

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
26000	11500	10000	70300	00044323	2/28/2019	\$ 33,081.00	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 33,081.00
26000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
26000	11500	27400	76300	00044323	2/28/2019	\$ 64,879.00	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 64,879.00
26000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
26000	11500	36300	WE100	00050922	9/19/2019	\$ 17,005.00	Iron County	
26000	11500	36300	WE100	00053536	11/18/2019	\$ 10,290.50	Iron County	
26000	11500	36300	WE100	00053537	11/18/2019	\$ 6,421.00	Iron County	
26000	11500	36300	WE100	00053538	11/18/2019	\$ 11,427.25	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 45,143.75
26000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
26000	16500	10000	23600	00032413	8/30/2019	\$ 19,694.00	Iron County	
26000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 19,694.00
26000			Dept of Natural Resources - - GPO - Federal Funds					
26000	37000	10000	94100	00293249	1/23/2019	\$ 1,847.35	Iron County	
26000	37000	10000	94100	00293251	1/23/2019	\$ 2,901.74	Iron County	
26000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 4,749.09
26000			Dept of Natural Resources - - Gen Program Ops-State Funds					
26000	37000	21200	16100	00309280	5/2/2019	\$ 108.30	Iron County	
26000	37000	21200	16100	00321062	6/12/2019	\$ 250.00	Iron County	
26000	37000	21200	16100	00321085	6/13/2019	\$ 305.00	Iron County	
26000	37000	21200	16100	00335469	7/5/2019	\$ 5,800.00	Iron County	
26000	37000	21200	16100	00363630	11/1/2019	\$ 30.00	Iron County	
26000	37000	21200	16100	00379762	12/27/2019	\$ 90.00	Iron County	
26000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 6,583.30
26000			Dept of Natural Resources - - General Program Operations --					
26000	37000	21200	25400	00300780	3/15/2019	\$ 2.00	Iron County	
26000	37000	21200	25400	00307130	3/27/2019	\$ 120.00	Iron County	
26000	37000	21200	25400	00308908	4/2/2019	\$ 270.00	Iron County	
26000	37000	21200	25400	00341851	7/18/2019	\$ 30.00	Iron County	
26000	37000	21200	25400	00342010	7/18/2019	\$ 240.00	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Natural Resources -- General Program Operations -- Total					\$ 662.00
26000			Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt					
26000	37000	21200	54800	00378086	12/20/2019	\$ 3,433.50	Iron County	
26000	37000	21200	54800	00378674	12/24/2019	\$ 25,787.25	Iron County	
26000			Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt Total					\$ 29,220.75
26000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement					
26000	37000	21200	55100	00359099	9/18/2019	\$ 13,213.79	Iron County	
26000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total					\$ 13,213.79
26000			Dept of Natural Resources -- Enf A - Snow Enforcement					
26000	37000	21200	55200	00359305	9/18/2019	\$ 6,562.36	Iron County	
26000			Dept of Natural Resources -- Enf A - Snow Enforcement Total					\$ 6,562.36
26000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
26000	37000	21200	55300	00306642	4/3/2019	\$ 1,453.26	Iron County	
26000	37000	21200	55300	00344862	7/25/2019	\$ 7,127.04	Iron County	
26000	37000	21200	55300	00356283	9/25/2019	\$ 1,345.22	Iron County	
26000	37000	21200	55300	00373648	12/13/2019	\$ 1,261.50	Iron County	
26000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 11,187.02
26000			Dept of Natural Resources -- Ra- Fish, Wl & Forestry					
26000	37000	21200	56400	00301413	2/27/2019	\$ 8,211.46	Iron County	
26000			Dept of Natural Resources -- Ra- Fish, Wl & Forestry Total					\$ 8,211.46
26000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
26000	37000	21200	56600	00359788	9/23/2019	\$ 37,365.81	Iron County	
26000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 37,365.81
26000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids					
26000	37000	21200	56900	00378673	12/24/2019	\$ 25,786.50	Iron County	
26000	37000	21200	56900	00378675	12/24/2019	\$ 15,688.50	Iron County	
26000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 41,475.00
26000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
26000	37000	21200	57200	00301289	3/1/2019	\$ 69,313.59	Iron County	
26000	37000	21200	57200	00348137	8/9/2019	\$ 10,050.00	Iron County	
26000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 79,363.59
26000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
26000	37000	21200	57400	00378087	12/20/2019	\$ 3,433.50	Iron County	

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26000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 3,433.50
26000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
26000	37000	21200	57500	00293479	1/30/2019	\$ 89,015.85	Iron County	
26000	37000	21200	57500	00326362	5/31/2019	\$ 45,420.00	Iron County	
26000	37000	21200	57500	00360002	9/26/2019	\$ 46,200.00	Iron County	
26000	37000	21200	57500	00360419	10/7/2019	\$ 91,260.00	Iron County	
26000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 271,895.85
26000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
26000	37000	21200	57600	00300903	2/26/2019	\$ 40,973.36	Iron County	
26000	37000	21200	57600	00326365	5/31/2019	\$ 8,190.00	Iron County	
26000	37000	21200	57600	00359856	9/25/2019	\$ 41,685.00	Iron County	
26000	37000	21200	57600	00359886	9/25/2019	\$ 8,330.00	Iron County	
26000	37000	21200	57600	00370294	11/7/2019	\$ 40,645.49	Iron County	
26000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 139,823.85
26000			Dept of Natural Resources -- Petrostorage Envr Remd Awards					
26000	37000	27200	66700	00288429	1/4/2019	\$ 642.34	Iron County	
26000	37000	27200	66700	00307304	3/27/2019	\$ 3,752.32	Iron County	
26000	37000	27200	66700	00343998	8/2/2019	\$ 2,741.07	Iron County	
26000	37000	27200	66700	00357451	9/12/2019	\$ 1,011.26	Iron County	
26000	37000	27200	66700	00373431	11/25/2019	\$ 3,014.12	Iron County	
26000			Dept of Natural Resources -- Petrostorage Envr Remd Awards Total					\$ 11,161.11
26000			Dept of Natural Resources -- GPO-Environmental Fund					
26000	37000	27400	46100	00362595	10/3/2019	\$ 30.00	Iron County	
26000			Dept of Natural Resources -- GPO-Environmental Fund Total					\$ 30.00
26000			Dept of Natural Resources -- Fin Asst For Responsible Units					
26000	37000	27400	67000	00323043	5/22/2019	\$ 86,792.34	Iron County	
26000			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 86,792.34
26000			Dept of Natural Resources -- Recycling Consolidation Grants					
26000	37000	27400	67300	00323043	5/22/2019	\$ 1,506.43	Iron County	
26000			Dept of Natural Resources -- Recycling Consolidation Grants Total					\$ 1,506.43
26000			Dept of Natural Resources -- Land Acquisition					
26000	37000	36300	TA100	00294025	2/1/2019	\$ 30.00	Iron County	
26000	37000	36300	TA100	00296309	2/6/2019	\$ 30.00	Iron County	

