

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs						
24000	11500	10000	40200	00045565	4/4/2019	\$ 4,504.43	Green Lake County		
24000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs Total						\$ 4,504.43
24000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
24000	11500	10000	70300	00052359	10/25/2019	\$ 46,734.00	Green Lake County		
24000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 46,734.00
24000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
24000	11500	27400	76300	00052359	10/25/2019	\$ 91,654.00	Green Lake County		
24000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 91,654.00
24000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
24000	11500	27400	76400	00053524	11/18/2019	\$ 13,568.00	Green Lake County		
24000	11500	27400	76400	00053535	11/18/2019	\$ 5,792.00	Green Lake County		
24000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 19,360.00
24000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
24000	11500	27400	77800	00052139	10/21/2019	\$ 12,400.00	Green Lake County		
24000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$ 12,400.00
24000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
24000	11500	36300	WE100	00043617	2/11/2019	\$ 2,668.38	Green Lake County		
24000	11500	36300	WE100	00043618	2/11/2019	\$ 5,824.93	Green Lake County		
24000	11500	36300	WE100	00053523	11/18/2019	\$ 3,094.00	Green Lake County		
24000	11500	36300	WE100	00053525	11/18/2019	\$ 328.00	Green Lake County		
24000	11500	36300	WE100	00053526	11/18/2019	\$ 500.00	Green Lake County		
24000	11500	36300	WE100	00053527	11/18/2019	\$ 359.00	Green Lake County		
24000	11500	36300	WE100	00053528	11/18/2019	\$ 2,450.00	Green Lake County		
24000	11500	36300	WE100	00053529	11/18/2019	\$ 2,275.00	Green Lake County		
24000	11500	36300	WE100	00053530	11/18/2019	\$ 3,424.75	Green Lake County		
24000	11500	36300	WE100	00053531	11/18/2019	\$ 166.64	Green Lake County		
24000	11500	36300	WE100	00053532	11/18/2019	\$ 350.00	Green Lake County		
24000	11500	36300	WE100	00053533	11/18/2019	\$ 295.25	Green Lake County		
24000	11500	36300	WE100	00053534	11/18/2019	\$ 500.00	Green Lake County		
24000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 22,235.95
24000			Dept of Safety & Prof Services - - General Program Operations						
24000	16500	10000	12100	00032743	9/27/2019	\$ 171.13	Green Lake County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000			Dept of Safety & Prof Services - - General Program Operations Total					\$ 171.13
24000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
24000	37000	21200	16900	00293965	1/30/2019	\$ 51.72	Green Lake County	
24000	37000	21200	16900	00293966	1/30/2019	\$ 32.26	Green Lake County	
24000	37000	21200	16900	00293967	1/30/2019	\$ 21.21	Green Lake County	
24000	37000	21200	16900	00293968	1/30/2019	\$ 20.93	Green Lake County	
24000	37000	21200	16900	00293969	1/30/2019	\$ 18.12	Green Lake County	
24000	37000	21200	16900	00293970	1/30/2019	\$ 17.27	Green Lake County	
24000	37000	21200	16900	00293971	1/30/2019	\$ 9.13	Green Lake County	
24000	37000	21200	16900	00293972	1/30/2019	\$ 8.82	Green Lake County	
24000	37000	21200	16900	00293973	1/30/2019	\$ 50.82	Green Lake County	
24000	37000	21200	16900	00293974	1/30/2019	\$ 30.73	Green Lake County	
24000	37000	21200	16900	00293975	1/30/2019	\$ 16.17	Green Lake County	
24000	37000	21200	16900	00293976	1/30/2019	\$ 10.01	Green Lake County	
24000	37000	21200	16900	00293977	1/30/2019	\$ 62.23	Green Lake County	
24000	37000	21200	16900	00293978	1/30/2019	\$ 50.37	Green Lake County	
24000	37000	21200	16900	00293979	1/30/2019	\$ 49.26	Green Lake County	
24000	37000	21200	16900	00293980	1/30/2019	\$ 40.19	Green Lake County	
24000	37000	21200	16900	00293981	1/30/2019	\$ 29.76	Green Lake County	
24000	37000	21200	16900	00293982	1/30/2019	\$ 28.17	Green Lake County	
24000	37000	21200	16900	00293983	1/30/2019	\$ 26.43	Green Lake County	
24000	37000	21200	16900	00293984	1/30/2019	\$ 23.81	Green Lake County	
24000	37000	21200	16900	00293985	1/30/2019	\$ 22.14	Green Lake County	
24000	37000	21200	16900	00293986	1/30/2019	\$ 21.17	Green Lake County	
24000	37000	21200	16900	00293987	1/30/2019	\$ 20.93	Green Lake County	
24000	37000	21200	16900	00293988	1/30/2019	\$ 20.25	Green Lake County	
24000	37000	21200	16900	00293989	1/30/2019	\$ 18.81	Green Lake County	
24000	37000	21200	16900	00293990	1/30/2019	\$ 18.49	Green Lake County	
24000	37000	21200	16900	00293991	1/30/2019	\$ 17.75	Green Lake County	
24000	37000	21200	16900	00293992	1/30/2019	\$ 16.35	Green Lake County	
24000	37000	21200	16900	00293993	1/30/2019	\$ 15.81	Green Lake County	
24000	37000	21200	16900	00293994	1/30/2019	\$ 15.71	Green Lake County	
24000	37000	21200	16900	00293995	1/30/2019	\$ 15.25	Green Lake County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	37000	21200	16900	00293996	1/30/2019	\$ 13.58	Green Lake County		
24000	37000	21200	16900	00293997	1/30/2019	\$ 13.35	Green Lake County		
24000	37000	21200	16900	00293998	1/30/2019	\$ 11.08	Green Lake County		
24000	37000	21200	16900	00293999	1/30/2019	\$ 11.00	Green Lake County		
24000	37000	21200	16900	00294000	1/30/2019	\$ 10.77	Green Lake County		
24000	37000	21200	16900	00294001	1/30/2019	\$ 8.97	Green Lake County		
24000	37000	21200	16900	00294002	1/30/2019	\$ 8.26	Green Lake County		
24000	37000	21200	16900	00294003	1/30/2019	\$ 8.08	Green Lake County		
24000	37000	21200	16900	00294004	1/30/2019	\$ 7.76	Green Lake County		
24000	37000	21200	16900	00294005	1/30/2019	\$ 7.17	Green Lake County		
24000	37000	21200	16900	00294006	1/30/2019	\$ 15.78	Green Lake County		
24000		Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total							\$ 915.87
24000		Dept of Natural Resources - - General Program Operations --							
24000	37000	21200	25400	00298733	3/8/2019	\$ 3,776.63	Green Lake County		
24000	37000	21200	25400	00308920	4/2/2019	\$ 30.00	Green Lake County		
24000	37000	21200	25400	00350900	8/22/2019	\$ 60.00	Green Lake County		
24000	37000	21200	25400	00350903	8/16/2019	\$ 30.00	Green Lake County		
24000		Dept of Natural Resources - - General Program Operations -- Total							\$ 3,896.63
24000		Dept of Natural Resources - - GPO -Federal Funds							
24000	37000	21200	38100	00307349	3/27/2019	\$ 6,069.68	Green Lake County		
24000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 6,069.68
24000		Dept of Natural Resources - - Enf A - Boating Enforcement							
24000	37000	21200	55000	00307349	3/27/2019	\$ 11,430.14	Green Lake County		
24000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 11,430.14
24000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
24000	37000	21200	55300	00300297	2/22/2019	\$ 33,065.01	Green Lake County		
24000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 33,065.01
24000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas							
24000	37000	21200	57500	00346736	8/5/2019	\$ 35,940.00	Green Lake County		
24000	37000	21200	57500	00360162	10/7/2019	\$ 3,385.03	Green Lake County		
24000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total							\$ 39,325.03
24000		Dept of Natural Resources - - Ea - Lake Protection							
24000	37000	21200	66300	00296999	2/7/2019	\$ 24,528.58	Green Lake County		

2019 State Payment Register

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24000			Dept of Natural Resources -- Ea - Lake Protection Total					\$ 24,528.58
24000			Dept of Natural Resources -- GPO-Environmental Fund					
24000	37000	27400	46100	00373037	11/25/2019	\$ 12.00	Green Lake County	
24000			Dept of Natural Resources -- GPO-Environmental Fund Total					\$ 12.00
24000			Dept of Natural Resources -- Land Acquisition					
24000	37000	36300	TA100	00311020	4/12/2019	\$ 4.00	Green Lake County	
24000	37000	36300	TA100	00358011	9/16/2019	\$ 4,912.00	Green Lake County	
24000			Dept of Natural Resources -- Land Acquisition Total					\$ 4,916.00
24000			Dept of Natural Resources -- Dnr-Nonpoint Source					
24000	37000	36300	TF100	00355751	9/12/2019	\$ 1,707.79	Green Lake County	
24000			Dept of Natural Resources -- Dnr-Nonpoint Source Total					\$ 1,707.79
24000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
24000	39500	21100	16800	00340223	1/9/2019	\$ 72,389.00	Green Lake County	
24000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
24000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
24000	39500	21100	19000	00335796	1/7/2019	\$ 200,627.77	Green Lake County	
24000	39500	21100	19000	00401121	7/1/2019	\$ 401,255.54	Green Lake County	
24000	39500	21100	19000	00443939	10/7/2019	\$ 200,627.77	Green Lake County	
24000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 802,511.08
24000			WI Dept of Transportation -- Local Rds, Grants Sf					
24000	39500	21100	27000	00378295	5/2/2019	\$ 50,194.29	Green Lake County	
24000			WI Dept of Transportation -- Local Rds, Grants Sf Total					\$ 50,194.29
24000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
24000	39500	21100	27800	00465107	11/29/2019	\$ 2,096.22	Green Lake County	
24000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 2,096.22
24000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf					
24000	39500	21100	36500	00342947	1/17/2019	\$ 1,104.78	Green Lake County	
24000	39500	21100	36500	00352476	2/15/2019	\$ 216.00	Green Lake County	
24000	39500	21100	36500	00371072	4/25/2019	\$ 401.57	Green Lake County	
24000	39500	21100	36500	00371375	5/1/2019	\$ 108.00	Green Lake County	
24000	39500	21100	36500	00407719	7/1/2019	\$ 418.03	Green Lake County	
24000	39500	21100	36500	00408339	7/2/2019	\$ 16.02	Green Lake County	
24000	39500	21100	36500	00410704	7/10/2019	\$ 432.00	Green Lake County	

