500	10000	10500	00053099	11/18/2019	\$ 4,489,151.54	Fond du Lac, City of	
20226			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,298,870.06
20226			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20226	83500	10000	10900	00045960	7/22/2019	\$ 325,739.12	Fond du Lac, City of	
20226	83500	10000	10900	00047823	7/22/2019	\$ 61,245.09	Fond du Lac, City of	
20226		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 386,984.21
20226		Shared Revenue and Tax Relief - - Utility Aid						
20226	83500	10000	11000	00048803	7/22/2019	\$ 20,025.38	Fond du Lac, City of	
20226	83500	10000	11000	00053099	11/18/2019	\$ 90,039.08	Fond du Lac, City of	
20226		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 110,064.46
20226		Shared Revenue and Tax Relief - - Personal Property Aid						
20226	83500	10000	11100	00040496	5/6/2019	\$ 287,618.24	Fond du Lac, City of	
20226	83500	10000	11100	00042554	5/6/2019	\$ 28,285.92	Fond du Lac, City of	
20226		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 315,904.16
20226		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
20226	83500	10000	30200	00045246	7/22/2019	\$ 4,750,846.36	Fond du Lac, City of	
20226	83500	10000	30200	00048130	7/22/2019	\$ 820,088.76	Fond du Lac, City of	
20226		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 5,570,935.12
20226		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
20226	83500	10000	50100	00037812	1/31/2019	\$ 160,480.10	Fond du Lac, City of	
20226		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 160,480.10
20226		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
20226	83500	52100	36300	00038260	3/25/2019	\$ 12,372.96	Fond du Lac, City of	
20226	83500	52100	36300	00038616	3/25/2019	\$ 1,293,856.70	Fond du Lac, City of	
20226		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,306,229.66
20226	Total							\$ 17,453,626.22

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20276			Dept of Safety & Prof Services - - Fire Dues Distribution					
20276	16500	10000	22500	00030001	7/12/2019	\$ 21,059.50	City Of Ripon	
20276			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,059.50
20276			Dept of Natural Resources - - Fin Asst For Responsible Units					
20276	37000	27400	67000	00322727	5/22/2019	\$ 26,793.48	City Of Ripon	
20276			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 26,793.48
20276			Dept of Natural Resources - - Dnr-Dam Safety Projects					
20276	37000	36300	TX100	00309003	4/2/2019	\$ 400,000.00	City Of Ripon	
20276			Dept of Natural Resources - - Dnr-Dam Safety Projects Total					\$ 400,000.00
20276			WI Dept of Transportation - - Conn Hwy Aids St Fds					
20276	39500	21100	16200	00337721	1/7/2019	\$ 19,841.37	City Of Ripon	
20276	39500	21100	16200	00365035	4/1/2019	\$ 19,841.37	City Of Ripon	
20276	39500	21100	16200	00403044	7/1/2019	\$ 19,841.37	City Of Ripon	
20276	39500	21100	16200	00445862	10/7/2019	\$ 19,841.39	City Of Ripon	
20276			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 79,365.50
20276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
20276	39500	21100	17700	00392788	6/12/2019	\$ 21,171.00	City Of Ripon	
20276	39500	21100	17700	00417078	7/30/2019	\$ 63,514.00	City Of Ripon	
20276	39500	21100	17700	00423951	8/14/2019	\$ 8,106.00	City Of Ripon	
20276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 92,791.00
20276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
20276	39500	21100	18200	00353847	2/21/2019	\$ 22,425.15	City Of Ripon	
20276	39500	21100	18200	00423952	8/14/2019	\$ 622.00	City Of Ripon	
20276	39500	21100	18200	00424467	8/15/2019	\$ 27,627.21	City Of Ripon	
20276	39500	21100	18200	00424866	8/16/2019	\$ 28,659.40	City Of Ripon	
20276	39500	21100	18200	00463592	11/20/2019	\$ 28,648.51	City Of Ripon	
20276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 107,982.27
20276			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
20276	39500	21100	18500	00347696	1/31/2019	\$ 4,000.00	City Of Ripon	
20276	39500	21100	18500	00424469	8/16/2019	\$ 3,029.00	City Of Ripon	
20276	39500	21100	18500	00435595	9/19/2019	\$ 971.00	City Of Ripon	
20276			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 8,000.00
20276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20276	39500	21100	19100	00336389	1/7/2019	\$ 96,124.66	City Of Ripon		