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26000	37000	36300	TA100	00303458	3/8/2019	\$ 3.00	Iron County	
26000			Dept of Natural Resources - - Land Acquisition Total					\$ 63.00
26000			Dept of Natural Resources - - Property Dev Projects (20-21)					
26000	37000	36300	TA310	00378093	12/20/2019	\$ 95,073.42	Iron County	
26000			Dept of Natural Resources - - Property Dev Projects (20-21) Total					\$ 95,073.42
26000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
26000	37000	57300	48200	00299827	2/19/2019	\$ 3,412.50	Iron County	
26000	37000	57300	48200	00310912	4/30/2019	\$ 1,903.00	Iron County	
26000	37000	57300	48200	00330001	7/5/2019	\$ 1,903.00	Iron County	
26000	37000	57300	48200	00373524	11/27/2019	\$ 1,903.00	Iron County	
26000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 9,121.50
26000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
26000	39500	21100	16800	00353138	2/20/2019	\$ 72,389.00	Iron County	
26000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
26000			WI Dept of Transportation - - County Forest Aids					
26000	39500	21100	17000	00357938	3/8/2019	\$ 14,828.84	Iron County	
26000			WI Dept of Transportation - - County Forest Aids Total					\$ 14,828.84
26000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
26000	39500	21100	19000	00335798	1/7/2019	\$ 67,976.30	Iron County	
26000	39500	21100	19000	00401123	7/1/2019	\$ 135,952.60	Iron County	
26000	39500	21100	19000	00443941	10/7/2019	\$ 67,976.33	Iron County	
26000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 271,905.23
26000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
26000	39500	21100	27800	00465114	11/29/2019	\$ 2,383.10	Iron County	
26000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 2,383.10
26000			WI Dept of Transportation - - St Hwy Rehab, Sf					
26000	39500	21100	36300	00343443	1/16/2019	\$ 60.00	Iron County	
26000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 60.00
26000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
26000	39500	21100	36500	00342943	1/17/2019	\$ 1,266.96	Iron County	
26000	39500	21100	36500	00342945	1/16/2019	\$ 189.00	Iron County	
26000	39500	21100	36500	00349655	2/6/2019	\$ 189.00	Iron County	
26000	39500	21100	36500	00349659	2/11/2019	\$ 189.00	Iron County	

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26000	39500	21100	36500	00369267	4/8/2019	\$ 189.00	Iron County		
26000	39500	21100	36500	00377898	5/23/2019	\$ 189.00	Iron County		
26000	39500	21100	36500	00387897	5/29/2019	\$ 189.00	Iron County		
26000	39500	21100	36500	00410165	7/8/2019	\$ 189.00	Iron County		
26000	39500	21100	36500	00420721	8/6/2019	\$ 189.00	Iron County		
26000	39500	21100	36500	00432100	9/10/2019	\$ 162.00	Iron County		
26000	39500	21100	36500	00446953	10/10/2019	\$ 162.00	Iron County		
26000	39500	21100	36500	00460639	11/12/2019	\$ 162.00	Iron County		
26000	39500	21100	36500	00472846	12/19/2019	\$ 712.57	Iron County		
26000	39500	21100	36500	00475419	12/30/2019	\$ 221.28	Iron County		
26000		WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total							\$ 4,198.81
26000		WI Dept of Transportation -- Routine Maint Sf							
26000	39500	21100	36800	00339863	1/25/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00342943	1/17/2019	\$ 135,102.83	Iron County		
26000	39500	21100	36800	00352474	2/15/2019	\$ 139,695.91	Iron County		
26000	39500	21100	36800	00354936	3/8/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00358968	3/27/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00361963	3/19/2019	\$ 51,460.61	Iron County		
26000	39500	21100	36800	00367319	4/1/2019	\$ 149,761.35	Iron County		
26000	39500	21100	36800	00369267	4/8/2019	\$ 195,400.86	Iron County		
26000	39500	21100	36800	00369416	4/26/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00377898	5/23/2019	\$ 91,627.69	Iron County		
26000	39500	21100	36800	00379298	5/24/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00387897	5/29/2019	\$ 67,719.14	Iron County		
26000	39500	21100	36800	00391135	6/28/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00409259	7/23/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00410165	7/8/2019	\$ 54,288.13	Iron County		
26000	39500	21100	36800	00412920	7/18/2019	\$ 40,096.20	Iron County		
26000	39500	21100	36800	00420721	8/6/2019	\$ 25,693.37	Iron County		
26000	39500	21100	36800	00424492	9/5/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00426102	8/21/2019	\$ 66,210.90	Iron County		
26000	39500	21100	36800	00426644	8/22/2019	\$ 818.07	Iron County		
26000	39500	21100	36800	00428267	8/28/2019	\$ 34,806.31	Iron County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	39500	21100	36800	00428268	8/28/2019	\$ 414.90	Iron County		
26000	39500	21100	36800	00432100	9/10/2019	\$ 53,336.33	Iron County		
26000	39500	21100	36800	00433480	10/4/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00446421	11/1/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00446953	10/10/2019	\$ 23,581.74	Iron County		
26000	39500	21100	36800	00448366	10/11/2019	\$ 507.55	Iron County		
26000	39500	21100	36800	00459396	12/4/2019	\$ 459.00	Iron County		
26000	39500	21100	36800	00460639	11/12/2019	\$ 60,638.91	Iron County		
26000	39500	21100	36800	00472846	12/19/2019	\$ 147,841.76	Iron County		
26000	39500	21100	36800	00475419	12/30/2019	\$ 121,367.60	Iron County		
26000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,465,419.16
26000		Department of Corrections - - Services For Drunken Driving O							
26000	41000	10000	10300	00281804	4/25/2019	\$ 200.00	Iron County		
26000	41000	10000	10300	00281807	4/25/2019	\$ 200.00	Iron County		
26000		Department of Corrections - - Services For Drunken Driving O Total							\$ 400.00
26000		Department of Corrections - - Corrections Contracts And Agree							
26000	41000	10000	11400	00265202	2/7/2019	\$ 1,286.50	Iron County		
26000		Department of Corrections - - Corrections Contracts And Agree Total							\$ 1,286.50
26000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
26000	41000	10000	11600	00320830	11/4/2019	\$ 929.94	Iron County		
26000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 929.94
26000		Department of Corrections - - Probation, Parole And Extended							
26000	41000	10000	18700	00320830	11/4/2019	\$ 390.06	Iron County		
26000		Department of Corrections - - Probation, Parole And Extended Total							\$ 390.06
26000		Department of Health Services - - State/Federal Aids							
26000	43500	10000	00000	90906	1/2/2019	\$ 21,629.00	Iron County		
26000	43500	10000	00000	90907	2/1/2019	\$ 30,866.00	Iron County		
26000	43500	10000	00000	90909	3/1/2019	\$ 14,430.00	Iron County		
26000	43500	10000	00000	90910	4/1/2019	\$ 169,943.00	Iron County		
26000	43500	10000	00000	90911	5/1/2019	\$ 52,755.00	Iron County		
26000	43500	10000	00000	90913	6/3/2019	\$ 50,458.00	Iron County		
26000	43500	10000	00000	90914	6/17/2019	\$ 12,794.00	Iron County		
26000	43500	10000	00000	92000	7/1/2019	\$ 501,625.00	Iron County		