2019 State Payment Register

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24000	39500	21100	36500	00423334	8/13/2019	\$ 108.00	Green Lake County		
24000	39500	21100	36500	00441149	10/2/2019	\$ 216.00	Green Lake County		
24000	39500	21100	36500	00466582	11/29/2019	\$ 108.00	Green Lake County		
24000	39500	21100	36500	00472821	12/19/2019	\$ 272.80	Green Lake County		
24000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 3,401.20
24000		WI Dept of Transportation - - Routine Maint Sf							
24000	39500	21100	36800	00342947	1/17/2019	\$ 39,745.10	Green Lake County		
24000	39500	21100	36800	00352476	2/15/2019	\$ 49,200.77	Green Lake County		
24000	39500	21100	36800	00361964	3/19/2019	\$ 23,169.51	Green Lake County		
24000	39500	21100	36800	00371072	4/25/2019	\$ 71,451.51	Green Lake County		
24000	39500	21100	36800	00371375	5/1/2019	\$ 82,080.36	Green Lake County		
24000	39500	21100	36800	00407719	7/1/2019	\$ 38,398.89	Green Lake County		
24000	39500	21100	36800	00408339	7/2/2019	\$ 37,964.74	Green Lake County		
24000	39500	21100	36800	00410704	7/10/2019	\$ 47,460.81	Green Lake County		
24000	39500	21100	36800	00423334	8/13/2019	\$ 40,251.94	Green Lake County		
24000	39500	21100	36800	00426651	8/22/2019	\$ 140,242.44	Green Lake County		
24000	39500	21100	36800	00433936	9/13/2019	\$ 1,857.06	Green Lake County		
24000	39500	21100	36800	00435673	9/18/2019	\$ 35,475.73	Green Lake County		
24000	39500	21100	36800	00441149	10/2/2019	\$ 11,038.77	Green Lake County		
24000	39500	21100	36800	00466582	11/29/2019	\$ 8,591.84	Green Lake County		
24000	39500	21100	36800	00472821	12/19/2019	\$ 25,846.38	Green Lake County		
24000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 652,775.85
24000		Department of Corrections - - General Program Operations							
24000	41000	10000	10100	00275313	3/27/2019	\$ 56.35	Green Lake County		
24000	41000	10000	10100	00275324	3/27/2019	\$ 88.59	Green Lake County		
24000		Department of Corrections - - General Program Operations Total							\$ 144.94
24000		Department of Corrections - - Purchased Services For Offende							
24000	41000	10000	11100	00275313	3/27/2019	\$ 706.70	Green Lake County		
24000	41000	10000	11100	00275324	3/27/2019	\$ 6,798.57	Green Lake County		
24000	41000	10000	11100	00300287	7/23/2019	\$ 5,747.82	Green Lake County		
24000	41000	10000	11100	00300290	7/23/2019	\$ 7,006.60	Green Lake County		
24000	41000	10000	11100	00300292	7/23/2019	\$ 5,492.03	Green Lake County		
24000	41000	10000	11100	00306344	8/23/2019	\$ 377.50	Green Lake County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000			Department of Corrections - - Purchased Services For Offende Total					\$ 26,129.22
24000			Department of Corrections - - Becky Young Community Correcti					
24000	41000	10000	11200	00261663	1/18/2019	\$ 5,062.56	Green Lake County	
24000	41000	10000	11200	00275313	3/27/2019	\$ 3,618.04	Green Lake County	
24000	41000	10000	11200	00284668	5/24/2019	\$ 6,545.42	Green Lake County	
24000	41000	10000	11200	00300287	7/23/2019	\$ 253.15	Green Lake County	
24000			Department of Corrections - - Becky Young Community Correcti Total					\$ 15,479.17
24000			Department of Corrections - - Corrections Contracts And Agre					
24000	41000	10000	11400	00257575	1/2/2019	\$ 8,285.06	Green Lake County	
24000	41000	10000	11400	00263597	1/29/2019	\$ 6,844.18	Green Lake County	
24000	41000	10000	11400	00271251	3/8/2019	\$ 3,705.12	Green Lake County	
24000	41000	10000	11400	00276882	4/3/2019	\$ 7,821.92	Green Lake County	
24000	41000	10000	11400	00281522	4/26/2019	\$ 10,189.08	Green Lake County	
24000	41000	10000	11400	00289811	6/4/2019	\$ 6,483.96	Green Lake County	
24000	41000	10000	11400	00295766	7/2/2019	\$ 7,101.48	Green Lake County	
24000	41000	10000	11400	00298115	7/15/2019	\$ 4,940.16	Green Lake County	
24000	41000	10000	11400	00303779	8/15/2019	\$ 5,043.08	Green Lake County	
24000	41000	10000	11400	00314080	10/3/2019	\$ 8,851.12	Green Lake County	
24000	41000	10000	11400	00318350	10/22/2019	\$ 8,182.14	Green Lake County	
24000	41000	10000	11400	00324311	11/20/2019	\$ 1,080.66	Green Lake County	
24000	41000	10000	11400	00330789	12/20/2019	\$ 5,814.98	Green Lake County	
24000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 84,342.94
24000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
24000	41000	10000	11600	00320908	11/4/2019	\$ 18,542.44	Green Lake County	
24000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 18,542.44
24000			Department of Corrections - - Probation, Parole And Extended					
24000	41000	10000	18700	00320908	11/4/2019	\$ 7,777.56	Green Lake County	
24000			Department of Corrections - - Probation, Parole And Extended Total					\$ 7,777.56
24000			Child Abuse & Neglect Prev Bd - - General Aids					
24000	43300	10000	99000	00001690	1/31/2019	\$ 7,084.00	Green Lake County	
24000	43300	10000	99000	00001717	2/19/2019	\$ 7,099.00	Green Lake County	
24000	43300	10000	99000	00001736	2/28/2019	\$ 3,934.00	Green Lake County	
24000	43300	10000	99000	00001750	3/13/2019	\$ 7,308.00	Green Lake County	

2019 State Payment Register

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24000	43300	10000	99000	00001780	3/29/2019	\$ 5,173.00	Green Lake County	
24000	43300	10000	99000	00001828	4/30/2019	\$ 14,880.00	Green Lake County	
24000	43300	10000	99000	00001872	5/30/2019	\$ 13,873.00	Green Lake County	
24000	43300	10000	99000	00001926	6/28/2019	\$ 547.00	Green Lake County	
24000		Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 59,898.00
24000		Department of Health Services - - State/Federal Aids						
24000	43500	10000	00000	90909	3/1/2019	\$ 3,936.00	Green Lake County	
24000	43500	10000	00000	90910	4/1/2019	\$ 196,601.00	Green Lake County	
24000	43500	10000	00000	90913	6/3/2019	\$ 49,326.00	Green Lake County	
24000	43500	10000	00000	90914	6/17/2019	\$ 2,439.00	Green Lake County	
24000	43500	10000	00000	92000	7/1/2019	\$ 499,699.00	Green Lake County	
24000	43500	10000	00000	92001	8/1/2019	\$ 45,861.00	Green Lake County	
24000	43500	10000	00000	92005	12/2/2019	\$ 26,485.00	Green Lake County	
24000		Department of Health Services - - State/Federal Aids Total						\$ 824,347.00
24000		Department of Health Services - - Emergency Dispatcher Cardiopul						
24000	43500	10000	18500	00293265	6/26/2019	\$ 1,618.37	Green Lake County	
24000		Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 1,618.37
24000		Department of Health Services - - Federal Block Grant Aids -- Pr						
24000	43500	10000	19200	00290149	6/13/2019	\$ 388.00	Green Lake County	
24000	43500	10000	19200	00298420	8/9/2019	\$ 4,612.00	Green Lake County	
24000		Department of Health Services - - Federal Block Grant Aids -- Pr Total						\$ 5,000.00
24000		Department of Health Services - - General Program Operations						
24000	43500	10000	40100	00303482	8/14/2019	\$ 1.00	Green Lake County	
24000	43500	10000	40100	00303483	8/14/2019	\$ 15.00	Green Lake County	
24000		Department of Health Services - - General Program Operations Total						\$ 16.00
24000		Department of Health Services - - Medical Assistance State Admin						
24000	43500	10000	44000	00271335	3/20/2019	\$ 3.00	Green Lake County	
24000	43500	10000	44000	00303482	8/14/2019	\$ 1.00	Green Lake County	
24000	43500	10000	44000	00303483	8/14/2019	\$ 15.00	Green Lake County	
24000		Department of Health Services - - Medical Assistance State Admin Total						\$ 19.00
24000		Dept of Children and Families - - Fees For Administrative Servic						
24000	43700	10000	23100	00049851	2/5/2019	\$ 5.00	Green Lake County	
24000	43700	10000	23100	00054471	4/30/2019	\$ 15.00	Green Lake County	