20276	39500	21100	19100	00363704	4/1/2019	\$ 96,124.66	City Of Ripon		
20276	39500	21100	19100	00401713	7/1/2019	\$ 96,124.66	City Of Ripon		
20276	39500	21100	19100	00444531	10/7/2019	\$ 96,124.66	City Of Ripon		
20276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 384,498.64
20276			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
20276	39500	21100	27800	00438681	9/27/2019	\$ 17,000.00	City Of Ripon		
20276			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 17,000.00
20276			Department of Health Services - - Emergency Medical Services, Ai						
20276	43500	10000	11900	00307997	9/4/2019	\$ 6,817.28	City Of Ripon		
20276			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 6,817.28
20276			Department of Health Services - - Prepaid Medical Transport Reimbursement						
20276	43500	10000	16300	AMBULANCE	11/18/2019	\$ 29,470.72	City Of Ripon		
20276			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 29,470.72
20276			Department of Justice - - Law Enforcement Train, Local						
20276	45500	10000	23100	00074351	11/6/2019	\$ 2,240.00	City Of Ripon		
20276			Department of Justice - - Law Enforcement Train, Local Total						\$ 2,240.00
20276			Department of Military Affairs - - Disaster Recovery Aid						
20276	46500	10000	30500	00060595	5/15/2019	\$ 1,739.23	City Of Ripon		
20276	46500	10000	30500	00061827	6/6/2019	\$ 566.25	City Of Ripon		
20276			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 2,305.48
20276			Department of Military Affairs - - Federal Aid, Local Assistance						
20276	46500	10000	34200	00060595	5/15/2019	\$ 10,435.37	City Of Ripon		
20276	46500	10000	34200	00061827	6/6/2019	\$ 3,397.49	City Of Ripon		
20276			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 13,832.86
20276			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
20276	83500	10000	10100	00048804	7/22/2019	\$ 93,269.78	City Of Ripon		
20276			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 93,269.78
20276			Shared Revenue and Tax Relief - - County And Municipal Aid						
20276	83500	10000	10500	00048804	7/22/2019	\$ 222,360.48	City Of Ripon		
20276	83500	10000	10500	00053100	11/18/2019	\$ 1,230,572.00	City Of Ripon		
20276			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,452,932.48
20276			Shared Revenue and Tax Relief - - Exempt Computer Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
20276	83500	10000	10900	00045961	7/22/2019	\$ 26,206.91	City Of Ripon		
20276	83500	10000	10900	00047824	7/22/2019	\$ 18,613.04	City Of Ripon		
20276		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 44,819.95
20276		Shared Revenue and Tax Relief - - Utility Aid							
20276	83500	10000	11000	00048804	7/22/2019	\$ 4,922.50	City Of Ripon		
20276	83500	10000	11000	00053100	11/18/2019	\$ 24,849.72	City Of Ripon		
20276		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 29,772.22
20276		Shared Revenue and Tax Relief - - Personal Property Aid							
20276	83500	10000	11100	00040497	5/6/2019	\$ 7,908.29	City Of Ripon		
20276	83500	10000	11100	00042555	5/6/2019	\$ 19,827.96	City Of Ripon		
20276		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 27,736.25
20276		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
20276	83500	10000	50100	00037852	1/31/2019	\$ 2,249.89	City Of Ripon		
20276		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 2,249.89
20276		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
20276	83500	52100	36300	00038261	3/25/2019	\$ 5,051.16	City Of Ripon		
20276		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 5,051.16
20276	Total							\$ 2,847,988.46	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
20292		Shared Revenue and Tax Relief - - Exempt Computer Aid						
20292	83500	10000	10900	00045962	7/22/2019	\$ 1,394.68	City Of Waupun	
20292		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,394.68
20292		Shared Revenue and Tax Relief - - Personal Property Aid						
20292	83500	10000	11100	00040498	5/6/2019	\$ 6,037.11	City Of Waupun	
20292	83500	10000	11100	00042556	5/6/2019	\$ 361.41	City Of Waupun	
20292		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 6,398.52
20292		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
20292	83500	52100	36300	00038262	3/25/2019	\$ 329.04	City Of Waupun	
20292		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 329.04
20292	Total							\$ 8,122.24