

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
21000	11500	10000	70300	00044322	2/28/2019	\$ 26,638.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 26,638.00
21000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
21000	11500	27400	76300	00044322	2/28/2019	\$ 52,243.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 52,243.00
21000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
21000	11500	36300	WE100	00042821	1/17/2019	\$ 2,404.52	Forest County	
21000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 2,404.52
21000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
21000	16500	10000	23600	00032412	8/30/2019	\$ 7,000.00	Forest County	
21000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 7,000.00
21000			Dept of Natural Resources - - Gen Program Ops-State Funds					
21000	37000	21200	16100	00307176	4/19/2019	\$ 123.20	Forest County	
21000	37000	21200	16100	00360423	10/9/2019	\$ 28.02	Forest County	
21000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 151.22
21000			Dept of Natural Resources - - Forestry — Management Of Natio					
21000	37000	21200	20700	00326324	6/21/2019	\$ 4,283.43	Forest County	
21000			Dept of Natural Resources - - Forestry — Management Of Natio Total					\$ 4,283.43
21000			Dept of Natural Resources - - General Program Operations --					
21000	37000	21200	25400	00307011	3/27/2019	\$ 60.00	Forest County	
21000	37000	21200	25400	00308891	4/2/2019	\$ 150.00	Forest County	
21000	37000	21200	25400	00313180	5/16/2019	\$ 246.40	Forest County	
21000	37000	21200	25400	00351098	8/22/2019	\$ 210.00	Forest County	
21000	37000	21200	25400	00361287	10/25/2019	\$ 24.64	Forest County	
21000			Dept of Natural Resources - - General Program Operations -- Total					\$ 691.04
21000			Dept of Natural Resources - - GPO -Federal Funds					
21000	37000	21200	38100	00307345	3/27/2019	\$ 1,124.85	Forest County	
21000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 1,124.85
21000			Dept of Natural Resources - - Enf A - Boating Enforcement					
21000	37000	21200	55000	00307345	3/27/2019	\$ 2,118.27	Forest County	
21000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 2,118.27
21000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	37000	21200	55100	00359094	9/18/2019	\$ 43,288.85	Forest County	
21000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 43,288.85
21000			Dept of Natural Resources - - Enf A - Snow Enforcement					
21000	37000	21200	55200	00359302	9/18/2019	\$ 17,013.80	Forest County	
21000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 17,013.80
21000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
21000	37000	21200	55300	00317882	5/24/2019	\$ 11,156.99	Forest County	
21000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 11,156.99
21000			Dept of Natural Resources - - Resaids - County Cons Aids					
21000	37000	21200	56300	00367297	10/25/2019	\$ 3,132.00	Forest County	
21000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 3,132.00
21000			Dept of Natural Resources - - Ra- Fish, Wl & Forestry					
21000	37000	21200	56400	00301412	2/27/2019	\$ 694.48	Forest County	
21000			Dept of Natural Resources - - Ra- Fish, Wl & Forestry Total					\$ 694.48
21000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
21000	37000	21200	56600	00359786	9/23/2019	\$ 50,949.76	Forest County	
21000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 50,949.76
21000			Dept of Natural Resources - - Resaids - County Forest Loans					
21000	37000	21200	56700	00289637	1/9/2019	\$ 7,413.34	Forest County	
21000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$ 7,413.34
21000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan					
21000	37000	21200	56800	00312601	5/15/2019	\$ 41,147.76	Forest County	
21000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan Total					\$ 41,147.76
21000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
21000	37000	21200	56900	00293477	1/30/2019	\$ 121,286.20	Forest County	
21000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 121,286.20
21000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
21000	37000	21200	57200	00301288	3/1/2019	\$ 33,009.05	Forest County	
21000	37000	21200	57200	00371597	11/25/2019	\$ 3,246.94	Forest County	
21000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 36,255.99
21000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
21000	37000	21200	57400	00375688	12/11/2019	\$ 43,545.00	Forest County	
21000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 43,545.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
21000	37000	21200	57500	00360001	9/26/2019	\$ 58,680.00	Forest County	
21000	37000	21200	57500	00360418	10/7/2019	\$ 121,737.00	Forest County	
21000	37000	21200	57500	00363621	10/8/2019	\$ 60,868.50	Forest County	
21000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 241,285.50
21000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
21000	37000	21200	57600	00326560	6/3/2019	\$ 2,659.00	Forest County	
21000	37000	21200	57600	00359855	9/25/2019	\$ 21,735.00	Forest County	
21000	37000	21200	57600	00359866	9/25/2019	\$ 3,105.00	Forest County	
21000	37000	21200	57600	00362887	10/7/2019	\$ 16,274.66	Forest County	
21000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 43,773.66
21000			Dept of Natural Resources -- Ra- Atv Project Aids					
21000	37000	21200	57700	00363833	10/10/2019	\$ 129,074.66	Forest County	
21000			Dept of Natural Resources -- Ra- Atv Project Aids Total					\$ 129,074.66
21000			Dept of Natural Resources -- Resaids - Nat Forest Income					
21000	37000	21200	58200	00315838	5/3/2019	\$ 28,353.07	Forest County	
21000			Dept of Natural Resources -- Resaids - Nat Forest Income Total					\$ 28,353.07
21000			Dept of Natural Resources -- Fin Asst For Responsible Units					
21000	37000	27400	67000	00322859	5/22/2019	\$ 79,247.21	Forest County	
21000			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 79,247.21
21000			Dept of Natural Resources -- Recycling Consolidation Grants					
21000	37000	27400	67300	00322859	5/22/2019	\$ 2,347.55	Forest County	
21000			Dept of Natural Resources -- Recycling Consolidation Grants Total					\$ 2,347.55
21000			Dept of Natural Resources -- Land Acquisition					
21000	37000	36300	TA100	00372201	11/14/2019	\$ 322,035.00	Forest County	
21000			Dept of Natural Resources -- Land Acquisition Total					\$ 322,035.00
21000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
21000	39500	21100	16800	00353136	2/20/2019	\$ 72,389.00	Forest County	
21000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
21000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
21000	39500	21100	19000	00335793	1/7/2019	\$ 64,592.84	Forest County	
21000	39500	21100	19000	00401118	7/1/2019	\$ 129,185.68	Forest County	
21000	39500	21100	19000	00443936	10/7/2019	\$ 64,592.84	Forest County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 258,371.36
21000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
21000	39500	21100	27800	00465098	11/29/2019	\$ 3,256.81	Forest County	
21000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 3,256.81
21000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
21000	39500	21100	36500	00341809	1/14/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00352478	2/15/2019	\$ 378.00	Forest County	