2019 State Payment Register

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24000	43700	10000	23100	00058393	7/26/2019	\$ 25.00	Green Lake County		
24000	43700	10000	23100	00062284	10/31/2019	\$ 45.00	Green Lake County		
24000		Dept of Children and Families - - Fees For Administrative Servc Total							\$ 90.00
24000		Dept of Children and Families - - General Aids							
24000	43700	10000	99000	00048520	1/7/2019	\$ 17,784.08	Green Lake County		
24000	43700	10000	99000	00049407	1/31/2019	\$ 49,508.11	Green Lake County		
24000	43700	10000	99000	00049485	2/5/2019	\$ 4,265.00	Green Lake County		
24000	43700	10000	99000	00049646	2/5/2019	\$ 60.68	Green Lake County		
24000	43700	10000	99000	00049718	2/5/2019	\$ 38.00	Green Lake County		
24000	43700	10000	99000	00050355	2/21/2019	\$ 4,161.38	Green Lake County		
24000	43700	10000	99000	00050604	2/26/2019	\$ 18,006.00	Green Lake County		
24000	43700	10000	99000	00050924	3/5/2019	\$ 53,700.29	Green Lake County		
24000	43700	10000	99000	00051125	3/7/2019	\$ 11,186.40	Green Lake County		
24000	43700	10000	99000	00052864	4/5/2019	\$ 58,274.03	Green Lake County		
24000	43700	10000	99000	00052959	4/8/2019	\$ 724.02	Green Lake County		
24000	43700	10000	99000	00053993	4/30/2019	\$ 60,162.67	Green Lake County		
24000	43700	10000	99000	00054661	5/6/2019	\$ 24,033.93	Green Lake County		
24000	43700	10000	99000	00056092	6/5/2019	\$ 25,805.17	Green Lake County		
24000	43700	10000	99000	00056238	6/6/2019	\$ 11,379.34	Green Lake County		
24000	43700	10000	99000	00057360	7/5/2019	\$ 11,027.16	Green Lake County		
24000	43700	10000	99000	00057821	7/16/2019	\$ 23,446.00	Green Lake County		
24000	43700	10000	99000	00058467	7/30/2019	\$ 49,962.45	Green Lake County		
24000	43700	10000	99000	00058682	8/6/2019	\$ 11,732.00	Green Lake County		
24000	43700	10000	99000	00058764	8/5/2019	\$ 4,102.49	Green Lake County		
24000	43700	10000	99000	00058765	8/6/2019	\$ 12,219.39	Green Lake County		
24000	43700	10000	99000	00059889	9/5/2019	\$ 9,311.19	Green Lake County		
24000	43700	10000	99000	00060350	9/18/2019	\$ 262,812.94	Green Lake County		
24000	43700	10000	99000	00060746	9/26/2019	\$ 1,089.00	Green Lake County		
24000	43700	10000	99000	00060747	9/27/2019	\$ 322.32	Green Lake County		
24000	43700	10000	99000	00061157	10/7/2019	\$ 25,675.67	Green Lake County		
24000	43700	10000	99000	00061966	10/30/2019	\$ 57,589.78	Green Lake County		
24000	43700	10000	99000	00062378	11/5/2019	\$ 6,280.67	Green Lake County		
24000	43700	10000	99000	00062540	11/12/2019	\$ 12,225.72	Green Lake County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	43700	10000	99000	00062931	11/18/2019	\$ 13,133.95	Green Lake County		
24000	43700	10000	99000	00063548	12/5/2019	\$ 5,048.64	Green Lake County		
24000	43700	10000	99000	00063627	12/5/2019	\$ 45.83	Green Lake County		
24000		Dept of Children and Families - - General Aids Total							\$ 845,114.30
24000		Dept of Workforce Development - - Ui Admin Fed							
24000	44500	10000	15100	00204031	1/3/2019	\$ 15.00	Green Lake County		
24000	44500	10000	15100	00208771	2/4/2019	\$ 20.00	Green Lake County		
24000	44500	10000	15100	00213471	3/4/2019	\$ 20.00	Green Lake County		
24000	44500	10000	15100	00218403	4/2/2019	\$ 30.00	Green Lake County		
24000	44500	10000	15100	00223360	5/2/2019	\$ 30.00	Green Lake County		
24000	44500	10000	15100	00228647	6/4/2019	\$ 20.00	Green Lake County		
24000	44500	10000	15100	00233333	7/2/2019	\$ 45.00	Green Lake County		
24000	44500	10000	15100	00238703	8/2/2019	\$ 30.00	Green Lake County		
24000	44500	10000	15100	00244408	9/4/2019	\$ 35.00	Green Lake County		
24000	44500	10000	15100	00249245	10/2/2019	\$ 20.00	Green Lake County		
24000	44500	10000	15100	00255632	11/4/2019	\$ 35.00	Green Lake County		
24000	44500	10000	15100	00261193	12/3/2019	\$ 20.00	Green Lake County		
24000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 320.00
24000		Dept of Workforce Development - - Title Ib Aids State GPR							
24000	44500	10000	50900	00205782	1/22/2019	\$ 259.18	Green Lake County		
24000	44500	10000	50900	00205783	1/22/2019	\$ 319.50	Green Lake County		
24000	44500	10000	50900	00206705	1/22/2019	\$ 202.35	Green Lake County		
24000	44500	10000	50900	00208016	2/4/2019	\$ 127.80	Green Lake County		
24000	44500	10000	50900	00208017	2/4/2019	\$ 372.75	Green Lake County		
24000	44500	10000	50900	00209103	2/5/2019	\$ 282.76	Green Lake County		
24000	44500	10000	50900	00210000	2/14/2019	\$ 42.60	Green Lake County		
24000	44500	10000	50900	00214775	3/13/2019	\$ 42.60	Green Lake County		
24000	44500	10000	50900	00214776	3/13/2019	\$ 28.75	Green Lake County		
24000	44500	10000	50900	00214777	3/13/2019	\$ 287.55	Green Lake County		
24000	44500	10000	50900	00214779	3/14/2019	\$ 42.60	Green Lake County		
24000	44500	10000	50900	00214781	3/18/2019	\$ 287.55	Green Lake County		
24000	44500	10000	50900	00214783	3/18/2019	\$ 177.76	Green Lake County		
24000	44500	10000	50900	00214784	3/18/2019	\$ 31.95	Green Lake County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	50900	00214786	3/18/2019	\$ 319.50	Green Lake County	
24000	44500	10000	50900	00216983	3/28/2019	\$ 175.92	Green Lake County	
24000	44500	10000	50900	00216984	3/28/2019	\$ 31.95	Green Lake County	
24000	44500	10000	50900	00216985	3/28/2019	\$ 31.95	Green Lake County	
24000	44500	10000	50900	00216986	4/1/2019	\$ 170.40	Green Lake County	
24000	44500	10000	50900	00217798	3/29/2019	\$ 28.75	Green Lake County	
24000	44500	10000	50900	00219389	4/12/2019	\$ 19.17	Green Lake County	
24000	44500	10000	50900	00220526	4/22/2019	\$ 42.60	Green Lake County	
24000	44500	10000	50900	00220527	4/24/2019	\$ 175.92	Green Lake County	
24000	44500	10000	50900	00220528	4/25/2019	\$ 86.26	Green Lake County	
24000	44500	10000	50900	00221499	5/2/2019	\$ 33.55	Green Lake County	
24000	44500	10000	50900	00221500	5/2/2019	\$ 255.60	Green Lake County	
24000	44500	10000	50900	00221501	5/3/2019	\$ 170.40	Green Lake County	
24000	44500	10000	50900	00222827	5/2/2019	\$ 42.60	Green Lake County	
24000	44500	10000	50900	00222828	5/3/2019	\$ 42.60	Green Lake County	
24000	44500	10000	50900	00224985	5/20/2019	\$ 42.60	Green Lake County	
24000	44500	10000	50900	00226013	5/28/2019	\$ 38.34	Green Lake County	
24000	44500	10000	50900	00226014	5/28/2019	\$ 337.31	Green Lake County	
24000	44500	10000	50900	00227390	5/31/2019	\$ 31.15	Green Lake County	
24000	44500	10000	50900	00227391	5/31/2019	\$ 170.40	Green Lake County	
24000	44500	10000	50900	00233149	7/11/2019	\$ 330.15	Green Lake County	
24000	44500	10000	50900	00233150	7/11/2019	\$ 31.95	Green Lake County	
24000	44500	10000	50900	00233793	7/8/2019	\$ 33.55	Green Lake County	
24000	44500	10000	50900	00233794	7/8/2019	\$ 42.60	Green Lake County	
24000	44500	10000	50900	00233796	7/8/2019	\$ 31.95	Green Lake County	
24000	44500	10000	50900	00233798	7/8/2019	\$ 54.36	Green Lake County	
24000	44500	10000	50900	00233799	7/8/2019	\$ 31.95	Green Lake County	
24000	44500	10000	50900	00235248	7/22/2019	\$ 170.40	Green Lake County	
24000	44500	10000	50900	00235698	7/25/2019	\$ 170.40	Green Lake County	
24000	44500	10000	50900	00236260	7/22/2019	\$ 133.12	Green Lake County	
24000	44500	10000	50900	00236261	7/25/2019	\$ 62.47	Green Lake County	
24000	44500	10000	50900	00236792	7/25/2019	\$ 95.85	Green Lake County	
24000	44500	10000	50900	00237105	8/7/2019	\$ 23.96	Green Lake County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	50900	00237106	8/7/2019	\$ 240.72	Green Lake County	
24000	44500	10000	50900	00238896	8/14/2019	\$ 255.60	Green Lake County	
24000	44500	10000	50900	00243494	9/11/2019	\$ 287.55	Green Lake County	
24000	44500	10000	50900	00244564	9/18/2019	\$ 106.50	Green Lake County	
24000	44500	10000	50900	00246041	9/18/2019	\$ 38.34	Green Lake County	
24000	44500	10000	50900	00246384	9/27/2019	\$ 133.12	Green Lake County	
24000	44500	10000	50900	00246578	9/20/2019	\$ 202.35	Green Lake County	
24000	44500	10000	50900	00246579	9/26/2019	\$ 199.32	Green Lake County	
24000	44500	10000	50900	00246581	9/27/2019	\$ 287.55	Green Lake County	
24000	44500	10000	50900	00246582	9/27/2019	\$ 81.47	Green Lake County	
24000	44500	10000	50900	00247301	10/2/2019	\$ 31.15	Green Lake County	
24000	44500	10000	50900	00249982	10/11/2019	\$ 133.12	Green Lake County	
24000	44500	10000	50900	00251888	10/28/2019	\$ 319.50	Green Lake County	
24000	44500	10000	50900	00253262	10/28/2019	\$ 234.30	Green Lake County	
24000	44500	10000	50900	00253263	10/30/2019	\$ 319.50	Green Lake County	
24000	44500	10000	50900	00253264	11/1/2019	\$ 133.12	Green Lake County	
24000	44500	10000	50900	00253265	11/1/2019	\$ 52.72	Green Lake County	
24000	44500	10000	50900	00253529	11/1/2019	\$ 319.50	Green Lake County	
24000	44500	10000	50900	00255776	11/8/2019	\$ 42.60	Green Lake County	
24000	44500	10000	50900	00258638	11/29/2019	\$ 319.50	Green Lake County	
24000	44500	10000	50900	00259943	12/6/2019	\$ 146.80	Green Lake County	
24000	44500	10000	50900	00260581	12/9/2019	\$ 202.35	Green Lake County	
24000	44500	10000	50900	00261066	12/12/2019	\$ 202.35	Green Lake County	
24000	44500	10000	50900	00261498	12/6/2019	\$ 265.98	Green Lake County	
24000	44500	10000	50900	00262857	12/26/2019	\$ 42.60	Green Lake County	
24000	44500	10000	50900	00263319	12/30/2019	\$ 319.50	Green Lake County	
24000	44500	10000	50900	00263440	12/30/2019	\$ 57.51	Green Lake County	
24000			Dept of Workforce Development - - Title Ib Aids State GPR Total					\$ 10,940.00
24000			Dept of Workforce Development - - Title Ib Aids Federal Prf					
24000	44500	10000	54400	00205782	1/22/2019	\$ 957.66	Green Lake County	
24000	44500	10000	54400	00205783	1/22/2019	\$ 1,180.50	Green Lake County	
24000	44500	10000	54400	00205784	1/22/2019	\$ 200.00	Green Lake County	
24000	44500	10000	54400	00206705	1/22/2019	\$ 747.65	Green Lake County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	54400	00208016	2/4/2019	\$ 872.20	Green Lake County	
24000	44500	10000	54400	00208017	2/4/2019	\$ 1,377.25	Green Lake County	
24000	44500	10000	54400	00209103	2/5/2019	\$ 1,844.74	Green Lake County	
24000	44500	10000	54400	00210000	2/14/2019	\$ 157.40	Green Lake County	
24000	44500	10000	54400	00214775	3/13/2019	\$ 157.40	Green Lake County	
24000	44500	10000	54400	00214776	3/13/2019	\$ 506.25	Green Lake County	
24000	44500	10000	54400	00214777	3/13/2019	\$ 1,062.45	Green Lake County	
24000	44500	10000	54400	00214778	3/13/2019	\$ 400.00	Green Lake County	
24000	44500	10000	54400	00214779	3/14/2019	\$ 157.40	Green Lake County	
24000	44500	10000	54400	00214780	3/14/2019	\$ 900.00	Green Lake County	
24000	44500	10000	54400	00214781	3/18/2019	\$ 1,062.45	Green Lake County	
24000	44500	10000	54400	00214782	3/18/2019	\$ 1,025.00	Green Lake County	
24000	44500	10000	54400	00214783	3/18/2019	\$ 656.80	Green Lake County	
24000	44500	10000	54400	00214784	3/18/2019	\$ 118.05	Green Lake County	
24000	44500	10000	54400	00214785	3/18/2019	\$ 400.00	Green Lake County	
24000	44500	10000	54400	00214786	3/18/2019	\$ 1,180.50	Green Lake County	
24000	44500	10000	54400	00216983	3/28/2019	\$ 650.00	Green Lake County	
24000	44500	10000	54400	00216984	3/28/2019	\$ 118.05	Green Lake County	
24000	44500	10000	54400	00216985	3/28/2019	\$ 118.05	Green Lake County	
24000	44500	10000	54400	00216986	4/1/2019	\$ 629.60	Green Lake County	
24000	44500	10000	54400	00217798	3/29/2019	\$ 106.25	Green Lake County	
24000	44500	10000	54400	00219389	4/12/2019	\$ 1,095.83	Green Lake County	
24000	44500	10000	54400	00220526	4/22/2019	\$ 157.40	Green Lake County	
24000	44500	10000	54400	00220527	4/24/2019	\$ 650.00	Green Lake County	
24000	44500	10000	54400	00220528	4/25/2019	\$ 318.74	Green Lake County	
24000	44500	10000	54400	00221499	5/2/2019	\$ 123.95	Green Lake County	
24000	44500	10000	54400	00221500	5/2/2019	\$ 944.40	Green Lake County	
24000	44500	10000	54400	00221501	5/3/2019	\$ 629.60	Green Lake County	
24000	44500	10000	54400	00222827	5/2/2019	\$ 157.40	Green Lake County	
24000	44500	10000	54400	00222828	5/3/2019	\$ 157.40	Green Lake County	
24000	44500	10000	54400	00224985	5/20/2019	\$ 157.40	Green Lake County	
24000	44500	10000	54400	00226013	5/28/2019	\$ 141.66	Green Lake County	
24000	44500	10000	54400	00226014	5/28/2019	\$ 1,246.33	Green Lake County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	54400	00227390	5/31/2019	\$ 115.10	Green Lake County	
24000	44500	10000	54400	00227391	5/31/2019	\$ 629.60	Green Lake County	
24000	44500	10000	54400	00230063	6/24/2019	\$ 500.00	Green Lake County	
24000	44500	10000	54400	00233149	7/11/2019	\$ 1,219.85	Green Lake County	
24000	44500	10000	54400	00233150	7/11/2019	\$ 118.05	Green Lake County	
24000	44500	10000	54400	00233151	7/11/2019	\$ 200.00	Green Lake County	
24000	44500	10000	54400	00233792	7/8/2019	\$ 1,800.00	Green Lake County	
24000	44500	10000	54400	00233793	7/8/2019	\$ 123.95	Green Lake County	
24000	44500	10000	54400	00233794	7/8/2019	\$ 157.40	Green Lake County	
24000	44500	10000	54400	00233795	7/8/2019	\$ 200.00	Green Lake County	
24000	44500	10000	54400	00233796	7/8/2019	\$ 118.05	Green Lake County	
24000	44500	10000	54400	00233797	7/8/2019	\$ 200.00	Green Lake County	
24000	44500	10000	54400	00233798	7/8/2019	\$ 200.88	Green Lake County	
24000	44500	10000	54400	00233799	7/8/2019	\$ 118.05	Green Lake County	
24000	44500	10000	54400	00235248	7/22/2019	\$ 629.60	Green Lake County	
24000	44500	10000	54400	00235698	7/25/2019	\$ 629.60	Green Lake County	
24000	44500	10000	54400	00235699	7/25/2019	\$ 400.00	Green Lake County	
24000	44500	10000	54400	00236260	7/22/2019	\$ 491.88	Green Lake County	
24000	44500	10000	54400	00236261	7/25/2019	\$ 230.84	Green Lake County	
24000	44500	10000	54400	00236792	7/25/2019	\$ 354.15	Green Lake County	
24000	44500	10000	54400	00237105	8/7/2019	\$ 88.54	Green Lake County	
24000	44500	10000	54400	00237106	8/7/2019	\$ 889.41	Green Lake County	
24000	44500	10000	54400	00238896	8/14/2019	\$ 944.40	Green Lake County	
24000	44500	10000	54400	00243494	9/11/2019	\$ 1,062.45	Green Lake County	
24000	44500	10000	54400	00244564	9/18/2019	\$ 393.50	Green Lake County	
24000	44500	10000	54400	00246041	9/18/2019	\$ 541.66	Green Lake County	
24000	44500	10000	54400	00246384	9/27/2019	\$ 491.88	Green Lake County	
24000	44500	10000	54400	00246578	9/20/2019	\$ 947.65	Green Lake County	
24000	44500	10000	54400	00246579	9/26/2019	\$ 736.50	Green Lake County	
24000	44500	10000	54400	00246580	9/27/2019	\$ 1,025.00	Green Lake County	
24000	44500	10000	54400	00246581	9/27/2019	\$ 1,062.45	Green Lake County	
24000	44500	10000	54400	00246582	9/27/2019	\$ 301.03	Green Lake County	
24000	44500	10000	54400	00247301	10/2/2019	\$ 115.10	Green Lake County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	44500	10000	54400	00249982	10/11/2019	\$ 491.88	Green Lake County		
24000	44500	10000	54400	00251888	10/28/2019	\$ 1,180.50	Green Lake County		
24000	44500	10000	54400	00253262	10/28/2019	\$ 2,215.70	Green Lake County		
24000	44500	10000	54400	00253263	10/30/2019	\$ 1,180.50	Green Lake County		
24000	44500	10000	54400	00253264	11/1/2019	\$ 491.88	Green Lake County		
24000	44500	10000	54400	00253265	11/1/2019	\$ 194.78	Green Lake County		
24000	44500	10000	54400	00253529	11/1/2019	\$ 1,180.50	Green Lake County		
24000	44500	10000	54400	00255776	11/8/2019	\$ 357.40	Green Lake County		
24000	44500	10000	54400	00255991	11/14/2019	\$ 200.00	Green Lake County		
24000	44500	10000	54400	00257505	11/27/2019	\$ 200.00	Green Lake County		
24000	44500	10000	54400	00258638	11/29/2019	\$ 1,180.50	Green Lake County		
24000	44500	10000	54400	00259943	12/6/2019	\$ 1,442.42	Green Lake County		
24000	44500	10000	54400	00260581	12/9/2019	\$ 747.65	Green Lake County		
24000	44500	10000	54400	00261066	12/12/2019	\$ 747.65	Green Lake County		
24000	44500	10000	54400	00261498	12/6/2019	\$ 982.77	Green Lake County		
24000	44500	10000	54400	00262857	12/26/2019	\$ 157.40	Green Lake County		
24000	44500	10000	54400	00263319	12/30/2019	\$ 1,180.50	Green Lake County		
24000	44500	10000	54400	00263439	12/30/2019	\$ 900.00	Green Lake County		
24000	44500	10000	54400	00263440	12/30/2019	\$ 1,112.49	Green Lake County		
24000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 55,546.85
24000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
24000	44500	22700	17700	00215982	3/21/2019	\$ 15.00	Green Lake County		
24000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 15.00
24000		Department of Justice - - Drug Courts							
24000	45500	10000	21700	00060303	3/1/2019	\$ 25,350.92	Green Lake County		
24000	45500	10000	21700	00064371	5/6/2019	\$ 14,346.60	Green Lake County		
24000	45500	10000	21700	00069652	8/7/2019	\$ 21,831.73	Green Lake County		
24000		Department of Justice - - Drug Courts Total							\$ 61,529.25
24000		Department of Justice - - Crime Laboratories, Dna							
24000	45500	10000	22100	00068543	7/19/2019	\$ 1,610.00	Green Lake County		
24000		Department of Justice - - Crime Laboratories, Dna Total							\$ 1,610.00
24000		Department of Justice - - Law Enforcement Train, Local							
24000	45500	10000	23100	00073148	10/17/2019	\$ 4,800.00	Green Lake County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000			Department of Justice - - Law Enforcement Train, Local Total					\$ 4,800.00
24000			Department of Justice - - Federal Aid, State Operations					
24000	45500	10000	24100	00058543	1/24/2019	\$ 459.00	Green Lake County	
24000			Department of Justice - - Federal Aid, State Operations Total					\$ 459.00
24000			Department of Justice - - Federal Aid, Local Assistance					
24000	45500	10000	25100	00061838	3/21/2019	\$ 575.17	Green Lake County	
24000	45500	10000	25100	00063634	4/26/2019	\$ 2,143.35	Green Lake County	
24000	45500	10000	25100	00064437	5/10/2019	\$ 5,120.01	Green Lake County	
24000	45500	10000	25100	00069430	8/5/2019	\$ 3,588.57	Green Lake County	
24000	45500	10000	25100	00072835	10/11/2019	\$ 2,283.04	Green Lake County	
24000	45500	10000	25100	00075983	12/9/2019	\$ 1,958.99	Green Lake County	
24000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 15,669.13
24000			Department of Justice - - Internet Crimes Against Childr					
24000	45500	10000	28400	00062825	4/9/2019	\$ 805.52	Green Lake County	
24000			Department of Justice - - Internet Crimes Against Childr Total					\$ 805.52
24000			Department of Justice - - Crime Victim Witness Assist					
24000	45500	10000	53200	00060563	2/27/2019	\$ 19,627.76	Green Lake County	
24000	45500	10000	53200	00068323	7/17/2019	\$ 19,469.74	Green Lake County	
24000			Department of Justice - - Crime Victim Witness Assist Total					\$ 39,097.50
24000			Department of Military Affairs - - Disaster Recovery Aid					
24000	46500	10000	30500	00060612	5/15/2019	\$ 1,691.53	Green Lake County	
24000			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,691.53
24000			Department of Military Affairs - - Emergency Response Equipment					
24000	46500	10000	30800	00070922	12/18/2019	\$ 7,475.13	Green Lake County	
24000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 7,475.13
24000			Department of Military Affairs - - Federal Aid, Local Assistance					
24000	46500	10000	34200	00055535	1/31/2019	\$ 12,149.56	Green Lake County	
24000	46500	10000	34200	00060612	5/15/2019	\$ 10,149.16	Green Lake County	
24000	46500	10000	34200	00070060	11/27/2019	\$ 16,240.28	Green Lake County	
24000	46500	10000	34200	00071280	12/27/2019	\$ 24,051.72	Green Lake County	
24000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 62,590.72
24000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
24000	46500	27200	36400	00055473	1/31/2019	\$ 4,174.33	Green Lake County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 4,174.33
24000			Department of Veterans Affairs - - Grants To Counties					
24000	48500	15200	12700	00060686	2/22/2019	\$ 850.00	Green Lake County	
24000			Department of Veterans Affairs - - Grants To Counties Total					\$ 850.00
24000			Department of Veterans Affairs - - County Grants					
24000	48500	58200	26700	00060686	2/22/2019	\$ 3,825.00	Green Lake County	
24000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
24000			Department of Veterans Affairs - - Veterans Transportation Grant					
24000	48500	58200	28000	00074090	12/10/2019	\$ 944.01	Green Lake County	
24000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$ 944.01
24000			Department of Veterans Affairs - - County Grants					
24000	48500	58300	37000	00060686	2/22/2019	\$ 3,825.00	Green Lake County	
24000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
24000			Department of Administration - - Federal Aid					
24000	50500	10000	14200	00099164	3/27/2019	\$ 4,342.50	Green Lake County	
24000			Department of Administration - - Federal Aid Total					\$ 4,342.50
24000			Department of Administration - - Federal Aid, Local Assistance					
24000	50500	10000	15500	00095313	1/14/2019	\$ 12,341.33	Green Lake County	
24000	50500	10000	15500	00098061	2/28/2019	\$ 4,605.38	Green Lake County	
24000	50500	10000	15500	00099613	3/28/2019	\$ 2,045.05	Green Lake County	
24000	50500	10000	15500	00101625	4/29/2019	\$ 460.24	Green Lake County	
24000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 19,452.00
24000			Department of Administration - - Low-Income Assistance Grants					
24000	50500	23500	37100	00095313	1/14/2019	\$ 10,294.59	Green Lake County	
24000	50500	23500	37100	00098061	2/28/2019	\$ 2,486.85	Green Lake County	
24000	50500	23500	37100	00099613	3/28/2019	\$ 2,716.75	Green Lake County	
24000	50500	23500	37100	00101625	4/29/2019	\$ 928.81	Green Lake County	
24000	50500	23500	37100	00115136	12/31/2019	\$ 6,103.33	Green Lake County	
24000			Department of Administration - - Low-Income Assistance Grants Total					\$ 22,530.33
24000			Department of Administration - - Land Information Program; Loca					
24000	50500	26900	17300	00095068	1/17/2019	\$ 1,000.00	Green Lake County	
24000	50500	26900	17300	00096941	2/14/2019	\$ 25,000.00	Green Lake County	
24000	50500	26900	17300	00097072	2/26/2019	\$ 68,680.00	Green Lake County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	50500	26900	17300	00099314	3/21/2019	\$ 25,000.00	Green Lake County		
24000		Department of Administration - - Land Information Program; Loca Total							\$ 119,680.00
24000		Public Defender Board - - Transcript, Discovery And Int							
24000	55000	10000	10600	00189622	4/3/2019	\$ 1,969.40	Green Lake County		
24000	55000	10000	10600	00223623	11/25/2019	\$ 20.22	Green Lake County		
24000	55000	10000	10600	00227631	12/23/2019	\$ 6.25	Green Lake County		
24000	55000	10000	10600	00227632	12/23/2019	\$ 0.24	Green Lake County		
24000	55000	10000	10600	00227634	12/23/2019	\$ 3,460.20	Green Lake County		
24000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 5,456.31
24000		Department of Revenue - - Warrants and Satisfactions							
24000	56600	10000	10100	00124931	3/8/2019	\$ 200.00	Green Lake County		
24000	56600	10000	10100	00133686	5/23/2019	\$ 210.50	Green Lake County		
24000	56600	10000	10100	00145529	9/13/2019	\$ 92.50	Green Lake County		
24000	56600	10000	10100	00145757	9/18/2019	\$ 280.00	Green Lake County		
24000	56600	10000	10100	00150638	11/15/2019	\$ 210.50	Green Lake County		
24000		Department of Revenue - - Warrants and Satisfactions Total							\$ 993.50
24000		Department of Revenue - - General Program Operations							
24000	56600	10000	20100	00135822	6/13/2019	\$ 22.50	Green Lake County		
24000		Department of Revenue - - General Program Operations Total							\$ 22.50
24000		Circuit Courts - - Circuit Court Costs							
24000	62500	10000	10500	00001227	1/17/2019	\$ 29,172.19	Green Lake County		
24000	62500	10000	10500	00001436	7/5/2019	\$ 2,526.00	Green Lake County		
24000	62500	10000	10500	00001537	8/1/2019	\$ 49,533.00	Green Lake County		
24000		Circuit Courts - - Circuit Court Costs Total							\$ 81,231.19
24000		Shared Revenue and Tax Relief - - County And Municipal Aid							
24000	83500	10000	10500	00048915	7/22/2019	\$ 10,531.64	Green Lake County		
24000	83500	10000	10500	00053211	11/18/2019	\$ 59,679.29	Green Lake County		
24000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 70,210.93
24000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
24000	83500	10000	10900	00045393	7/22/2019	\$ 15,288.49	Green Lake County		
24000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 15,288.49
24000		Shared Revenue and Tax Relief - - Utility Aid							
24000	83500	10000	11000	00048915	7/22/2019	\$ 9,061.00	Green Lake County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	83500	10000	11000	00053211	11/18/2019	\$ 50,995.13	Green Lake County	
24000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 60,056.13
24000		Shared Revenue and Tax Relief - - Personal Property Aid						
24000	83500	10000	11100	00039916	5/6/2019	\$ 124,646.95	Green Lake County	
24000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 124,646.95
24000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
24000	83500	10000	30200	00045251	7/22/2019	\$ 3,414,412.21	Green Lake County	
24000	83500	10000	30200	00048135	7/22/2019	\$ 609,411.84	Green Lake County	
24000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,023,824.05
24000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
24000	83500	52100	36300	00038621	3/25/2019	\$ 782,091.44	Green Lake County	
24000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 782,091.44
24000	Total							\$ 9,400,807.11