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26000	43500	10000	00000	92001	8/1/2019	\$ 10,667.00	Iron County		
26000	43500	10000	00000	92002	9/3/2019	\$ 15,409.00	Iron County		
26000	43500	10000	00000	92003	10/1/2019	\$ 10,062.00	Iron County		
26000	43500	10000	00000	92004	11/1/2019	\$ 6,456.00	Iron County		
26000	43500	10000	00000	92005	12/2/2019	\$ 12,656.00	Iron County		
26000		Department of Health Services - - State/Federal Aids Total							\$ 909,750.00
26000		Department of Health Services - - General Program Operations							
26000	43500	10000	40100	00290187	6/12/2019	\$ 1.00	Iron County		
26000	43500	10000	40100	00290188	6/12/2019	\$ 15.00	Iron County		
26000	43500	10000	40100	00300551	7/31/2019	\$ 15.00	Iron County		
26000		Department of Health Services - - General Program Operations Total							\$ 31.00
26000		Department of Health Services - - Medical Assistance State Admin							
26000	43500	10000	44000	00290187	6/12/2019	\$ 1.00	Iron County		
26000	43500	10000	44000	00290188	6/12/2019	\$ 15.00	Iron County		
26000	43500	10000	44000	00300551	7/31/2019	\$ 15.00	Iron County		
26000		Department of Health Services - - Medical Assistance State Admin Total							\$ 31.00
26000		Dept of Children and Families - - Milw Child Welfare Svc Collect							
26000	43700	10000	12200	00062138	10/30/2019	\$ 26.25	Iron County		
26000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total							\$ 26.25
26000		Dept of Children and Families - - Fees For Administrative Servic							
26000	43700	10000	23100	00058395	7/26/2019	\$ 5.00	Iron County		
26000	43700	10000	23100	00062286	10/31/2019	\$ 5.00	Iron County		
26000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 10.00
26000		Dept of Children and Families - - General Aids							
26000	43700	10000	99000	00048522	1/7/2019	\$ 3,503.42	Iron County		
26000	43700	10000	99000	00049409	2/1/2019	\$ 19,390.17	Iron County		
26000	43700	10000	99000	00049648	2/5/2019	\$ 50.51	Iron County		
26000	43700	10000	99000	00050605	2/26/2019	\$ 5,582.61	Iron County		
26000	43700	10000	99000	00050927	3/5/2019	\$ 67,393.60	Iron County		
26000	43700	10000	99000	00052046	3/27/2019	\$ 672.00	Iron County		
26000	43700	10000	99000	00052866	4/5/2019	\$ 1,713.80	Iron County		
26000	43700	10000	99000	00053269	4/16/2019	\$ 5,202.00	Iron County		
26000	43700	10000	99000	00053623	4/23/2019	\$ 16.00	Iron County		