21000	39500	21100	36500	00369409	4/12/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00375830	5/10/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00387054	5/28/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00403147	6/28/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00419554	8/5/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00429744	8/30/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00445957	10/4/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00456986	11/4/2019	\$ 189.00	Forest County	
21000	39500	21100	36500	00468287	12/6/2019	\$ 189.00	Forest County	
21000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,268.00
21000			WI Dept of Transportation - - Routine Maint Sf					
21000	39500	21100	36800	00340378	2/1/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00341809	1/14/2019	\$ 170,135.08	Forest County	
21000	39500	21100	36800	00352478	2/15/2019	\$ 120,796.99	Forest County	
21000	39500	21100	36800	00356633	3/14/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00361875	4/4/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00361965	3/19/2019	\$ 116,356.20	Forest County	
21000	39500	21100	36800	00369407	4/12/2019	\$ 123,919.34	Forest County	
21000	39500	21100	36800	00369409	4/12/2019	\$ 212,021.43	Forest County	
21000	39500	21100	36800	00375228	5/3/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00375830	5/10/2019	\$ 152,627.66	Forest County	
21000	39500	21100	36800	00383850	6/7/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00387054	5/28/2019	\$ 91,877.22	Forest County	
21000	39500	21100	36800	00393082	7/5/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00403147	6/28/2019	\$ 65,090.18	Forest County	
21000	39500	21100	36800	00409119	7/31/2019	\$ 232.00	Forest County	

2019 State Payment Register

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21000	39500	21100	36800	00419554	8/5/2019	\$ 79,276.54	Forest County	
21000	39500	21100	36800	00424390	9/5/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00429744	8/30/2019	\$ 67,827.65	Forest County	
21000	39500	21100	36800	00433068	10/3/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00435536	9/18/2019	\$ 11,356.07	Forest County	
21000	39500	21100	36800	00445957	10/4/2019	\$ 60,664.03	Forest County	
21000	39500	21100	36800	00450734	11/1/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00456986	11/4/2019	\$ 11,019.29	Forest County	
21000	39500	21100	36800	00463087	12/11/2019	\$ 232.00	Forest County	
21000	39500	21100	36800	00468287	12/6/2019	\$ 38,916.28	Forest County	
21000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,324,435.96
21000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
21000	39500	21100	37500	00419554	8/5/2019	\$ 803.17	Forest County	
21000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 803.17
21000		WI Dept of Transportation - - Dept Mgt & Oper St Fd						
21000	39500	21100	46100	00413305	7/18/2019	\$ 300.00	Forest County	
21000		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 300.00
21000		Department of Corrections - - Corrections Contracts And Agre						
21000	41000	10000	11400	00264698	2/5/2019	\$ 2,470.08	Forest County	
21000	41000	10000	11400	00269260	2/27/2019	\$ 1,852.56	Forest County	
21000	41000	10000	11400	00275582	3/29/2019	\$ 2,521.54	Forest County	
21000	41000	10000	11400	00281090	4/23/2019	\$ 3,602.20	Forest County	
21000	41000	10000	11400	00289485	6/3/2019	\$ 2,315.70	Forest County	
21000	41000	10000	11400	00289507	6/4/2019	\$ 51.46	Forest County	
21000	41000	10000	11400	00295727	7/2/2019	\$ 2,830.30	Forest County	
21000	41000	10000	11400	00298725	7/17/2019	\$ 1,749.64	Forest County	
21000	41000	10000	11400	00307253	8/30/2019	\$ 2,315.70	Forest County	
21000	41000	10000	11400	00312678	9/27/2019	\$ 3,756.58	Forest County	
21000	41000	10000	11400	00320016	10/29/2019	\$ 1,080.66	Forest County	
21000	41000	10000	11400	00326101	11/27/2019	\$ 823.36	Forest County	
21000	41000	10000	11400	00332154	12/30/2019	\$ 1,440.88	Forest County	
21000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 26,810.66
21000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	41000	10000	11600	00320829	11/4/2019	\$ 14,907.22	Forest County		
21000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 14,907.22
21000		Department of Corrections - - Probation, Parole And Extended							
21000	41000	10000	18700	00320829	11/4/2019	\$ 6,252.78	Forest County		
21000		Department of Corrections - - Probation, Parole And Extended Total							\$ 6,252.78
21000		Department of Health Services - - State/Federal Aids							
21000	43500	10000	00000	90906	1/2/2019	\$ 17,719.00	Forest County		
21000	43500	10000	00000	90907	2/1/2019	\$ 13,066.00	Forest County		
21000	43500	10000	00000	90909	3/1/2019	\$ 15,307.00	Forest County		
21000	43500	10000	00000	90910	4/1/2019	\$ 6,803.00	Forest County		
21000	43500	10000	00000	90911	5/1/2019	\$ 7,317.00	Forest County		
21000	43500	10000	00000	90913	6/3/2019	\$ 27,986.00	Forest County		
21000	43500	10000	00000	92000	7/1/2019	\$ 12,653.00	Forest County		
21000	43500	10000	00000	92001	8/1/2019	\$ 9,282.00	Forest County		
21000	43500	10000	00000	92002	9/3/2019	\$ 29,860.00	Forest County		
21000	43500	10000	00000	92003	10/1/2019	\$ 4,947.00	Forest County		
21000	43500	10000	00000	92004	11/1/2019	\$ 24,788.00	Forest County		
21000	43500	10000	00000	92005	12/2/2019	\$ 2,940.00	Forest County		
21000		Department of Health Services - - State/Federal Aids Total							\$ 172,668.00
21000		Department of Health Services - - Federal Block Grant Aids -- Pr							
21000	43500	10000	19200	00298383	7/19/2019	\$ 1,996.32	Forest County		
21000		Department of Health Services - - Federal Block Grant Aids -- Pr Total							\$ 1,996.32
21000		Department of Health Services - - General Program Operations							
21000	43500	10000	40100	00288524	6/5/2019	\$ 1.50	Forest County		
21000	43500	10000	40100	00314508	10/2/2019	\$ 1.00	Forest County		
21000	43500	10000	40100	00314509	10/2/2019	\$ 15.00	Forest County		
21000	43500	10000	40100	00319212	10/24/2019	\$ 1.00	Forest County		
21000	43500	10000	40100	00319213	10/24/2019	\$ 15.00	Forest County		
21000	43500	10000	40100	00322467	11/6/2019	\$ 15.00	Forest County		
21000		Department of Health Services - - General Program Operations Total							\$ 48.50
21000		Department of Health Services - - Medical Assistance State Admin							
21000	43500	10000	44000	00288524	6/5/2019	\$ 1.50	Forest County		
21000	43500	10000	44000	00314508	10/2/2019	\$ 1.00	Forest County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	43500	10000	44000	00314509	10/2/2019	\$ 15.00	Forest County		
21000	43500	10000	44000	00319212	10/24/2019	\$ 1.00	Forest County		
21000	43500	10000	44000	00319213	10/24/2019	\$ 15.00	Forest County		
21000	43500	10000	44000	00322467	11/6/2019	\$ 15.00	Forest County		
21000		Department of Health Services - - Medical Assistance State Admin Total							\$ 48.50
21000		Dept of Children and Families - - Milw Child Welfare Svc Collect							
21000	43700	10000	12200	00060689	10/18/2019	\$ 40.00	Forest County		
21000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total							\$ 40.00
21000		Dept of Children and Families - - Fees For Administrative Servic							
21000	43700	10000	23100	00049848	2/5/2019	\$ 5.00	Forest County		
21000	43700	10000	23100	00054468	4/30/2019	\$ 10.00	Forest County		
21000	43700	10000	23100	00058390	7/26/2019	\$ 20.00	Forest County		