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24002			Dept of Safety & Prof Services - - Fire Dues Distribution					
24002	16500	10000	22500	00030579	7/16/2019	\$ 4,481.32	Town Of Berlin	
24002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,481.32
24002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24002	37000	10000	50300	00313243	4/19/2019	\$ 13.86	Town Of Berlin	
24002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13.86
24002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24002	37000	21200	57900	00313244	4/19/2019	\$ 55.09	Town Of Berlin	
24002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 55.09
24002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24002	39500	21100	19100	00336480	1/7/2019	\$ 18,025.00	Town Of Berlin	
24002	39500	21100	19100	00363795	4/1/2019	\$ 18,025.00	Town Of Berlin	
24002	39500	21100	19100	00401804	7/1/2019	\$ 18,025.00	Town Of Berlin	
24002	39500	21100	19100	00444622	10/7/2019	\$ 18,025.02	Town Of Berlin	
24002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 72,100.02
24002			Elections Commission - - 2018 Hava Election Security					
24002	51000	22000	18200	00002320	11/7/2019	\$ 1,100.00	Town Of Berlin	
24002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
24002			Shared Revenue and Tax Relief - - County And Municipal Aid					
24002	83500	10000	10500	00048899	7/22/2019	\$ 2,100.82	Town Of Berlin	
24002	83500	10000	10500	00053195	11/18/2019	\$ 11,904.65	Town Of Berlin	
24002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,005.47
24002	Total							\$ 91,755.76