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26000	43700	10000	99000	00053995	4/30/2019	\$ 19,778.84	Iron County		
26000	43700	10000	99000	00054663	5/6/2019	\$ 9,932.22	Iron County		
26000	43700	10000	99000	00056094	6/5/2019	\$ 6,549.23	Iron County		
26000	43700	10000	99000	00057362	7/5/2019	\$ 10,820.86	Iron County		
26000	43700	10000	99000	00058469	7/30/2019	\$ 18,304.93	Iron County		
26000	43700	10000	99000	00058684	8/6/2019	\$ 2,834.00	Iron County		
26000	43700	10000	99000	00059891	9/5/2019	\$ 265.83	Iron County		
26000	43700	10000	99000	00059892	9/5/2019	\$ 5,042.53	Iron County		
26000	43700	10000	99000	00060352	9/18/2019	\$ 137,493.57	Iron County		
26000	43700	10000	99000	00060750	9/27/2019	\$ 44.00	Iron County		
26000	43700	10000	99000	00060751	9/27/2019	\$ 77.52	Iron County		
26000	43700	10000	99000	00061968	10/30/2019	\$ 15,877.55	Iron County		
26000	43700	10000	99000	00062380	11/5/2019	\$ 927.36	Iron County		
26000	43700	10000	99000	00062542	11/8/2019	\$ 2,952.90	Iron County		
26000	43700	10000	99000	00063550	12/5/2019	\$ 6,080.87	Iron County		
26000	43700	10000	99000	00063629	12/5/2019	\$ 91.58	Iron County		
26000		Dept of Children and Families - - General Aids Total						\$	340,597.90
26000		Dept of Workforce Development - - Ui Admin Fed							
26000	44500	10000	15100	00204048	1/3/2019	\$ 10.00	Iron County		
26000	44500	10000	15100	00208787	2/4/2019	\$ 15.00	Iron County		
26000	44500	10000	15100	00213488	3/4/2019	\$ 15.00	Iron County		
26000	44500	10000	15100	00223376	5/2/2019	\$ 15.00	Iron County		
26000	44500	10000	15100	00228664	6/4/2019	\$ 10.00	Iron County		
26000	44500	10000	15100	00233351	7/2/2019	\$ 30.00	Iron County		
26000	44500	10000	15100	00238720	8/2/2019	\$ 10.00	Iron County		
26000	44500	10000	15100	00244424	9/4/2019	\$ 35.00	Iron County		
26000	44500	10000	15100	00249262	10/2/2019	\$ 5.00	Iron County		
26000	44500	10000	15100	00255649	11/4/2019	\$ 25.00	Iron County		
26000	44500	10000	15100	00261210	12/3/2019	\$ 30.00	Iron County		
26000		Dept of Workforce Development - - Ui Admin Fed Total						\$	200.00
26000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
26000	44500	22700	17700	00215977	3/18/2019	\$ 10.00	Iron County		
26000	44500	22700	17700	00216009	3/21/2019	\$ 5.00	Iron County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 15.00
26000			Department of Justice - - Officer Training Reimbursement					
26000	45500	10000	20200	00063059	4/11/2019	\$ 1,201.44	Iron County	
26000			Department of Justice - - Officer Training Reimbursement Total					\$ 1,201.44
26000			Department of Justice - - Crime Laboratories, Dna					
26000	45500	10000	22100	00068547	7/22/2019	\$ 110.00	Iron County	
26000			Department of Justice - - Crime Laboratories, Dna Total					\$ 110.00
26000			Department of Justice - - Law Enforcement Train, Local					
26000	45500	10000	23100	00063059	4/11/2019	\$ 222.26	Iron County	
26000	45500	10000	23100	00073225	10/21/2019	\$ 3,360.00	Iron County	
26000			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,582.26
26000			Department of Justice - - Crime Victim Witness Assist					
26000	45500	10000	53200	00060565	2/28/2019	\$ 18,147.15	Iron County	
26000	45500	10000	53200	00068325	7/18/2019	\$ 18,908.92	Iron County	
26000			Department of Justice - - Crime Victim Witness Assist Total					\$ 37,056.07
26000			Department of Military Affairs - - Disaster Recovery Aid					
26000	46500	10000	30500	00056001	2/5/2019	\$ 5,314.42	Iron County	
26000	46500	10000	30500	00061437	5/30/2019	\$ 1,235.80	Iron County	
26000	46500	10000	30500	00065974	8/29/2019	\$ 1,325.61	Iron County	
26000	46500	10000	30500	00067069	9/23/2019	\$ 13,495.73	Iron County	
26000	46500	10000	30500	00068969	11/1/2019	\$ 26,812.50	Iron County	
26000			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 48,184.06
26000			Department of Military Affairs - - Emergency Response Equipment					
26000	46500	10000	30800	00055653	1/29/2019	\$ 7,735.20	Iron County	
26000	46500	10000	30800	00069791	11/22/2019	\$ 7,430.63	Iron County	
26000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 15,165.83
26000			Department of Military Affairs - - Federal Aid, Local Assistance					
26000	46500	10000	34200	00055537	1/31/2019	\$ 12,889.54	Iron County	
26000	46500	10000	34200	00056001	2/5/2019	\$ 24,386.53	Iron County	
26000	46500	10000	34200	00061437	5/30/2019	\$ 7,414.82	Iron County	
26000	46500	10000	34200	00065974	8/29/2019	\$ 67,455.46	Iron County	
26000	46500	10000	34200	00066686	9/19/2019	\$ 21,472.55	Iron County	
26000	46500	10000	34200	00066722	9/16/2019	\$ 2,176.70	Iron County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	46500	10000	34200	00068969	11/1/2019	\$ 160,875.00	Iron County	
26000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 296,670.60
26000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
26000	46500	27200	36400	00055475	1/31/2019	\$ 1,797.74	Iron County	
26000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 1,797.74
26000			Department of Veterans Affairs - - Grants To Counties					
26000	48500	15200	12700	00060688	2/22/2019	\$ 850.00	Iron County	
26000			Department of Veterans Affairs - - Grants To Counties Total					\$ 850.00
26000			Department of Veterans Affairs - - County Grants					
26000	48500	58200	26700	00060688	2/22/2019	\$ 3,825.00	Iron County	
26000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
26000			Department of Veterans Affairs - - County Grants					
26000	48500	58300	37000	00060688	2/22/2019	\$ 3,825.00	Iron County	
26000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
26000			Department of Administration - - Federal Aid, Local Assistance					
26000	50500	10000	15500	00097053	2/14/2019	\$ 1,301.16	Iron County	
26000	50500	10000	15500	00098894	3/14/2019	\$ 790.09	Iron County	
26000	50500	10000	15500	00099624	3/28/2019	\$ 343.44	Iron County	
26000	50500	10000	15500	00100677	4/15/2019	\$ 634.00	Iron County	
26000	50500	10000	15500	00102329	5/14/2019	\$ 1,281.87	Iron County	
26000	50500	10000	15500	00104185	6/14/2019	\$ 937.63	Iron County	
26000	50500	10000	15500	00105881	7/17/2019	\$ 574.40	Iron County	
26000	50500	10000	15500	00107929	8/30/2019	\$ 1,045.20	Iron County	
26000	50500	10000	15500	00109991	10/1/2019	\$ 416.94	Iron County	
26000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 7,324.73
26000			Department of Administration - - Federal Aid, Local Assistance					
26000	50500	10000	74300	00096084	2/4/2019	\$ 170,423.25	Iron County	
26000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 170,423.25
26000			Department of Administration - - Low-Income Assistance Grants					
26000	50500	23500	37100	00097053	2/14/2019	\$ 969.07	Iron County	
26000	50500	23500	37100	00098894	3/14/2019	\$ 791.05	Iron County	
26000	50500	23500	37100	00100677	4/15/2019	\$ 505.98	Iron County	
26000	50500	23500	37100	00102329	5/14/2019	\$ 80.09	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	50500	23500	37100	00104185	6/14/2019	\$ 548.48	Iron County		
26000	50500	23500	37100	00105881	7/17/2019	\$ 799.78	Iron County		
26000	50500	23500	37100	00109991	10/1/2019	\$ 624.09	Iron County		
26000	50500	23500	37100	00113468	12/2/2019	\$ 12,226.57	Iron County		
26000	50500	23500	37100	00115153	12/31/2019	\$ 6,414.07	Iron County		
26000		Department of Administration - - Low-Income Assistance Grants Total							\$ 22,959.18
26000		Department of Administration - - Land Information Program; Loca							
26000	50500	26900	17300	00095073	1/17/2019	\$ 1,000.00	Iron County		
26000	50500	26900	17300	00097077	2/26/2019	\$ 86,264.00	Iron County		
26000	50500	26900	17300	00100137	4/5/2019	\$ 25,000.00	Iron County		
26000	50500	26900	17300	00100455	4/15/2019	\$ 25,000.00	Iron County		
26000		Department of Administration - - Land Information Program; Loca Total							\$ 137,264.00
26000		Commissioners of Public Lands - - Trust Lands And Investments --							
26000	50700	10000	12800	00002447	4/23/2019	\$ 30.00	Iron County		
26000		Commissioners of Public Lands - - Trust Lands And Investments -- Total							\$ 30.00
26000		Public Defender Board - - Transcript, Discovery And Int							
26000	55000	10000	10600	00180351	2/8/2019	\$ 368.60	Iron County		
26000	55000	10000	10600	00213879	9/16/2019	\$ 180.00	Iron County		
26000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 548.60
26000		Department of Revenue - - Warrants and Satisfactions							
26000	56600	10000	10100	00124088	2/27/2019	\$ 555.00	Iron County		
26000	56600	10000	10100	00149325	10/18/2019	\$ 70.58	Iron County		
26000		Department of Revenue - - Warrants and Satisfactions Total							\$ 625.58
26000		Circuit Courts - - Circuit Court Costs							
26000	62500	10000	10500	00001229	1/17/2019	\$ 26,637.00	Iron County		
26000	62500	10000	10500	00001438	7/5/2019	\$ 1,628.00	Iron County		
26000	62500	10000	10500	00001539	8/1/2019	\$ 39,620.00	Iron County		
26000		Circuit Courts - - Circuit Court Costs Total							\$ 67,885.00
26000		Shared Revenue and Tax Relief - - County And Municipal Aid							
26000	83500	10000	10500	00048954	7/22/2019	\$ 12,727.68	Iron County		
26000	83500	10000	10500	00053250	11/18/2019	\$ 72,123.51	Iron County		
26000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 84,851.19
26000		Shared Revenue and Tax Relief - - Exempt Computer Aid							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	83500	10000	10900	00045395	7/22/2019	\$ 889.60	Iron County	
26000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 889.60
26000		Shared Revenue and Tax Relief - - Utility Aid						
26000	83500	10000	11000	00048954	7/22/2019	\$ 5,912.16	Iron County	
26000	83500	10000	11000	00053250	11/18/2019	\$ 33,527.39	Iron County	
26000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 39,439.55
26000		Shared Revenue and Tax Relief - - Personal Property Aid						
26000	83500	10000	11100	00039918	5/6/2019	\$ 7,189.56	Iron County	
26000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7,189.56
26000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
26000	83500	10000	30200	00045254	7/22/2019	\$ 1,205,363.57	Iron County	
26000	83500	10000	30200	00048138	7/22/2019	\$ 260,162.96	Iron County	
26000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 1,465,526.53
26000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
26000	83500	52100	36300	00038624	3/25/2019	\$ 222,463.08	Iron County	
26000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 222,463.08
26000	Total							\$ 6,744,832.56

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26002			Dept of Safety & Prof Services - - Fire Dues Distribution					
26002	16500	10000	22500	00031572	7/18/2019	\$ 560.06	Town Of Anderson	
26002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 560.06
26002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26002	37000	10000	50300	00296431	2/6/2019	\$ 2,139.38	Town Of Anderson	
26002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,139.38
26002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26002	37000	21200	57100	00332638	6/21/2019	\$ 14,119.45	Town Of Anderson	
26002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 14,119.45
26002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26002	39500	21100	19100	00336521	1/7/2019	\$ 23,065.79	Town Of Anderson	
26002	39500	21100	19100	00363836	4/1/2019	\$ 23,065.79	Town Of Anderson	
26002	39500	21100	19100	00401845	7/1/2019	\$ 23,065.79	Town Of Anderson	
26002	39500	21100	19100	00444663	10/7/2019	\$ 23,065.81	Town Of Anderson	
26002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,263.18
26002			Department of Military Affairs - - Disaster Recovery Aid					
26002	46500	10000	30500	00063042	6/25/2019	\$ 10,649.84	Town Of Anderson	
26002			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 10,649.84
26002			Department of Military Affairs - - Federal Aid, Local Assistance					
26002	46500	10000	34200	00063042	6/25/2019	\$ 63,899.06	Town Of Anderson	
26002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 63,899.06
26002			Department of Military Affairs - - Major Disaster Assist; Pif					
26002	46500	27200	36500	00057774	3/15/2019	\$ 4,447.98	Town Of Anderson	
26002			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 4,447.98
26002			Shared Revenue and Tax Relief - - County And Municipal Aid					
26002	83500	10000	10500	00048942	7/22/2019	\$ 1,743.92	Town Of Anderson	
26002	83500	10000	10500	00053238	11/18/2019	\$ 9,882.23	Town Of Anderson	
26002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,626.15
26002			Shared Revenue and Tax Relief - - Utility Aid					
26002	83500	10000	11000	00048942	7/22/2019	\$ 9.53	Town Of Anderson	
26002	83500	10000	11000	00053238	11/18/2019	\$ 53.65	Town Of Anderson	
26002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 63.18
26002			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26002	83500	10000	11100	00040627	5/6/2019	\$ 90.05	Town Of Anderson	
26002		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 90.05
26002	Total							\$ 199,858.33