21000	43700	10000	23100	00062281	10/31/2019	\$ 30.00	Forest County		
21000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 65.00
21000		Dept of Children and Families - - General Aids							
21000	43700	10000	99000	00048518	1/7/2019	\$ 42,459.30	Forest County		
21000	43700	10000	99000	00049405	2/1/2019	\$ 42,696.28	Forest County		
21000	43700	10000	99000	00049483	2/5/2019	\$ 11,552.77	Forest County		
21000	43700	10000	99000	00049644	2/5/2019	\$ 50.85	Forest County		
21000	43700	10000	99000	00049716	2/5/2019	\$ 144.00	Forest County		
21000	43700	10000	99000	00050921	3/6/2019	\$ 7,636.00	Forest County		
21000	43700	10000	99000	00050922	3/5/2019	\$ 31,174.21	Forest County		
21000	43700	10000	99000	00051307	3/12/2019	\$ 5,973.77	Forest County		
21000	43700	10000	99000	00051803	3/22/2019	\$ 0.67	Forest County		
21000	43700	10000	99000	00052793	4/4/2019	\$ 147.68	Forest County		
21000	43700	10000	99000	00052861	4/5/2019	\$ 222.30	Forest County		
21000	43700	10000	99000	00053621	4/23/2019	\$ 5,537.58	Forest County		
21000	43700	10000	99000	00053991	4/30/2019	\$ 48,985.56	Forest County		
21000	43700	10000	99000	00054550	5/1/2019	\$ 42,608.66	Forest County		
21000	43700	10000	99000	00054659	5/6/2019	\$ 36,853.41	Forest County		
21000	43700	10000	99000	00056090	6/5/2019	\$ 2,000.22	Forest County		
21000	43700	10000	99000	00056425	6/11/2019	\$ 6,837.93	Forest County		
21000	43700	10000	99000	00057358	7/5/2019	\$ 695.76	Forest County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	43700	10000	99000	00058465	7/30/2019	\$ 33,596.73	Forest County		
21000	43700	10000	99000	00058521	7/30/2019	\$ 1,746.20	Forest County		
21000	43700	10000	99000	00058680	8/6/2019	\$ 7,896.00	Forest County		
21000	43700	10000	99000	00059619	8/29/2019	\$ 8,704.00	Forest County		
21000	43700	10000	99000	00059887	9/5/2019	\$ 77.85	Forest County		
21000	43700	10000	99000	00060348	9/18/2019	\$ 49,640.82	Forest County		
21000	43700	10000	99000	00060742	9/27/2019	\$ 436.00	Forest County		
21000	43700	10000	99000	00060743	9/27/2019	\$ 243.78	Forest County		
21000	43700	10000	99000	00061155	10/7/2019	\$ 112.35	Forest County		
21000	43700	10000	99000	00061964	10/30/2019	\$ 44,001.84	Forest County		
21000	43700	10000	99000	00062376	11/5/2019	\$ 65.85	Forest County		
21000	43700	10000	99000	00062538	11/8/2019	\$ 8,228.68	Forest County		
21000	43700	10000	99000	00063370	11/27/2019	\$ 134,651.04	Forest County		
21000	43700	10000	99000	00063625	12/5/2019	\$ 66.59	Forest County		
21000		Dept of Children and Families - - General Aids Total						\$	575,044.68
21000		Dept of Workforce Development - - Ui Admin Fed							
21000	44500	10000	15100	00204029	1/3/2019	\$ 20.00	Forest County		
21000	44500	10000	15100	00208769	2/4/2019	\$ 15.00	Forest County		
21000	44500	10000	15100	00213469	3/4/2019	\$ 15.00	Forest County		
21000	44500	10000	15100	00218401	4/2/2019	\$ 25.00	Forest County		
21000	44500	10000	15100	00228645	6/4/2019	\$ 15.00	Forest County		
21000	44500	10000	15100	00233331	7/2/2019	\$ 5.00	Forest County		
21000	44500	10000	15100	00238701	8/2/2019	\$ 10.00	Forest County		
21000	44500	10000	15100	00244406	9/4/2019	\$ 30.00	Forest County		
21000	44500	10000	15100	00249243	10/2/2019	\$ 40.00	Forest County		
21000	44500	10000	15100	00255630	11/4/2019	\$ 15.00	Forest County		
21000	44500	10000	15100	00261191	12/3/2019	\$ 5.00	Forest County		
21000		Dept of Workforce Development - - Ui Admin Fed Total						\$	195.00
21000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
21000	44500	22700	17700	00215972	3/18/2019	\$ 20.00	Forest County		
21000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$	20.00
21000		Department of Justice - - Crime Laboratories, Dna							
21000	45500	10000	22100	00068537	7/19/2019	\$ 610.00	Forest County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Department of Justice - - Crime Laboratories, Dna Total					\$ 610.00
21000			Department of Justice - - County Law Enforcement Service					
21000	45500	10000	22600	00058235	1/15/2019	\$ 300,000.00	Forest County	
21000			Department of Justice - - County Law Enforcement Service Total					\$ 300,000.00
21000			Department of Justice - - Law Enforcement Train, Local					
21000	45500	10000	23100	00073111	10/18/2019	\$ 5,760.00	Forest County	
21000			Department of Justice - - Law Enforcement Train, Local Total					\$ 5,760.00
21000			Department of Justice - - Federal Aid, State Operations					
21000	45500	10000	24100	00073126	10/22/2019	\$ 2,000.57	Forest County	
21000			Department of Justice - - Federal Aid, State Operations Total					\$ 2,000.57
21000			Department of Justice - - Federal Aid, Local Assistance					
21000	45500	10000	25100	00070959	9/4/2019	\$ 17,223.00	Forest County	
21000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 17,223.00
21000			Department of Justice - - County-Tribal Programs, Local					
21000	45500	10000	26300	00058236	1/15/2019	\$ 34,126.00	Forest County	
21000			Department of Justice - - County-Tribal Programs, Local Total					\$ 34,126.00
21000			Department of Justice - - Crime Victim Witness Assist					
21000	45500	10000	53200	00060560	2/27/2019	\$ 8,925.59	Forest County	
21000	45500	10000	53200	00068320	7/17/2019	\$ 6,583.77	Forest County	
21000			Department of Justice - - Crime Victim Witness Assist Total					\$ 15,509.36
21000			Department of Military Affairs - - Emergency Response Equipment					
21000	46500	10000	30800	00054382	1/10/2019	\$ 5,431.27	Forest County	
21000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 5,431.27
21000			Department of Military Affairs - - Local Emer Planning Grants					
21000	46500	10000	33700	00055875	2/4/2019	\$ 1,903.66	Forest County	
21000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 1,903.66
21000			Department of Military Affairs - - Federal Aid, Local Assistance					
21000	46500	10000	34200	00055870	2/4/2019	\$ 8,494.68	Forest County	
21000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 8,494.68
21000			Department of Veterans Affairs - - Grants To Counties					
21000	48500	15200	12700	00060683	2/22/2019	\$ 850.00	Forest County	
21000			Department of Veterans Affairs - - Grants To Counties Total					\$ 850.00
21000			Department of Veterans Affairs - - County Grants					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	48500	58200	26700	00060683	2/22/2019	\$ 3,825.00	Forest County	
21000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
21000			Department of Veterans Affairs - - County Grants					
21000	48500	58300	37000	00060683	2/22/2019	\$ 3,825.00	Forest County	
21000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
21000			Department of Administration - - Federal Aid, Local Assistance					
21000	50500	10000	15500	00099650	3/28/2019	\$ 8,432.84	Forest County	
21000	50500	10000	15500	00102328	5/14/2019	\$ 2,255.24	Forest County	
21000	50500	10000	15500	00105856	7/16/2019	\$ 4,227.19	Forest County	
21000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 14,915.27
21000			Department of Administration - - Low-Income Assistance Grants					
21000	50500	23500	37100	00099650	3/28/2019	\$ 6,053.48	Forest County	
21000	50500	23500	37100	00102328	5/14/2019	\$ 4,221.67	Forest County	
21000	50500	23500	37100	00105856	7/16/2019	\$ 2,042.98	Forest County	
21000	50500	23500	37100	00109301	9/20/2019	\$ 200.08	Forest County	