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24004			Dept of Safety & Prof Services - - Fire Dues Distribution					
24004	16500	10000	22500	00030127	7/16/2019	\$ 12,108.22	Town Of Brooklyn	
24004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,108.22
24004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24004	37000	10000	50300	00296459	2/6/2019	\$ 5,110.04	Town Of Brooklyn	
24004	37000	10000	50300	00296460	2/6/2019	\$ 52.59	Town Of Brooklyn	
24004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,162.63
24004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24004	37000	21200	57100	00332614	6/21/2019	\$ 46.40	Town Of Brooklyn	
24004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 46.40
24004			Dept of Natural Resources - - Fin Asst For Responsible Units					
24004	37000	27400	67000	00323402	5/22/2019	\$ 2,574.74	Town Of Brooklyn	
24004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,574.74
24004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24004	39500	21100	19100	00336481	1/7/2019	\$ 28,333.54	Town Of Brooklyn	
24004	39500	21100	19100	00363796	4/1/2019	\$ 28,333.54	Town Of Brooklyn	
24004	39500	21100	19100	00401805	7/1/2019	\$ 28,333.54	Town Of Brooklyn	
24004	39500	21100	19100	00444623	10/7/2019	\$ 28,333.54	Town Of Brooklyn	
24004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,334.16
24004			Elections Commission - - 2018 Hava Election Security					
24004	51000	22000	18200	00002790	11/21/2019	\$ 600.00	Town Of Brooklyn	
24004			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
24004			Shared Revenue and Tax Relief - - County And Municipal Aid					
24004	83500	10000	10500	00048900	7/22/2019	\$ 3,872.38	Town Of Brooklyn	
24004	83500	10000	10500	00053196	11/18/2019	\$ 21,943.46	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,815.84
24004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24004	83500	10000	10900	00046044	7/22/2019	\$ 160.04	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 160.04
24004			Shared Revenue and Tax Relief - - Utility Aid					
24004	83500	10000	11000	00048900	7/22/2019	\$ 110.30	Town Of Brooklyn	
24004	83500	10000	11000	00053196	11/18/2019	\$ 638.25	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 748.55

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24004			Shared Revenue and Tax Relief - - Personal Property Aid					
24004	83500	10000	11100	00040584	5/6/2019	\$ 5,171.87	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,171.87
24004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
24004	83500	52100	36300	00038286	3/25/2019	\$ 2,067.12	Town Of Brooklyn	
24004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,067.12
24004	Total							\$ 167,789.57

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24006			Dept of Safety & Prof Services - - Fire Dues Distribution					
24006	16500	10000	22500	00030156	7/16/2019	\$ 10,981.12	Town Of Green Lake	
24006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,981.12
24006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24006	37000	10000	50300	00296495	2/6/2019	\$ 1,729.94	Town Of Green Lake	
24006	37000	10000	50300	00314778	4/19/2019	\$ 6.40	Town Of Green Lake	
24006	37000	10000	50300	00314779	4/19/2019	\$ 94.83	Town Of Green Lake	
24006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,831.17
24006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24006	37000	21200	57100	00332615	6/21/2019	\$ 4.00	Town Of Green Lake	
24006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4.00
24006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24006	37000	21200	57900	00314780	4/19/2019	\$ 0.10	Town Of Green Lake	
24006	37000	21200	57900	00314781	4/19/2019	\$ 0.64	Town Of Green Lake	
24006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.74
24006			Dept of Natural Resources - - Fin Asst For Responsible Units					
24006	37000	27400	67000	00322628	5/22/2019	\$ 992.97	Town Of Green Lake	
24006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 992.97
24006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24006	39500	21100	19100	00336482	1/7/2019	\$ 31,481.04	Town Of Green Lake	
24006	39500	21100	19100	00363797	4/1/2019	\$ 31,481.04	Town Of Green Lake	
24006	39500	21100	19100	00401806	7/1/2019	\$ 31,481.04	Town Of Green Lake	
24006	39500	21100	19100	00444624	10/7/2019	\$ 31,481.07	Town Of Green Lake	
24006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 125,924.19
24006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
24006	39500	21100	27800	00341710	1/14/2019	\$ 12,931.48	Town Of Green Lake	
24006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 12,931.48
24006			Elections Commission - - General Program Ops, GPR					
24006	51000	10000	10100	00001508	1/25/2019	\$ 228.00	Town Of Green Lake	
24006			Elections Commission - - General Program Ops, GPR Total					\$ 228.00
24006			Elections Commission - - 2018 Hava Election Security					
24006	51000	22000	18200	00002832	11/21/2019	\$ 600.00	Town Of Green Lake	
24006			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24006			Shared Revenue and Tax Relief - - County And Municipal Aid						
24006	83500	10000	10500	00048901	7/22/2019	\$ 2,667.84	Town Of Green Lake		
24006	83500	10000	10500	00053197	11/18/2019	\$ 15,117.75	Town Of Green Lake		
24006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 17,785.59
24006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24006	83500	10000	10900	00046045	7/22/2019	\$ 5.19	Town Of Green Lake		
24006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
24006			Shared Revenue and Tax Relief - - Utility Aid						
24006	83500	10000	11000	00048901	7/22/2019	\$ 2,102.24	Town Of Green Lake		
24006	83500	10000	11000	00053197	11/18/2019	\$ 11,722.92	Town Of Green Lake		
24006			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 13,825.16
24006			Shared Revenue and Tax Relief - - Personal Property Aid						
24006	83500	10000	11100	00040585	5/6/2019	\$ 29.87	Town Of Green Lake		
24006			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 29.87
24006	Total							\$ 185,139.48	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24008			Dept of Safety & Prof Services - - Fire Dues Distribution					
24008	16500	10000	22500	00031090	7/17/2019	\$ 2,105.34	Town Of Kingston	
24008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,105.34
24008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24008	37000	10000	50300	00296503	2/6/2019	\$ 450.89	Town Of Kingston	
24008	37000	10000	50300	00314933	4/19/2019	\$ 1,824.76	Town Of Kingston	
24008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,275.65
24008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24008	37000	21200	57100	00332616	6/21/2019	\$ 100.60	Town Of Kingston	
24008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 100.60
24008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24008	37000	21200	57900	00314932	4/19/2019	\$ 720.74	Town Of Kingston	
24008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 720.74
24008			Dept of Natural Resources - - Fin Asst For Responsible Units					
24008	37000	27400	67000	00323515	5/22/2019	\$ 2,891.73	Town Of Kingston	
24008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,891.73
24008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24008	39500	21100	19100	00336483	1/7/2019	\$ 10,571.32	Town Of Kingston	
24008	39500	21100	19100	00363798	4/1/2019	\$ 10,571.32	Town Of Kingston	
24008	39500	21100	19100	00401807	7/1/2019	\$ 10,571.32	Town Of Kingston	
24008	39500	21100	19100	00444625	10/7/2019	\$ 10,571.34	Town Of Kingston	
24008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 42,285.30
24008			Shared Revenue and Tax Relief - - County And Municipal Aid					
24008	83500	10000	10500	00048902	7/22/2019	\$ 6,071.48	Town Of Kingston	
24008	83500	10000	10500	00053198	11/18/2019	\$ 34,405.03	Town Of Kingston	
24008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,476.51
24008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24008	83500	10000	10900	00046046	7/22/2019	\$ 12.47	Town Of Kingston	
24008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
24008			Shared Revenue and Tax Relief - - Utility Aid					
24008	83500	10000	11000	00048902	7/22/2019	\$ 49.81	Town Of Kingston	
24008	83500	10000	11000	00053198	11/18/2019	\$ 282.91	Town Of Kingston	
24008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 332.72