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26004			Dept of Safety & Prof Services - - Fire Dues Distribution					
26004	16500	10000	22500	00031576	7/18/2019	\$ 540.15	Town Of Carey	
26004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 540.15
26004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26004	37000	21200	57100	00332639	6/21/2019	\$ 5,820.83	Town Of Carey	
26004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,820.83
26004			Dept of Natural Resources - - Dnr-Dam Safety Projects					
26004	37000	36300	TX100	00369640	11/4/2019	\$ 42,335.00	Town Of Carey	
26004			Dept of Natural Resources - - Dnr-Dam Safety Projects Total					\$ 42,335.00
26004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26004	39500	21100	19100	00336522	1/7/2019	\$ 23,000.09	Town Of Carey	
26004	39500	21100	19100	00363837	4/1/2019	\$ 23,000.09	Town Of Carey	
26004	39500	21100	19100	00401846	7/1/2019	\$ 23,000.09	Town Of Carey	
26004	39500	21100	19100	00444664	10/7/2019	\$ 23,000.12	Town Of Carey	
26004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,000.39
26004			Elections Commission - - General Program Ops, GPR					
26004	51000	10000	10100	00001507	1/25/2019	\$ 274.17	Town Of Carey	
26004			Elections Commission - - General Program Ops, GPR Total					\$ 274.17
26004			Shared Revenue and Tax Relief - - County And Municipal Aid					
26004	83500	10000	10500	00048943	7/22/2019	\$ 2,296.15	Town Of Carey	
26004	83500	10000	10500	00053239	11/18/2019	\$ 13,011.49	Town Of Carey	
26004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,307.64
26004	Total							\$ 156,278.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26006			Dept of Safety & Prof Services - - Fire Dues Distribution					
26006	16500	10000	22500	00031599	7/18/2019	\$ 443.14	Town Of Gurney	
26006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 443.14
26006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26006	37000	21200	57100	00332640	6/21/2019	\$ 4,621.65	Town Of Gurney	
26006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,621.65
26006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26006	39500	21100	19100	00336523	1/7/2019	\$ 19,745.08	Town Of Gurney	
26006	39500	21100	19100	00363838	4/1/2019	\$ 19,745.08	Town Of Gurney	
26006	39500	21100	19100	00401847	7/1/2019	\$ 19,745.08	Town Of Gurney	
26006	39500	21100	19100	00444665	10/7/2019	\$ 19,745.10	Town Of Gurney	
26006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 78,980.34
26006			Shared Revenue and Tax Relief - - County And Municipal Aid					
26006	83500	10000	10500	00048944	7/22/2019	\$ 3,836.72	Town Of Gurney	
26006	83500	10000	10500	00053240	11/18/2019	\$ 21,741.42	Town Of Gurney	
26006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,578.14
26006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26006	83500	10000	10900	00046086	7/22/2019	\$ 12.47	Town Of Gurney	
26006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
26006			Shared Revenue and Tax Relief - - Personal Property Aid					
26006	83500	10000	11100	00040628	5/6/2019	\$ 109.41	Town Of Gurney	
26006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 109.41
26006	Total							\$ 109,745.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26008			Dept of Safety & Prof Services - - Fire Dues Distribution						
26008	16500	10000	22500	00031269	7/18/2019	\$ 1,526.50	Kimball, Town of		
26008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,526.50
26008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
26008	37000	21200	57100	00332641	6/21/2019	\$ 1,923.26	Kimball, Town of		
26008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,923.26
26008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
26008	39500	21100	19100	00336524	1/7/2019	\$ 27,079.31	Kimball, Town of		
26008	39500	21100	19100	00363839	4/1/2019	\$ 27,079.31	Kimball, Town of		
26008	39500	21100	19100	00401848	7/1/2019	\$ 27,079.31	Kimball, Town of		
26008	39500	21100	19100	00444666	10/7/2019	\$ 27,079.33	Kimball, Town of		
26008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 108,317.26
26008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
26008	39500	21100	27800	00433515	9/13/2019	\$ 22,397.62	Kimball, Town of		
26008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 22,397.62
26008			Department of Military Affairs - - Disaster Recovery Aid						
26008	46500	10000	30500	00069706	11/20/2019	\$ 5,609.84	Kimball, Town of		
26008	46500	10000	30500	00070535	12/9/2019	\$ 4,000.74	Kimball, Town of		
26008			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 9,610.58
26008			Department of Military Affairs - - Federal Aid, Local Assistance						
26008	46500	10000	34200	00069706	11/20/2019	\$ 33,659.05	Kimball, Town of		
26008	46500	10000	34200	00070535	12/9/2019	\$ 24,004.44	Kimball, Town of		
26008			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 57,663.49
26008			Elections Commission - - 2018 Hava Election Security						
26008	51000	22000	18200	00002819	11/21/2019	\$ 1,200.00	Kimball, Town of		
26008			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
26008			Shared Revenue and Tax Relief - - County And Municipal Aid						
26008	83500	10000	10500	00048945	7/22/2019	\$ 10,690.90	Kimball, Town of		
26008	83500	10000	10500	00053241	11/18/2019	\$ 60,581.74	Kimball, Town of		
26008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 71,272.64
26008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
26008	83500	10000	10900	00046087	7/22/2019	\$ 41.57	Kimball, Town of		
26008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 41.57

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26008		Shared Revenue and Tax Relief - - Utility Aid							
26008	83500	10000	11000	00048945	7/22/2019	\$ 62.01	Kimball, Town of		
26008	83500	10000	11000	00053241	11/18/2019	\$ 332.74	Kimball, Town of		
26008		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 394.75
26008		Shared Revenue and Tax Relief - - Personal Property Aid							
26008	83500	10000	11100	00040629	5/6/2019	\$ 437.26	Kimball, Town of		
26008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 437.26
26008	Total								\$ 274,784.93