21000	50500	23500	37100	00115144	12/31/2019	\$ 4,515.22	Forest County	
21000			Department of Administration - - Low-Income Assistance Grants Total					\$ 17,033.43
21000			Department of Administration - - Land Information Program; Loca					
21000	50500	26900	17300	00095061	1/17/2019	\$ 1,000.00	Forest County	
21000	50500	26900	17300	00097034	2/26/2019	\$ 78,392.00	Forest County	
21000	50500	26900	17300	00099325	3/21/2019	\$ 25,000.00	Forest County	
21000			Department of Administration - - Land Information Program; Loca Total					\$ 104,392.00
21000			Public Defender Board - - Trial Representation					
21000	55000	10000	10300	00187457	3/28/2019	\$ 80.90	Forest County	
21000			Public Defender Board - - Trial Representation Total					\$ 80.90
21000			Public Defender Board - - Transcript, Discovery And Int					
21000	55000	10000	10600	00180346	2/8/2019	\$ 629.39	Forest County	
21000	55000	10000	10600	00206111	7/19/2019	\$ 2,314.16	Forest County	
21000	55000	10000	10600	00223617	11/25/2019	\$ 680.69	Forest County	
21000	55000	10000	10600	00227622	12/23/2019	\$ 5.00	Forest County	
21000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 3,629.24
21000			Circuit Courts - - Circuit Court Costs					
21000	62500	10000	10500	00001224	1/17/2019	\$ 21,364.15	Forest County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	62500	10000	10500	00001433	7/5/2019	\$ 1,656.00	Forest County		
21000	62500	10000	10500	00001534	8/1/2019	\$ 36,960.00	Forest County		
21000			Circuit Courts - - Circuit Court Costs Total					\$	59,980.15
21000			Shared Revenue and Tax Relief - - County And Municipal Aid						
21000	83500	10000	10500	00048821	7/22/2019	\$ 18,106.43	Forest County		
21000	83500	10000	10500	00053117	11/18/2019	\$ 102,603.11	Forest County		
21000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	120,709.54
21000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21000	83500	10000	10900	00045390	7/22/2019	\$ 3,434.74	Forest County		
21000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	3,434.74
21000			Shared Revenue and Tax Relief - - Utility Aid						
21000	83500	10000	11000	00048821	7/22/2019	\$ 1,616.43	Forest County		
21000	83500	10000	11000	00053117	11/18/2019	\$ 9,025.80	Forest County		
21000			Shared Revenue and Tax Relief - - Utility Aid Total					\$	10,642.23
21000			Shared Revenue and Tax Relief - - Personal Property Aid						
21000	83500	10000	11100	00039913	5/6/2019	\$ 4,861.73	Forest County		
21000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	4,861.73
21000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
21000	83500	10000	30200	00045248	7/22/2019	\$ 2,061,370.04	Forest County		
21000	83500	10000	30200	00048132	7/22/2019	\$ 603,084.52	Forest County		
21000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$	2,664,454.56
21000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
21000	83500	52100	36300	00038618	3/25/2019	\$ 428,278.15	Forest County		
21000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	428,278.15
21000	Total							\$ 7,610,546.59	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21002			Dept of Safety & Prof Services - - Fire Dues Distribution					
21002	16500	10000	22500	00031293	7/18/2019	\$ 1,468.28	Town Of Alvin	
21002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,468.28
21002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21002	37000	21200	57100	00332549	6/21/2019	\$ 514.43	Town Of Alvin	
21002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 514.43
21002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21002	37000	21200	58400	00364709	10/15/2019	\$ 140,907.26	Town Of Alvin	
21002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 140,907.26
21002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21002	39500	21100	19100	00336390	1/7/2019	\$ 36,953.53	Town Of Alvin	
21002	39500	21100	19100	00363705	4/1/2019	\$ 36,953.53	Town Of Alvin	
21002	39500	21100	19100	00401714	7/1/2019	\$ 36,953.53	Town Of Alvin	
21002	39500	21100	19100	00444532	10/7/2019	\$ 36,953.56	Town Of Alvin	
21002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 147,814.15
21002			Shared Revenue and Tax Relief - - County And Municipal Aid					
21002	83500	10000	10500	00048806	7/22/2019	\$ 365.58	Town Of Alvin	
21002	83500	10000	10500	00053102	11/18/2019	\$ 2,071.61	Town Of Alvin	
21002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 2,437.19
21002	Total							\$ 293,141.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21004			Dept of Safety & Prof Services - - Fire Dues Distribution					
21004	16500	10000	22500	00031258	7/18/2019	\$ 1,564.02	Town Of Argonne	
21004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,564.02
21004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21004	37000	10000	50300	00296446	2/6/2019	\$ 1,017.96	Town Of Argonne	
21004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,017.96
21004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21004	37000	21200	57100	00332550	6/21/2019	\$ 971.65	Town Of Argonne	
21004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 971.65
21004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21004	37000	21200	58400	00364710	10/15/2019	\$ 93,670.65	Town Of Argonne	
21004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 93,670.65
21004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21004	39500	21100	19100	00336391	1/7/2019	\$ 30,310.43	Town Of Argonne	
21004	39500	21100	19100	00363706	4/1/2019	\$ 30,310.43	Town Of Argonne	
21004	39500	21100	19100	00401715	7/1/2019	\$ 30,310.43	Town Of Argonne	
21004	39500	21100	19100	00444533	10/7/2019	\$ 30,310.46	Town Of Argonne	
21004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 121,241.75
21004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
21004	39500	21100	27800	00468838	12/10/2019	\$ 25,104.00	Town Of Argonne	
21004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,104.00
21004			Elections Commission - - 2018 Hava Election Security					
21004	51000	22000	18200	00002395	11/13/2019	\$ 1,200.00	Town Of Argonne	
21004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
21004			Shared Revenue and Tax Relief - - County And Municipal Aid					
21004	83500	10000	10500	00048807	7/22/2019	\$ 4,790.45	Town Of Argonne	
21004	83500	10000	10500	00053103	11/18/2019	\$ 27,145.88	Town Of Argonne	
21004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,936.33
21004			Shared Revenue and Tax Relief - - Personal Property Aid					
21004	83500	10000	11100	00040499	5/6/2019	\$ 30.46	Town Of Argonne	
21004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 30.46
21004	Total							\$ 276,736.82

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21006			Dept of Safety & Prof Services - - Fire Dues Distribution					
21006	16500	10000	22500	00031294	7/18/2019	\$ 1,467.01	Town Of Armstrong Creek	
21006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,467.01
21006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21006	37000	21200	57100	00332551	6/21/2019	\$ 1,583.32	Town Of Armstrong Creek	
21006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,583.32
21006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21006	37000	21200	58400	00270484	10/10/2019	\$ 22,775.05	Town Of Armstrong Creek	
21006	37000	21200	58400	00364711	10/15/2019	\$ 22,608.89	Town Of Armstrong Creek	
21006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 45,383.94