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24008		Shared Revenue and Tax Relief - - Personal Property Aid							
24008	83500	10000	11100	00040586	5/6/2019	\$ 760.78	Town Of Kingston		
24008		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	760.78
24008	Total							\$	91,961.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24010			Dept of Safety & Prof Services - - Fire Dues Distribution					
24010	16500	10000	22500	00031060	7/17/2019	\$ 2,179.67	Town Of Mackford	
24010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,179.67
24010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24010	37000	21200	57900	00313277	4/19/2019	\$ 67.32	Town Of Mackford	
24010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 67.32
24010			Dept of Natural Resources - - Fin Asst For Responsible Units					
24010	37000	27400	67000	00323468	5/22/2019	\$ 744.92	Town Of Mackford	
24010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 744.92
24010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24010	39500	21100	19100	00336484	1/7/2019	\$ 20,187.05	Town Of Mackford	
24010	39500	21100	19100	00363799	4/1/2019	\$ 20,187.05	Town Of Mackford	
24010	39500	21100	19100	00401808	7/1/2019	\$ 20,187.05	Town Of Mackford	
24010	39500	21100	19100	00444626	10/7/2019	\$ 20,187.05	Town Of Mackford	
24010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,748.20
24010			Elections Commission - - 2018 Hava Election Security					
24010	51000	22000	18200	00002876	11/22/2019	\$ 1,200.00	Town Of Mackford	
24010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
24010			Shared Revenue and Tax Relief - - County And Municipal Aid					
24010	83500	10000	10500	00048903	7/22/2019	\$ 2,558.87	Town Of Mackford	
24010	83500	10000	10500	00053199	11/18/2019	\$ 14,500.28	Town Of Mackford	
24010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,059.15
24010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24010	83500	10000	10900	00046047	7/22/2019	\$ 108.08	Town Of Mackford	
24010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 108.08
24010			Shared Revenue and Tax Relief - - Utility Aid					
24010	83500	10000	11000	00048903	7/22/2019	\$ 119.08	Town Of Mackford	
24010	83500	10000	11000	00053199	11/18/2019	\$ 433.50	Town Of Mackford	
24010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 552.58
24010			Shared Revenue and Tax Relief - - Personal Property Aid					
24010	83500	10000	11100	00040587	5/6/2019	\$ 7,035.01	Town Of Mackford	
24010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,035.01
24010	Total							\$ 109,694.93

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24012			Dept of Safety & Prof Services - - Fire Dues Distribution					
24012	16500	10000	22500	00030840	7/17/2019	\$ 2,927.46	Town Of Manchester	
24012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,927.46
24012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24012	37000	21200	57100	00332617	6/21/2019	\$ 71.77	Town Of Manchester	
24012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 71.77
24012			Dept of Natural Resources - - Fin Asst For Responsible Units					
24012	37000	27400	67000	00322663	5/22/2019	\$ 616.54	Town Of Manchester	
24012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 616.54
24012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24012	39500	21100	19100	00336485	1/7/2019	\$ 22,187.83	Town Of Manchester	
24012	39500	21100	19100	00363800	4/1/2019	\$ 22,187.83	Town Of Manchester	
24012	39500	21100	19100	00401809	7/1/2019	\$ 22,187.83	Town Of Manchester	
24012	39500	21100	19100	00444627	10/7/2019	\$ 22,187.86	Town Of Manchester	
24012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 88,751.35
24012			Elections Commission - - 2018 Hava Election Security					
24012	51000	22000	18200	00002516	11/25/2019	\$ 500.00	Town Of Manchester	
24012			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
24012			Shared Revenue and Tax Relief - - County And Municipal Aid					
24012	83500	10000	10500	00048904	7/22/2019	\$ 5,034.52	Town Of Manchester	
24012	83500	10000	10500	00053200	11/18/2019	\$ 28,528.96	Town Of Manchester	
24012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,563.48
24012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24012	83500	10000	10900	00046048	7/22/2019	\$ 7.27	Town Of Manchester	
24012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
24012			Shared Revenue and Tax Relief - - Personal Property Aid					
24012	83500	10000	11100	00040588	5/6/2019	\$ 383.26	Town Of Manchester	
24012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 383.26
24012	Total							\$ 126,821.13

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24014			Dept of Safety & Prof Services - - Fire Dues Distribution					
24014	16500	10000	22500	00030967	7/17/2019	\$ 2,500.05	Town Of Marquette	
24014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,500.05
24014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24014	37000	10000	50300	00313849	4/19/2019	\$ 1,382.90	Town Of Marquette	
24014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,382.90
24014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24014	37000	21200	57100	00332618	6/21/2019	\$ 138.96	Town Of Marquette	
24014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 138.96
24014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24014	37000	21200	57900	00313850	4/19/2019	\$ 850.54	Town Of Marquette	
24014	37000	21200	57900	00313851	4/19/2019	\$ 64.97	Town Of Marquette	
24014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 915.51
24014			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
24014	37000	21200	77900	00290349	1/11/2019	\$ 40,000.00	Town Of Marquette	
24014			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 40,000.00
24014			Dept of Natural Resources - - Fin Asst For Responsible Units					
24014	37000	27400	67000	00323064	5/22/2019	\$ 265.48	Town Of Marquette	
24014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 265.48
24014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24014	39500	21100	19100	00336486	1/7/2019	\$ 14,829.71	Town Of Marquette	
24014	39500	21100	19100	00363801	4/1/2019	\$ 14,829.71	Town Of Marquette	
24014	39500	21100	19100	00401810	7/1/2019	\$ 14,829.71	Town Of Marquette	
24014	39500	21100	19100	00444628	10/7/2019	\$ 14,829.74	Town Of Marquette	
24014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 59,318.87
24014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
24014	39500	21100	27800	00389045	6/3/2019	\$ 12,931.48	Town Of Marquette	
24014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 12,931.48
24014			Department of Military Affairs - - Disaster Recovery Aid					
24014	46500	10000	30500	00069762	11/21/2019	\$ 5,603.03	Town Of Marquette	
24014			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 5,603.03
24014			Department of Military Affairs - - Federal Aid, Local Assistance					
24014	46500	10000	34200	00067127	9/23/2019	\$ 22,149.00	Town Of Marquette	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24014	46500	10000	34200	00069762	11/21/2019	\$ 33,618.20	Town Of Marquette		
24014			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 55,767.20
24014			Elections Commission - - 2018 Hava Election Security						
24014	51000	22000	18200	00002682	11/20/2019	\$ 600.00	Town Of Marquette		
24014			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
24014			Shared Revenue and Tax Relief - - County And Municipal Aid						
24014	83500	10000	10500	00048905	7/22/2019	\$ 885.41	Town Of Marquette		
24014	83500	10000	10500	00053201	11/18/2019	\$ 5,017.33	Town Of Marquette		
24014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 5,902.74
24014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24014	83500	10000	10900	00046049	7/22/2019	\$ 2.08	Town Of Marquette		
24014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
24014			Shared Revenue and Tax Relief - - Personal Property Aid						
24014	83500	10000	11100	00040589	5/6/2019	\$ 221.91	Town Of Marquette		
24014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 221.91
24014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
24014	83500	52100	36300	00038287	3/25/2019	\$ 1,328.64	Town Of Marquette		
24014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,328.64
24014	Total							\$ 186,878.85	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24016			Dept of Safety & Prof Services - - Fire Dues Distribution					
24016	16500	10000	22500	00030246	7/16/2019	\$ 8,715.29	Town Of Princeton	
24016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,715.29
24016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24016	37000	10000	50300	00296455	2/6/2019	\$ 2,292.84	Town Of Princeton	
24016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,292.84
24016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24016	37000	21200	57100	00332619	6/21/2019	\$ 109.40	Town Of Princeton	
24016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 109.40
24016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24016	37000	21200	57900	00313815	4/19/2019	\$ 25.52	Town Of Princeton	
24016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 25.52
24016			Dept of Natural Resources - - Fin Asst For Responsible Units					
24016	37000	27400	67000	00323035	5/22/2019	\$ 1,578.60	Town Of Princeton	
24016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,578.60
24016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24016	39500	21100	19100	00336487	1/7/2019	\$ 22,420.76	Town Of Princeton	
24016	39500	21100	19100	00363802	4/1/2019	\$ 22,420.76	Town Of Princeton	
24016	39500	21100	19100	00401811	7/1/2019	\$ 22,420.76	Town Of Princeton	
24016	39500	21100	19100	00444629	10/7/2019	\$ 22,420.78	Town Of Princeton	
24016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,683.06
24016			Elections Commission - - 2018 Hava Election Security					
24016	51000	22000	18200	00002392	11/13/2019	\$ 1,100.00	Town Of Princeton	
24016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
24016			Shared Revenue and Tax Relief - - County And Municipal Aid					
24016	83500	10000	10500	00048906	7/22/2019	\$ 2,813.04	Town Of Princeton	
24016	83500	10000	10500	00053202	11/18/2019	\$ 15,940.53	Town Of Princeton	
24016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,753.57
24016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24016	83500	10000	10900	00046050	7/22/2019	\$ 50.92	Town Of Princeton	
24016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 50.92
24016			Shared Revenue and Tax Relief - - Utility Aid					
24016	83500	10000	11000	00048906	7/22/2019	\$ 500.98	Town Of Princeton	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24016	83500	10000	11000	00053202	11/18/2019	\$ 3,031.59	Town Of Princeton		
24016		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 3,532.57
24016		Shared Revenue and Tax Relief - - Personal Property Aid							
24016	83500	10000	11100	00040590	5/6/2019	\$ 6,242.52	Town Of Princeton		
24016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 6,242.52
24016	Total							\$ 132,084.29	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24018			Dept of Safety & Prof Services - - Fire Dues Distribution					
24018	16500	10000	22500	00031370	7/18/2019	\$ 1,221.70	Town of Saint Marie	
24018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,221.70
24018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24018	37000	10000	50300	00296451	2/6/2019	\$ 4,099.15	Town of Saint Marie	
24018	37000	10000	50300	00296452	2/6/2019	\$ 8,420.91	Town of Saint Marie	
24018	37000	10000	50300	00296453	2/6/2019	\$ 2,173.59	Town of Saint Marie	
24018	37000	10000	50300	00313755	4/19/2019	\$ 2,022.71	Town of Saint Marie	
24018	37000	10000	50300	00313757	4/19/2019	\$ 189.36	Town of Saint Marie	
24018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16,905.72
24018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24018	37000	21200	57100	00332620	6/21/2019	\$ 39.00	Town of Saint Marie	
24018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 39.00
24018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24018	37000	21200	57900	00313754	4/19/2019	\$ 703.37	Town of Saint Marie	
24018	37000	21200	57900	00313756	4/19/2019	\$ 58.22	Town of Saint Marie	
24018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 761.59
24018			Dept of Natural Resources - - Fin Asst For Responsible Units					
24018	37000	27400	67000	00323467	5/22/2019	\$ 438.24	Town of Saint Marie	
24018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 438.24
24018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24018	39500	21100	19100	00336488	1/7/2019	\$ 14,549.01	Town of Saint Marie	
24018	39500	21100	19100	00363803	4/1/2019	\$ 14,549.01	Town of Saint Marie	
24018	39500	21100	19100	00401812	7/1/2019	\$ 14,549.01	Town of Saint Marie	
24018	39500	21100	19100	00444630	10/7/2019	\$ 14,549.01	Town of Saint Marie	
24018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 58,196.04
24018			Elections Commission - - 2018 Hava Election Security					
24018	51000	22000	18200	00002520	11/15/2019	\$ 1,200.00	Town of Saint Marie	
24018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
24018			Shared Revenue and Tax Relief - - County And Municipal Aid					
24018	83500	10000	10500	00048907	7/22/2019	\$ 1,946.59	Town of Saint Marie	
24018	83500	10000	10500	00053203	11/18/2019	\$ 11,030.69	Town of Saint Marie	
24018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,977.28