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26010			Dept of Safety & Prof Services - - Fire Dues Distribution					
26010	16500	10000	22500	00031581	7/18/2019	\$ 527.70	Town Of Knight	
26010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 527.70
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26010	37000	10000	50300	00296468	2/6/2019	\$ 1,283.82	Town Of Knight	
26010	37000	10000	50300	00296469	2/6/2019	\$ 376.43	Town Of Knight	
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,660.25
26010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26010	37000	21200	57100	00332642	6/21/2019	\$ 13,346.29	Town Of Knight	
26010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 13,346.29
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26010	37000	21200	57900	00314374	4/19/2019	\$ 2.16	Town Of Knight	
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.16
26010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26010	39500	21100	19100	00336525	1/7/2019	\$ 30,101.40	Town Of Knight	
26010	39500	21100	19100	00363840	4/1/2019	\$ 30,101.40	Town Of Knight	
26010	39500	21100	19100	00401849	7/1/2019	\$ 30,101.40	Town Of Knight	
26010	39500	21100	19100	00444667	10/7/2019	\$ 30,101.40	Town Of Knight	
26010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,405.60
26010			Department of Administration - - Federal Aid, Local Assistance					
26010	50500	10000	74300	00108628	9/26/2019	\$ 25,000.00	Town Of Knight	
26010			Department of Administration - - Federal Aid, Local Assistance Total					\$ 25,000.00
26010			Shared Revenue and Tax Relief - - County And Municipal Aid					
26010	83500	10000	10500	00048946	7/22/2019	\$ 4,438.50	Town Of Knight	
26010	83500	10000	10500	00053242	11/18/2019	\$ 25,151.49	Town Of Knight	
26010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,589.99
26010			Shared Revenue and Tax Relief - - Utility Aid					
26010	83500	10000	11000	00048946	7/22/2019	\$ 6.35	Town Of Knight	
26010	83500	10000	11000	00053242	11/18/2019	\$ 27.77	Town Of Knight	
26010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 34.12
26010			Shared Revenue and Tax Relief - - Personal Property Aid					
26010	83500	10000	11100	00040630	5/6/2019	\$ 23.80	Town Of Knight	
26010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 23.80

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26012			Dept of Safety & Prof Services - - Fire Dues Distribution					
26012	16500	10000	22500	00030134	7/16/2019	\$ 11,910.75	Town Of Mercer	
26012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,910.75
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26012	37000	10000	50300	00296472	2/6/2019	\$ 3,282.62	Town Of Mercer	
26012	37000	10000	50300	00296473	2/6/2019	\$ 56,082.72	Town Of Mercer	
26012	37000	10000	50300	00296474	2/6/2019	\$ 91,634.19	Town Of Mercer	
26012	37000	10000	50300	00296475	2/6/2019	\$ 115,853.70	Town Of Mercer	
26012	37000	10000	50300	00314427	4/19/2019	\$ 5,404.86	Town Of Mercer	
26012	37000	10000	50300	00314429	4/19/2019	\$ 6,457.75	Town Of Mercer	
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 278,715.84
26012			Dept of Natural Resources - - Gen Program Ops-State Funds					
26012	37000	21200	16100	00313188	5/9/2019	\$ 480.00	Town Of Mercer	
26012	37000	21200	16100	00313189	5/9/2019	\$ 536.64	Town Of Mercer	
26012	37000	21200	16100	00355464	9/27/2019	\$ 911.53	Town Of Mercer	
26012			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 1,928.17
26012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26012	37000	21200	57100	00332643	6/24/2019	\$ 12,536.60	Town Of Mercer	
26012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 12,536.60
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26012	37000	21200	57900	00314428	4/19/2019	\$ 15,004.65	Town Of Mercer	
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 15,004.65
26012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26012	39500	21100	19100	00336526	1/7/2019	\$ 94,908.99	Town Of Mercer	
26012	39500	21100	19100	00363841	4/1/2019	\$ 94,908.99	Town Of Mercer	
26012	39500	21100	19100	00401850	7/1/2019	\$ 94,908.99	Town Of Mercer	
26012	39500	21100	19100	00444668	10/7/2019	\$ 94,909.02	Town Of Mercer	
26012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 379,635.99
26012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
26012	39500	21100	27800	00338981	1/4/2019	\$ 22,397.64	Town Of Mercer	
26012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 22,397.64
26012			Department of Military Affairs - - Disaster Recovery Aid					
26012	46500	10000	30500	00060575	5/15/2019	\$ 522.02	Town Of Mercer	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26012	46500	10000	30500	00066993	9/19/2019	\$ 1,425.85	Town Of Mercer	
26012			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,947.87
26012			Department of Military Affairs - - Federal Aid, Local Assistance					
26012	46500	10000	34200	00060575	5/15/2019	\$ 3,132.12	Town Of Mercer	
26012	46500	10000	34200	00066993	9/19/2019	\$ 8,555.09	Town Of Mercer	
26012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 11,687.21
26012			Shared Revenue and Tax Relief - - County And Municipal Aid					
26012	83500	10000	10500	00048947	7/22/2019	\$ 3,598.18	Town Of Mercer	
26012	83500	10000	10500	00053243	11/18/2019	\$ 20,389.68	Town Of Mercer	
26012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,987.86
26012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26012	83500	10000	10900	00046088	7/22/2019	\$ 213.04	Town Of Mercer	
26012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 213.04
26012			Shared Revenue and Tax Relief - - Utility Aid					
26012	83500	10000	11000	00048947	7/22/2019	\$ 1,651.70	Town Of Mercer	
26012	83500	10000	11000	00053243	11/18/2019	\$ 9,618.09	Town Of Mercer	
26012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 11,269.79
26012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
26012	83500	10000	50100	00037913	1/31/2019	\$ 151.31	Town Of Mercer	
26012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 151.31
26012	Total							\$ 771,386.72

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26014			Dept of Safety & Prof Services - - Fire Dues Distribution					
26014	16500	10000	22500	00031014	7/17/2019	\$ 2,336.80	Town Of Oma	
26014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,336.80
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26014	37000	10000	50300	00296478	2/6/2019	\$ 22,401.73	Town Of Oma	
26014	37000	10000	50300	00296479	2/6/2019	\$ 892.78	Town Of Oma	
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 23,294.51
26014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26014	37000	21200	57100	00332644	6/21/2019	\$ 6,965.48	Town Of Oma	
26014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,965.48
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26014	37000	21200	57900	00314473	4/19/2019	\$ 5.01	Town Of Oma	
26014	37000	21200	57900	00314474	4/19/2019	\$ 1,409.62	Town Of Oma	
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,414.63
26014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26014	39500	21100	19100	00336527	1/7/2019	\$ 34,156.72	Town Of Oma	
26014	39500	21100	19100	00363842	4/1/2019	\$ 34,156.72	Town Of Oma	
26014	39500	21100	19100	00401851	7/1/2019	\$ 34,156.72	Town Of Oma	
26014	39500	21100	19100	00444669	10/7/2019	\$ 34,156.75	Town Of Oma	
26014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 136,626.91
26014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
26014	39500	21100	27800	00339945	1/9/2019	\$ 16,509.18	Town Of Oma	
26014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,509.18
26014			Department of Military Affairs - - Disaster Recovery Aid					
26014	46500	10000	30500	00058807	4/5/2019	\$ 773.87	Town Of Oma	
26014	46500	10000	30500	00065973	8/29/2019	\$ 899.60	Town Of Oma	
26014			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,673.47
26014			Department of Military Affairs - - Federal Aid, Local Assistance					
26014	46500	10000	34200	00058807	4/5/2019	\$ 4,643.23	Town Of Oma	
26014	46500	10000	34200	00065973	8/29/2019	\$ 5,397.58	Town Of Oma	
26014			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 10,040.81
26014			Elections Commission - - 2018 Hava Election Security					
26014	51000	22000	18200	00002115	10/21/2019	\$ 1,200.00	Town Of Oma	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
26014			Shared Revenue and Tax Relief - - County And Municipal Aid					
26014	83500	10000	10500	00048948	7/22/2019	\$ 1,165.89	Town Of Oma	
26014	83500	10000	10500	00053244	11/18/2019	\$ 6,606.74	Town Of Oma	
26014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,772.63
26014			Shared Revenue and Tax Relief - - Utility Aid					
26014	83500	10000	11000	00048948	7/22/2019	\$ 14.34	Town Of Oma	
26014	83500	10000	11000	00053244	11/18/2019	\$ 75.30	Town Of Oma	
26014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 89.64
26014			Shared Revenue and Tax Relief - - Personal Property Aid					
26014	83500	10000	11100	00040631	5/6/2019	\$ 2.33	Town Of Oma	
26014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2.33
26014	Total							\$ 207,926.39