21006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21006	39500	21100	19100	00336392	1/7/2019	\$ 31,181.61	Town Of Armstrong Creek	
21006	39500	21100	19100	00363707	4/1/2019	\$ 31,181.61	Town Of Armstrong Creek	
21006	39500	21100	19100	00401716	7/1/2019	\$ 31,181.61	Town Of Armstrong Creek	
21006	39500	21100	19100	00444534	10/7/2019	\$ 31,181.62	Town Of Armstrong Creek	
21006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,726.45
21006			Elections Commission - - 2018 Hava Election Security					
21006	51000	22000	18200	00002668	11/21/2019	\$ 1,200.00	Town Of Armstrong Creek	
21006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
21006			Shared Revenue and Tax Relief - - County And Municipal Aid					
21006	83500	10000	10500	00048808	7/22/2019	\$ 3,110.48	Town Of Armstrong Creek	
21006	83500	10000	10500	00053104	11/18/2019	\$ 17,626.05	Town Of Armstrong Creek	
21006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,736.53
21006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21006	83500	10000	10900	00045963	7/22/2019	\$ 20.78	Town Of Armstrong Creek	
21006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 20.78
21006			Shared Revenue and Tax Relief - - Personal Property Aid					
21006	83500	10000	11100	00040500	5/6/2019	\$ 59.19	Town Of Armstrong Creek	
21006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 59.19
21006	Total							\$ 195,177.22

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21008			Dept of Safety & Prof Services - - Fire Dues Distribution					
21008	16500	10000	22500	00031558	7/18/2019	\$ 631.26	Town Of Blackwell	
21008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 631.26
21008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21008	37000	10000	50300	00296432	2/6/2019	\$ 486.24	Town Of Blackwell	
21008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 486.24
21008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21008	37000	21200	57100	00332552	6/21/2019	\$ 1,274.57	Town Of Blackwell	
21008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,274.57
21008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21008	37000	21200	58400	00364712	10/15/2019	\$ 78,724.36	Town Of Blackwell	
21008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 78,724.36
21008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21008	39500	21100	19100	00336393	1/7/2019	\$ 30,621.00	Town Of Blackwell	
21008	39500	21100	19100	00363708	4/1/2019	\$ 30,621.00	Town Of Blackwell	
21008	39500	21100	19100	00401717	7/1/2019	\$ 30,621.00	Town Of Blackwell	
21008	39500	21100	19100	00444535	10/7/2019	\$ 30,621.03	Town Of Blackwell	
21008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,484.03
21008			Shared Revenue and Tax Relief - - County And Municipal Aid					
21008	83500	10000	10500	00048809	7/22/2019	\$ 5,091.05	Town Of Blackwell	
21008	83500	10000	10500	00053105	11/18/2019	\$ 28,849.28	Town Of Blackwell	
21008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,940.33
21008			Shared Revenue and Tax Relief - - Personal Property Aid					
21008	83500	10000	11100	00040501	5/6/2019	\$ 0.63	Town Of Blackwell	
21008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.63
21008	Total							\$ 237,541.42

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21010			Dept of Safety & Prof Services - - Fire Dues Distribution					
21010	16500	10000	22500	00031600	7/18/2019	\$ 434.73	Town Of Caswell	
21010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 434.73
21010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21010	37000	10000	50300	00296454	2/5/2019	\$ 555.40	Town Of Caswell	
21010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 555.40
21010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21010	37000	21200	57100	00332553	6/21/2019	\$ 3,713.83	Town Of Caswell	
21010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,713.83
21010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21010	37000	21200	58400	00364713	10/15/2019	\$ 22,168.84	Town Of Caswell	
21010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 22,168.84
21010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21010	39500	21100	19100	00336394	1/7/2019	\$ 8,086.76	Town Of Caswell	
21010	39500	21100	19100	00363709	4/1/2019	\$ 8,086.76	Town Of Caswell	
21010	39500	21100	19100	00401718	7/1/2019	\$ 8,086.76	Town Of Caswell	
21010	39500	21100	19100	00444536	10/7/2019	\$ 8,086.78	Town Of Caswell	
21010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 32,347.06
21010			Shared Revenue and Tax Relief - - County And Municipal Aid					
21010	83500	10000	10500	00048810	7/22/2019	\$ 2,835.63	Town Of Caswell	
21010	83500	10000	10500	00053106	11/18/2019	\$ 16,068.60	Town Of Caswell	
21010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,904.23
21010	Total							\$ 78,124.09

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21012			Dept of Safety & Prof Services - - Fire Dues Distribution					
21012	16500	10000	22500	00031102	7/17/2019	\$ 2,077.44	Town of Crandon	
21012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,077.44
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21012	37000	10000	50300	00296447	2/6/2019	\$ 5,074.60	Town of Crandon	
21012	37000	10000	50300	00313680	4/19/2019	\$ 64.00	Town of Crandon	
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,138.60
21012			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
21012	37000	21200	16900	00293589	1/25/2019	\$ 397.01	Town of Crandon	
21012			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 397.01
21012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21012	37000	21200	57100	00332554	6/21/2019	\$ 1,527.05	Town of Crandon	
21012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,527.05
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
21012	37000	21200	57900	00313679	4/19/2019	\$ 1,868.58	Town of Crandon	
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,868.58
21012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21012	39500	21100	19100	00336395	1/7/2019	\$ 18,759.62	Town of Crandon	
21012	39500	21100	19100	00363710	4/1/2019	\$ 18,759.62	Town of Crandon	
21012	39500	21100	19100	00401719	7/1/2019	\$ 18,759.62	Town of Crandon	
21012	39500	21100	19100	00444537	10/7/2019	\$ 18,759.63	Town of Crandon	
21012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,038.49
21012			Shared Revenue and Tax Relief - - County And Municipal Aid					
21012	83500	10000	10500	00048811	7/22/2019	\$ 4,908.92	Town of Crandon	
21012	83500	10000	10500	00053107	11/18/2019	\$ 27,817.19	Town of Crandon	
21012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,726.11
21012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21012	83500	10000	10900	00045964	7/22/2019	\$ 301.38	Town of Crandon	
21012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 301.38
21012			Shared Revenue and Tax Relief - - Personal Property Aid					
21012	83500	10000	11100	00040502	5/6/2019	\$ 21.24	Town of Crandon	
21012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 21.24
21012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21012	83500	10000	50100	00037750	1/31/2019	\$ 68.99	Town of Crandon	
21012		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 68.99
21012	Total							\$ 119,164.89

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21014			Dept of Safety & Prof Services - - Fire Dues Distribution					