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24018	83500	10000	10900	00046051	7/22/2019	\$ 3.11	Town of Saint Marie	
24018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
24018			Shared Revenue and Tax Relief - - Personal Property Aid					
24018	83500	10000	11100	00040591	5/6/2019	\$ 434.75	Town of Saint Marie	
24018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 434.75
24018	Total							\$ 92,177.43

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24020			Dept of Safety & Prof Services - - Fire Dues Distribution					
24020	16500	10000	22500	00031354	7/18/2019	\$ 1,262.54	Seneca, Town of	
24020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,262.54
24020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24020	37000	10000	50300	00296462	2/6/2019	\$ 15,302.71	Seneca, Town of	
24020	37000	10000	50300	00314089	4/19/2019	\$ 3,858.66	Seneca, Town of	
24020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 19,161.37
24020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
24020	37000	21200	57100	00332621	6/21/2019	\$ 16.60	Seneca, Town of	
24020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 16.60
24020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24020	37000	21200	57900	00314087	4/19/2019	\$ 1.78	Seneca, Town of	
24020	37000	21200	57900	00314088	4/19/2019	\$ 1,841.48	Seneca, Town of	
24020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,843.26
24020			Dept of Natural Resources - - Fin Asst For Responsible Units					
24020	37000	27400	67000	00323039	5/22/2019	\$ 588.81	Seneca, Town of	
24020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 588.81
24020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24020	39500	21100	19100	00336489	1/7/2019	\$ 13,348.53	Seneca, Town of	
24020	39500	21100	19100	00363804	4/1/2019	\$ 13,348.53	Seneca, Town of	
24020	39500	21100	19100	00401813	7/1/2019	\$ 13,348.53	Seneca, Town of	
24020	39500	21100	19100	00444631	10/7/2019	\$ 13,348.56	Seneca, Town of	
24020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 53,394.15
24020			Elections Commission - - 2018 Hava Election Security					
24020	51000	22000	18200	00002533	11/15/2019	\$ 1,200.00	Seneca, Town of	
24020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
24020			Shared Revenue and Tax Relief - - County And Municipal Aid					
24020	83500	10000	10500	00048908	7/22/2019	\$ 2,809.22	Seneca, Town of	
24020	83500	10000	10500	00053204	11/18/2019	\$ 15,918.92	Seneca, Town of	
24020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,728.14
24020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24020	83500	10000	10900	00046052	7/22/2019	\$ 4.16	Seneca, Town of	
24020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24020			Shared Revenue and Tax Relief - - Personal Property Aid					
24020	83500	10000	11100	00040592	5/6/2019	\$ 661.98	Seneca, Town of	
24020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 661.98
24020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
24020	83500	10000	50100	00037787	1/31/2019	\$ 75.07	Seneca, Town of	
24020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 75.07
24020	Total							\$ 96,936.08

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24141			Dept of Safety & Prof Services - - Fire Dues Distribution						
24141	16500	10000	22500	00031527	7/18/2019	\$ 699.02	Village Of Kingston		
24141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 699.02
24141			Dept of Natural Resources - - General Program Operations --						
24141	37000	21200	25400	00317303	5/24/2019	\$ 287.50	Village Of Kingston		
24141			Dept of Natural Resources - - General Program Operations -- Total						\$ 287.50
24141			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
24141	37000	21200	57100	00332622	6/21/2019	\$ 5.60	Village Of Kingston		
24141			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 5.60
24141			Dept of Natural Resources - - Fin Asst For Responsible Units						
24141	37000	27400	67000	00322963	5/22/2019	\$ 851.12	Village Of Kingston		
24141			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 851.12
24141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
24141	39500	21100	19100	00336490	1/7/2019	\$ 1,564.90	Village Of Kingston		
24141	39500	21100	19100	00363805	4/1/2019	\$ 1,564.90	Village Of Kingston		
24141	39500	21100	19100	00401814	7/1/2019	\$ 1,564.90	Village Of Kingston		
24141	39500	21100	19100	00444632	10/7/2019	\$ 1,564.90	Village Of Kingston		
24141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 6,259.60
24141			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
24141	39500	21100	27800	00389048	6/3/2019	\$ 10,159.94	Village Of Kingston		
24141			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 10,159.94
24141			Department of Military Affairs - - Disaster Recovery Aid						
24141	46500	10000	30500	00070538	12/9/2019	\$ 491.93	Village Of Kingston		
24141			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 491.93
24141			Department of Military Affairs - - Federal Aid, Local Assistance						
24141	46500	10000	34200	00070538	12/9/2019	\$ 2,951.57	Village Of Kingston		
24141			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 2,951.57
24141			Shared Revenue and Tax Relief - - County And Municipal Aid						
24141	83500	10000	10500	00048909	7/22/2019	\$ 9,751.29	Village Of Kingston		
24141	83500	10000	10500	00053205	11/18/2019	\$ 55,257.34	Village Of Kingston		
24141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 65,008.63
24141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24141	83500	10000	10900	00046053	7/22/2019	\$ 32.22	Village Of Kingston		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24141		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 32.22
24141		Shared Revenue and Tax Relief - - Personal Property Aid						
24141	83500	10000	11100	00040593	5/6/2019	\$ 1,389.39	Village Of Kingston	
24141		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,389.39
24141	Total							\$ 88,136.52

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24154			Dept of Safety & Prof Services - - Fire Dues Distribution					
24154	16500	10000	22500	00031525	7/18/2019	\$ 700.53	Village Of Marquette	
24154			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 700.53
24154			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24154	37000	10000	50300	00314952	4/19/2019	\$ 27.10	Village Of Marquette	
24154			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 27.10
24154			Dept of Natural Resources - - Fin Asst For Responsible Units					
24154	37000	27400	67000	00322769	5/22/2019	\$ 122.83	Village Of Marquette	
24154			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 122.83
24154			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24154	39500	21100	19100	00336491	1/7/2019	\$ 2,275.52	Village Of Marquette	
24154	39500	21100	19100	00363806	4/1/2019	\$ 2,275.52	Village Of Marquette	
24154	39500	21100	19100	00401815	7/1/2019	\$ 2,275.52	Village Of Marquette	
24154	39500	21100	19100	00444633	10/7/2019	\$ 2,275.53	Village Of Marquette	
24154			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 9,102.09
24154			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
24154	39500	21100	27800	00429749	8/30/2019	\$ 10,159.93	Village Of Marquette	
24154			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 10,159.93
24154			Shared Revenue and Tax Relief - - County And Municipal Aid					
24154	83500	10000	10500	00048910	7/22/2019	\$ 4,277.78	Village Of Marquette	
24154	83500	10000	10500	00053206	11/18/2019	\$ 24,240.72	Village Of Marquette	
24154			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,518.50
24154			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24154	83500	10000	10900	00046054	7/22/2019	\$ 1.03	Village Of Marquette	
24154			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
24154			Shared Revenue and Tax Relief - - Personal Property Aid					
24154	83500	10000	11100	00040594	5/6/2019	\$ 0.30	Village Of Marquette	
24154			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.30
24154	Total							\$ 48,632.31