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26016			Dept of Safety & Prof Services - - Fire Dues Distribution					
26016	16500	10000	22500	00031590	7/18/2019	\$ 479.94	Town Of Pence	
26016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 479.94
26016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26016	37000	21200	57100	00332645	6/21/2019	\$ 4,433.96	Town Of Pence	
26016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,433.96
26016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26016	39500	21100	19100	00336528	1/7/2019	\$ 12,250.34	Town Of Pence	
26016	39500	21100	19100	00363843	4/1/2019	\$ 12,250.34	Town Of Pence	
26016	39500	21100	19100	00401852	7/1/2019	\$ 12,250.34	Town Of Pence	
26016	39500	21100	19100	00444670	10/7/2019	\$ 12,250.35	Town Of Pence	
26016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 49,001.37
26016			Department of Military Affairs - - Disaster Recovery Aid					
26016	46500	10000	30500	00065296	8/19/2019	\$ 396.89	Town Of Pence	
26016	46500	10000	30500	00066989	9/19/2019	\$ 3,533.13	Town Of Pence	
26016			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 3,930.02
26016			Department of Military Affairs - - Federal Aid, Local Assistance					
26016	46500	10000	34200	00065296	8/19/2019	\$ 2,381.30	Town Of Pence	
26016	46500	10000	34200	00066989	9/19/2019	\$ 21,198.75	Town Of Pence	
26016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 23,580.05
26016			Elections Commission - - 2018 Hava Election Security					
26016	51000	22000	18200	00002061	10/7/2019	\$ 1,200.00	Town Of Pence	
26016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
26016			Shared Revenue and Tax Relief - - County And Municipal Aid					
26016	83500	10000	10500	00048949	7/22/2019	\$ 6,616.18	Town Of Pence	
26016	83500	10000	10500	00053245	11/18/2019	\$ 37,491.69	Town Of Pence	
26016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,107.87
26016			Shared Revenue and Tax Relief - - Personal Property Aid					
26016	83500	10000	11100	00040632	5/6/2019	\$ 143.82	Town Of Pence	
26016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 143.82
26016	Total							\$ 126,877.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26018			Dept of Safety & Prof Services - - Fire Dues Distribution					
26018	16500	10000	22500	00031554	7/18/2019	\$ 642.71	Town Of Saxon	
26018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 642.71
26018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26018	37000	10000	50300	00296482	2/6/2019	\$ 27,362.67	Town Of Saxon	
26018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 27,362.67
26018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26018	37000	21200	57100	00332646	6/21/2019	\$ 5,080.21	Town Of Saxon	
26018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,080.21
26018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26018	39500	21100	19100	00336529	1/7/2019	\$ 23,155.38	Town Of Saxon	
26018	39500	21100	19100	00363844	4/1/2019	\$ 23,155.38	Town Of Saxon	
26018	39500	21100	19100	00401853	7/1/2019	\$ 23,155.38	Town Of Saxon	
26018	39500	21100	19100	00444671	10/7/2019	\$ 23,155.39	Town Of Saxon	
26018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,621.53
26018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
26018	39500	21100	27800	00461561	11/14/2019	\$ 16,509.18	Town Of Saxon	
26018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,509.18
26018			Department of Military Affairs - - Disaster Recovery Aid					
26018	46500	10000	30500	00065981	8/29/2019	\$ 2,919.65	Town Of Saxon	
26018	46500	10000	30500	00067276	9/25/2019	\$ 1,711.95	Town Of Saxon	
26018			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 4,631.60
26018			Department of Military Affairs - - Federal Aid, Local Assistance					
26018	46500	10000	34200	00065981	8/29/2019	\$ 17,517.89	Town Of Saxon	
26018	46500	10000	34200	00067276	9/25/2019	\$ 10,271.72	Town Of Saxon	
26018			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 27,789.61
26018			Shared Revenue and Tax Relief - - County And Municipal Aid					
26018	83500	10000	10500	00048950	7/22/2019	\$ 7,094.77	Town Of Saxon	
26018	83500	10000	10500	00053246	11/18/2019	\$ 40,203.68	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 47,298.45
26018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26018	83500	10000	10900	00046089	7/22/2019	\$ 5.19	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26018		Shared Revenue and Tax Relief - - Utility Aid							
26018	83500	10000	11000	00048950	7/22/2019	\$ 315.05	Town Of Saxon		
26018	83500	10000	11000	00053246	11/18/2019	\$ 1,537.39	Town Of Saxon		
26018		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,852.44
26018		Shared Revenue and Tax Relief - - Personal Property Aid							
26018	83500	10000	11100	00040633	5/6/2019	\$ 2.79	Town Of Saxon		
26018		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2.79
26018	Total								\$ 223,796.38