21014	16500	10000	22500	00030976	7/17/2019	\$ 2,458.39	Town Of Freedom	
21014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,458.39
21014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21014	37000	21200	57100	00332555	6/21/2019	\$ 110.21	Town Of Freedom	
21014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 110.21
21014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21014	37000	21200	58400	00364714	10/15/2019	\$ 34,585.01	Town Of Freedom	
21014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 34,585.01
21014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21014	39500	21100	19100	00336396	1/7/2019	\$ 23,740.68	Town Of Freedom	
21014	39500	21100	19100	00363711	4/1/2019	\$ 23,740.68	Town Of Freedom	
21014	39500	21100	19100	00401720	7/1/2019	\$ 23,740.68	Town Of Freedom	
21014	39500	21100	19100	00444538	10/7/2019	\$ 23,740.71	Town Of Freedom	
21014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,962.75
21014			Elections Commission - - 2018 Hava Election Security					
21014	51000	22000	18200	00002760	11/20/2019	\$ 1,100.00	Town Of Freedom	
21014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
21014			Shared Revenue and Tax Relief - - County And Municipal Aid					
21014	83500	10000	10500	00048812	7/22/2019	\$ 647.00	Town Of Freedom	
21014	83500	10000	10500	00053108	11/18/2019	\$ 3,666.32	Town Of Freedom	
21014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 4,313.32
21014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21014	83500	10000	10900	00045965	7/22/2019	\$ 2.08	Town Of Freedom	
21014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
21014			Shared Revenue and Tax Relief - - Personal Property Aid					
21014	83500	10000	11100	00040503	5/6/2019	\$ 56.05	Town Of Freedom	
21014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 56.05
21014	Total							\$ 137,587.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21016			Dept of Safety & Prof Services - - Fire Dues Distribution					
21016	16500	10000	22500	00030623	7/16/2019	\$ 4,153.15	Town of Hiles	
21016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,153.15
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21016	37000	10000	50300	00314887	4/19/2019	\$ 49.71	Town of Hiles	
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 49.71
21016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21016	37000	21200	57100	00332556	6/21/2019	\$ 588.36	Town of Hiles	
21016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 588.36
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
21016	37000	21200	57900	00314888	4/19/2019	\$ 5.02	Town of Hiles	
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 5.02
21016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21016	37000	21200	58400	00364715	10/23/2019	\$ 156,948.19	Town of Hiles	
21016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 156,948.19
21016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21016	39500	21100	19100	00336397	1/7/2019	\$ 60,471.56	Town of Hiles	
21016	39500	21100	19100	00363712	4/1/2019	\$ 60,471.56	Town of Hiles	
21016	39500	21100	19100	00401721	7/1/2019	\$ 60,471.56	Town of Hiles	
21016	39500	21100	19100	00444539	10/7/2019	\$ 60,471.57	Town of Hiles	
21016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 241,886.25
21016			Shared Revenue and Tax Relief - - County And Municipal Aid					
21016	83500	10000	10500	00048813	7/22/2019	\$ 1,345.03	Town of Hiles	
21016	83500	10000	10500	00053109	11/18/2019	\$ 7,621.82	Town of Hiles	
21016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,966.85
21016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21016	83500	10000	10900	00045966	7/22/2019	\$ 1.03	Town of Hiles	
21016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
21016			Shared Revenue and Tax Relief - - Personal Property Aid					
21016	83500	10000	11100	00040504	5/6/2019	\$ 27.27	Town of Hiles	
21016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 27.27
21016	Total							\$ 412,625.83

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21018			Dept of Safety & Prof Services - - Fire Dues Distribution					
21018	16500	10000	22500	00030669	7/17/2019	\$ 3,813.14	Town Of Laona	
21018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,813.14
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21018	37000	10000	50300	00296470	2/6/2019	\$ 2,334.12	Town Of Laona	
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,334.12
21018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21018	37000	21200	57100	00332557	6/21/2019	\$ 5,780.45	Town Of Laona	
21018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,780.45
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
21018	37000	21200	57900	00314388	4/19/2019	\$ 12.32	Town Of Laona	
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 12.32
21018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21018	37000	21200	58400	00364716	10/15/2019	\$ 68,707.08	Town Of Laona	
21018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 68,707.08
21018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21018	39500	21100	19100	00336398	1/7/2019	\$ 38,946.67	Town Of Laona	
21018	39500	21100	19100	00363713	4/1/2019	\$ 38,946.67	Town Of Laona	
21018	39500	21100	19100	00401722	7/1/2019	\$ 38,946.67	Town Of Laona	
21018	39500	21100	19100	00444540	10/7/2019	\$ 38,946.68	Town Of Laona	
21018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 155,786.69
21018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
21018	39500	21100	27800	00342399	1/15/2019	\$ 19,246.00	Town Of Laona	
21018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,246.00
21018			Department of Justice - - Law Enforcement Train, Local					
21018	45500	10000	23100	00073264	10/18/2019	\$ 160.00	Town Of Laona	
21018			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
21018			Shared Revenue and Tax Relief - - County And Municipal Aid					
21018	83500	10000	10500	00048814	7/22/2019	\$ 13,851.41	Town Of Laona	
21018	83500	10000	10500	00053110	11/18/2019	\$ 78,491.34	Town Of Laona	
21018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 92,342.75
21018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21018	83500	10000	10900	00045967	7/22/2019	\$ 798.15	Town Of Laona	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 798.15
21018			Shared Revenue and Tax Relief - - Utility Aid					
21018	83500	10000	11000	00048814	7/22/2019	\$ 12.14	Town Of Laona	
21018	83500	10000	11000	00053110	11/18/2019	\$ 66.36	Town Of Laona	
21018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 78.50
21018			Shared Revenue and Tax Relief - - Personal Property Aid					
21018	83500	10000	11100	00040505	5/6/2019	\$ 884.70	Town Of Laona	
21018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 884.70
21018	Total							\$ 349,943.90

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21020			Dept of Safety & Prof Services - - Fire Dues Distribution					
21020	16500	10000	22500	00030513	7/16/2019	\$ 5,059.70	Lincoln, Town of	
21020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,059.70
21020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21020	37000	10000	50300	00296502	2/6/2019	\$ 2,789.10	Lincoln, Town of	
21020	37000	10000	50300	00314929	4/19/2019	\$ 52.44	Lincoln, Town of	
21020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,841.54