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24206			Dept of Safety & Prof Services - - Fire Dues Distribution					
24206	16500	10000	22500	00030126	7/16/2019	\$ 12,148.25	City Of Berlin	
24206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,148.25
24206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24206	37000	10000	50300	00314121	4/19/2019	\$ 26.61	City Of Berlin	
24206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 26.61
24206			Dept of Natural Resources - - General Program Operations --					
24206	37000	21200	25400	00291069	1/17/2019	\$ 255.00	City Of Berlin	
24206			Dept of Natural Resources - - General Program Operations -- Total					\$ 255.00
24206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
24206	37000	21200	57900	00314120	4/19/2019	\$ 56.32	City Of Berlin	
24206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 56.32
24206			Dept of Natural Resources - - Rec & Resource Aids, Fed					
24206	37000	21200	58300	00311112	4/12/2019	\$ 1,595.00	City Of Berlin	
24206			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,595.00
24206			Dept of Natural Resources - - Fin Asst For Responsible Units					
24206	37000	27400	67000	00323305	5/22/2019	\$ 24,561.88	City Of Berlin	
24206			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 24,561.88
24206			WI Dept of Transportation - - Conn Hwy Aids St Fds					
24206	39500	21100	16200	00337727	1/7/2019	\$ 9,447.50	City Of Berlin	
24206	39500	21100	16200	00365041	4/1/2019	\$ 9,447.50	City Of Berlin	
24206	39500	21100	16200	00403050	7/1/2019	\$ 9,447.50	City Of Berlin	
24206	39500	21100	16200	00445868	10/7/2019	\$ 9,447.51	City Of Berlin	
24206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 37,790.01
24206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
24206	39500	21100	17700	00372594	4/18/2019	\$ 3,981.00	City Of Berlin	
24206	39500	21100	17700	00372596	4/18/2019	\$ 3,152.00	City Of Berlin	
24206	39500	21100	17700	00392729	6/13/2019	\$ 13,362.00	City Of Berlin	
24206	39500	21100	17700	00417035	7/31/2019	\$ 40,085.00	City Of Berlin	
24206			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 60,580.00
24206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
24206	39500	21100	18200	00353849	2/21/2019	\$ 18,878.61	City Of Berlin	
24206	39500	21100	18200	00423875	8/15/2019	\$ 17,836.36	City Of Berlin	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24206	39500	21100	18200	00423876	8/15/2019	\$ 16,874.20	City Of Berlin		
24206	39500	21100	18200	00450747	10/18/2019	\$ 28,940.00	City Of Berlin		
24206	39500	21100	18200	00460631	11/12/2019	\$ 18,509.02	City Of Berlin		
24206			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 101,038.19
24206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
24206	39500	21100	19100	00336492	1/7/2019	\$ 81,417.81	City Of Berlin		
24206	39500	21100	19100	00363807	4/1/2019	\$ 81,417.81	City Of Berlin		
24206	39500	21100	19100	00401816	7/1/2019	\$ 81,417.81	City Of Berlin		
24206	39500	21100	19100	00444634	10/7/2019	\$ 81,417.83	City Of Berlin		
24206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 325,671.26
24206			Department of Health Services - - Emergency Medical Services, Ai						
24206	43500	10000	11900	00307852	9/4/2019	\$ 6,152.73	City Of Berlin		
24206			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 6,152.73
24206			Department of Health Services - - Prepaid Medical Transport Reimbursement						
24206	43500	10000	16300	AMBULANCE	11/18/2019	\$ 20,062.52	City Of Berlin		
24206			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 20,062.52
24206			Department of Justice - - Law Enforcement Train, Local						
24206	45500	10000	23100	00072390	10/9/2019	\$ 1,760.00	City Of Berlin		
24206			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,760.00
24206			Elections Commission - - 2018 Hava Election Security						
24206	51000	22000	18200	00002293	11/6/2019	\$ 1,200.00	City Of Berlin		
24206			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
24206			Public Defender Board - - Transcript, Discovery And Int						
24206	55000	10000	10600	00219267	10/28/2019	\$ 13.00	City Of Berlin		
24206	55000	10000	10600	00223601	11/25/2019	\$ 52.25	City Of Berlin		
24206	55000	10000	10600	00227597	12/23/2019	\$ 52.25	City Of Berlin		
24206			Public Defender Board - - Transcript, Discovery And Int Total						\$ 117.50
24206			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
24206	83500	10000	10100	00048911	7/22/2019	\$ 55,056.39	City Of Berlin		
24206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 55,056.39
24206			Shared Revenue and Tax Relief - - County And Municipal Aid						
24206	83500	10000	10500	00048911	7/22/2019	\$ 252,314.35	City Of Berlin		
24206	83500	10000	10500	00053207	11/18/2019	\$ 1,409,718.80	City Of Berlin		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,662,033.15
24206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24206	83500	10000	10900	00046055	7/22/2019	\$ 14,660.58	City Of Berlin	
24206	83500	10000	10900	00047839	7/22/2019	\$ 26,272.45	City Of Berlin	
24206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 40,933.03
24206			Shared Revenue and Tax Relief - - Utility Aid					
24206	83500	10000	11000	00048911	7/22/2019	\$ 6,384.24	City Of Berlin	
24206	83500	10000	11000	00053207	11/18/2019	\$ 36,543.60	City Of Berlin	
24206			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 42,927.84
24206			Shared Revenue and Tax Relief - - Personal Property Aid					
24206	83500	10000	11100	00040595	5/6/2019	\$ 15,826.19	City Of Berlin	
24206	83500	10000	11100	00042572	5/6/2019	\$ 875.11	City Of Berlin	
24206			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 16,701.30
24206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
24206	83500	10000	50100	00037800	1/31/2019	\$ 2,264.03	City Of Berlin	
24206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 2,264.03
24206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
24206	83500	52100	36300	00038288	3/25/2019	\$ 125.04	City Of Berlin	
24206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 125.04
24206	Total							\$ 2,413,056.05

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24231			Dept of Safety & Prof Services - - Fire Dues Distribution					
24231	16500	10000	22500	00030290	7/16/2019	\$ 7,895.11	Green Lake, City of	
24231			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,895.11
24231			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
24231	37000	27400	65800	00316214	4/29/2019	\$ 18,777.00	Green Lake, City of	
24231			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 18,777.00
24231			Dept of Natural Resources - - Fin Asst For Responsible Units					
24231	37000	27400	67000	00323464	5/22/2019	\$ 6,828.73	Green Lake, City of	
24231			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,828.73
24231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24231	39500	21100	19100	00336493	1/7/2019	\$ 32,438.08	Green Lake, City of	
24231	39500	21100	19100	00363808	4/1/2019	\$ 32,438.08	Green Lake, City of	
24231	39500	21100	19100	00401817	7/1/2019	\$ 32,438.08	Green Lake, City of	
24231	39500	21100	19100	00444635	10/7/2019	\$ 32,438.10	Green Lake, City of	
24231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,752.34
24231			Department of Justice - - Law Enforcement Train, Local					
24231	45500	10000	23100	00073149	10/17/2019	\$ 480.00	Green Lake, City of	
24231			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
24231			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
24231	83500	10000	10100	00048912	7/22/2019	\$ 10,872.49	Green Lake, City of	
24231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 10,872.49
24231			Shared Revenue and Tax Relief - - County And Municipal Aid					
24231	83500	10000	10500	00048912	7/22/2019	\$ 3,616.83	Green Lake, City of	
24231	83500	10000	10500	00053208	11/18/2019	\$ 20,495.37	Green Lake, City of	
24231			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,112.20
24231			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24231	83500	10000	10900	00046056	7/22/2019	\$ 490.53	Green Lake, City of	
24231	83500	10000	10900	00047840	7/22/2019	\$ 1,456.59	Green Lake, City of	
24231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,947.12
24231			Shared Revenue and Tax Relief - - Personal Property Aid					
24231	83500	10000	11100	00040596	5/6/2019	\$ 3,410.91	Green Lake, City of	
24231	83500	10000	11100	00042573	5/6/2019	\$ 683.87	Green Lake, City of	
24231			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,094.78

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24251			Dept of Safety & Prof Services - - Fire Dues Distribution					
24251	16500	10000	22500	00030745	7/17/2019	\$ 3,330.82	City Of Markesan	
24251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,330.82
24251			Dept of Natural Resources - - Fin Asst For Responsible Units					
24251	37000	27400	67000	00322654	5/22/2019	\$ 5,872.22	City Of Markesan	
24251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,872.22
24251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24251	39500	21100	19100	00336494	1/7/2019	\$ 17,732.18	City Of Markesan	
24251	39500	21100	19100	00363809	4/1/2019	\$ 17,732.18	City Of Markesan	
24251	39500	21100	19100	00401818	7/1/2019	\$ 17,732.18	City Of Markesan	
24251	39500	21100	19100	00444636	10/7/2019	\$ 17,732.21	City Of Markesan	
24251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 70,928.75
24251			Department of Health Services - - Prepaid Medical Transport Reimbursement					
24251	43500	10000	16300	AMBULANCE	11/18/2019	\$ 6,043.68	City Of Markesan	
24251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 6,043.68
24251			Department of Justice - - Law Enforcement Train, Local					
24251	45500	10000	23100	00066286	6/10/2019	\$ 640.00	City Of Markesan	
24251			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
24251			Shared Revenue and Tax Relief - - County And Municipal Aid					
24251	83500	10000	10500	00048913	7/22/2019	\$ 62,991.77	City Of Markesan	
24251	83500	10000	10500	00053209	11/18/2019	\$ 350,909.65	City Of Markesan	
24251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 413,901.42
24251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24251	83500	10000	10900	00046057	7/22/2019	\$ 3,515.80	City Of Markesan	
24251	83500	10000	10900	00047841	7/22/2019	\$ 372.36	City Of Markesan	
24251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,888.16
24251			Shared Revenue and Tax Relief - - Utility Aid					
24251	83500	10000	11000	00048913	7/22/2019	\$ 265.59	City Of Markesan	
24251	83500	10000	11000	00053209	11/18/2019	\$ 1,008.05	City Of Markesan	
24251			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,273.64
24251			Shared Revenue and Tax Relief - - Personal Property Aid					
24251	83500	10000	11100	00040597	5/6/2019	\$ 5,902.15	City Of Markesan	
24251	83500	10000	11100	00042574	5/6/2019	\$ 565.02	City Of Markesan	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24251			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6,467.17
24251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
24251	83500	52100	36300	00038289	3/25/2019	\$ 999.36	City Of Markesan	
24251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 999.36
24251	Total							\$ 513,345.22

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24271			Dept of Safety & Prof Services - - Fire Dues Distribution					
24271	16500	10000	22500	00030999	7/16/2019	\$ 2,384.19	City Of Princeton	
24271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,384.19
24271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
24271	37000	10000	50300	00314167	4/19/2019	\$ 5.50	City Of Princeton	
24271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5.50
24271			Dept of Natural Resources - - Fin Asst For Responsible Units					
24271	37000	27400	67000	00322703	5/22/2019	\$ 4,322.14	City Of Princeton	
24271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,322.14
24271			Dept of Natural Resources - - Land Acquisition					
24271	37000	36300	TA100	00372862	11/22/2019	\$ 24,410.66	City Of Princeton	
24271			Dept of Natural Resources - - Land Acquisition Total					\$ 24,410.66
24271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
24271	39500	21100	19100	00336495	1/7/2019	\$ 20,699.36	City Of Princeton	
24271	39500	21100	19100	00363810	4/1/2019	\$ 20,699.36	City Of Princeton	
24271	39500	21100	19100	00401819	7/1/2019	\$ 20,699.36	City Of Princeton	
24271	39500	21100	19100	00444637	10/7/2019	\$ 20,699.38	City Of Princeton	
24271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,797.46
24271			Department of Health Services - - Prepaid Medical Transport Reimbursement					
24271	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	City Of Princeton	
24271			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
24271			Department of Justice - - Law Enforcement Train, Local					
24271	45500	10000	23100	00074339	11/6/2019	\$ 640.00	City Of Princeton	
24271			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
24271			Department of Military Affairs - - Federal Aid, Local Assistance					
24271	46500	10000	34200	00069159	11/7/2019	\$ 10,848.46	City Of Princeton	
24271	46500	10000	34200	00069713	11/20/2019	\$ 6,281.47	City Of Princeton	
24271			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 17,129.93
24271			Department of Administration - - Federal Aid, Local Assistance					
24271	50500	10000	74300	00096972	2/20/2019	\$ 131,361.42	City Of Princeton	
24271	50500	10000	74300	00109035	9/26/2019	\$ 89,144.58	City Of Princeton	
24271			Department of Administration - - Federal Aid, Local Assistance Total					\$ 220,506.00
24271			Shared Revenue and Tax Relief - - Expenditure Restraint Program					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24271	83500	10000	10100	00048914	7/22/2019	\$ 23,204.41	City Of Princeton		
24271		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 23,204.41
24271		Shared Revenue and Tax Relief - - County And Municipal Aid							
24271	83500	10000	10500	00048914	7/22/2019	\$ 65,894.53	City Of Princeton		
24271	83500	10000	10500	00053210	11/18/2019	\$ 371,402.35	City Of Princeton		
24271		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 437,296.88
24271		Shared Revenue and Tax Relief - - Exempt Computer Aid							
24271	83500	10000	10900	00046058	7/22/2019	\$ 945.73	City Of Princeton		
24271	83500	10000	10900	00047842	7/22/2019	\$ 800.60	City Of Princeton		
24271		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1,746.33
24271		Shared Revenue and Tax Relief - - Utility Aid							
24271	83500	10000	11000	00048914	7/22/2019	\$ 108.18	City Of Princeton		
24271	83500	10000	11000	00053210	11/18/2019	\$ 1,230.14	City Of Princeton		
24271		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,338.32
24271		Shared Revenue and Tax Relief - - Personal Property Aid							
24271	83500	10000	11100	00040598	5/6/2019	\$ 3,223.47	City Of Princeton		
24271	83500	10000	11100	00042575	5/6/2019	\$ 255.58	City Of Princeton		
24271		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,479.05
24271		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
24271	83500	52100	36300	00038290	3/25/2019	\$ 705.88	City Of Princeton		
24271		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 705.88
24271	Total							\$ 821,966.75	