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26020			Dept of Natural Resources -- Aids In Lieu Of Taxes - Gener						
26020	37000	10000	50300	00296426	2/6/2019	\$ 3,210.23	Town Of Sherman		
26020	37000	10000	50300	00296427	2/6/2019	\$ 213.20	Town Of Sherman		
26020	37000	10000	50300	00296428	2/6/2019	\$ 23,156.27	Town Of Sherman		
26020	37000	10000	50300	00296429	2/6/2019	\$ 152,295.29	Town Of Sherman		
26020	37000	10000	50300	00313268	4/19/2019	\$ 7,712.38	Town Of Sherman		
26020	37000	10000	50300	00313269	4/19/2019	\$ 8,749.76	Town Of Sherman		
26020	37000	10000	50300	00313270	4/19/2019	\$ 268.03	Town Of Sherman		
26020	37000	10000	50300	00313272	4/19/2019	\$ 32.00	Town Of Sherman		
26020			Dept of Natural Resources -- Aids In Lieu Of Taxes - Gener Total						\$ 195,637.16
26020			Dept of Natural Resources -- Gen Program Ops-State Funds						
26020	37000	21200	16100	00345395	8/5/2019	\$ 720.00	Town Of Sherman		
26020			Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 720.00
26020			Dept of Natural Resources -- Resaids - Cnty Forst, Cl & Mfl						
26020	37000	21200	57100	00332647	6/21/2019	\$ 2,000.13	Town Of Sherman		
26020			Dept of Natural Resources -- Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,000.13
26020			Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S						
26020	37000	21200	57900	00313266	4/19/2019	\$ 3.20	Town Of Sherman		
26020	37000	21200	57900	00313267	4/19/2019	\$ 7,917.91	Town Of Sherman		
26020	37000	21200	57900	00313271	4/19/2019	\$ 4,330.71	Town Of Sherman		
26020			Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S Total						\$ 12,251.82
26020			WI Dept of Transportation -- Trns Aids To Mnc.-Sf						
26020	39500	21100	19100	00336530	1/7/2019	\$ 26,649.29	Town Of Sherman		
26020	39500	21100	19100	00363845	4/1/2019	\$ 26,649.29	Town Of Sherman		
26020	39500	21100	19100	00401854	7/1/2019	\$ 26,649.29	Town Of Sherman		
26020	39500	21100	19100	00444672	10/7/2019	\$ 26,649.31	Town Of Sherman		
26020			WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total						\$ 106,597.18
26020			Shared Revenue and Tax Relief -- County And Municipal Aid						
26020	83500	10000	10500	00048951	7/22/2019	\$ 1,247.54	Town Of Sherman		
26020	83500	10000	10500	00053247	11/18/2019	\$ 7,069.42	Town Of Sherman		
26020			Shared Revenue and Tax Relief -- County And Municipal Aid Total						\$ 8,316.96
26020			Shared Revenue and Tax Relief -- Exempt Computer Aid						
26020	83500	10000	10900	00046090	7/22/2019	\$ 5.19	Town Of Sherman		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26236			Dept of Safety & Prof Services - - Fire Dues Distribution					
26236	16500	10000	22500	00030864	7/17/2019	\$ 2,835.60	City Of Hurley	
26236			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,835.60
26236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26236	39500	21100	19100	00336531	1/7/2019	\$ 36,861.77	City Of Hurley	
26236	39500	21100	19100	00363846	4/1/2019	\$ 36,861.77	City Of Hurley	
26236	39500	21100	19100	00401855	7/1/2019	\$ 36,861.77	City Of Hurley	
26236	39500	21100	19100	00444673	10/7/2019	\$ 36,861.77	City Of Hurley	
26236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 147,447.08
26236			WI Dept of Transportation - - Routine Maint Sf					
26236	39500	21100	36800	00359440	3/11/2019	\$ 925.96	City Of Hurley	
26236	39500	21100	36800	00390687	6/6/2019	\$ 1,023.01	City Of Hurley	
26236	39500	21100	36800	00431758	9/6/2019	\$ 1,673.77	City Of Hurley	
26236	39500	21100	36800	00467605	12/4/2019	\$ 1,795.35	City Of Hurley	
26236			WI Dept of Transportation - - Routine Maint Sf Total					\$ 5,418.09
26236			Department of Justice - - Law Enforcement Train, Local					
26236	45500	10000	23100	00067519	7/3/2019	\$ 10,392.74	City Of Hurley	
26236	45500	10000	23100	00073220	10/21/2019	\$ 800.00	City Of Hurley	
26236	45500	10000	23100	00076277	12/16/2019	\$ 9,438.63	City Of Hurley	
26236			Department of Justice - - Law Enforcement Train, Local Total					\$ 20,631.37
26236			Department of Military Affairs - - Disaster Recovery Aid					
26236	46500	10000	30500	00064090	7/17/2019	\$ 1,278.12	City Of Hurley	
26236	46500	10000	30500	00068619	10/24/2019	\$ 1,049.76	City Of Hurley	
26236	46500	10000	30500	00069844	11/22/2019	\$ 885.93	City Of Hurley	
26236			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 3,213.81
26236			Department of Military Affairs - - Federal Aid, Local Assistance					
26236	46500	10000	34200	00064090	7/17/2019	\$ 7,668.72	City Of Hurley	
26236	46500	10000	34200	00068619	10/24/2019	\$ 15,921.02	City Of Hurley	
26236	46500	10000	34200	00069844	11/22/2019	\$ 5,315.59	City Of Hurley	
26236			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 28,905.33
26236			Department of Administration - - Federal Aid, Local Assistance					
26236	50500	10000	74300	00094539	1/14/2019	\$ 25,000.00	City Of Hurley	
26236			Department of Administration - - Federal Aid, Local Assistance Total					\$ 25,000.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
26236	83500	10000	10100	00048952	7/22/2019	\$ 43,245.84	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 43,245.84
26236			Shared Revenue and Tax Relief - - County And Municipal Aid					
26236	83500	10000	10500	00048952	7/22/2019	\$ 94,081.39	City Of Hurley	
26236	83500	10000	10500	00053248	11/18/2019	\$ 533,127.87	City Of Hurley	
26236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 627,209.26
26236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26236	83500	10000	10900	00046091	7/22/2019	\$ 1,268.93	City Of Hurley	
26236	83500	10000	10900	00047847	7/22/2019	\$ 62.25	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,331.18
26236			Shared Revenue and Tax Relief - - Utility Aid					
26236	83500	10000	11000	00048952	7/22/2019	\$ 3,583.00	City Of Hurley	
26236	83500	10000	11000	00053248	11/18/2019	\$ 20,421.57	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 24,004.57
26236			Shared Revenue and Tax Relief - - Personal Property Aid					
26236	83500	10000	11100	00040634	5/6/2019	\$ 13,339.53	City Of Hurley	
26236	83500	10000	11100	00042584	5/6/2019	\$ 1,963.03	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 15,302.56
26236			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
26236	83500	10000	30200	00045253	7/22/2019	\$ 102,461.95	City Of Hurley	
26236	83500	10000	30200	00048137	7/22/2019	\$ 54,230.20	City Of Hurley	
26236			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 156,692.15
26236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
26236	83500	10000	50100	00037817	1/31/2019	\$ 3,170.60	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 3,170.60
26236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
26236	83500	52100	36300	00038623	3/25/2019	\$ 66,815.47	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 66,815.47
26236	Total							\$ 1,171,222.91

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26251			Dept of Safety & Prof Services - - Fire Dues Distribution					
26251	16500	10000	22500	00031244	7/18/2019	\$ 1,599.09	City Of Montreal	
26251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,599.09
26251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26251	39500	21100	19100	00336532	1/7/2019	\$ 7,674.66	City Of Montreal	
26251	39500	21100	19100	00363847	4/1/2019	\$ 7,674.66	City Of Montreal	
26251	39500	21100	19100	00401856	7/1/2019	\$ 7,674.66	City Of Montreal	
26251	39500	21100	19100	00444674	10/7/2019	\$ 7,674.67	City Of Montreal	
26251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 30,698.65
26251			Department of Military Affairs - - Disaster Recovery Aid					
26251	46500	10000	30500	00058887	4/8/2019	\$ 458.07	City Of Montreal	
26251			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 458.07
26251			Department of Military Affairs - - Federal Aid, Local Assistance					
26251	46500	10000	34200	00058887	4/8/2019	\$ 2,748.43	City Of Montreal	
26251	46500	10000	34200	00061436	5/30/2019	\$ 37,890.56	City Of Montreal	
26251			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 40,638.99
26251			Elections Commission - - 2018 Hava Election Security					
26251	51000	22000	18200	00002085	10/16/2019	\$ 1,200.00	City Of Montreal	
26251			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
26251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
26251	83500	10000	10100	00048953	7/22/2019	\$ 150.74	City Of Montreal	
26251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 150.74
26251			Shared Revenue and Tax Relief - - County And Municipal Aid					
26251	83500	10000	10500	00048953	7/22/2019	\$ 37,736.41	City Of Montreal	
26251	83500	10000	10500	00053249	11/18/2019	\$ 213,839.65	City Of Montreal	
26251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 251,576.06
26251			Shared Revenue and Tax Relief - - Utility Aid					
26251	83500	10000	11000	00048953	7/22/2019	\$ 5.48	City Of Montreal	
26251	83500	10000	11000	00053249	11/18/2019	\$ 53.36	City Of Montreal	
26251			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 58.84
26251			Shared Revenue and Tax Relief - - Personal Property Aid					
26251	83500	10000	11100	00040635	5/6/2019	\$ 22.44	City Of Montreal	
26251			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 22.44