21020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21020	37000	21200	57100	00332558	6/21/2019	\$ 5,181.74	Lincoln, Town of	
21020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,181.74
21020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
21020	37000	21200	57900	00314928	4/19/2019	\$ 563.20	Lincoln, Town of	
21020	37000	21200	57900	00314930	4/19/2019	\$ 1.80	Lincoln, Town of	
21020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 565.00
21020			WI Dept of Transportation - - Disastr Damag Aid Sf					
21020	39500	21100	17400	00408791	7/2/2019	\$ 2,176.15	Lincoln, Town of	
21020			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 2,176.15
21020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21020	39500	21100	19100	00336399	1/7/2019	\$ 47,182.75	Lincoln, Town of	
21020	39500	21100	19100	00363714	4/1/2019	\$ 47,182.75	Lincoln, Town of	
21020	39500	21100	19100	00401723	7/1/2019	\$ 47,182.75	Lincoln, Town of	
21020	39500	21100	19100	00444541	10/7/2019	\$ 47,182.75	Lincoln, Town of	
21020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 188,731.00
21020			Elections Commission - - General Program Ops, GPR					
21020	51000	10000	10100	00001492	1/25/2019	\$ 275.50	Lincoln, Town of	
21020			Elections Commission - - General Program Ops, GPR Total					\$ 275.50
21020			Shared Revenue and Tax Relief - - County And Municipal Aid					
21020	83500	10000	10500	00048815	7/22/2019	\$ 2,610.47	Lincoln, Town of	
21020	83500	10000	10500	00053111	11/18/2019	\$ 14,792.68	Lincoln, Town of	
21020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,403.15
21020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21020	83500	10000	10900	00045968	7/22/2019	\$ 11.43	Lincoln, Town of	
21020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21020		Shared Revenue and Tax Relief - - Utility Aid							
21020	83500	10000	11000	00048815	7/22/2019	\$ 139.24	Lincoln, Town of		
21020	83500	10000	11000	00053111	11/18/2019	\$ 843.87	Lincoln, Town of		
21020		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 983.11
21020		Shared Revenue and Tax Relief - - Personal Property Aid							
21020	83500	10000	11100	00040506	5/6/2019	\$ 94.62	Lincoln, Town of		
21020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 94.62
21020	Total								\$ 223,322.94

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21022			Dept of Safety & Prof Services - - Fire Dues Distribution					
21022	16500	10000	22500	00030425	7/16/2019	\$ 5,950.00	Town Of Nashville	
21022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,950.00
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21022	37000	10000	50300	00299841	2/20/2019	\$ 1,021.14	Town Of Nashville	
21022	37000	10000	50300	00313298	4/19/2019	\$ 81.04	Town Of Nashville	
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,102.18
21022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21022	37000	21200	57100	00332559	6/21/2019	\$ 4,432.26	Town Of Nashville	
21022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,432.26
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
21022	37000	21200	57900	00313295	4/19/2019	\$ 2.60	Town Of Nashville	
21022	37000	21200	57900	00313296	4/19/2019	\$ 24.22	Town Of Nashville	
21022	37000	21200	57900	00313297	4/19/2019	\$ 233.68	Town Of Nashville	
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 260.50
21022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21022	39500	21100	19100	00336400	1/7/2019	\$ 41,502.90	Town Of Nashville	
21022	39500	21100	19100	00363715	4/1/2019	\$ 41,502.90	Town Of Nashville	
21022	39500	21100	19100	00401724	7/1/2019	\$ 41,502.90	Town Of Nashville	
21022	39500	21100	19100	00444542	10/7/2019	\$ 41,502.91	Town Of Nashville	
21022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 166,011.61
21022			Shared Revenue and Tax Relief - - County And Municipal Aid					
21022	83500	10000	10500	00048816	7/22/2019	\$ 3,196.85	Town Of Nashville	
21022	83500	10000	10500	00053112	11/18/2019	\$ 18,115.48	Town Of Nashville	
21022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,312.33
21022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21022	83500	10000	10900	00045969	7/22/2019	\$ 5.19	Town Of Nashville	
21022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
21022			Shared Revenue and Tax Relief - - Personal Property Aid					
21022	83500	10000	11100	00040507	5/6/2019	\$ 36.34	Town Of Nashville	
21022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 36.34
21022	Total							\$ 199,110.41

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21024			Dept of Safety & Prof Services - - Fire Dues Distribution					
21024	16500	10000	22500	00031628	7/18/2019	\$ 285.86	Town Of Popple River	
21024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 285.86
21024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21024	37000	10000	50300	00296440	2/6/2019	\$ 580.98	Town Of Popple River	
21024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 580.98
21024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21024	37000	21200	57100	00332560	6/21/2019	\$ 543.10	Town Of Popple River	
21024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 543.10
21024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21024	37000	21200	58400	00364717	10/15/2019	\$ 61,308.24	Town Of Popple River	
21024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 61,308.24
21024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21024	39500	21100	19100	00336401	1/7/2019	\$ 15,368.14	Town Of Popple River	
21024	39500	21100	19100	00363716	4/1/2019	\$ 15,368.14	Town Of Popple River	
21024	39500	21100	19100	00401725	7/1/2019	\$ 15,368.14	Town Of Popple River	
21024	39500	21100	19100	00444543	10/7/2019	\$ 15,368.15	Town Of Popple River	
21024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 61,472.57
21024			Elections Commission - - 2018 Hava Election Security					
21024	51000	22000	18200	00002315	11/13/2019	\$ 1,200.00	Town Of Popple River	
21024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
21024			Shared Revenue and Tax Relief - - County And Municipal Aid					
21024	83500	10000	10500	00048817	7/22/2019	\$ 90.90	Town Of Popple River	
21024	83500	10000	10500	00053113	11/18/2019	\$ 515.07	Town Of Popple River	
21024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 605.97
21024	Total							\$ 125,996.72

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21026			Dept of Safety & Prof Services - - Fire Dues Distribution					
21026	16500	10000	22500	00031582	7/18/2019	\$ 522.92	Town Of Ross	
21026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 522.92
21026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21026	37000	10000	50300	00296457	2/6/2019	\$ 1,061.31	Town Of Ross	
21026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,061.31
21026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21026	37000	21200	57100	00332561	6/21/2019	\$ 1,840.79	Town Of Ross	
21026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,840.79
21026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21026	37000	21200	58400	00364718	10/15/2019	\$ 17,008.51	Town Of Ross	
21026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 17,008.51
21026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21026	39500	21100	19100	00336402	1/7/2019	\$ 9,818.79	Town Of Ross	
21026	39500	21100	19100	00363717	4/1/2019	\$ 9,818.79	Town Of Ross	
21026	39500	21100	19100	00401726	7/1/2019	\$ 9,818.79	Town Of Ross	
21026	39500	21100	19100	00444544	10/7/2019	\$ 9,818.79	Town Of Ross	
21026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 39,275.16
21026			Shared Revenue and Tax Relief - - County And Municipal Aid					
21026	83500	10000	10500	00048818	7/22/2019	\$ 3,508.46	Town Of Ross	
21026	83500	10000	10500	00053114	11/18/2019	\$ 20,173.81	Town Of Ross	
21026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,682.27
21026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21026	83500	10000	10900	00045970	7/22/2019	\$ 28.06	Town Of Ross	
21026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 28.06
21026			Shared Revenue and Tax Relief - - Personal Property Aid					
21026	83500	10000	11100	00040508	5/6/2019	\$ 0.82	Town Of Ross	
21026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.82
21026	Total							\$ 83,419.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21028			Dept of Safety & Prof Services - - Fire Dues Distribution					
21028	16500	10000	22500	00030855	7/17/2019	\$ 2,873.48	Town Of Wabeno	
21028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,873.48
21028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21028	37000	10000	50300	00296483	2/6/2019	\$ 1,575.03	Town Of Wabeno	
21028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,575.03
21028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21028	37000	21200	57100	00332562	6/21/2019	\$ 1,198.09	Town Of Wabeno	
21028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,198.09
21028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
21028	37000	21200	58400	00364719	10/15/2019	\$ 119,368.97	Town Of Wabeno	
21028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 119,368.97
21028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21028	39500	21100	19100	00336403	1/7/2019	\$ 43,497.71	Town Of Wabeno	
21028	39500	21100	19100	00363718	4/1/2019	\$ 43,497.71	Town Of Wabeno	
21028	39500	21100	19100	00401727	7/1/2019	\$ 43,497.71	Town Of Wabeno	
21028	39500	21100	19100	00444545	10/7/2019	\$ 43,497.74	Town Of Wabeno	
21028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 173,990.87
21028			Shared Revenue and Tax Relief - - County And Municipal Aid					
21028	83500	10000	10500	00048819	7/22/2019	\$ 14,020.68	Town Of Wabeno	
21028	83500	10000	10500	00053115	11/18/2019	\$ 79,450.54	Town Of Wabeno	
21028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 93,471.22
21028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21028	83500	10000	10900	00045971	7/22/2019	\$ 67.56	Town Of Wabeno	
21028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 67.56
21028			Shared Revenue and Tax Relief - - Utility Aid					
21028	83500	10000	11000	00048819	7/22/2019	\$ 512.78	Town Of Wabeno	
21028	83500	10000	11000	00053115	11/18/2019	\$ 2,772.32	Town Of Wabeno	
21028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,285.10
21028			Shared Revenue and Tax Relief - - Personal Property Aid					
21028	83500	10000	11100	00040509	5/6/2019	\$ 139.95	Town Of Wabeno	
21028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 139.95
21028	Total							\$ 395,970.27

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21211			Dept of Safety & Prof Services - - Fire Dues Distribution					
21211	16500	10000	22500	00030633	7/16/2019	\$ 4,054.61	City Of Crandon	
21211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,054.61
21211			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
21211	37000	10000	50300	00296464	2/6/2019	\$ 350.68	City Of Crandon	
21211			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 350.68
21211			Dept of Natural Resources - - Gen Program Ops-State Funds					
21211	37000	21200	16100	00367006	10/24/2019	\$ 18.88	City Of Crandon	
21211			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 18.88
21211			Dept of Natural Resources - - General Program Operations --					
21211	37000	21200	25400	00290390	1/15/2019	\$ 81.36	City Of Crandon	
21211	37000	21200	25400	00310554	4/12/2019	\$ 84.27	City Of Crandon	
21211	37000	21200	25400	00340340	7/12/2019	\$ 120.47	City Of Crandon	
21211	37000	21200	25400	00367006	10/24/2019	\$ 75.52	City Of Crandon	
21211			Dept of Natural Resources - - General Program Operations -- Total					\$ 361.62
21211			Dept of Natural Resources - - GPO--State Funds					
21211	37000	21200	36100	00290390	1/15/2019	\$ 20.34	City Of Crandon	
21211	37000	21200	36100	00310554	4/12/2019	\$ 21.07	City Of Crandon	
21211	37000	21200	36100	00367006	10/24/2019	\$ 18.88	City Of Crandon	
21211			Dept of Natural Resources - - GPO--State Funds Total					\$ 60.29
21211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
21211	37000	21200	57100	00332563	6/21/2019	\$ 77.29	City Of Crandon	
21211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 77.29
21211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
21211	39500	21100	19100	00336404	1/7/2019	\$ 23,555.59	City Of Crandon	
21211	39500	21100	19100	00363719	4/1/2019	\$ 23,555.59	City Of Crandon	
21211	39500	21100	19100	00401728	7/1/2019	\$ 23,555.59	City Of Crandon	
21211	39500	21100	19100	00444546	10/7/2019	\$ 23,555.62	City Of Crandon	
21211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,222.39
21211			Department of Justice - - Law Enforcement Train, Local					
21211	45500	10000	23100	00072511	10/9/2019	\$ 960.00	City Of Crandon	
21211			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
21211			Department of Administration - - Federal Aid, Local Assistance					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21211	50500	10000	74300	00107142	8/20/2019	\$ 175,942.82	City Of Crandon	
21211			Department of Administration - - Federal Aid, Local Assistance Total					\$ 175,942.82
21211			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
21211	83500	10000	10100	00048820	7/22/2019	\$ 23,574.72	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 23,574.72
21211			Shared Revenue and Tax Relief - - County And Municipal Aid					
21211	83500	10000	10500	00048820	7/22/2019	\$ 62,884.69	City Of Crandon	
21211	83500	10000	10500	00053116	11/18/2019	\$ 356,346.55	City Of Crandon	
21211			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 419,231.24
21211			Shared Revenue and Tax Relief - - Exempt Computer Aid					
21211	83500	10000	10900	00045972	7/22/2019	\$ 2,760.26	City Of Crandon	
21211	83500	10000	10900	00047825	7/22/2019	\$ 189.19	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,949.45
21211			Shared Revenue and Tax Relief - - Utility Aid					
21211	83500	10000	11000	00048820	7/22/2019	\$ 576.24	City Of Crandon	
21211	83500	10000	11000	00053116	11/18/2019	\$ 3,321.35	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,897.59
21211			Shared Revenue and Tax Relief - - Personal Property Aid					
21211	83500	10000	11100	00040510	5/6/2019	\$ 4,400.34	City Of Crandon	
21211	83500	10000	11100	00042557	5/6/2019	\$ 217.35	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,617.69
21211			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
21211	83500	10000	50100	00037806	1/31/2019	\$ 424.79	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 424.79
21211			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
21211	83500	52100	36300	00038263	3/25/2019	\$ 353.59	City Of Crandon	
21211			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 353.59
21211	Total							\$ 731,097.65